

Republic of the Philippines

Department of Education

REGION XI SCHOOLS DIVISION OF DAVAO DEL NORTE

Office of the Schools Division Superintendent

DIVISION MEMORANDUM

SGOD-2023-301

To:

Assistant Schools Division Superintendent

Chief, School Governance and Operations Division (SGOD)

Chief, Curriculum Implementation Division (CID)

Education Program Supervisor, SGOD Education Program Supervisors, CID Public Schools District Supervisors

All Others Concerned

Subject:

REITERATION ON THE COMPLIANCE TO STANDARDS AND REQUIREMENTS OF ACTIVITY DESIGN, LEARNING & DEVELOPMENT RESOURCE PACKAGE, LEARNING ACTION CELL (LAC), PROGRAM OF WORKS (POW), AND BRIGADA ESKWELA ACCOMPLISHMENT REPORT

(BE Form 7)

Date:

September 13, 2023

- 1. In line with the mandate of the School Governance and Operations Division (SGOD) and in adherence to the Quality Management System (QMS) of DepEd, the compliance to the standards and requirements in the schools' preparation and submission of Activity Design, Learning & Development (L&D) Resource Package, Learning Action Cell (LAC), Program of Works (POW), Brigada Eskwela Accomplishment Report (BE Form 7) is hereby reiterated.
- 2. The Activity Design, L&D Resource Package, LAC, and POW have their own unique, standard and prescribed templates, including samples, which shall be strictly utilized by the schools. These templates can be accessed and downloaded via google drive through the link, www.tinyurl.com/ADLDAttach. In accomplishing the templates, the program owners have to supply the necessary details of their proposals. No part of the templates shall be deleted (if the details asked are not applicable, write N/A).
- 3. The Activity Design, L&D Resource Package, LAC, and POW also follow certain distinct requirements. The detailed checklists of requirements (action slips of SGOD) are found in enclosure 1, including the important notes, for complete reference of the schools. The required attachments/annexes have to be strictly included in the submission of proposals.
- 4. The proposals undergo a careful and orderly process with different steps and process owners. No proposal shall proceed to the next steps without full compliance to the standards and requirements of the preceding steps. Any deficiency, error, or lacking/wrong entry/attachment in each step constitutes to the immediate return of the submitted proposals (Activity Design, L&D Resource Package, LAC, and POW) to the schools.



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- 5. All proposals and documents submitted to the SGOD shall be appropriately enrolled and monitored in the Data Tracking System (DTS). No proposal/document shall be submitted to the SGOD without proper DTS number.
- 6. Submission of proposals should be done at least one (1) month prior to the actual conduct of the activity to give ample time for the rectifications and adjustments of designs. Only one (1) copy should be submitted for the Activity Design, L&D Resource Package, and LAC Proposal, while at least two (2) copies should be submitted for the POW and BE Form 7.
- 7. In accordance with DepEd Order No. 9, s. 2005 (Instituting Measures to Increase Engaged Time-On-Task and Ensuring Compliance Therewith), all activities must be carefully planned not to disrupt classes, hence, "classes should not be suspended even while there are **school celebrations of important historical events or significant occasions**. Discussions on the significance of these events or occasions, such as United Nations Day, Arbor Day, School Nutrition Month, Environment Month, AIDS Awareness Day, etc., **should be integrated in related subject areas during the regular classroom discussions."**
- 8. For the Activity Design and L&D Resource Package Proposal, the sample and guide in accomplishing the templates is found in enclosure 2.
- 9. For the LAC proposal, the sample and guide in accomplishing the templates is found in enclosure 3.
- 10. For the POW, the sample and guide in accomplishing the templates is found in enclosure 4.
- 11. For the Brigada Eskwela Accomplishment Report (BE Form 7), the template is found in the enclosure 5 with the updated signatories.
- 12. The provisions and conditions herein shall take effect immediately upon approval and issuance of this memorandum.
- 13. In adherence to all policies, everyone is encouraged to continuously support and value the Equal Opportunity Principle (EOP).
- 14. Immediate dissemination of and strict compliance to this memorandum are directed.

REYNALDO B. MELLORIDA, CESO V Schools Division Superintendent

Enclosure/s: As stated sgod/smme





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Enclosure 1

L&D PROP	OSAL ACTION SLIP DTS #:
Process	
Owners	Requirements
District-	The proposal follows/has correct/appropriate.
assigned	[] Template (L&D, trainings for TPs and NTPs)
Checker:	[1] School Name (Header)
	Title of Activity
	[] Date and Venue
	o with Request letter for the approval and for
	the grant of service credits (if weekend or
	holiday)
	[] KRA
	[] SIP Page #
	[] APP Item #
	[] Participants
Name &	• by position&gender(with Annex 1:list of pax)
Signature	[] Rationale
	with Mandate of the Organization
	o with Gaps/Needs
NOTES:	o with EOP
Updated	[] Objectives
Template	[] Budgetary Requirements:
s are	Alignment of Budget Breakdown of Expenses
available at	Supporting Documents (PTA Board Resolution/Deed of
tinyurl.c	Donation, if not from MOOE)
om/ADLD	[] Activity Matrix:
Attach	• with time&duration (following DO 9, s.2005)
Submit	[] Approval Sheet:
only 1	Nation reserving Agents at
copy of	
proposal	RABBE B ME S TRACE dia palai. Tuplani dan histore biyakinan ni Tuberadakin indakin.
Submit at	Approved to
least 1	3976 (46,249)
month	RETURN DO N. MILLIONER YERO V
prior to	School Design Supervisions V
the	[] QATAME Summary Form
conduct	Date:
of the	Remarks:
activity.	0.1.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0
QA	[] Resource Package in Google Drive (with
Checker:	shortened and accessible link/QR Code)
	[] QAME Online Evaluation Tool in Google
	Forms (with shortened responder link/QR Code)
	Date:
	Remarks:
HRD	[] Annex 2C (Effectiveness)
Checker:	[] Speaker's Profile (w/ field of specialization)
	[] Facilitator's Guide
	Date:
	Remarks:
GAD	[] GAD Attribution
Checker:	Date:
	Remarks:
2000	
SGOD Chief	∏ Recommended for Approval
Chief	Date:
	Remarks:

ACTIVITY ACTION SI	DESIGN PROPOSAL	DTS #:	
Process	Requirements		
Owners	-		
District-	The proposal follows/has		
assigned	[] Template (Activity Design	gn for activities)	
Checker:	[] School Name (Header)		
	[] Title of Activity		
	[] Date and Venue		
	o with Request letter fo	r the approval and for	
	the grant of service credits	(if weekend or	
	holiday)		
	I 1 KRA		
	[1 SIP Page #		
Name &	[] APP Item #		
Signature	[] Participants		
Similar	o by position&gender(w	ith Annex I:list of na	
	[1] Rationale	Dinea i mai di più	
	o with Mandate of the (Organization	
	o with Gaps/Needs	Mgamzation	
NOTES:	o with EOP		
Updated			
Template	[] Objectives		
s are	[] Budgetary Requirements:		
available	 Alignment of Budget Breakdown of Expens 		
at	Supporting Documents (
tinyurl.c	Donation, if not from MOOE)	raa board Resolution/Deed	
om/ADLD	[] Activity Matrix:		
Attach ;	o with time&duration (f	ollowing DO 9 s 200	
Submit	[] Approval Sheet:	onowing DO 3, 3.200.	
only 1	[] Approval officer.	and the second	
copy of			
proposal.	RAMEL W. F	4.0	
Submit at	Chef (Superior Superior Sides So	promise & Operators Chinese	
least 1	Approved	by .	
month			
prior to	REYNALDO B MELLO		
the	Schools Division Su		
conduct of	[] QATAME Summary For	m	
the	Date:		
activity.	Remarks:		
GAD	[] GAD Attribution		
Checker:	Date:		
	Remarks:		
SGOD	[] Recommended for Appr	oval	
Chief	Date:		
	Remarks:		

Process Owners	Requirements			
District-	The proposal follows/has correct/appropriate:			
assigned	[] Template			
Checker:	[] School Name (Header)			
	[] KRA			
	[] SIP Page #			
Name &	[] APP Item #			
Signature	[] Introduction			
NOTES:	o with brief background			
Updated	o with school context			
Template	o with EOP			
s are	[] LAC Matrix			
available	o with time (following DO 9, s.2005) [] Budgetary Requirements:			
at	• Alignment of Budget			
tinyurl.c om/ADLD	• Breakdown of Expenses			
Attach :	• Breakdown of Expenses • Supporting Documents (PTA BOD Resolution/Deed of			
Submit	Donation, if not from MOOE)			
only 1	[] Signatories (HRD-SEPS and SDS)			
copy of	[] QATAME Summary Form			
proposal.	Date:			
Submit at	Remarks:			
least 1	noma, no.			
month				
prior to				
the				
conduct of				
the				
activity.				
GAD	[] GAD Attribution			
Checker:	Date:			
	Remarks:			
LAC	[] Reviewed			
Focal	Date:			
Person	Remarks:			
SGOD	[] Recommended for Approval			
Chief	Date:			
	Remarks:			

	ORKS ACTION SLIP DTS #:
Process Owners	Requirements
District-assigned	The POW follows/has
Checker:	correct/appropriate:
	[] Name of Project
	[] Approved Budget
Name &	[] KRA
Signature	[] SIP Page #
	[] APP Item #
NOTES:	[] Specifications and Cost (Tabl):
	 Alignment of Specs and Budget
Updated	 Breakdown of Expenses
Templates are available at	[] Signatories
THE CHILDREN CALL	Property
tinyurl.com/AD LDAttach :	School heet Street Street
Submit at least	Autor
2 copies of POW.	MARK M PLO
Submit at least	Date:
prior to the	Remarks:
repair.	Remarks:
POW Checker:	[] Labor Cost (40% maximum of materia
	cost)
	[] Picture (Before the Proposed Repair)
	Date:
	Remarks:
GAD Checker:	[] GAD Attribution
	Date:
	Remarks:
SGOD Chief	[] Approved
	Date:
	Remarks:



Bepartment of Concation

REGION XI SCHOOLS DIVISION OF DAVAO DEL NORTE DISTRICT: SCHOOL:

Write District Name (ALL CAPS).

Write School Name (ALL CAPS).

ACTIVITY DESIGN

(Use Activity Design for activities that do not involve Capacity Building for Teachers: e.g. Brigada Eskwela, Graduation) proposal is about activities that do not involve Capacity Building for Teachers (e.g. Brigada Eskwela, Graduation)

Use Activity Design if your

RESOURCE PACKAGE

(Use L and D Resource Package for Capacity Building for Teachers: e.g Trainings (Workshops) Use L and D Resource Package if your proposal is about Capacity Building for Teachers (e.g Trainings /Workshops).

Activity Title:

Date of Activity:

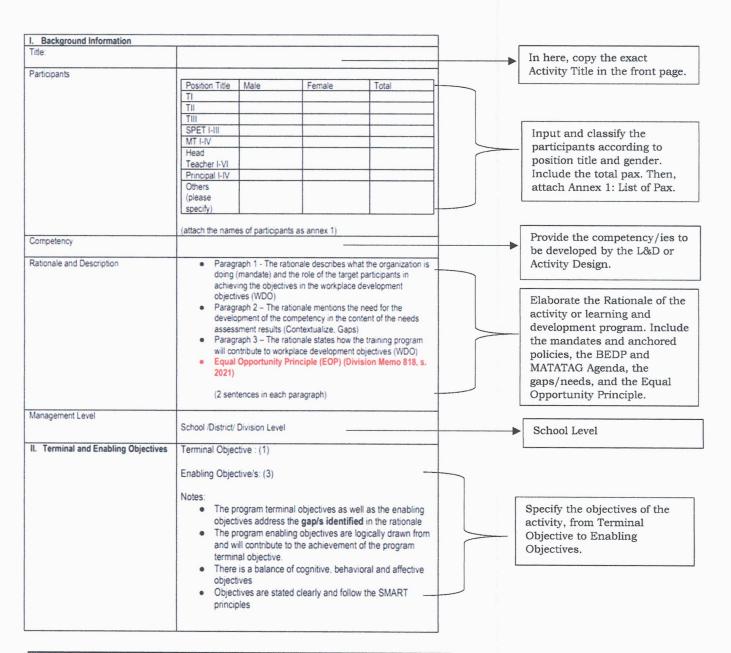
Venue:

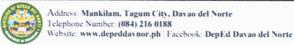
KRA: (Access/Equity/Quality/Resiliency

and Well-being/Governance)

SIP Page #: APP Item #: Input the needed data exactly based and aligned on the SIP & APP. Ensure that all the information asked are provided accurately and truthfully.









Sample only III. Methodologies and Delivery Lecture (Face to Face, Online etc...) Modes Panel Workshop/Group activities FGD Others - please specify IV. Assessment of Learning/Activity Pre Test/ Post Test The design indicates how learning will be assessed The design states how the participants will apply their learning in their personal or professional lives (Refer to Annex 2A, 2B and 2C) V. Budget Requirements Indicate the following but not limited into Breakdown of Expenses Source of Fund (indicate the exact amount chargeable against School MOOE, PTA, other funds) Board Resolution (for PTA fund) VI. Matrix of Activity (Sample Only) Duration Topic/Activity Facilitator Day Time TWG 8:00 a.m. -30 mins. Opening 8:30 a.m. Program Dr. RRJ Mental 8:31 a.m. -10:45 a.m. Health mins Mary DO 40. s. 75 mins 10:46 a.m. -Kristine 12:00 nn 2012 C. Sagot 12:01 p.m. -Lunch Break 60 mins. 1:00 p.m. 180 Workshop 1:01 p.m. -Jillian 4:00 p.m. mins April A Casal QAME QAME 4:01 p.m. -15 mins. Online Advocate 4:15 p.m. Evaluation 30 mins. TWG Closing 4:16 p.m. -Program 4:45 p.m. 15 minutes before closing program must also be given to QAME for program post- evaluation (for L&D). Use separate sheet, if necessary, for Matrix of Activity (Annex 3) For L&D: Attach Profile of Speakers for Trainings to be conducted and other Annexes and Requirements;

Specify the methodologies and delivery modes, including the implementation steps and modes.

Specify the assessment of learning activity, especially for L&D Resource Package where Pre and Post Test are sought.

Present the budgetary requirements of the activity, based on the item descriptions, quantity, breakdown, and total amount from the APP. For PTA funds, attach Board Reso.

Strictly follow the template for the matrix of activity. Ensure that the number of days here is equivalent to the date/s in the front page. Use separate sheet, if necessary, for Matrix of Activity (Annex 3).

For L&D Resource Package, QAME Evaluation should be included before the closing program and make sure to attach the following with the prescribed templates:

- Annex 2C
- Facilitator's Guide
- Speaker's Profile



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Write the shortened/accessible (bit.ly / tinyurl.com) link of the L&D Resource Package via Google Drive here.

Sample:

L&D Resource Package Link and QR Code:



QAME Link: tinyurl.com/jzquo5k



For L&D Resource Package Proposal:

- Upload all the resource package/resource materials/presentations in the Google Drive, get the link, make it accessible, shorten the link or generate QR Code, and write or insert it below the Matrix of Activities
- Create online evaluation tool, make it accessible, shorten the link or generate QR Code, and write or insert it below the Matrix of Activities.

Approval Sheet for the (title of activity/training)

Separate this sheet and input the activity title exactly as the one reflected in the front page.

Prepared by:

PROGRAM OWNER

Noted by:

SCHOOL HEAD

Recommending Approval:

RAMEL M. PILO

Chief Education Supervisor, School Governance & Operations Division

Approved by:

REYNALDO B. MELLORIDA, CESO V

Schools Division Superintendent

These are the only latest signatories in the Activity Design or L&D Resource Package, in compliance with the Ease of Doing Business mandate. Ensure correct inputs herein.





Republic of the Philippines

Department of Education

REGION XI SCHOOLS DIVISION OF DAVAO DEL NORTE NAME OF DISTRICT: NAME OF SCHOOL:

Write District Name (ALL CAPS).

Write School Name (ALL CAPS).

SCHOOL -BASED LEARNING ACTION CELL (LAC) ACTIVITY PLAN SY 2023 - 2024

- I. Introduction
 - Brief Background
 - Current situation in the school
 - Equal Opportunity Principle (EOP)
- II. Budgetary Requirements
- III. Source of Fund
 - PTA (Attach PTA Board Resolution; Minutes of the Meeting; Attendance with signature of PTA Board)
 - Donation (Deed of Donation)
 - School MOOE (Found in the APP)
 - Personal Fund (STRICTLY NOT ALLOWED)
 - IGP (Subject for Audit; Shall be deposited to the Bureau of Treasury- Cannot be used for training)
- IV. KRA (Access/Equity/Quality/Resiliency and Well-being/Governance)
- V. SIP Page #
- VI. APP Item #
- VII. Activity Plan/Matrix Exemplar

Learning Area: Department: Science Science Semester No. of Teachers

: 1st : 15 Elaborate the Introduction, with brief Background of the LAC Activity Plan, then the school's current situation or context that

needs to be addressed, and the equal opportunity principle.

Present the budgetary requirements of the activity, based on the item descriptions, quantity, breakdown, and total amount from the APP. For PTA funds, attach Board Reso.

Input the needed data exactly based and aligned on the SIP & APP. Ensure that all the information asked are provided accurately and truthfully.

Input the necessary details.

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Norte



Date	Time and Venue	Learning and Development Focus/Topic	Resource Facilitator/Speaker	Expected Output
January 5, 2022	3:00 - 4:30 School Library	How to prepare Science Investigatory Project	Ms. Can Dor	SIP Action Plan
January 5, 2022	3:00 - 4:00	How to prepare Science Investigatory Project	Ms. Can Dor	Teachers will be able to know how to prepare SIP
		PROJECT WATCH/CI PROCESS		

Input all the needed information, following the standards and policies governing LAC Session. Do not forget to incorporate Project WATCH/CI Process.

Prepared by:

MT/Department Head/School Head

Noted:

School Head

Reviewed by:

GAY P. TAGUIRAN

SEPS - HRD

Division LAC Focal Person

Recommending Approval:

RAMEL M. PILO

SGOD Chief

Approved:

REYNALDO B. MELLORIDA, CESO V

Schools Division Superintendent

Ensure the signatories are strictly followed and correctly reflected. Do not separate the signatories from the matrix.

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Enclosure 4



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REGION XI SCHOOLS DIVISION OF DAVAO DEL NORTE

DISTRICT: SCHOOL:

PROGRAM OF WORKS

Write District Name (ALL CAPS).

Write School Name (ALL CAPS).

FABRICATION OF CITIZEN CHARTER TARPAULIN FRAME WITH

Name of Project

: STAND (PEDESTAL TYPE) TARPAULIN SIZE - 9'x7' 6 pcs

Approved Budget

: PO.00

KRA

SIP Page No.

APP Item No.

Input the needed data exactly based and aligned on the SIP & APP. Ensure that all the information asked are provided accurately and truthfully.

Description (Materials - Complete		Unit Cost		
Specifications)	Unit	Qty.	Unit Cost Material	Total Cost Materia
61.8-25.	1	1.5		
G.I. Pipe 2.5in x 6m	length	16		
Welding Rod	kg	20		
2in x 2in x 6m Angle bar	length	18		
2 in x 4 in Channel Bar	length	22		
10mm Reinforcing Bars	length	33		
Portland Cement	bag	12		
Washed Sand	cu.m.	6		
Gravel	cu.m.	10		
Red Oxide Paint	lit.	5		-
Enamel Paint (Premix)	gal	8		
Paint Thinner	gal	2		
Polytuff	lit.	3		
3mm Longspan Corrugated Pre-Painted Roofing (Red or Green Color)	ln.m.	66.7		
Labor (40% Max Material Cost)				

Present the budgetary requirements, based on the breakdown of descriptionsspecifications, unit quantity, unit cost, total cost, and the total amount from the APP.

Prepared by:

Checked:

School Head

ENGR. ELIELOU P. JUMAWAN

Division Engineer

Approved:

RAMEL M. PILO SGOD Chief

Ensure the signatories are strictly followed and correctly reflected.



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Enclosure 5



Division of Davao del Norte (Name of School) (School Address) School Year

BRIGADA ESKWELA SCHOOL ACCOMPLISHMENT REPORT

DIVISION: Davao del Norte	REGION: XI	
SCHOOL:	SCHOOL ID:	
SCHOOL ADDRESS:		
(Please check appropriate box)		
Level:	Type of School:	
□ Elementary	☐ Central School	
☐ High School	□ Non- Central School (Complete)	
	□ Multi-grade	
	☐ Primary School (Complete)	
	□ Integrated	
SCHOOL HEAD:	CONTACT NO.:	
PTA PRESIDENT:	CONTACT NO.:	

A. SCOPE OR REPAIR AND MAINTEN	ANCE WORK COMPI	ETED (Please check ap	propriate column)		
	What was done?				
	Repaired	Repainted	Replaced	Others (Brief Description)	
1.Roofs					
2.Ceilings					
3.Wall					
4.Windows and Doors					
5.Chairs/Desks, Tables and					
Blackboards					
6.Comfort Rooms					
7.Leaking Pipes					
8.School Grounds/Landscaping					
9.School signs					
10. Alternative gates/ backdoor gates					
11.Electric fans					
12.Lightings					

B. DONATIONS/MATERIALS RESOURCES GENERATED (Use separate sheets, if needed)				
Type of Donations	Sources	Estimated Cost		
	Account of the second of the s			
	TOTAL			

				Num	ber of Volu	nteers		
Type of Volunteer	Name of individuals/ organization	Day 1	Day 2	Day 3	Day 4	Day 5	Day 6	TOTAL
		Duy I	Day E	Dayo	Day			TOTAL
						:		
		1						
								·
	TOTAL							

D.ESTIMATED COST OF VOLUNTEER SERVICES RENDERED						
Type of Service	Total Number of Volunteers	Total Number of Hours	Total Estimated Costs			
		Rendered				
Carpentry						
Masonry						
Gardening/Landscaping	v					
Painting						
Welding						
Electrical/ Electronics						
Plumbing						
Ordinary Labor		÷				
Brigada Pagbasa						
TOTAL						

E. SIGNIFICANT EVENTS /	E. SIGNIFICANT EVENTS / EXPERIENCES						
What happened?	Who were involved?	When?	What is/are important contribution to the operation to the school or to existing needs of the school?				

	F. LESSONS LEARNED			
	,			
G.SUGGESTIONS TO STRENGTHEN BRIGADA ESKWELA PROJECT				
	•			
			*	
Prepared by:	Checked and Validated by:	Noted by:	Noted by:	
	ROMELA T. PANGANDOYON	RAMEL M. PILO	REYNALDO B. MELLORIDA, CESO V	
School Head Date:	Division BE/ASP Focal Date:	Chief Education Supervisor, SGOD Date:	Schools Division Superintendent Date:	