



Republic of the Philippines
Department of Education
REGION VIII - EASTERN VISAYAS

March 15, 2022

REGIONAL MEMORANDUM

No. **223**, s. 2022

**ESTABLISHMENT OF ESPERANZA ELEMENTARY SCHOOL
BARANGAY ESPERANZA, CALBAYOG CITY, WESTERN SAMAR**

To: Schools Division Superintendents
Regional Office Division Chiefs
Public Elementary and Secondary School Heads
All Others Concerned

1. This Department of Education, Regional Office No. VIII announces that the request for **Establishment of Esperanza Elementary School**, Barangay Esperanza, Calbayog City, Western Samar, is a newly approved elementary school by this Regional Office on March 15, 2022 through administrative fiat pursuant to its expressed authority under Section 5 (B/13) of Chapter 1 of RA No. 9155 (The Governance of Basic Education Act of 2001), after full satisfactory compliance with the requirements prescribed by existing guidelines and policies of the Department.
2. The **Schools Division Superintendent** of the **Division of Calbayog City** where the school is located is hereby directed to consider this school in budget preparation for its eventual inclusion in the immediately succeeding General Appropriations Act (GAA).
3. Immediate dissemination of and compliance with this Memorandum are desired.


EVELYN R. FETALVERO, CESO IV

Regional Director

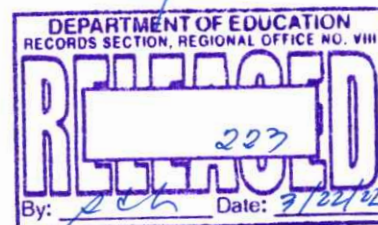
Enclosures: None
References: DepEd Order No. 40,s. 2014
DepEd Order No. 71,s. 2003
DepEd Order No. 91,s. 1999
DepEd Order No. 05,s. 1989

To be indicated in the Perpetual Index under the following subjects:

ESTABLISHMENT OF SCHOOL

MANAGEMENT

PUBLIC



QAD-RRC



Government Center, Candahug, Palo, Leyte
(053) 323-3156 | region8@deped.gov.ph
ISO 9001:2015 Certified

DepEd RO8 ATA-F22 (CY2018-v03-r00) Page 1 of 1





Republic of the Philippines
Department of Education
REGION VIII - EASTERN VISAYAS

FOR : REGIONAL DIRECTOR

DATE : March 15, 2022

TITLE : EVALUATION & RECOMMENDATION FOR THE ESTABLISHMENT OF ESPERANZA ELEMENTARY SCHOOL, BARANGAY ESPERANZA, CALBAYOG CITY, WESTERN SAMAR

BACKGROUND

In consonance with Article XIV section I of the 1987 Philippine Constitution, which states that, "The state shall protect the right of all citizens to quality education at all levels and shall take appropriate steps to make such education accessible to all". The Department of Education is vested with an authority, accountability, and responsibility for ensuring access in promoting equity and improving the Quality Basic Education.

The need to establish an elementary school is a paramount consideration by the settlers of Barangay Esperanza, Calbayog City, Western Samar, and its nearby barangays. This causal endeavor is the product of the collaborative efforts of the different stakeholders namely; the Barangay Councils of Barangay San Jose, Langoyon and Villahermosa, and the city government of Calbayog through the leadership of the Chief Executive and the parents of the above mentioned barangays which count much for the compliance of the documents for the establishment of the proposed elementary school.

Moreover, the establishment of the proposed Esperanza Elementary School is an answer to the request of parents considering their economic condition and the distance of the Barangay Esperanza to the nearest elementary schools which are very far from the said barangay since this can only be reached through hiking or habal-habal. The proposed school has a distance of 20 kms away from the city proper. Therefore, sending their children to far away schools is a great burden on the part the parents and may cause for learners to be at risk in dropping out. Likewise, only small number of school-aged learners can have their chance to enroll in elementary education. For these reasons, the need to open an elementary school located in Barangay Esperanza, Calbayog City, Western Samar is the best solution for the provision of formal elementary education among the learners. Seemingly, the problem on the risky situation of the learners who are commuting everyday just to gain education will also be resolved.



Moreover, the Schools Division Superintendent of Calbayog City Division intensely expressed her support to the proposed establishment of the said school initiated by the concerned parents and local officials to ensure that all school-aged children in the community will have access to basic education and to possibly lessen the financial burden of parents in sending their children to school. Thus, establishment of Esperanza Elementary School in Barangay Esperanza, Calbayog City, Western Samar be endorsed by the Division of Calbayog City to the Regional Office is deemed necessary.

FINDINGS:

1. The proposed **Esperanza Elementary School** has a lot area of seven thousand, eight hundred eighty square meter (7,880 sq.m.) as stated in the DEED OF DONATION.
2. The school site is free from flooding and landslide based on the certification issued by the Mines and GeoSciences Bureau.
3. There is an existing one (1) building with one (1) classroom and a makeshift classroom.
4. The school has temporary fence for the security of the learners.
5. The comfort room is located outside the classroom.
6. The LGU, through the Office of the Municipal Mayor, strongly expressed full support to the school and commits to allocate additional budget for the expansion to the secondary level through a Resolution No. 2021-08-085.
7. The officials of barangay Esperanza executed an unnumbered resolution expressing their full support for the establishment of Esperanza Elementary School.
8. The Schools Division Office represented by the Assistant Schools Division Superintendent, the assigned District Supervisor, the Schools Division Engineer, M & E SEPS, Education Program Supervisor, and SGOD Chief in Calbayog City Division and the different stakeholders present during the virtual validations on schools' application conducted by the DepEd Regional Inspectorate Team also expressed their willingness and full support for the conversion of the school during the Focused Group Discussion (FGD).

9. The excess learning materials and school furniture from nearby schools will also be given to the proposed Esperanza ES as per commitment expressed by the assigned District Supervisor.
10. The proposed school will receive support from the Local Government while the inclusion of the school in the GAA of DepEd is on process.
11. Schools Division Office of Calbayog City through its assigned District Supervisor extended support as to the provision of technical assistance for the school management, supervision, and other needs especially to teachers.

RECOMMENDATIONS:

In view of the foregoing evaluation and findings, the evaluators respectfully recommend that:

1. The school shall be named **ESPERANZA ELEMENTARY SCHOOL** and is and is authorized to operate effective School Year 2022 – 2023 onwards.
2. The school shall implement K to 12 Basic Education Curriculum.
3. School operation shall be on a gradual basis which may progress to the next grade levels in the succeeding years pending upon the availability of classroom/s and teacher/s.
4. The school head of the proposed Esperanza Elementary School with the assistance of the District Supervisor and the Municipal Engineer shall revisit and redesign the school development plan for use of available buildable spaces at the site in preparation for the construction of buildings.
5. The LGU, both the Barangay and Municipal levels, and the parents shall provide financial support to the school until such time that operations will be covered by the DepEd Budget.
7. The Schools Division Superintendent shall provide teachers trained on the K to 12 Curriculum and consider additional regular teachers to this school to complete the number of teachers required to operate an elementary school.

8. The Schools Division Superintendent likewise shall initiate for the provision of school buildings, chairs, textbooks, and other resources to the school.



RACHEL R. CUEVAS


Education Program Supervisor



MARLOU D. CAMPOSANO, EdD

Education Program Supervisor

Noted by:



ROSEMARIE M. GUINO, EdD
OIC- Chief, QAD

QAD-RRC

Department of Education
DIVISION OF CALABARZON, REGION 8
APPLICATION FOR ESTABLISHMENT OF PUBLIC ELEMENTARY/SECONDARY SCHOOL
EVALUATION SHEET

Annex D - 1

CRITERIA	REQUIRED DOCUMENTS	PER EVALUATION	REMARKS <small>PASSED OR FAILED (Please state reason, if failed)</small>																															
<p>1. School to be established is an urgent need in the area to be served as indicated in the project feasibility study</p> <p>> Kindergarten to Grade 6 – at least one (1) school for every barangay</p> <p>> Grades 7 to 10 – at least one (1) for every municipality/city</p>	<p>a. Letter request to open a school addressed to the Schools Division Superintendent (SDS), either from PTA or Barangay Council.</p> <p>b. Feasibility study, duly recommended/endorsed by the SDS, indicating the following:</p> <p>1. Justification on the need to establish a school;</p> <p>2. Proposed Organizational</p> <p>3. School Environment (environmental scanning/ situational analysis);</p> <p>4. Proposed School Development Plan; and</p> <p>5. Proposed Budget/Budgetary Requirements (to cover the proposed school's crucial resources).</p>	<p>a. Requesting Officer : <u>SANDRA D. MERENCILLO / JOEY A. CATAMPO</u></p> <p>Designation/Position : <u>Brng. Captain Head Teacher I</u></p> <p>Office/School : <u>Office of the Brng. Captain San Jose ES Cluster</u></p> <p>Date of Request : <u>May 25, 2021</u></p> <p>b. Feasibility Study Prepared By : <u>JOEY A. CATAMPO</u></p> <p>Designation/Position : <u>Head Teacher I</u></p> <p>Office/School : <u>San Jose ES Cluster</u></p> <p>Proposed Name of School : <u>ESPERANZA PRIMARY SCHOOL</u></p> <p>Address/Location : <u>BRGY. ESPERANZA, CALBAYOG CITY</u></p> <p>Recommended/endorsed by the SDS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>Date Recommended : <u>JUNE 28, 2021</u></p> <p>b.1 Justification on the need for the establishment of school: <small>(must come from the contents of feasibility study)</small> <u>1. Provide basic Education to primary students of Brngy Esperanza 2) Help the parents of Brngy Esperanza lessen the burden of fare and pocket money of their students.</u></p> <p>b.2 Organizational Structure (As proposed)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Position Title</th> <th colspan="3">No. of Positions</th> </tr> <tr> <th>Nationallly-paid</th> <th>Locallly-paid</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>School Principal <u>TIC</u></td> <td style="text-align: center;">1</td> <td></td> <td></td> </tr> <tr> <td>Master Teacher I/II</td> <td style="text-align: center;">2</td> <td></td> <td></td> </tr> <tr> <td>Teacher I/II/III</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Administrative Assistant</td> <td></td> <td></td> <td></td> </tr> <tr> <td>and Others</td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL</td> <td style="text-align: center;">3</td> <td></td> <td></td> </tr> </tbody> </table> <p>b.3 School Environment (environmental scanning/ situational analysis)</p> <p>Location/Classification : Urban Area <input type="checkbox"/> Rural Area <input checked="" type="checkbox"/></p> <p>Topography/Geographical Condition of the Site : Mountainous <input checked="" type="checkbox"/> Coastal <input type="checkbox"/> Plain <input type="checkbox"/></p> <p>Catchment Area <u>Villahermosa</u> Within <u>7.15</u> km. Radius from the nearest school (see item 5.a)</p>	Position Title	No. of Positions			Nationallly-paid	Locallly-paid	Total	School Principal <u>TIC</u>	1			Master Teacher I/II	2			Teacher I/II/III				Administrative Assistant				and Others				TOTAL	3			<p><i>Passed</i></p> <p><i>Passed</i></p> <p><i>Passed</i></p> <p><i>Passed</i></p> <p><i>Passed</i></p>
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U		<p>Mode(s) of transportation in going from home to school and vice versa:</p> <table border="1"> <thead> <tr> <th>Mode</th> <th>Frequency *</th> <th>Travel Time (in minutes/hours)</th> </tr> </thead> <tbody> <tr> <td>1. Land Transportation</td> <td></td> <td></td> </tr> <tr> <td>a. Tricycle</td> <td></td> <td></td> </tr> <tr> <td>b. Jeepney</td> <td></td> <td></td> </tr> <tr> <td>c. Bus</td> <td></td> <td></td> </tr> <tr> <td>d. Motorcycle</td> <td></td> <td></td> </tr> <tr> <td>e. <i>Jabal-jabal</i></td> <td>daily</td> <td>45 minutes (Calbayog to Esperanza)</td> </tr> <tr> <td>f. Others</td> <td></td> <td></td> </tr> <tr> <td>2. Banca Ride</td> <td></td> <td></td> </tr> <tr> <td>3. Animal Ride</td> <td></td> <td></td> </tr> <tr> <td>4. Hiking</td> <td>daily</td> <td>15 min. (Brig. Esperanza to Espuranga PS)</td> </tr> </tbody> </table> <p>* whether once a day, twice, every hour, etc.</p> <p>b.4 Proposed School Development Plan</p> <p>> Prepared By: <u>JOEY A. CATAMPO</u></p> <p>> Position/Designation: <u>Head Teacher</u></p> <p>> Office: <u>San Jose ES Cluster</u></p> <p>> Date: <u>JUNE 14, 2021</u></p> <p>b.5 Proposed Budget/Budgetary Requirements (must be supported with breakdown)</p> <table border="1"> <thead> <tr> <th rowspan="2">Particulars</th> <th rowspan="2">Year 1</th> <th rowspan="2">Year 2</th> <th rowspan="2">Year 3</th> <th rowspan="2">Year 4</th> <th rowspan="2">Year 5</th> <th colspan="2">Supported w/ Breakdown?</th> </tr> <tr> <th>Yes</th> <th>No</th> </tr> </thead> <tbody> <tr> <td>Personal Services</td> <td>891,341.76</td> <td>891,341.76</td> <td>891,341.76</td> <td>891,341.76</td> <td>891,341.76</td> <td></td> <td></td> </tr> <tr> <td>MOOE</td> <td>133,913.00</td> <td>133,913.00</td> <td>133,913.00</td> <td>133,913.00</td> <td>133,913.00</td> <td></td> <td></td> </tr> <tr> <td>Capital Outlay</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>975,274.76</td> <td>975,274.76</td> <td>975,274.76</td> <td>975,274.76</td> <td>975,274.76</td> <td></td> <td></td> </tr> </tbody> </table> <p>Budget Proposal to be Allocated in Multi-Year? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>If yes, how many years? <u>2-5 years</u></p> <p>Source of Fund for the initial operation of the proposed school: DepED <input type="checkbox"/> LGU <input checked="" type="checkbox"/></p> <p>c. DREC Inspection In Order?</p> <table border="1"> <thead> <tr> <th rowspan="2">PARTICULARS</th> <th colspan="2">COMPLIANT TO STANDARDS?</th> </tr> <tr> <th>YES</th> <th>NO</th> </tr> </thead> <tbody> <tr> <td>1. School Building/Classroom</td> <td><input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td>2. No. of available classrooms, if any</td> <td><input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td>3. Size of school site in square meters</td> <td><input checked="" type="checkbox"/></td> <td></td> </tr> </tbody> </table>	Mode	Frequency *	Travel Time (in minutes/hours)	1. Land Transportation			a. Tricycle			b. Jeepney			c. Bus			d. Motorcycle			e. <i>Jabal-jabal</i>	daily	45 minutes (Calbayog to Esperanza)	f. Others			2. Banca Ride			3. Animal Ride			4. Hiking	daily	15 min. (Brig. Esperanza to Espuranga PS)	Particulars	Year 1	Year 2	Year 3	Year 4	Year 5	Supported w/ Breakdown?		Yes	No	Personal Services	891,341.76	891,341.76	891,341.76	891,341.76	891,341.76			MOOE	133,913.00	133,913.00	133,913.00	133,913.00	133,913.00			Capital Outlay								Total	975,274.76	975,274.76	975,274.76	975,274.76	975,274.76			PARTICULARS	COMPLIANT TO STANDARDS?		YES	NO	1. School Building/Classroom	<input checked="" type="checkbox"/>		2. No. of available classrooms, if any	<input checked="" type="checkbox"/>		3. Size of school site in square meters	<input checked="" type="checkbox"/>		<p>PASSED</p> <p>PASSED</p> <p>PASSED</p>
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2. The proposed establishment of school must be supported by the LGU	Sangguniang Bayan/Panglungsod Resolution supporting the establishment of school, duly approved by the Municipal/City Mayor, indicating therein the proposed name of the school.	Sangguniang Bayan/Panglungsod Resolution No. <u>SA 21-02-085</u> Approved By: <u>DIEGO P. RIVERA</u> Date: <u>March 5, 2021</u> Position/Designation: <u>City Vice Mayor</u> Proposed Name of School: <u>ESPERANZA Elementary School</u> Resolution stipulates the willingness of the LGU to provide financial support to the establishment of the school? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Passed Passed																																									
3. The proposed school must have at least 100 pupils/students composed of one or more grade levels. In case the aforementioned criterion is not met, the SDS shall make necessary justification.	List of prospective enrollees per grade level, indicating their names, ages, addresses and/or school where they are currently or were enrolled. Justification by the SDS on the need to establish a school, if necessary.	No. of Prospective Enrollees: <table border="1"> <thead> <tr> <th>Grade Level</th> <th>No. of Enrollees</th> </tr> </thead> <tbody> <tr><td>K</td><td>2</td></tr> <tr><td>1</td><td>0</td></tr> <tr><td>2</td><td>5</td></tr> <tr><td>3</td><td>1</td></tr> <tr><td>4</td><td>0</td></tr> <tr><td>5</td><td>0</td></tr> <tr><td>6</td><td>1</td></tr> <tr><td>7</td><td></td></tr> <tr><td>8</td><td></td></tr> <tr><td>9</td><td></td></tr> <tr><td>10</td><td></td></tr> <tr><td>TOTAL</td><td>9</td></tr> </tbody> </table> List contains complete information as to the: <table border="1"> <thead> <tr> <th>PARTICULARS</th> <th>YES</th> <th>NO</th> </tr> </thead> <tbody> <tr><td>1. Names of pupils/students</td><td><input checked="" type="checkbox"/></td><td></td></tr> <tr><td>2. Ages</td><td><input checked="" type="checkbox"/></td><td></td></tr> <tr><td>3. Addresses and/or school where currently or were enrolled</td><td><input checked="" type="checkbox"/></td><td></td></tr> <tr><td>4. Prospective enrollees are bonafide residents of the barangay/municipality</td><td><input checked="" type="checkbox"/></td><td></td></tr> </tbody> </table> Justification Signed By: <u>N/A</u> Position/Designation: _____ Date: _____	Grade Level	No. of Enrollees	K	2	1	0	2	5	3	1	4	0	5	0	6	1	7		8		9		10		TOTAL	9	PARTICULARS	YES	NO	1. Names of pupils/students	<input checked="" type="checkbox"/>		2. Ages	<input checked="" type="checkbox"/>		3. Addresses and/or school where currently or were enrolled	<input checked="" type="checkbox"/>		4. Prospective enrollees are bonafide residents of the barangay/municipality	<input checked="" type="checkbox"/>		Passed
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4. There is no private high school participating in the Government Assistance to Students and Teachers in Private Education (GASTPE) Program of DepED; or the GASTPE recipient school(s) has reached its allocation or number of available slots	a. Certification from the SDS that no private high school within the Municipality/City is participating in the GASTPE Program of DepED, or that GASTPE participating high school has reached its allocation or number of available slots; OR	a. Certification Signed By: <u>THELMA CABASAN - QUITANG, PhD, CESO V</u> Position/Designation: <u>Schools Division Superintendent</u> Date: <u>June 14, 2021</u> GASTPE Participating High School(s) <table border="1"> <thead> <tr> <th>Name of School</th> <th>No. of Slots Allocated</th> <th>No. of Slots Filled</th> <th>Remarks</th> </tr> </thead> <tbody> <tr><td>1. <u>La Milagrosa Academy</u></td><td></td><td></td><td rowspan="2">No learner enrolled. GASTPE is for Junior High School only</td> </tr> <tr><td>2. <u>Christ the King College</u></td><td></td><td></td> </tr> </tbody> </table>	Name of School	No. of Slots Allocated	No. of Slots Filled	Remarks	1. <u>La Milagrosa Academy</u>			No learner enrolled. GASTPE is for Junior High School only	2. <u>Christ the King College</u>			Passed																														
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In cases where the aforementioned criteria is not met, the SDS shall make the necessary justification.	b. Justification by the SDS on the need to establish a public school to cater to the elementary school graduates/students who cannot afford to enroll in a private high school.	b. Justification, if any, duly signed by Position/Designation : _____ Reason(s) : _____	<i>Passed</i>															
5. The proposed school to be established is not within the 2-km and 1 km radius from any existing public school in rural and urban areas, respectively. However, this limitation may be waived where existing public schools within the 2 or 1 km radius, as the case may be, can no longer accommodate students seeking admission, is geographically inaccessible, or necessary in the best interest of education as justified by the SDS.	<p>a. Map, preferably drawn to scale, showing the distances of the existing schools within the catchment area of the proposed new school, duly certified by the Municipal/City Engineer.</p> <p>b. Certification from the Municipal/City Engineer that the proposed school is not within the 2-km radius (for rural areas) or 1 km radius (for urban areas) from any existing public elementary/high school;</p> <p>- OR -</p> <p>c. Justification by the SDS for the waiver on the 2 or 1 km radius requirement.</p>	<p>a. Map shows the distances of the proposed school from the existing school? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <table border="1"> <thead> <tr> <th>Name of Nearest School</th> <th>Distance to the Proposed School (in km)</th> <th>Address</th> </tr> </thead> <tbody> <tr> <td>1. Villahermosa ES</td> <td>7.15 km.</td> <td>Brgy. Villahermosa, Calbayog City</td> </tr> <tr> <td>2. San Jose ES</td> <td>6.09 km.</td> <td>San Jose, Calbayog City</td> </tr> <tr> <td>3. Langenon ES</td> <td>8.89 km.</td> <td>Brgy. Langenon, Calbayog City</td> </tr> <tr> <td>4. Migara NHS</td> <td>9.62 km.</td> <td>Brgy. Migara, Calbayog City</td> </tr> </tbody> </table> <p>b. Certification Signed by : <u>ASHLEY M. ALBANA</u> Position/Designation : <u>City Engineer</u> Office : <u>City Engineering Office, Calbayog City</u> Date : <u>May 24, 2021</u></p> <p>c. Justification Signed by : <u>N/A</u> Position/Designation : _____ Reason(s) : _____</p>	Name of Nearest School	Distance to the Proposed School (in km)	Address	1. Villahermosa ES	7.15 km.	Brgy. Villahermosa, Calbayog City	2. San Jose ES	6.09 km.	San Jose, Calbayog City	3. Langenon ES	8.89 km.	Brgy. Langenon, Calbayog City	4. Migara NHS	9.62 km.	Brgy. Migara, Calbayog City	<p><i>Passed</i> Please also note if the nearest school is outside the barangay for elementary level, or outside the municipality</p> <p><i>Passed</i> <i>Passed</i></p>
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6. Existence and availability of a school site of at least 5,000 square meters or one half (1/2) hectare for rural areas; 2,500 square meters for highly urbanized cities.	<p>a. Any document such as but not limited to Deed of Donation, Deed of Sale or Contract of Usufruct for 50 years executed in favor of DepED; Original Certificate of Title (OCT) or Transfer Certificate of Title (TCT) in the name of DepED, reflecting the size and boundaries of the school site; OR</p> <p>b. Justification from the SDS in case the required size of school site cannot be met.</p>	<p>a. Document Submitted : <u>(e.g. Deed of Donation) DEED OF ABSOLUTE SALE</u> In favor or in the name of DepED? : YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/> Address/Location : <u>Brgy. Esperanza, Calbayog City</u> Size based on boundaries of proposed school site (in square meters) : <u>170 Sq. m</u></p> <p>b. Justification, if any, duly signed by Position/Designation : _____ Reason(s) : _____</p>	<p><i>Passed</i></p> <p><i>Passed</i></p>															
In cases where there is difficulty in meeting the aforementioned guidelines with respect to a standard school site, the SDS shall make the necessary justification.																		

CRITERIA	REQUIRED DOCUMENTS	PER EVALUATION	REMARKS (PASSED OR FAILED) (Please state reason, if failed)
7. School site must not be a high-risk area (natural or man-made). The land characteristics of which include good elevation to avoid flooding and soil erosion, good drainage system, and safe/potable water supply.	Clearance/permit from the provincial Mines and Geosciences Bureau (MGB) and the Regional Office (RO) of the Department of Environment and Natural Resources (DENR) stating that the proposed school site is not a high-risk area.	<p>a. Clearance/permit from provincial MGB (must be updated)</p> <p>Signed By: MARCELINA C. ESPOS Position/Designation: CH-4, Finance & Administrative Division Date: June 15, 2021</p> <p>b. Certification from RO-DENR (must be updated)</p> <p>Signed By: SANDRO C. DAGUMAN Position/Designation: CDRM Officer Date: May 25, 2021</p> <p>Declared as safe or not a high risk area? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p>	<p>Passed</p> <p>Passed</p> <p>Passed</p>
8. Must have at least two (2) classrooms for the initial operation of the school. Classrooms built/to be built must be in accordance with the existing DepED standards. All public elementary and high schools shall adopt the standard 2m x 9m classroom dimension regardless of its class size.	<p>a. School site development plan</p> <p>b. School Building plan indicating the number and technical specifications of the classrooms to be built</p> <p>c. School building design, duly approved by DepED Education Facilities Division, Administrative Service</p> <p>d. School Building Permit issued by the Municipal/City engineer</p> <p>e. Bureau of Fire Protection (BFP) Certificate</p> <p>f. Inspection Report from Division In-Charge of Education Facilities Section, in case classrooms are already constructed</p>	<p>a. School Site Devt. Plan Prepared By</p> <p>Position/Designation: JOEY A. CATAMPO Office: Head Teacher I Date Prepared: San Jose ES Cluster June 14, 2021</p> <p>b. School Building Plan Prepared By</p> <p>Position/Designation: N/A Office: N/A Date Prepared: N/A</p> <p>No. of Classrooms to be built: 2 With attached technical specifications? YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>Proposed classrooms built/to be built are compliant with DepED standards? YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>If no, pls. state the classroom dimension/other deviations: N/A</p> <p>c. School Building Design Approved By</p> <p>Position/Designation: N/A Office: N/A Date Approved: N/A</p> <p>d. School Building Permit issued by</p> <p>Position/Designation: N/A Office: N/A Date issued: N/A</p> <p>e. Bureau of Fire Protection Certificate issued by</p> <p>Position/Designation: SINSY DINDO H. DAGUMAN, N/AED Office: Acting Fire Marshal Date issued: Bureau of Fire Protection June 14, 2021</p> <p>f. Inspection Report issued by</p> <p>Position/Designation: N/A Office: N/A Date issued: N/A</p>	<p>Passed</p> <p>Passed</p> <p>Passed</p> <p>Passed</p> <p>Passed</p> <p>Passed</p>

CRITERIA	REQUIRED DOCUMENTS	PER EVALUATION	REMARKS PASSED OR FAILED (Provide brief reason, if failed)														
9. The LGU or DepED Division Office has adequate funds for its initial operation, payment for teachers' salaries, allowances and other benefits, maintenance and other operating expenses.	<p>a. Duly notarized MOA by and between DepED, represented by SDS, and LGU, represented by the Municipal/City Mayor or Provincial Governor, as the case may be, where the LGU shall provide funds for, among others, the following: (Refer to Annex E-1 for the sample template)</p> <ol style="list-style-type: none"> construction of the new school building(s); procurement of educational facilities, furniture and instructional materials; operation and maintenance for at least five (5) years or until such time when funds for the purpose are incorporated in the national budget; and salaries of teaching and non-teaching personnel, preferably at par with the national salary rates. <p>The MOA must be supported by the Sangguniang Bayan/Panglulawigan/Panglungsod Resolution for the purpose.</p> <p>b. Certification from the Schools Division Superintendent that the Schools Division Office has sufficient fund to cover resulting expenses.</p>	<p>a. Signatories of Contracting Parties</p> <ol style="list-style-type: none"> For the DepED <ul style="list-style-type: none"> Signed By : <u>THELMA CABADSAN - GUITALIG, PhD, CESO V</u> Position/Designation : <u>Schools Division Superintendent</u> For the LGU <ul style="list-style-type: none"> Signed By : <u>DIEGO P. RIVERA</u> Position/Designation : <u>City Mayor</u> <p>Date Notarized : _____</p> <p>LGU Support specified in the MOA or SB Resolution</p> <table border="1"> <thead> <tr> <th>Particulars</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>a. Construction of the new school building(s)</td> <td>PHP</td> </tr> <tr> <td>b. Procurement of educational facilities, furniture, instructional materials.</td> <td></td> </tr> <tr> <td>c. Operation and maintenance for at least five (5) years or until such time when funds for the purpose are incorporated in the budget</td> <td></td> </tr> <tr> <td>d. Salaries of teaching and non-teaching personnel, preferably at par with national salary rates</td> <td></td> </tr> <tr> <td>e. Other LGU support</td> <td></td> </tr> <tr> <td>TOTAL</td> <td>PHP</td> </tr> </tbody> </table> <p>Availability of Funds Certified by : _____ Position/Designation : _____ Office : _____ Date Approved : _____</p> <p>Sangguniang Bayan/Panglungsod Resolution Prepared by : _____ Position/Designation : _____ Date Signed : _____</p> <p>b. Certification Signed by : _____ Position/Designation : _____ Office : _____ Date : _____ Availability of Funds Certified by : _____ Position/Designation : _____ Office : _____ Date Approved : _____</p> <p><i>Note: Certificate of Commitment attached signed by the City Mayor DIEGO P. RIVERA to provide yearly financial aide for the purchase by Katibata, School materials & supplies and other maintenance & operating expenses. DIEGO P. RIVERA CITY V-MAYOR March 8, 2021</i></p> <p><i>THELMA CABADSAN - GUITALIG, PhD, CESO V Schools Division Superintendent Schools Division Office - Calbayog City May 25th, 2021</i></p>	Particulars	Amount	a. Construction of the new school building(s)	PHP	b. Procurement of educational facilities, furniture, instructional materials.		c. Operation and maintenance for at least five (5) years or until such time when funds for the purpose are incorporated in the budget		d. Salaries of teaching and non-teaching personnel, preferably at par with national salary rates		e. Other LGU support		TOTAL	PHP	<p>Passed</p> <p>Passed</p> <p>Passed</p>
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	c. List of teaching and non-teaching personnel to be borrowed from the existing nearby school(s), duly identified by the respective item Numbers per PSIPOP and name of school, if any.	<p>No. of Teachers to be Borrowed, if any <u>2</u></p> <p>No. of Non-Teaching Personnel to be Borrowed, if any _____</p> <p>List contains complete information as to:</p> <table border="1"> <thead> <tr> <th>PARTICULARS</th> <th>YES</th> <th>NO</th> </tr> </thead> <tbody> <tr> <td>1. Position Titles <u>TIC</u></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>2. Item Number per latest PSIPOP <u>/</u></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>3. Name of Lending School <u>/</u></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>	PARTICULARS	YES	NO	1. Position Titles <u>TIC</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. Item Number per latest PSIPOP <u>/</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. Name of Lending School <u>/</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Passed</u>
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EVALUATED BY DIVISION REVIEW AND EVALUATION COMMITTEE (DREC):

MARCELINO L. MERCADER
Signature Over Printed Name
Div. Evaluation Officer
Position/Designation

EDITA S. CANO
Signature Over Printed Name
Administrative Officer I
Position/Designation

SHERLITA A. PALMA
Signature Over Printed Name
Asst. Schools Div. Superintendent
Position/Designation

RECOMMENDED BY:

THELMA CABAOSAN - GUITALIG PhD, CBSD V
Signature
Schools Division Superintendent

JORDAN B. DE VERA
Signature Over Printed Name
Position/Designation

UBALDO D. DIAMANGY
Signature Over Printed Name
Chief - SQA
Position/Designation

MA. MARIE M. GRENORIA
Signature Over Printed Name
Planning Officer II
Position/Designation

RENATO S. PABLO EdD, DM
Signature
Chief ES, CID

VALIDATED BY REGIONAL INSPECTORATE TEAM (RIT):

RACHEL R. CUEVAS
Signature Over Printed Name
Education Program Supervisor
Position/Designation

Signature Over Printed Name
Position/Designation

APPROVED:

ROSEMARIE M. GUINO EdD
Signature
OIC - Chief, QAD

Signature Over Printed Name
Position/Designation

Signature Over Printed Name
Position/Designation

Signature Over Printed Name
Position/Designation