

Republic of the Philippines **DEPARTMENT OF EDUCATION** Negros island Region

SCHOOLS DIVISION OF NEGROS ORIENTAL Office of the School Governance and Operations Division Capital Area, Durnaguete City

www.depednegor.net

negros.oriental@deped.gov.ph SGOD Office (035) 225 - 6180



			September 25, 2017
TRAVEL ORDER NO. <u>731</u> , s. 2017			917.2 95 SEP
то	:	MR. DENNIS CHARL F. ANDALAJAO MR. RYAN VILLAVECENCIO MS. TARA GAY S. DAPAT DR. DONRE MIRA MR. ARNOLD R. JUNGCO	- SEPS, M&E CONTROL SOLVER - LEGAL ASSISTANT - RECORDS OFFICER - ALS COORDINATOR - PRINCIPAL, NOHS
OFFICE	•	Division of Negros Oriental	
PURPOSE	:	To attend the ROLL-OUT PROGRAM/ORI IMPLEMENTATION OF DEPED ORDER N PROCEDURAL GUIDELINES (PPG) ON T AUTHENTICATION AND VERIFICATION (RECORDS)	IO. 48, S. 2017 (THE POLICY AND THE CERTIFICATION,
DATE OF TRAVEL	:	SPETEMBER 27, 2017	
VENUE/PLACE	:	MAXWELL HOTEL, ESCARIO ST. CEBU (CITY
ALLOWED/CHARGED T and regulations)	O: (DIVIS	ION MOOE/REGIONAL HRTD funds, subje	ct to the accounting and auditing rules
•	-	m and other incidental expenses (Division Regional HRTD funds)	MOOE funds)
Note: Check-in is on attached communication		er 26, 2017 and check-out is on Septemb	er 27, 2017. For other details, see

LELANIE TI CABRERA
ASSISTANT SCHOOLS DIVISION SUPERINTENDENT SALUSTIANO T. JIMENEZ, CESO VI

OIC-Office of the Assistant Regional Director Concurrent Schools Division Superintendent



REPUBLIKA NG PILIPINAS REPUBLIC OF THE PHILIPPINES

KAGAWARAN NG EDUKASYON DEPARTMENT OF EDUCATION

REHIYON VII, GITNANG VISAYAS REGION VII, CENTRAL VISAYAS

Sudlon, Lahug, Cebu City



SEP 19 2017) 0:9/20/78

REGIONAL MEMORANDUM NO. 0654 , S. 2017

ROLL-OUT PROGRAM/ ORIENTATION ACTIVITY ON THE IMPLEMENTATION OF DEPED ORDER NO. 48, S. 2017 (THE POLICY AND PROCEDURAL GUIDELINES (PPG) ON THE CERTIFICATION, AUTHENTICATION AND VERIFICATION OF BASIC EDUCATION SCHOOL RECORDS)

TO : ALL SCHOOLS DIVISION SUPERINTENDENTS ALL OTHERS CONCERNED

- The Department Of Education has approved a Policy and Procedural Guidelines on the Certification, Authentication and Verification of Basic Education Schools Records. In view of this, a Roll-out / Orientation of selected certifying officers who will be directly involved in the implementation thereof is necessary. Hence, the proposed conduct of this activity for them to be held on September 27, 2017 at DepEd Ecotech, Sudlon, Lahug, Cebu City.
- 2. The activity on this PPG for the Certifying Officers shall enable them to fully understand the following salient features of the said PPG:
 - a. Standardized processes and guidelines;
 - b. Uniform step by step guidelines;
 - c. Levels of responsibility and accountability and accountability across all units and personnel;
 - d. Security measures to eliminate incidence of fraudulent transactions;
 - e. Standard forms to be used by all units and personnel; and
 - f. Measures to monitor and evaluate efficiency and effectivity of the processes and procedures.
- 3. Attached is the Distribution Matrix of the expected Participants, including the Working Committee to this activity. All concerned are requested to refer to the **NOTES** provided in the Distribution Matrix and ensure their attendance.

- 4. Expenses to be incurred for the board and lodging of Participants shall be chargeable against Regional HRTD funds, subject to the usual accounting and auditing rules and regulations.
- 5. Charging of applicable expenses for this activity shall be as follows:
 - 5.1 Travel expenses of participants shall be charged to their respective local funds;
 - 5.2 Travel expenses of 1 from the Central Office shall be charged to Regional MOOE funds; and

The proper charging shall be subject to the usual accounting and auditing rules and regulations.

- 6. Participants are expected to arrive on September 26, 2017. Check-in of participants is on September 26 at 12:00 noon. The first meal is **Dinner** on the same date. Check-out of the participants shall be on September 27, 2017 and the last meal is P.M. snacks. The members of the Regional Working Committee are expected to arrive on September 26, for the initial meeting and other preparations. The first meal of the Working Committee breakfast on the same date and last meal is Dinner on September 27, 2017. The program proper shall start at 8:00 a.m. on September 27, 2017.
- 7. All Participants shall send their Confirmation Slip (form attached) to the Administrative Division (Records Section) thru fax (032) 231-1309, 414-7399 or thru email <u>mitchelin.micabani@deped.gov.ph</u> not later than <u>September 25</u>, 2017.
- 8. For more information, all concerned may contact **Ms. Mitchelin L. Micabani** thru Administrative Division (Records Section), DepEd Region VII Office through Tel No. (032) 6233-47-69.
- 9. Immediate dissemination of this Memorandum is desired.

juliet a. jeruta, ph. d., ceso v

Director III OIC-Regional Director

`;

ROLL-OUT PROGRAM/ ORIENTATION ACTIVITY ON THE IMPLEMENTATION OF THE POLICY AND PROCEDURAL GUIDELINES (PPG) ON THE CERTIFICATION, AUTHENTICATION AND VERIFICATION OF BASIC EDUCATION SCHOOL RECORDS

September 27, 2017

LIST OF REGIONAL WORKING COMMITTEE

NO.	NAME	POSITION	OFFICE
1	VICTOR V. YNTIG	Chief Administrative Division	Region Office VII
2	MITCHELIN L. MICABANI	Administrative Officer V (Records Officer III)	Region Office VII
3	RONALD G. GUTAY	Schools Division Superintendent	Siquijor
4	MARCELO K. PALISPIS	Assistant Schools Division Superintendent	Tagbilaran City
5	MARINA SALAMANCA	Assistant Schools Division Superintendent	Bohol
6	ROMEO MEJIA	Principal III	Cebu Province
7	GENOVEVA COMPRA	Administrative Officer IV (Records Officer II)	Cebu City
8	MELANIE BORCES	AAIII, Records Officer	Naga City
9	ROSALIE ANGANA	Registrar	Cebu City
10	SDOs Records Officers		19 Divisions



ROLL-OUT PROGRAM/ ORIENTATION ACTIVITY ON THE IMPLEMENTATION OF THE POLICY AND PROCEDURAL GUIDELINES (PPG) ON THE CERTIFICATION, AUTHENTICATION AND VERIFICATION OF BASIC EDUCATION SCHOOL RECORDS

September 27, 2017

REGISTRATION and CONFIRMATION FORM

Name:	
Position:	
Division:	
Office:	14. A
Email Add:	
Office Tel. No	
Email Add:	
Signature	
Recommending Approval:	Approved by:
	O's a transport Delated No.
Signature over Printed Name	Signature over Printed National Approving Authority

ROLL-OUT PROGRAM / ORIENTATION ACTIVITY ON THE IMPLEMENTATION OF DEPED ORDER NO. 48, S. 2017 / REGIONAL MEMORANDUM NO. 640, S. 2017 (POLICY AND PROCEDURAL GUIDELINES ON THE CERTIFICATION, AUTHENTICATION, AND VERIFICATION OF BASIC SCHOOL RECORDS)

September 27, 2017

DepEd Ecotech, Lahug, Cebu City

	PROGRAM OF ACTIVITIES	
TIME	WHAT	WHO
7:00-8:00am	Genoveva Co	mpra & Rosalie Angana
8:00am	Hono	oring Thy Flag
	A Moment with the Lord	ROMEO MEJIA Principal III, Cebu Province
8:10am	Warm Embracing Message	VICTOR V. YNTIG Chief Administrative Officer DepEd Region VII
8:30am	Inspiring Everyone of Us	JULIET A. JERUTA , Ph., D., CESO \ Director II, Deped Region Office VII
8:35am	Who Are We Here?	MITCHELIN L. MICABANI Administrative Officer V Region Office VII
9:10am	Why Are We Here?	MS. IDA F. CABANTAN Supervising Administrative Officer Region Office VII
9:10-9:30 am	Rationale	RONALD GUTAY, Ed.D. SDS, Division of Siquijor
9:30-10:00 am	Definition of Terms	MARCELO K. PALISPIS, Ed.D. ASDS, Tagbilaran City Division
10:00-12:00	CAV Procedures	MITCHELIN L. MICABANI Administrative Officer V Region Office VII
12:00nn-1:00 pm		Lunch
1:00-1:30 pm	M & E	VICTOR V. YNTIG Chief Administrative Officer DepEd Region VII
1:30- 2:30 pm	Break-	Out Discussion
2:30 AM	Ple	nary Activity
2:30 AM	Presentation of Matte	ers from Break-Out Discussion
	School Heads of Public Schools	Moderator: ROMEO MEJIA
	Division Records Officers	Moderator: MELANIE BORCES & GENOVEVA COMPRA
		Moderator: VICTOR V. YNTIG
	Assistant Schools Division Superintendents	Moderator: DR. MARINA SALAMANCA
	Schools Division Superintendents	Moderator: DR. RONALD GUTAY
	ALS Coordinator	Moderator: DR. MARCELO K. PALISPIS
3:30 PM	Division Roll-out Schedule	Moderator: MITCHELIN L. MICABANI
4:30 PM	Concluding Remarks	DR, MARINA SALAMANCA
5:00 PM	<u> </u>	ertificate of Appreciation
	asters of Ceremony: ROMEO MEJIA & MI	



		اً ا					DISTRIB	UTION OF P.	ARTICIPANT	DISTRIBUTION OF PARTICIPANTS (© 1 Participant per Position and Division Distribution Below)	ideant per	Position and	Division D	Stribution B	(wine)					
	REQUIRED PARTICIPANTS	Bais City Division	Bayawan City Division	Boho! Division	Cebu	Cebu Cebu City Province	Danao City	Dumauete 1 City	nder-rabin City	Dumauete Lapu-Lapu Mandaue Negros Siquijor Tagbilazan Talissy Tanjay Toledo Gulhulnga Bogo City City City City Oriental Division City City City City City City City City	Negros Oriental	Siquijor Division	fagbilaran City	Talisay	Tenjay City	Toledo	Gulhulnga n City	Bogo City	Carcar	Naga City
	Schools Division Superintendent/Assistant Schools Division Superintendent	r.			-	п	-	-	1	11	-		-	-		-	1 -	-	-	1
	2 Administrative Officer V	-	1		-	-	-	1	7	-	-		-	-	-	-	-	-	-	-
_L	3 Records Officer	-	-	-	-		-	7	7	-	-	-	-	-	-		-	-	-	1
1	4 Division ALS Coordinator	-	-	-	-	-	-	-	7	-	1	1	1	1	1		-	-	-	-
	Secondary School Principal (Of BIGGEST PUBLIC SCHOOLS)	1	-1	1	1		-	, ,		-	-4	-	1			-	-	-	-	-
اــا	Total	S	5	S	S	S	2	3	2	9	s	5	2	157	5	5	2	-		Į.,

NOTE

- 1. Participants should be the incumbents of the position in the Division
- 2. Participants are encourage to bring a hard copy of DepEd Order No. 48, s. 2017/Regional Memorandum No. 640, s. 2017 (THE POLICY AND PROCEDURAL GUIDELINES (PPG) ON THE CERTIFICATION, AUTHENTICATION AND VERIFICATION OF BASIC EDUCATION SCHOOL RECORDS)





REPUBLIKA NG PILIPINAS REPUBLIC OF THE PHILIPPINES

KAGAWARAN NG EDUKASYON DEPARTMENT OF EDUCATION REHIYON VII, GITNANG VISAYAS REGION VII, CENTRAL VISAYAS

Sudion, Lahug, Cebu City



DepEd R7 Advisory No. 75, s. 2017 September 22, 2017

ROLL-OUT ROGRAM / ORIENTATION ACTIVITY ON THE IMPLEMENTATION OF DEPED ORDER NO. 48, S. 2017 (POLICY AND PROCEDURAL GUIDELINES ON THE CERTIFICATION, AUTHENTICATION AND VERIFICATION OF BASIC EDUCATION SCHOOL RECORDS)

- 1. This is to advise all participants that the venue for the ROLL-OUT ROGRAM / ORIENTATION ACTIVITY ON THE IMPLEMENTATION OF DEPED ORDER NO. 48, S. 2017 (POLICY AND PROCEDURAL GUIDELINES ON THE CERTIFICATION, AUTHENTICATION AND VERIFICATION OF BASIC EDUCATION SCHOOL RECORDS) on September 27, 2017 is The Maxwell Hotel, Escario St, Cebu City, Cebu.
- Participants are requested to bring a hard copy of DepEd Order No. 48,
 2017 (THE POLICY AND PROCEDURAL GUIDELINES (PPG) ON THE CERTIFICATION, AUTHENTICATION AND VERIFICATION OF BASIC EDUCATION
 SCHOOL
 RECORDS).
- For more information, all concerned may contact Mitchelin L. Micabani, Records Section-Administrative Division, DepEd Region 7 Office through Tel. No. (032) 6233-47-69 and email address: mitchelin.micabani@deped.gov.ph
- 4. Please be guided accordingly.

Juliot A. Junity JULIOT A. JERUTA, Ph. D. CESO V Director III Officer-in-Charge Wh

Office of the Director (ORDir), Tel. Nos.: (032) 231-1433; 231-1309; 414-7399; 414-7325; Office of the Assistant Director, Tel. No.: (032) 255-4542
Field Technical Assistance Division (FTAD), Tel. Nos.: (032) 414-7324 Carriculum Learning Management Division (CLMD), Tel Nos.: (032) 414-7323
Quality Assurance Division (QAD), Tel. Nos.: (032) 231-1071 Human Resource Development Division (HRDD), Tel. Nos.: (032) 255-5239
Education Support Services Division (ESSD), Tel. Nos.: (032) 254-7062 Planning, Policy and Research Division (PPRD), Tel. Nos.: (032) 233-9030;
414-7065 Administrative Division, Tel. Nos.: (032) 414-7326; 414-4367; 414-7366; 414-7322; 414-4367
Finance Division, Tel. Nos.: (032) 256-2375; 253-8061; 414-7321