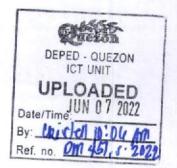


#### Republic of the Philippines

### Department of Education

REGION IV-A SCHOOLS DIVISION OF QUEZON PROVINCE



02 June 2022

DIVISION MEMORANDUM DM No. 45, s. 2022

#### MONITORING OF DEPED COMPUTERIZATION PROGRAM (DCP)

To:

Assistant Schools Division Superintendents

**Division Chiefs** 

ALQUEREZ and Plaridel Elementary and Secondary School Heads

Division Supply Officer and School Property Custodian

Division IT Officer and School ICT Coordinators

All Others Concerned

- In relation to OUA Memorandum 00-0322-0165 entitle "Implementing Guidelines on the Used of Program Support Fund (PSF) for DepEd Computerization Program (DCP) FY2022, this Office informs all concerned schools that the Information and Communications Technology Service – Technology Infrastructure Division (ICTS-TID) team is scheduled to conduct monitoring of DCP Programs and Projects on June 27 to July 1, 2022.
- The activity aims to ensure that the defined objectives of the projects are achieved and to take the necessary actions to address identified issues.
- All DCP recipient schools in Alabat, Quezon, Perez (ALQUEREZ) and Plaridel District are requested to prepare their computer laboratory, delivery documentation and DCP utilization report.
- Travel, food, accommodation and incidental expenses of this activity shall be charged against the Division Program Support Fund for DepEd Computerization Program (DCP) with SARO No. OSEC-4A-22-2158 subject to usual accounting and auditing procedures.
- See attached itinerary and memo for reference.

Immediate and widest dissemination of this Memorandum is desired.

ELIAS A. ALICAYA, JR.

Assistant Schools Division Superintendent

Officer-In-Charge

Office of the Schools Division Superintendent

ictwbp/06/02/2022 DEPEDQUEZON-TM-SDS-04-009-003



Email Address: quezon@deped.gov.ph Website: www.depedquezon.com.ph



#### Republic of the Philippines

### Department of Education

#### INFORMATION AND COMMUNICATIONS TECHNOLOGY SERVICE

Pasig City, Philippines

#### Office of the Director

FOR

Regional and Division IT Officers

Region IV-A

Quezon Province

FROM

ABRAM Y.C. ABANIL

Director IV, ICTS

SUBJECT

MONITORING OF DEPED

COMPUTERIZATION PROGRAM (DCP)

DATE

June 01, 2022

The Information and Communications Technology Service are scheduled to resume the monitoring activities for DCP FY 2018 (which was stopped due to Covid-19 pandemic), and DCP 2019 to DCP 2020 including laptop packages procured under Bayanihan Act 2.

The DCP monitoring teams are schedule in your Division on **June 27 – July 1, 2022.** The monitoring teams shall monitor at least 10% of the total schools under the Schools Division Office.

For questions/clarifications on this matter, please contact Engr Ofelia L. Algo, Information Technology Officer III, Chief-Technology Infrastructure Division at Tel. No. +632 8633 2363, Mob. +63 908 878 2413, or email at ofelia.algo @deped.gov.ph.

Thank you.

# ITINERARY OF TRAVEL DCP MONITORING IN ALQUEREZ & PLARIDEL DISTRICTS

Central Office Passenger

1 Driver

DepEd Vehicle

1 Rey Valenzuela - ITO I, Region IV-A CALABARZON (For confirmation)

1 James Doctor - Technical Assitant II

1 Christian Cortez - Technical Assistant II

1 Anthony Fernandez - Technical Assistant II

DO Quezon Passenger

1 Driver

1 Wilbert B. Porteza - ITO I

1 District ICT per Municipality

DATE	Destination	TIME		Manus of Transmitter	
DAIL	Destination	Departure	Arrival	Means of Transportation	Purpose of Travel
Day 1 June 27, 2022	Manila to Division of Quezon, Pagbilao	06:00 a.m.	10:00 a.m.	DepEd Pick Up 4 X 4	Courtesy Call/DERPS Visit/
	DO Quezon to Atimonan Port	10:30 a.m.	11:30 a.m.	DepEd Pick Up 4 X 4	Going to Atimonan Port/ Lunch
	Atimonan Port to Alabat Port	02:00 p.m	03:00 p.m	N	IV Pinoy Roro 1
	Alabat Port to Alabat CES	03:00 p.m.	03:15 p.m	Tricyle	DCP M & E
	(1) Alabat CES to Alabat Island NHS	03:15 p.m.	03:55 p.m.	Walking	DCP M & E
	(2) Alabat Island NHS to Paseo Declaro Trading Corp.	03:55 p.m.	07:00 p.m.	Tricycle	Accompodation and Dinner
	Paseo Declaro Trading Corp. to CB Encarnado IS	07:00 a.m.	08:00 a.m.	Tricyle	Breakfast /DCP M & E
	(3) CB Encarnado IS to Angeles Caglate IS	08:00 a.m.	08:40 a.m.	Tricyle	DCP M & E
	(4) Angeles-Caglate IS to Pambilan ES	08:40 a.m.	09:20 a.m.	Tricyle	DCP M & E
	(5) Pambilan ES to RT Camacho IS	09:20 a.m.	10:00 a.m.	Tricyle	DCP M & E
Day 2	(6) RT Camacho IS to Alabat CES	12:00 a.m.	12:30 n.n.	Tricyle	DCP M & E & Lunch
June 28, 2022	Alabat CES to P. Cabangon	01:00:p.m	01:20 p.m.	Tricyle	DCP M & E
	(7) P. Cabangon ES to Guinhawa ES	02:00 p.m.	02:15 p.m.	Tricyle	DCP M & E
	(8) Guinhawa ES to Joel B. Arquiza NHS	03:00 p.m.	03:15 p.m.	Walking	DCP M & E
	(9) Joel B. Arquiza NHS to Cometa ES	04:00 p.m.	04:20 p.m.	Tricyle	DCP M & E
	(10) Cometa ES to Hotel	05:00 p.m.	05:30 p.m.	Tricyle	Accommodation & Dinner
	Hotel to P. Evaristo Macalintal MNHS	07:00 a.m.	08:00 a.m.	Tricyle	Breakfast/DCP M & E
	(11) Evaristo Macalintal MNHS to M.F. Maningas	08:00 a.m.	08:05 a.m.	Tricyle	DCP M & E
	(12) M.F. Maningas to T. Olivera ES	09:00 a.m.	09:10 p.m	Tricyle	DCP M & E
	(13) Olivera ES to Quezon Central ES	10: 00 a.m.	10:15 a.m.	Tricyle	DCP M & E
	(14) Quezon Central ES to Cesar Tan MNHS	11:05 a.m.	11:10 a.m.	Walking	DCP M & E
Day 3	(15) Cesar Tan MNHS to Gumubat ES	12:00 n.n.	01:00 p.m.	Tricyle	DCP M & E & Lunch
June 29, 2022	(16) Gumubat ES to R Sasot ES	01:40 p.m.	02:00 p.m.	Tricyle	DCP M & E & LUNCH
,	(17) R. Sasot ES to Pablo Maningas NHS	02:40 p.m.	02:50 p.m.	Walking	
	(18) Pablo Maningas NHS to U. Camacho ES	03:30 p.m.	03:40 p.m.	Tricyle	DCP M & E
	(19) U. Camacho ES to Del Pilar ES	04:20 p.m.	04:30 p.m.	Tricyle	DCP M & E
	(20) Del Pilar ES to Sabang ES	05:00 p.m.	05:15 p.m.		
	(21) Sabang ES to Hotel	06:00 p.m.	07:00 a.m.	Tricyle	DCP M & E
Day 4 June 30, 2022	Hotel to Rizal Maabot ES	07:00 a.m.	08:00 a.m.	Tricyle	Accommodation & Dinner
	(22) Rizal Maabot ES to Mainit Norte ES	08:40 a.m.	08:50 a.m.	Tricycle Tricycle	Breakfast/DCP M & E
	(23) Mainit Norte ES to Severo Tejada Integ. Sch.	09:30 a.m.	09:40 a.m.		DCP M & E
	(24) Severo Tejada Integ. Sch. to Pinagtubigan ES	10:20 a.m.	10:30 a.m.	Tricycle	DCP M & E
	(25) Pinagtubigan ES to Perez Central ES	11:10 a.m.	11:25 a.m.	Tricycle	DCP M & E
	(26) Perez Central ES to Perez National High School		01:10 p.m.	Tricycle	DCP M & E & Lunch
	(27) Perez National High School to Perez West ES	-		Walking	DCP M & E
	(28) Perez West ES to Pambuhan ES		01:55 p.m.	Tricycle	DCP M & E
	(29) Pambuhan ES to Hotel	The state of the s	03:20 p.m.	Tricycle	DCP M & E
Day 5	Hotel to Perez Port		04:40 p.m.	Tricycle	Accommodation & Dinner
	Perez Port to Atimonan Port	06:00 a.m.	06:30 a.m.	Tricycle	Breakfast
	Atimonan Port to Plaridel CES		07:30 a.m.		Boat
		The same of the sa	07:50 a.m.	Jeep	DCP M & E
	Planidel CES to Ilosong ES	08:30 a.m.	08:40 a.m.	Tricycle	DCP M & E
July 1, 2022	Illosong ES to Concepcion ES	09:20 a.m.	09:35 a.m.	Tricycle	DCP M & E
	Concepcion ES to Concepcion NHS		10:10 a.m.	Tricycle	DCP M & E
	Concepcion NHS to Tanauan ES		11:00 a.m.	Tricycle	DCP M & E
	Tanauan ES to DO Quezon		12:30 n.n	DepEd Pick Up 4 X 4	Luinch/Arrival
	DO Quezon to Manila	01:00 p.m.	05:00 p.m.	DepEd Pick Up 4 X 4	Arrival

Prepared by:

WILBERT B. PORTEZA

Noted by:

ELIAS A. ALICAYA, JR. EdD

OIC - SDS







#### Republika ng Pilipinas

# Kagawaran ng Edukaspon

Tanggapan ng Pangalawang Kalihim

#### OUA MEMO 00-0322-0165 MEMORANDUM

10 March 2022

For:

**Regional Directors** 

Schools Division Superintendents Regional and Division Supply Officers Regional and Division IT Officers

Finance Officers

All Others Concerned

Subject:

IMPLEMENTING GUIDELINES ON THE USE OF

PROGRAM SUPPORT FUND (PSF) FOR DEPED COMPUTERIZATION PROGRAM (DCP) FY2022

- The Department of Education (DepEd) is continuously engaged to develop, support, and strengthen education management and learning support systems for improved access to quality basic education.
- To sustain the implementation of various ICT initiatives, projects and activities, the DepEd through the Information and Communications Technology Service (ICTS) has been providing financial subsidy to all regions and divisions nationwide.
- To maintain the quality of DCP Packages and assure that all equipment is working, DepEd through ICTS will be providing funds to all regions and divisions nationwide
- The PSF shall augment the additional expenses necessary for the successful implementation of programs and projects of DepEd.
  - for the regular operation, travelling expenses, repairs, and maintenance of through Maintenance and Other Operating Expenses (MOOE) fund
  - b. 2nd Phase of Capital Outlay (CO) PSF to complete the Infrastructure requirement of the Regional and Division Offices.





Office of the Undersecretary for Administration (OUA)

[Administrative Service (AS), Information and Communications Technology Service (ICTS), Disaster Risk Reduction and Management Service (DRMMS), Bureau of Learner Support Services (BLSS), Baguio Teachers Camp (BTC), Central Security & Safety Office (CSSO)]

Department of Education, Central Office, Meralco Avenue, Pasig City Rm 519, Mabini Bldg; Mobile: +639260320762; Tel: (+632) 86337203, (+632) 86376207 Email: usec.admin@deped.gov.ph; Facebook/Twitter@depedtayo

- Allocation of Program Support Funds (PSF)
  - a. Three Million Three Hundred Fifty-Eight Thousand Four Hundred Eighty Pesos (Php3,358,480.00) shall be downloaded to All Regional Offices intended for DCP monitoring activities through the issuance of the Sub-Allotment Release Order (Sub-ARO), Allocation attached as Annex "A".
  - b. Three Million Three Hundred Sixty-Two Thousand Eighty Pesos (Php3,362,080.00) shall be downloaded to All Division Offices intended for DCP monitoring activities through the issuance of the Sub-Allotment Release Order (Sub-ARO), Allocation attached as Annex "B".
  - c. Twenty-Seven Million Five Hundred Thousand Pesos (Php27,500,000.00) shall be downloaded to All Regional Offices intended for the repair and maintenance of non-working - out of warranty IT equipment through the issuance of the Sub-Allotment Release Order (Sub-ARO), Allocation attached as Annex "C".
  - d. Two Hundred Thirty Million Pesos (Php230,000,000.00) shall be downloaded to sixteen (16) Regional Offices and two hundred fourteen (214) Division Offices through the issuance of the Sub-Allotment Release Order (Sub-ARO) for the Network Infrastructure requirement of the Regional and Division Offices. Each office shall receive equal amount of ONE MILLION PESOS (Php1,000,000.00), Allocation attached as Annex "D".

### 6. Eligible Activities

a. For the ROs, the PSF shall be utilized for the following activities:

PSF	Activity	Allowable Expenses	Fund Class
DCP Monitoring	Evaluation/validation/ assessment, monitoring of school: a. Readiness to accept DCP packages b. Status of delivery c. Utilization of DCP Packages	<ul> <li>Transportation, accommodation, and meals</li> </ul>	Maintenance and Other Operating Expenses (MOOE)
PSF for repair and maintenance of non-working - out of warranty IT equipment	Repair and maintenance of non-working - out of warranty IT equipment that were provided by the Department through the DepEd Computerization Program (DCP) or through our partnership with other Government agencies and private sector.	<ul> <li>Cost of parts to be replaced and Service fee</li> </ul>	Maintenance and Other Operating Expenses (MOOE)

All ROs shall also receive and manage the PSF intended for the repair and maintenance of non-working - out of warranty IT equipment that were provided by the Department through the DepEd Computerization Program (DCP) or through our partnership with other Government agencies and private sector. The Cost of parts to be replaced, will be charged to the funds downloaded ROs, subject to the usual accounting and auditing rules and regulations. The SDOs to request fund from ROs for the repair and maintenance of nonworking - out of warranty IT equipment of the Division, Districts, and schools.

# b. For SDOs, the PSF shall be utilized for the following activities:

PSF	Activity	Allowable Expenses	Fund Class  Maintenance and Other Operating Expenses (MOOE)
DCP Monitoring	Evaluation/validation/ assessment, monitoring of school readiness/ delivery monitoring of DCP Package	Transportation, accommodation and meals	
DepEd TV operations	Production of DepEd episodes	<ul> <li>Transportation, accommodation and meals</li> <li>Procurement of production supplies and materials (below P15,000.00)</li> </ul>	Maintenance and Other Operating Expenses (MOOE)

# c. For ROs & SDOs, the PSF shall be utilized for the following activities:

PSF	Activity	Allowable Expenses	Fund Class	
Network Infrastructure requirement of the Regional and Division Offices	Procurement of Network Infrastructure or Rehabilitation/Upgrading of existing Network Infrastructure	Information and Communication Technology Equipment/ devices/ Works	Capital Outlay (CO)	

#### 7. Utilization and Liquidation

The use DCP PSF is subject to existing budgeting, accounting, auditing and procurement rules and regulations and internal policies of the Department.

#### 8. Reporting

Every activity must be documented by the Division Information Technology Officers (DITOs) by submitting all the supporting data that can be used in planning and programming the DCP. The report must be signed by the Schools Division Superintendent (SDS) and transmit to RO to be consolidated by the Regional Information Technology Officers (RITOs). The consolidated report must be endorsed by the Regional Directors (RDs) to the Information and Communications Technology Service (ICTS) - DepEd Central Office.

- For clarifications or more information on this subject, please contact Engr.
  Ofelia L. Algo, Information Technology Officer III and Chief of the ICTS
  Technology Infrastructure Division (TID), through landline 863 32363 or
  Mob. 0908 878 2413 and email at ofelia.algo@deped.gov.ph.
- 10. For reference and appropriate action.

ALAIN DEL B. PASCUA Undersecretary