

Republic of the Philippines

Department of Education

REGION IV-A CALABARZON

LIST OF RELEVANT INTERESTED PARTIES

Effective as of June 19, 2024

A. Finance Division

B. External Parties

INTERESTED PARTY	NEEDS AND EXPECTATIONS
Oversight Agencies (e.g., COA, GPPB, CSC, DBM, OP, DOF, Congress, NEDA, among others)	 Accurate and timely submission of required reports Compliance to Regulatory Requirements
Service Providers	Compliance to the contractPrompt payment
Government Financial Institutions	Prompt remittance of premiums and collections
All Regional Office Functional Divisions	Financial support to Regional Office Operations
Field Offices (RO, SDO, Schools)	Appropriate and on-time provision of funds, and other support services
Teaching, Teaching-Related and Non- Teaching Personnel	 Provision of corresponding appropriations in the GAA Timely release of salaries and benefits

C. Internal Parties

INTERESTED PARTY	NEEDS AND EXPECTATIONS
Finance Division Personnel	Capacity Development
	 Provision of Resources

Prepared by:

Chief Administrative Officer

Finance Division

Approved by:

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