

#### Republic of the Philippines

### Department of Education

Region IV-A SCHOOLS DIVISION OF QUEZON PROVINCE



07 December 2022

DIVISION MEMORANDUM DM No. 10/8, s. 2022

## GUIDELINES ON THE UTILIZATION, DOCUMENTATION, AND MONITORING OF THE IMPLEMENTATION OF DEPED TLS FUND

TO: Assistant Schools Division Superintendents
Division Chiefs
Public Schools District Supervisors
School Head In-Charge for School Governance and Operation
School Heads
All Others Concerned

- In reference to Memorandum No: DRRMS-10-28-2002-0002 Download Support Fund for Response Intervention to Schools Affected by STS Karding.
- Attached herewith are the Guidelines on the Utilization, Documentation, and Monitoring of the Implementation of DepEd TLS Fund.
- 3. For your guidance and strict compliance.

ELIAS A. ALICAYA JR., EdD

Assistant Schools Division Superintendent Officer-in-Charge

Deeton

Office of Schools Division Superintendent

drrmapr/12/07/2022

DEPEDQUEZON-TM-SDS-04-009-003



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#### ANNEX A

# GUIDELINES ON THE UTILIZATION, DOCUMENTATION, AND MONITORING OF THE IMPLEMENTATION OF DEPED TLS FUNDS

#### I. Pre-Procurement

- 1. Modification of DepEd TLS Design
  - a. Annex A.1 shows the standard DepEd TLS design with the list of materials needed for construction. In the absence of standard materials, the divisions may proceed with procurement of alternative materials available in the locality provided that (a) changes in materials, design, and specifications are in accordance with standards of a safe learning temporary facility; and (b) the DRRMS and EFD are informed of the changes.
  - b. Any changes in materials, design, and specifications should be prepared by the Division or Regional Engineer and approved by the Division Superintendent. Any modification should observe safety and functionality standards intended for DepEd TLS, which comprises but are not limited to the following:
    - b.1. DepEd TLS should last up to a period of at least six months;
    - b.2. The size of DepEd TLS should follow the standard 7.2 X 8.4 square meters as indicated in Annex A.1 (Standard DepEd TLS Design);
    - b.3. The DepEd TLS should have proper ventilation and lighting to make learning conducive;
    - b.4. There should be walls around every unit of DepEd TLS, ensuring protection and minimizing distraction from surroundings; and
    - b.5. The location of DepEd TLS should be in a safe area within the school premises.
  - c. The labor cost of construction of DepEd TLS may be minimized by mobilizing the LGU, PTA, AFP, DSWD (Cash for Work Program), and/or other available stakeholders and programs in the locality;
  - d. The total cost per unit of the modified DepEd TLS should not exceed P180,000.00.
  - e. All changes in DepEd TLS materials, design, and specifications should be reported by concerned divisions immediately up until two weeks after the receipt of sub-ARO to the Office of the Undersecretary for Administration (OUA), with copies sent to DRRMS and EFD. The following documents shall be submitted:

- e.1. A written narrative on the justification for such changes signed by the Superintendent;
- e.2. The modified DepEd TLS design with corresponding costs duly prepared by the engineer, and approved by the Superintendent; and
- e.3. The accomplished implementation plan of the TLS Monitoring Template as attached in **Annex B**.

#### 2. Realignment requests

- a. Annex A.2 provides the list of schools and their corresponding DepEd TLS allocations. In cases where there are changes in TLS needs and interventions, the divisions may request for realignment of funds for DepEd TLS, provided that:
  - a.1. The funds requested to be realigned shall be used for the purpose of procurement of supplies, materials, and labor for the construction of DepEd TLS for other school/s;
  - a.2. The identified new recipient school/s by the division have not been allocated with DepEd TLS by the DRRMS and have shortage of classrooms due to damages; and
  - a.3. The original school/s with DepEd TLS allocation confirm that there is/are no need for DepEd TLS in their school/s.
- b. The request for realignment of DepEd TLS shall consist of the following:
  - b.1. A narrative stating the changes in TLS needs and interventions and necessitating realignment of DepEd TLS from one school to another to be duly signed by the Superintendent;
  - b.2. Attached document from original school/s with allocated DepEd TLS stating that the school/s no longer need DepEd TLS signed by the School Head/s; and
  - b.3. A vetted Rapid Assessment of Damage Report (RADaR) of the identified new school/s to receive DepEd TLS. The RADaR should include the number of damaged classrooms and total TLS needed.
- c. The required documents for request for realignment shall be sent to the DRRMS for their review. The requested new list of schools, which meet the criteria set by the DRRMS, shall be endorsed to the Office of the Undersecretary for Administration (OUA) for the Undersecretary's final approval.
- d. Realignment requests should be done one (1) month after the sub-ARO has been downloaded to the concerned divisions.

#### II. Procurement

- 1. The list of schools and corresponding DepEd TLS units are in the attached listing of schools with allocation for DepEd TLS funds (please see Annex A.2). The funds allocated for DepEd TLS can only be utilized for the procurement of materials, supplies, and labor for the construction of DepEd TLS. The divisions can proceed with procurement of materials, supplies, and labor for DepEd TLS short of award while waiting for the issuance of sub-ARO.
- 2. Procurement of supplies, materials, and labor should be in accordance with existing procurement procedures. Various appropriate methods of procurement may be utilized to fast-track completion
- 3. All progress on procurement should be reported using the TLS Monitoring Template two (2) or four (4) weeks after the receipt of sub-ARO or earlier to the DRRMS.

#### III. Construction

- All actual DepEd TLS should follow the standard DepEd TLS design or the submitted modified DepEd TLS design by divisions. In addition to the abovementioned standards for DepEd TLS, the division should ensure the safety of the location where DepEd TLS should be constructed within the school premises.
- 2. All progress on construction should be reported using the TLS Monitoring Template four (4) or six (6) weeks after the receipt of sub-ARO or earlier to the DRRMS.

#### IV. Monitoring

- 1. For the purpose of documentation and monitoring, recipient divisions are required to do the following:
  - a. Consolidate and/or take photos of schools before and after TLS construction;
  - b. Archive copies of procurement documents and liquidation reports;
  - c. Provide a brief summary on gaps and issues during and after the implementation of TLS; response to the mentioned gaps and issues; and best practices, if any;
  - d. Accomplish the TLS Monitoring Template attached to this memorandum; and
  - Submit photos, brief summary reports, and accomplished TLS Monitoring template to DRRMS.

2. All division DRRM Coordinators should ensure submission of the TLS Monitoring Template in three batches.

The first, second, and third update on TLS Monitoring should be submitted on the second, fourth, and sixth week after receipt of approved TLS allocation, respectively.

The first submission should include complete information on Implementation Plan (Section A) while the second and third submission should include remaining necessary information in the template. The last submission on the sixth week after receipt of approved TLS allocation should include other pertinent documents and photos indicated in this memorandum.

- 3. Likewise, the Division DRRM Coordinators are expected to coordinate with various offices such as the School Governance and Operations Division (SGOD), the BAC Secretariat, and Division Finance Office to ensure timely submission and accuracy of the said reports.
- 4. All Regional DRRM Coordinators are required to monitor the progress of TLS procurement and construction by ensuring that all divisions submit the necessary documents on time, and that all submissions from divisions are complete and accurate.
- 5. Reports should be submitted via email to <a href="mailto:drrmo@deped.gov.ph">drrmo@deped.gov.ph</a> and the respective Regional Offices. Any issues and concerns regarding procurement and construction of TLS should be reported to DepEd DRRMS immediately.

For further clarifications please contact Jan Manuel Hebron at <a href="mailto:jan.hebron@deped.gov.ph">jan.hebron@deped.gov.ph</a>.





## Republic of the Philippines DEPARTMENT OF EDUCATION EDUCATION FACILITIES DIVISION DepEd Complex, Meralco Avenue, Pasig City



#### PROGRAM OF WORKS DETAILED COST ESTIMATE

PROJECT: PROPOSED ONE(1) CLASSROOM TEMPORARY LEARNING SPACE LOCATION:
OWNER:

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Prepared by

ENGR JA

ENGE INVALENCE PANGAN Chief Educated Facilities Division



PROPOSED TEMPORARY LEARNING SPACE **EXTERIOR PERSPECTIVE 1** 



PROPOSED TEMPORARY LEARNING SPACE INTERIOR PERSPECTIVE 2



PROPOSED TEMPORARY LEARNING SPACE **EXTERIOR PERSPECTIVE 2** 



PROPOSED TEMPORARY LEARNING SPACE INTERIOR PERSPECTIVE 1











PROPOSED TEMPORARY LEARNING SPACE

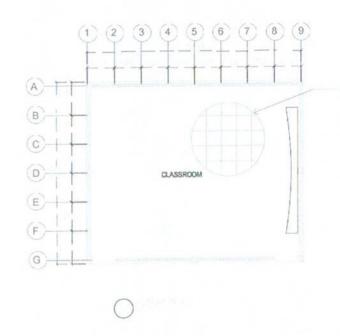
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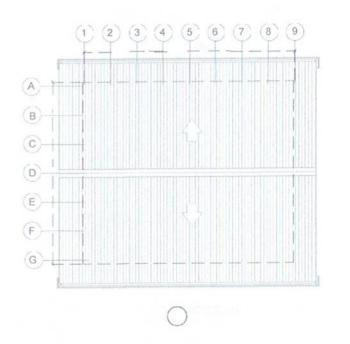
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RAFTER COLLAR TIE	50mmx75mm COCO LUMBER 50mmx50mm COCO LUMBER
PURLINS	50mmx50mm COCO LUMBER
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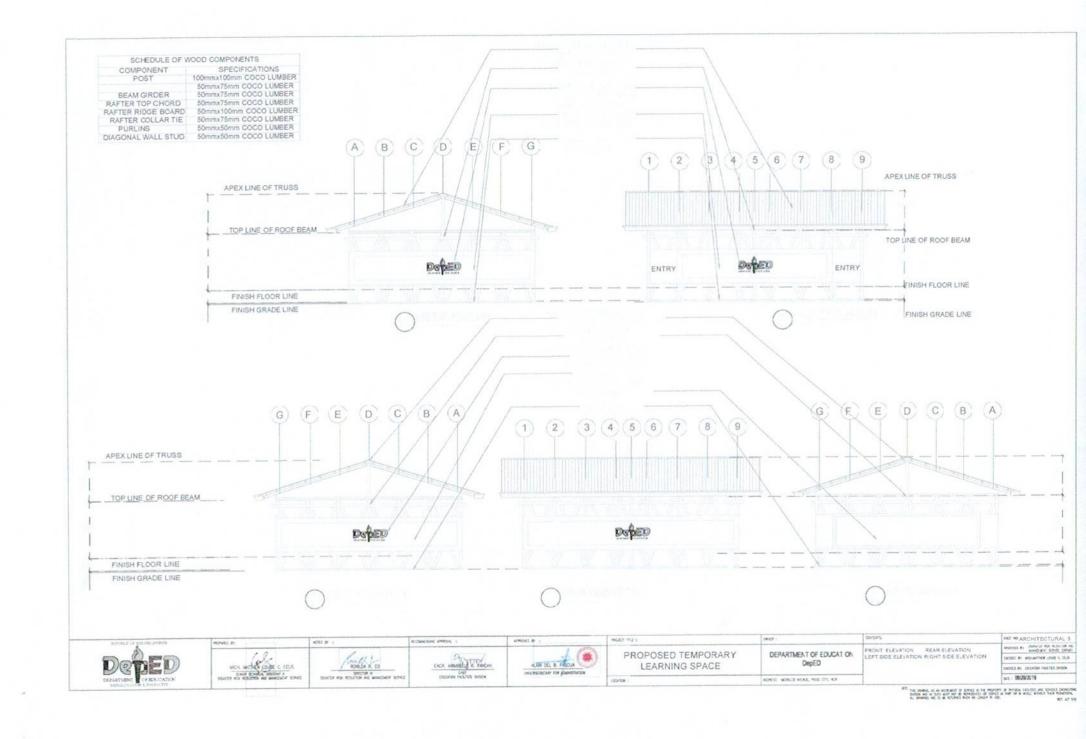
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ROOF PLAN FLOOR PLAN

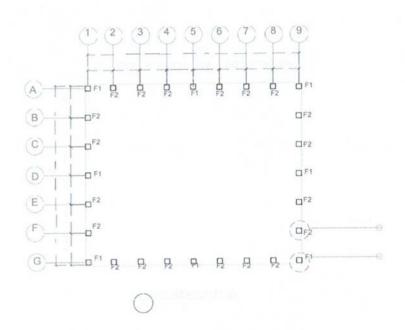
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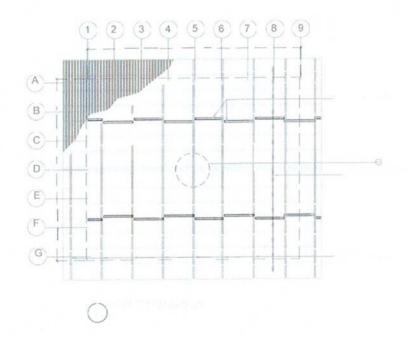
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	50mmx75mm COCO LUMBER
RAFTER COLLAR TIE	
PURLINS	50mmx50mm COCO LUMBER
DIAGONAL WALL STUD	50mmx50mm COCO LUMBER















MCEC I	RE:
P	PROPOSED TEMPORARY LEARNING SPACE

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SHORT SHORT PLAN
POUR FRANKING PLAN
POOR FRANKING PLANKING PLAN

