

Republic of the Philippines

Department of Education

REGION VIII - EASTERN VISAYAS

February 14, 2024

OFFICE MEMORANDUM PPRD-2024- () 9 9

UPDATED COMPOSITION OF THE REGIONAL POLICY IMPLEMENTATION AND REVIEW COMMITTEE

To: Director III

Functional Division Chiefs All Others Concerned

1. This Office updates the composition of the Regional Planning Team as follows:

Consultant:

Dr. Evelyn R. Fetalvero, CESO IV

Regional Director

Chairperson:

Dr. Ronelo Al K. Firmo, CESO IV

Assistant Regional Director

Cochairperson:

Dr. Rita R. Dimakiling

Chief Education Supervisor

Policy, Planning and Research Division (PPRD)

Members:

Dr. Harvie D. Villamor

Chief Education Supervisor

Human Resource and Development Division

Dr. Rosemarie M. GuinoChief Education Supervisor

Administrative Division

Dr. Alejandra B. Lagumbay

Chief Education Supervisor

Education Support and Services Division

Mr. Cesar P. Verunque

Chief Education Supervisor Quality Assurance Division

Ms. Mercedes D. Sarmiento

Chief Administrative Supervisor Field Technical Assistance Division

Ms. Alma E. Suyom

Chief Administrative Supervisor

Finance Division





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Dr. Gertrudes C. Mabutin

OIC- Chief Education Supervisor Curriculum and Learning Management Division

Atty. Eleonor C. Calumpiano

Attorney IV Head of Legal Unit

Technical Working Committee

All Education Program Supervisors and Specialists

Supervising Administrative Officers Unit and Section Heads

Secretariat: Dr. Rex C. Briones

Education Program Supervisor-Designate of PPRD

Ms. Jennylind D. Daya

Education Program Specialist II of PPRD

Mr. Mark Lito B. Gallano

Planning Officer III of PPRD

- 2. With reference to DepEd Order No. 13, s. 2015 (Establishment of a Policy Development Process at the Department of Education), the committee shall perform the following roles and responsibilities:
 - a) Provide directions on the issuance and implementation of policies;
 - b) Lead the regular review and monitoring of policies;
 - c) Resolve emerging issues related to policy implementation and review;
 - d) Evaluate policy feedback and recommendations from the Regional and Schools Division Offices; and
 - e) Recommend or endorse policy issues with policy recommendations for considerations of the Central Office.
- 3. The Regional Functional Divisions are also required to account for and review the implementation status of division-initiated guidelines and issuances during their Quarterly Program Implementation Review (PIR)/Staff Meeting/Special Meeting by completing the enclosed report templates (See Annex A).
- 4. Attached to this memorandum are Policy Implementation Review Guide Questions and The Policy Development Process for reference.

EVELYN R. FETALVERO CESO IV

Regional Director 🐠

PPRD-RCB







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Policy Implementation and Review Report Templates Issues and Concerns of RFDs

	Date of Review:			
atrix 1. Common Issues and Concerns				
Root Cause/s	DepEd Order or Policy Involved	Policy Recommendation		
		Root Cause/s DepEd Order or		

Matrix 2. Policy Implementation Gaps

DepEd Orders (Control/reference based on the QCP/Operations Manual/Compendium)	Policy Implementation Gaps	Policy Recommendations





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Policy Implementation Review Guide Questions

Reviewer: Xxxx	Date: Xxx		
Position/Designation:	Office: XXxx		
DepEd Order Number or Policy:			
Title of the Policy:			
Nature of the Policy: [] New policy			
1. What problems, gaps, and issues did the policy address?			
2. What problem areas have not been	covered and addressed by the policy?		
	ves? If not, what factors hindered its		
implementation or operationalization?			
4. Are the scope and duration of the policy in	policy still relevant? If not, what makes relevant?		
	ne policy with existing issuances and other aces are related to having covered the same		
6. What are the strengths and weakne	esses of the policy?		





DEPARTMENT OF EDUCATION REGION VIII - EASTERN VISAYAS

7. Is the policy relevant based on current research literature and the current demands of the Department?
8. Are implementers oriented or trained on the policy or procedure? What do
implementers not know about the policy?
9. Is this policy or procedure being followed properly? Why are implementers
unable to follow or implement the policy?
10. Is the progress monitoring and evaluation mechanism of the policy comprehensive? Are the expected outputs described? Are the success indicators identified? Is the timetable and feedback mechanism established?
11. Overall, is the policy still relevant? Why or why not?
12. How can the policy implementation be strengthened?
13. What policy recommendations or alternatives can be proposed or considered based on the current gaps in the policy?





Annex C

THE DEPED POLICY DEVELOPMENT PROCESS

(Based on DepEd Order No. 13, s. 2015)

Agenda Setting

- •This phase involves the recognition of education policy gaps, issues, general problem areas, opportunities, trends, goals, and other concerns which may require policy intervention from the DepEd.
- The Planning Service or any DepEd office, bureau or center (even at the regional or division level) with mandate and expertise to respond to a policy issue or area may spearhead and consolidate inputs to formulate comprehensive and proactive policy agenda or identify priority areas and submit these to the ExeCom for approval.

Policy Formulation

•At this stage, the general policy gaps, issues, problem areas, oportunities, trends, goals and other concerns, which were approved by the ExeCom as part of the policy agenda or for the conduct of policy analysis, are translated into a specific problem or issue that may be addressed by several policy alternatives.

Policy Adoption

 Upon the Secretary's approval of the policy proposal, he/she shall affix his/her signature to the DepEd Order articulating the proposed policy.

Policy Implementation

- After policy adoption, the DepEd shall implement the new policy following the mechanisms, procedures, roles and responsibilities and activities embodied in the DepEd Order.
- •The DepEd implementing office will be responsible for monitoring the progress to ensure the continuous and systematic compliance with the policy since its adoption.
- The Policy, Planning, and Research Division (PPRD) will monitor and record the results, and submit a Policy Implementation Feedback Analysis Report to the ExeCom through Planing Service-Planning and Research Division. This report will serve to justify any necessary adjustments and provide data for policy evaluation. (Reference: PPRD Compendium, Version 3)

Policy Review

- The DepEd shall undertake an evaluation of the policy to ascertain its impact with regard to the issue it sought to address.
- In the DepEd Regional Office, the PPRD will facilitate in reviewing existing policies and regional implementation guidelines, and will submit policy recommendations to either the DepEd Central Office or DepEd Regional Office. (Reference: DepEd RO Compendium, Version 3)





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