



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

October 18, 2023

OFFICE MEMORANDUM

FTAD-2023- **647**

**QUARTER 4 RFTACTs' TECHNICAL ASSISTANCE
 PROVISION PLAN (QRTAPP)**

To: Director III
 Functional Division Chiefs
 All Others Concerned

1. This Office, through the Field Technical Assistance Division (FTAD), furnishes herewith all concerned copy of the Quarter 4 RFTACTs Technical Assistance Provision Plan (QRTAPP) which shall be the basis for TA provision to Schools Divisions (SDs).
2. The identified Priority Needs and Issues of Schools Divisions (SDs) shall be the basis for the identification of the member of the RFTACTs to be deployed to the SDs. The Functional Division Chiefs are advised to ensure that a member of the RFTACT from that functional division be deployed. In the absence of that member, a replacement may be done.
3. Immediate dissemination of and compliance with this Memorandum are desired.


EVELYN R. FETALVERO, CESO IV
 Regional Director *sr*

FTAD-GMM





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

QUARTERLY REGIONAL TECHNICAL ASSISTANCE PROVISION PLAN (QRTAPP)
CY: 2023

Schools Division: Ormoc City
RFTACT Team: A

Quarter: 4

Date: October 17, 2023

Priority Needs & Issues	Possible Cause/s	Recommended Interventions/Resolutions	Responsible Person/s	Timeframe	Resources Needed	Remarks
ENABLING MECHANISM – GOVERNANCE AND MANAGEMENT						
DepEd Computerization Program						
Schools and SDOs need personnel for the repair & maintenance of DCP packages.		Funds will be downloaded to cater some of the repairs needed.	* Division ITO	Q4 CY 2023		
HRDD		<ul style="list-style-type: none">Request RO/CO for additional allocation of fundsThe real issue in misappropriation of funds; follow the guidelines set in using the HRD Funds				
<ul style="list-style-type: none">TeacherTeaching relation staffNon-teaching(Lack of funds for trainings)						




Address: Government Center, Candahug, Palo, Leyte
Telephone No.: (053) 832-5738
Email Address: region8@deped.gov.ph
Website: <https://region8.deped.gov.ph>

Doc. Ref. Code	RO-FTAD-F003	Rev	00
Effectivity	02.23.23	Page	1 of 2

		<ul style="list-style-type: none">• OPDNTTP has been downloaded to SDOs based on needs.					
--	--	---	--	--	--	--	--

Prepared by:


ALEJANDRA B. LAGUMBAY PHD
Chief Education Supervisor
RFTACT Co-Chairperson

CESAR P. VERUNQUE
Chief Education Supervisor
RFTACT Chairperson



Address: Government Center, Candahug, Palo, Leyte
Telephone No.: (053) 832-5738
Email Address: region8@deped.gov.ph
Website: <https://region8.deped.gov.ph>



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

QUARTERLY REGIONAL TECHNICAL ASSISTANCE PROVISION PLAN (QRTAPP)
CY: 2023


Schools Division: Maasin City
RFTACT Team: A

Quarter: 4

Date: October 17, 2023

Priority Needs & Issues	Possible Cause/s	Recommended Interventions/Resolutions	Responsible Person/s	Timeframe	Resources Needed	Remarks
ENABLING MECHANISM – GOVERNANCE AND MANAGEMENT						
Limited PHIL, IRI materials in English and Filipino for JHS and SHS		Use contextualized teacher-made and other available reading materials while waiting for the guidelines on JHS-SHS Phil-IRI	Division English and Filipino EPPs	November-December 2023	Copies of materials	

Prepared by:


ALEJANDRA B. LAGUMBAY PhD
Chief Education Supervisor
RFTACT Co-Chairperson

CESAR P. VERUNQUE
Chief Education Supervisor
RFTACT Chairperson

Address: Government Center, Candahug, Palo, Leyte

Telephone No.: (053) 832-5738

Email Address: region8@deped.gov.ph

Website: <https://region8.deped.gov.ph>



Doc. Ref. Code	RO-FTAD-F003	Rev	00
Effectivity	02.23.23	Page	1 of 1



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

QUARTERLY REGIONAL TECHNICAL ASSISTANCE PROVISION PLAN (QRTAPP)
CY: 2023

Schools Division: Tacloban City
RFTACT Team: B

Quarter: 4

Date: October 17, 2023

Priority Needs & Issues	Possible Cause/s	Recommended Interventions/Resolutions	Responsible Person/s	Timeframe	Resources Needed	Remarks
Some schools do not observe the standard ratio for teachers to learners (e.g. Cirilo Roy Montejo NHS and Tacloban City NHS)	Transfer of learners to resettlements in the northern barangays and massive decrease in enrollment	Revisit the ratio of each schools and assign teachers according to guidelines stipulated in DepEd Order No. 22, s. 2013	Top Management, Planning Unit, HR Unit		Financial and Human	
ENABLING MECHANISM – GOVERNANCE AND MANAGEMENT						
AD-Personnel Section						

Address: Government Center, Candahug, Palo, Leyte
Telephone No.: (053) 832-5738
Email Address: region8@deped.gov.ph
Website: <https://region8.deped.gov.ph>



<p>1. Buy-out loans still appear in the pay slip</p>		<p>PLIs/GFIs submits request for deletion to Payroll Services; Concerned personnel may request for deletion through submission of Certificate of Full Payment through the SDO Payroll in charge or direct to Regional Payroll Services.</p>	<p>RO-Payroll Services & SDO-Payroll-In-Charge</p>			
<p>2. Adjustments of work assignment due to returning of detailed staff at the division office to their respective assigned schools</p>		<p>SDO concern on the work assignment of SDO Personnel.</p>	<p>SDO- SDS /ASDS /AD/Personnel Unit</p>			
<p>3. Non-compliance of some teachers on the submission of Form 7, resulting to</p>		<p>Strictly observed deadline on submission of DTR/Form 7 to ensure timely submission to Payroll Services for updated deduction in the Payroll.</p>	<p>SDO-Payroll-In-Charge</p>			

Address: Government Center, Candahug, Palo, Leyte

Telephone No.: (053) 832-5738


Email Address: region8@deped.gov.ph

Website: <https://region8.deped.gov.ph>



<p>late submission at the regional office. (Latest Submitted Form 7 is March 2023, which received by RO-PSU June 20, 2023)</p>						
--	--	--	--	--	--	--

Prepared by:


ALMA E. SUYOM
 Chief Administrative Officer
 RFTACT Co-Chairperson


MERCEDES D. SARMIENTO
 Chief Administrative Officer
 RFTACT Chairperson



Address: Government Center, Candahug, Palo, Leyte
 Telephone No.: (053) 832-5738
 Email Address: region8@deped.gov.ph
 Website: <https://region8.deped.gov.ph>



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

QUARTERLY REGIONAL TECHNICAL ASSISTANCE PROVISION PLAN (QRTAPP)
CY: 2023

Schools Division: Samar
RFTACT Team: B

Quarter: 4

Date: October 17, 2023

Priority Needs & Issues	Possible Cause/s	Recommended Interventions/Resolutions	Responsible Person/s	Timeframe	Resources Needed	Remarks
ENABLING MECHANISM – GOVERNANCE AND MANAGEMENT						
DepEd Computerization Program						
6,230 units of non functional DCP Packages.		Funds will be downloaded to cater some of the repairs needed.	* Division TIO * School ICT Coordinator	Q4 CY 2023		
PPRD						
Lack of guidelines and effective information dissemination for the BERF liquidation.	No orientation on the BERF guidelines conducted to the grantees	face-to-face orientation for direct communication and interaction for query, transparency and accountability throughout the process re BERF Liquidation	Research Coordinator			
AD-Personnel Section						

Address: Government Center, Candahug, Palo, Leyte

Telephone No.: (053) 832-5738


Email Address: region8@deped.gov.ph

Website: <https://region8.deped.gov.ph>



1. Inconsistencies of data of employees in GSIS.		Advise the AAO/SDO in charge to submit Agency Remittance Advice on the correct data of employees.	SDO-AAO	November to December 2023		
2. No budget for the purchase of printers for payroll downloading.		Consider in the budgetary allocation of the SDO.	SDO-Admin	November to December 2024		
3. Not updated records of GSIS on the salary differential of employees.		Advise the AAO/SDO in charge to submit Agency Remittance Advice on the correct data of employees.	SDO-AAO	November to December 2025		
4. Difficulty in the renewal or authentication of PRC license of promoted teachers.		Head of Office may request for prioritization from PRC.	SDO-SDS Office			

Prepared by:


ALMA E. SUYOM
 Chief Administrative Officer
 RFTACT Co-Chairperson


MERCEDES D. SARMIENTO
 Chief Administrative Officer
 RFTACT Chairperson

Address: Government Center, Candahug, Palo, Leyte

Telephone No.: (053) 832-5738

Email Address: region8@deped.gov.ph

Website: <https://region8.deped.gov.ph>





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

QUARTERLY REGIONAL TECHNICAL ASSISTANCE PROVISION PLAN (QRTAPP)
CY: 2023

Schools Division: Catabologan City
RFTACT Team: B

Quarter: 4

Date: October 17, 2023

Priority Needs & Issues	Possible Cause/s	Recommended Interventions/Resolutions	Responsible Person/s	Timeframe	Resources Needed	Remarks
ENABLING MECHANISM – GOVERNANCE AND MANAGEMENT						
DepEd Computerization Program						
DCP packages (desktops) are needing replacements due to severe deterioration such as malfunctioning motherboards, broken UPS and AVR which resulted to broken components due to massive current and voltage fluctuations. Most of the laptops, require replacement of battery, charger, keyboard, fluctuating screen/monitor, malfunctioning hard disk,		Funds will be downloaded to cater some of the repairs needed.	* School ICT Coordinator * Division ITO	Q4 CY 2023		

Address: Government Center, Candahug, Palo, Leyte

Telephone No.: (053) 832-5738

Email Address: region8@deped.gov.ph

Website: <https://region8.deped.gov.ph>



memory module and motherboards.					
PPRD					
Verification delays of Project Management Information System (PMIS)	Intermittent internet connection, lack of coordination with responsible persons	Email requests directly to the focal person in-charge of the verification for formal communication instead of messenger	Planning Unit		
AD-Personnel Section					
1. There are loans in MTMAS that are released to the borrower without the verification of the assigned Division verifier.		To validate with MTMAS	SDO-Payroll-In-Charge	November - December 2023	
HRDD					
<ul style="list-style-type: none"> Teacher & Teaching related staff utilization of HRTD Funds Non-teachers 		<ul style="list-style-type: none"> L&D activities conducted through School MOOE registration Be guided by RM 069, s.2023 (DM-OUHRD-2023. 0851 Program for teacher and SHS for 			

Address: Government Center, Candahug, Palo, Leyte

Telephone No.: (053) 832-5738

Email Address: region8@deped.gov.ph


Website: <https://region8.deped.gov.ph>



-limited funds for non-teaching personnel L&D		action to the change against HRD Funds of RO and SDOs				
---	--	---	--	--	--	--

Prepared by:


ALMA E. SUYOM
 Chief Administrative Officer
 RFTACT Co-Chairperson


MERCEDES D. SARMIENTO
 Chief Administrative Officer
 RFTACT Chairperson



Address: Government Center, Candahug, Palo, Leyte
 Telephone No.: (053) 832-5738
 Email Address: region8@deped.gov.ph
 Website: https://region8.deped.gov.ph



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

QUARTERLY REGIONAL TECHNICAL ASSISTANCE PROVISION PLAN (QRTAPP)
CY: 2023

Schools Division: Northern Samar
RFTACT Team: B

Quarter: 4

Date: October 17, 2023

Priority Needs & Issues	Possible Cause/s	Recommended Interventions/Resolutions	Responsible Person/s	Timeframe	Resources Needed	Remarks
ENABLING MECHANISM – GOVERNANCE AND MANAGEMENT						
DepEd Computerization Program						
1. Repair and maintenance of DCP within warranty period: Poor technical response from supplier. 2. Repair and maintenance of DCP out-of-warranty period: Limited program support fund allocation. 3. School ICT coordinator in-charge of technical assistance need proper basic training on computer		1. Central Office provides updates to reports forwarded to them. SDO shall monitor the email for updates. 2. Funds for repair will be downloaded.	* Central Office * Division ITO	Q4 CY 2023		

Address: Government Center, Candahug, Palo, Leyte

Telephone No.: (053) 832-5738

Email Address: region8@deped.gov.ph

Website: <https://region8.deped.gov.ph>



Doc. Ref. Code	RO-FTAD-F003	Rev	00
Effectivity	02.23.23	Page	1 of 3

troubleshooting and maintenance.							
AD- Personnel Section							
1. Mismatched of Appointment of teachers vs. Plantilla Number - Approximately 500 items and increasing number of mismatch item or duplication		This concern is within the SDO as the plantilla is maintained and updated by the HR Personnel. Report to DBM and request for reconciliation.	SDO- Personnel	November - December 2023			
CLMID							
Absence of implementing policy guidelines on the SPA and SPTVE		Wait for the CO to release the documents as refinement of the policy guidelines is ongoing	SDO MAPEH EPS	October 2023			
No specific budget allocation from the LTE (Learning Tools and Equipment for Math Science and TLE) DOWNLOADED funds		Release issuance on the utilization of directly downloaded funds by CO to SDOs	SDO Science EPS	October 2023			
No clear guidelines on the utilization of the numeracy tools		See Regional Memorandum No. 1092, s.2023 dated Sept. 6, s	SDO Math EPS	October 2023	Copy of the RM		

Address: Government Center, Candahug, Palo, Leyte


Telephone No.: (053) 832-5738

Email Address: region8@deped.gov.ph

Website: <https://region8.deped.gov.ph>

		2023 on the Enhanced Regional Unified Numeracy Test				
--	--	---	--	--	--	--

Prepared by:


ALMA E. SUYOM
Chief Administrative Officer
RFTACT Co-Chairperson


MERCEDES D. SARMIENTO
Chief Administrative Officer
RFTACT Chairperson

Address: Government Center, Candahug, Palo, Leyte

Telephone No.: (053) 832-5738

Email Address: region8@deped.gov.ph

Website: <https://region8.deped.gov.ph>



Doc. Ref. Code	RO-FTAD-F003	Rev	00
Effectivity	02.23.23	Page	3 of 3



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

QUARTERLY REGIONAL TECHNICAL ASSISTANCE PROVISION PLAN (QRTAPP)
CY: 2023

Schools Division: Calbayog City
RFTACT Team: B

Quarter: 4

Date: October 17, 2023

Priority Needs & Issues	Possible Cause/s	Recommended Interventions/Resolutions	Responsible Person/s	Timeframe	Resources Needed	Remarks
ENABLING MECHANISM – GOVERNANCE AND MANAGEMENT						
DepEd Computerization Program						
Delayed or no deliveries of DCP for schools		Central Office will release instructions or guidelines re: the delivery of DCP 2020 & 2021 undelivered packages.	* School ICT Coordinator * Division ITO	Q4 CY 2023		
AD-Personnel Section						
1. One (1) teacher, sued by CFI for non-payment of loan, however, there was already deduction reflected in the pay slip		Need to ask the name of the teacher for coordination with CFI on the real status of loan	SDO HRMO	November - December 2023		

Address: Government Center, Candahug, Palo, Leyte

Telephone No.: (053) 832-5738

Email Address: region8@deped.gov.ph

Website: <https://region8.deped.gov.ph>



<p>2. Probationary teachers – to be included in monthly printing of payroll to avoid re-submission of attachment by the teachers.</p>		<p>Probationary (6months) is already considered permanent, thus, could be included in the payroll.</p>	<p>SDO HRMO</p>	<p>November - December 2023</p>		
<p>3. Variance on remittance / unremitted GSIS premiums.</p>		<p>Coordinated with SDOs payroll in charge on the reconciliation of GSIS unpaid remittances. Created a GC and provided a template on the status of reconciliation.</p>	<p>SDO-Payroll-In-Charge</p>	<p>November - December 2023</p>		
<p>4. No trainings related to PS personnel</p>		<p>To coordinate with the HRDD/HRD on the provision of training based on Individual Professional Development.</p>	<p>SDO HRMO & HRD SEPS</p>	<p>November - December 2023</p>		
<p>CLMD</p>						
<p>Absence of implementing policy guidelines on the SPA and SPTVE</p>		<p>Wait for the CO to release the documents as refinement of the policy guidelines is ongoing</p>	<p>SDO MAPEH EPS</p>	<p>October 2023</p>		
<p>No specific budget allocation from the LTE (Learning Tools and Equipment for Math</p>		<p>Release issuance on the utilization of directly downloaded funds by CO to SDOs</p>	<p>SDO Science EPS</p>	<p>October 2023</p>		

Address: Government Center, Candahug, Palo, Leyte

Telephone No.: (053) 832-5738

Email Address: region8@deped.gov.ph

Website: <https://region8.deped.gov.ph>



Science and (LE) DOWNLOADED funds						
No clear guidelines on the utilization of the numeracy tools		See Regional Memorandum No. 1092, s.2023 dated Sept. 6, .s 2023 on the Enhanced Regional Unified Numeracy Test	SDO Math EPS	October 2023	Copy of the RM	
HRDD						
<ul style="list-style-type: none"> Teacher- there is no implementation of proposed L&D intervention for Q2 		<ul style="list-style-type: none"> Implement programs identified on priority under DM-OUHRDO. 2023-0851 as state in RM 69, s.2023 Strengthened the coaching and mentoring program 				
<ul style="list-style-type: none"> Non-teaching- No downloading of OPDNTTP funds yet. 		<ul style="list-style-type: none"> The HRDD presented already the amount of OPDNTTP funds downloaded to SDOs. 				

Prepared by:



ALMA E. SUYOM
Chief Administrative Officer
RFTACT Co-Chairperson



MERCEDES D. SARMIENTO
Chief Administrative Officer
RFTACT Chairperson

Address: Government Center, Candahug, Palo, Leyte

Telephone No.: (053) 832-5738

Email Address: region8@deped.gov.ph

Website: https://region8.deped.gov.ph





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

QUARTERLY REGIONAL TECHNICAL ASSISTANCE PROVISION PLAN (QRTAPP)
CY: 2023

Schools Division: **Billiran**
RFTACT Team: **C**

Quarter: **4**

Date: **October 17, 2023**

Priority Needs & Issues	Possible Cause/s	Recommended Interventions/Resolutions	Responsible Person/s	Timeframe	Resources Needed	Remarks
ENABLING MECHANISM – GOVERNANCE AND MANAGEMENT						
DepEd Computerization Program						
1. Damaged units upon delivery		Central Office provides updates to reports forwarded to them. SDO shall monitor the email for updates.	* Central Office	Q4 of 2023	Financial and Human	
2. No response from suppliers for claim of Warranty Service			* Division ITO			
3) There's no consolidated report so that at one glance the number of functional and non-functional DCPs both in elementary and		DCP Monitoring and Inventory System (DCP-MIS) for National implementation now on Beta-Test stage. A temporary tool may be developed at the SDO level to come up with the needed report.	* Division ITO	Q4 CY 2023	Financial and Human	

Address: Government Center, Candahug, Palo, Leyte

Telephone No.: (053) 832-5738

Email Address: region8@deped.gov.ph

Website: <https://region8.deped.gov.ph>



secondary may be identified.						
4) DCP units are not functional		Schools shall report to the SDO re: Non-functional DCP packages to be assessed whether they are repairable or for disposal already.	* School ICT Coordinator * Division ITO	Q4 CY 2023	Financial and Human	
5) Proper disposal of unserviceable DCP units		Consult Division Supply Officer on the process of disposal of DCP equipment as they vary per Division.	* School Property Custodian * Division ITO * Division Supply Officer	Q4 CY 2023	Financial and Human	
CLMD						
Lack of learning materials and teachers training in SPA specifically the non major teachers		Share the link on the available materials to the SPA implementing schools	Div. MAPEH EPS	November - December 2023	Financial and Human	

Address: Government Center, Candahug, Palo, Leyte

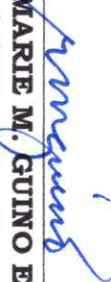
Telephone No.: (053) 832-5738


Email Address: region8@deped.gov.ph

Website: <https://region8.deped.gov.ph>



Prepared by:


ROSEMARIE M. GUINO EDD
OIC-Chief Education Supervisor
RFTACT Co-Chairperson


RTA R. DIMAKILING PHD
Chief Education Supervisor
RFTACT Chairperson



Address: Government Center, Candahug, Palo, Leyte
Telephone No.: (053) 832-5738
Email Address: region8@deped.gov.ph
Website: <https://region8.deped.gov.ph>

Doc. Ref. Code	RO-FTAD-F003	Rev	00
Effectivity	02.23.23	Page	3 of 3



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

QUARTERLY REGIONAL TECHNICAL ASSISTANCE PROVISION PLAN (QRTAPP)
CY: 2023

Schools Division: Leyte
RFTACT Team: C

Quarter: 4

Date: October 17, 2023

Priority Needs & Issues	Possible Cause/s	Recommended Interventions/Resolutions	Responsible Person/s	Timeframe	Resources Needed	Remarks
ENABLING MECHANISM - GOVERNANCE AND MANAGEMENT						
DepEd Computerization Program						
Fourteen (14) Schools with Damaged DCP Units under Warranty		Central Office provides updates to reports forwarded to them. SDO shall monitor the email for updates.	* Central Office * Division ITO	Q4 CY 2023	Financial and Human	
HRDD						
<ul style="list-style-type: none">LAC Session Implementation-training conducted are not program recognize as applied for CPDASTraining- continued		<ul style="list-style-type: none">Conduct of CPDAS to program where in the SDO proper and district and schools headsEncourage submission of trainings you CPD Accreditation.				

Address: Government Center, Candahug, Palo, Leyte

Telephone No.: (053) 832-5738

Email Address: region8@deped.gov.ph

Website: <https://region8.deped.gov.ph>



<p>conduct of OSDS and SGOD procured training which are not aligned to the MATATAG Agenda</p>		<ul style="list-style-type: none"> • Recommend for comment of legal approve and finance division • Prepare on explanation on the conduct of activity that aligned the MATATAG Agenda. CO can views their work since all are already coded. 				
---	--	--	--	--	--	--

Prepared by:

Rosemarie M. Guino
ROSEMARIE M. GUINO EDD
 OIC-Chief Education Supervisor
 RFTACT Co-Chairperson

Rita R. Dimakiling
RITA R. DIMAKILING PHD
 Chief Education Supervisor
 RFTACT Chairperson

Address: Government Center, Candahug, Palo, Leyte

Telephone No.: (053) 832-5738

Email Address: region8@deped.gov.ph

Website: <https://region8.deped.gov.ph>





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

QUARTERLY REGIONAL TECHNICAL ASSISTANCE PROVISION PLAN (QRTAPP)
CY: 2023

Schools Division: Eastern Samar
 RFTACT Team: C

Quarter: 4

Date: October 17, 2023

Priority Needs & Issues	Possible Cause/s	Recommended Interventions/Resolutions	Responsible Person/s	Timeframe	Resources Needed	Remarks
ACCESS (All school-age children, out-of-school youth, and adults accessed relevant basic learning opportunities.)						
Malobago PS of Maslog District have only 1 learner, while San Roque PS of Jipapad District has only 2 learners enrolled.	No more school-aged children or other factors that may be identified	Second round of mapping in coordination with the BLGU	SGOD should visit the school		Financial and Human	
ENABLING MECHANISM – GOVERNANCE AND MANAGEMENT						
QAD						
Improper PMIS Implementation		Conduct one-on-one TA with PPRD Planning Officer	QAD/PPRD - SGOD			

Address: Government Center, Candahug, Palo, Leyte

Telephone No.: (053) 832-5738

Email Address: region8@deped.gov.ph

Website: <https://region8.deped.gov.ph>



PPRD	There are excess teachers in Schools along the car line of Eastern Samar, when there are teacher needs in other schools.	Unequal distribution of teachers and PPT among Schools	Revisit the ratio of each schools and assign teachers according to guidelines stipulated in DepEd Order No. 22, s. 2013	Top Management, Planning Unit, HR Unit		
------	--	--	---	--	--	--

Prepared by:

Rosemarie M. Guino
ROSEMARIE M. GUINO EDD
 OIC-Chief Education Supervisor
 RFTACT Co-Chairperson

Rita R. Dimakiling
RITA R. DIMAKILING PHD
 Chief Education Supervisor
 RFTACT Chairperson



Address: Government Center, Candahug, Palo, Leyte
Telephone No.: (053) 832-5738
Email Address: region8@deped.gov.ph
Website: <https://region8.deped.gov.ph>



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

QUARTERLY REGIONAL TECHNICAL ASSISTANCE PROVISION PLAN (QRTAPP)

CY: 2023

Schools Division: Borongan City
RFTACT Team: C

Quarter: 4

Date: October 17, 2023

Priority Needs & Issues	Possible Cause/s	Recommended Interventions/Resolutions	Responsible Person/s	Timeframe	Resources Needed	Remarks
ENABLING MECHANISM – GOVERNANCE AND MANAGEMENT						
DepEd Computerization Program						
Poor maintenance of DCP Packages in the school						
* Most schools have no personnel which are technically capable for the “repair & maintenance” and resulting to the low maintenance of DCP packages.		* Schools need personnel for the repair & maintenance of DCP packages. * c/o ESSD - Schools Facilities Section * c/o ESSD - Schools Facilities Section	* School Facilities Section * Division Top Management * Division ITO	Q4 CY 2023	Financial and Human	
* Computer rooms use electric fans only & have no proper cooling system that		* Schools need personnel for the				

Address: Government Center, Candahug, Palo, Leyte

Telephone No.: (053) 832-5738

Email Address: region8@deped.gov.ph

Website: <https://region8.deped.gov.ph>



<p>fast tracks the lifespan of the electronic components of the DCP packages.</p> <p>* Schools have over-crowded & congested computer rooms that produces intensive heat which is detrimental to computers.</p> <p>* Most School ICT Coordinators are overloaded with subjects, handling several Coordinatorship, and maintains different DepEd school system resulting them to overlook the maintenance of their computer rooms.</p>		<p>repair & maintenance of DCP packages.</p>				
<p>QAD</p>						
<p>Improper PMIS Implementation</p>		<p>Conduct one-on-one TA with PPRD Planning Officer</p>	<p>QAD/PPRD - SGOD</p>			

Address: Government Center, Candahug, Palo, Leyte

Telephone No.: (053) 832-5738

Email Address: region8@deped.gov.ph

Website: <https://region8.deped.gov.ph>



PPRD								
Unequal distribution of teachers among schools	Decreasing enrolment	Revisit the ratio of each schools and assign teachers according to guidelines stipulated in DepEd Order No. 22, s. 2013	Top Management, Planning Unit, HR Unit					
AD-Personnel Section								
1. Late communication of death of employee that should be excluded from payroll		Disseminate Regional Memorandum 853, s. 2023 for fast and timely reporting of information on death of employees with online link https://bit.ly/deped8rssinew	SDO HRMO	November - December 2023	Laptop, Internet			
CLMID								
Insufficient supply (MAPEH 6-1078, TLE 7-5,833		Development and utilization of contextualized LRs and available LAS and LMs	Division MAPEH EPS	November - December 2023				
HRDD								
<ul style="list-style-type: none"> LAC Session Implementation -Non-submission of SLAC Activity Computation Report (ACR) -Non-submission of approved LAC plan to SDO 		<ul style="list-style-type: none"> Coordinate with the functional division School Heads were advised shared by the Division Focal person. Advised them to make and submit LAC Plan to SDO 						

Address: Government Center, Candahug, Palo, Leyte

Telephone No.: (053) 832-5738

Email Address: region8@deped.gov.ph

Website: <https://region8.deped.gov.ph>



<ul style="list-style-type: none"> • Teacher 		<ul style="list-style-type: none"> • Their SIAC ACR must also be aligned to the list of priority DM-OUHRD-2023-0851 as stated in RM 669 s. 2023 				
<ul style="list-style-type: none"> • Teaching relation staff-moratorium on the Implementation of DepEd Order No. 001, s.2020 		<ul style="list-style-type: none"> • Wait for the intension NEAP Guidelines • Implement programs identified as priority under DM. OUHRD-2023-0851 • The RTOT HOTS with commence this July 24, 2023 . The Division Roll. This is expected to follow. 				

Prepared by:

[Signature]
ROSEMARIE M. GUINO EDD
 OIC-Chief Education Supervisor
 RFTACT Co-Chairperson

[Signature]
RITA R. DIMAKILING PhD
 Chief Education Supervisor
 RFTACT Chairperson

Address: Government Center, Candahug, Palo, Leyte

Telephone No.: (053) 832-5738

Email Address: region8@deped.gov.ph

Website: <https://region8.deped.gov.ph>

