

# Republic of the Philippines Department of Education

DepEd - Division of Batangas RECEIVED RECORDS UNIT TRACKING NO: S2-103701 TIME STAMP: 01/12/2022 3:30pm

REGION IV-A CALABARZON SCHOOLS DIVISION OF BATANGAS

#### UNNUMBERED MEMORANDUM

TO : Assistant Schools Division Superintendents

Chief- Curriculum Implementation Division (CID)

Chief- School Governance and Operations Division (SGOD)

Education Program Supervisors
Public Schools District Supervisors

Public Elementary and Secondary School Heads

All Others Concerned

FROM: MERTHEL M. EVARDOME, CESO V

Schools Division Superintendent

SUBJECT: UPDATING THE DEPED CITIZEN'S CHARTER FOR FY 2021

**DATE** : January 12, 2022

Attached herewith is the Memorandum DM-HROD-2021-0242 regarding the **Updating the DepEd Citizen's Charter for FY 2021** dated September 28, 2021.

This is to remind the Activities #9, submission of field office eligibility requirements for PBB 2021 to the DepEd Performance Management Team: a. Streamlining / Digitization Report and b. Client / Citizens Satisfaction Survey (CCSS) Results which is deadline on December 31, 2021 and #10, submission of agency eligibility requirements for PBB 2021: Process Results (Modified Form A) and CCSS Results which is deadline on February 28, 2022.

For your information and strict compliance.





### Republika ng Pilipinas

### Department of Education

OFFICE OF THE UNDERSECRETARY

HUMAN RESOURCE AND ORGANIZATIONAL DEVELOPMENT: JANUARY 06, 2022

Dep-Ed-Division
of Batangas
ICT SECTION
RECEIVED

By: 50.12

S2-103701

#### MEMORANDUM DM-HROD-2021-0644

TO : Undersecretaries and Assistant Secretaries

**Bureau and Service Directors** 

**Regional Directors** 

**Schools Division Superintendents** 

Public Elementary and Secondary School Heads

All Others Concerned

FROM: WILFREDO E. CABRAL

Regional Director, DepEd NCR and

Officer-In-Charge, Office of the Undersecretary Human Resource and Organizational Development

SUBJECT: The DepEd Citizen's Charter 2021

DATE : 21 December 2021

In compliance with Republic Act No. 11032 or the Ease of Doing Business and Efficient Government Service Delivery Act of 2018 and eligibility requirements for FY 2021 Performance-Based Bonus (PBB), the Department of Education (DepEd) submitted the Citizen's Charter 2021 – 1st edition to the Anti-Red Tape Authority last December 1, 2021.

The Charter was a product of collaboration among the Bureau of Human Resource and Organizational Development – Organization Effectiveness Division (BHROD-OED), Central Office units with new/updated services, and Technical Working Group (Annex A) members of the Writeshop to Update the DepEd CC 2021 on October 19–21 and 26–27, 2021.

Thus, it is reiterated that all units shall **implement the service standards declared in the DepEd Citizen's Charter (CC) 2021** published in <a href="https://www.deped.gov.ph/wp-content/uploads/2021/12/DepEd-Citizens-Charter-2021-as-of-December-1-2021.pdf">https://www.deped.gov.ph/wp-content/uploads/2021/12/DepEd-Citizens-Charter-2021-as-of-December-1-2021.pdf</a>:

- a. list of services provided by a government unit;
- b. checklist of requirements per type of application or request;
- c. procedure to obtain a particular service;
- d. person/s responsible per step;
- e. maximum processing time;
- f. document/s to be presented by the requesting party;
- g. amount of applicable fee/s; and
- h. procedure for filing complaints

As emphasized in ARTA MC No. 2021-10, the Charter of each governance unit shall be posted in the following forms:

| Form   | Description  | Location   |
|--|--|--|
| 1. Citizen's Charter<br>Information<br>billboard | Interactive information<br>kiosks, electronic billboards,<br>posters, tarpaulins, etc.   | Posted at the main entrance of<br>the office or at the most<br>conspicuous place of all the said<br>service offices  |
| 2. Citizen's Charter<br>Handbook                 | Aligned with Reference B of ARTA MC No. 2019-002   | <ul> <li>Placed at the window/counter of each frontline office to complement the information on the services indicated in the Information Billboard</li> <li>Offices are only required to post/print hard copies of pages on the Handbook related to the service/s they offer</li> </ul> |
| 3. Official website/<br>Online Posting           | CC Handbook is uploaded<br>on the website or any online<br>platform available through a<br>tab or link specifically for the<br>Citizen's Charter | Located at the most visible<br>space/area of the official website<br>or the online platform available  |

Additionally, all are reminded to record feedback on the services declared in the CC using a Citizen/Client Satisfaction Mechanism.

DepEd officials and personnel are enjoined to **provide feedback on the DepEd CC 2021** for consideration on the next CC edition.

Lastly, units with external services reported in the DepEd CC 2021 are reminded to **submit a Streamlining/Digitization Report** with supporting documents (Annex C) and its **endorsement** by the head of office (Annex D) on or before **January 15, 2022**.

Supporting documents may be in any of the following formats: narrative with links, photos/screenshots, or customer feedback recognizing the positive changes. Annex B provides sample streamlining/digitization reports, as submitted to the ARTA.

The call for submissions was previously made in DM-HROD-2021-0242 and OM-HROD-2021-0461. Submissions shall be made via email to citizenscharter@deped.gov.ph, using the subject line: Name of unit – Streamlining/Digitization Report 2021.

Said documents shall be attached to the Modified Form A – Department Performance Report 2021 required to determine the agency's eligibility to one of the criteria for FY 2021 PBB. The Report shall be prepared by the BHROD-OED and endorsed by the DepEd Secretary to the AO 25.

These RA 11032-related activities shall be conducted not only to nurture and promote a culture of transparency, accountability and improve service delivery. More importantly, to align and reflect on these DepEd processes and procedures its core values of being *Maka-Diyos*, *Maka-tao*, *Makakalikasan*, at *Makabansa*.

For more information, please contact the BHROD-OED through email at citizenscharter@deped.gov.ph.

For information and guidance.

#### Attachments:

Annex A: TWG Members - Writeshop to Update the DepEd CC 2021

Annex B: Sample Streamlining/Digitization Reports

Annex C: Template for Streamlining/Digitization Report 2021

Annex D: Endorsement Letter for Streamlining/Digitization Report 2021

ARTA MC No. 2021-10

BHROD-OED/Perez

#### ANNEX A: TWG Members - Writeshop to Update the DepEd CC 2021

| RO     | TWG member            | SDO                 | TWG member                  | School                               | TWG member             |
|--------|-----------------------|---------------------|-----------------------------|--------------------------------------|------------------------|
| I      | Edwina Manalang       | Ilocos Norte        | Raymond Santos              | Bacnotan NHS                         | Elsie Mayo             |
|        |                       | La Union            | Nhyke Bryan Bactat          | Calumbaya ES                         | Jonathan Somera        |
| II     | Mario Baniqued        | Isabela             | Jakob Kervin M. Garcia      | Cagayan NHS                          | Rhea Marie Asuncion    |
|        |                       |                     |                             | T                                    | Myra Z. Candaroma      |
|        |                       |                     |                             | Tuguegarao West Central School       | Vilma M. Darisan       |
|        |                       |                     |                             | School                               | Michelle Gumpad        |
|        |                       |                     |                             | Cordova NHS                          | Richard Bon Maladrigo  |
| III    | Ruth D. Jimenez       | Angeles City        | Ma. Esperanza S. Malang     | Amucao ES                            | Irma Gordo             |
|        |                       | Aligeles City       | Reynaldo G. Cabrera         | Amucao NHS                           | Ruby Ana Pineda        |
|        |                       |                     | Evelyn P. Solis             |                                      |                        |
|        |                       | Nueva Ecija         | Florentino O. Ramos, Jr.    |                                      |                        |
|        |                       |                     | Ma. Checilia S. Bagsic      |                                      |                        |
|        |                       |                     | Atty. Gene-Vincent G. Perez |                                      |                        |
|        |                       | Olongapo City       | Liberty Picache             |                                      |                        |
|        |                       |                     | Secundina Belen U. Aragon   |                                      |                        |
|        |                       | Tarlac City         | Eliazer E. Sahagun          |                                      |                        |
|        |                       | Turiac City         | Ruth Hazel A. Galang        |                                      |                        |
| IV-A   | Geleen Grace Mateo    | Antipolo City       | Christine T. Coronado       | Angono National HS                   | Mylene Pillas          |
|        | Angelina Mendiola     | r interpole city    | Priscilla V. Salo           | San Jose Pilot ES                    | Marie Rose Delos Reyes |
| IV-B   | Jenyl Roma Rodriguez  | Occidental Mindoro  | Ulysses Bambo               | San Jose NHS                         | Wilberto Villadares    |
|        |                       |                     |                             | Tanay Sampaloc INHS                  | Maria Salve Matela     |
| V      | Jacky Villafuerte     | Albay               | Antero S. Buiza             | Pantao Elementary School             | Blesilda Olivares      |
| VI     | Romeo Sanchez Jr.     |                     | Arniel G. Gaque             | _                                    | Ray Endencio           |
|        |                       | Guimaras            | Arthur J. Cotimo            | Jordan NHS                           | Evangeline Jamelo      |
|        |                       |                     | Serafin G. Farinas III      |                                      | Nimsi Tome             |
|        |                       |                     |                             |                                      | Joanne Abalayan        |
|        |                       |                     |                             | Negros Occidental HS                 | Milagros Abanales      |
|        |                       |                     |                             |                                      | Vivien Dator           |
| VII    | No representatives    |                     | ,                           |                                      |                        |
| VIII   | Elizabeth Caboboy     | Leyte               | Harriet C. Olmida           | Hingatungan NHS                      | Maria Lury Lagumbay    |
|        | Chona Zabala          |                     |                             |                                      |                        |
| IX     | No representative     | Zamboanga Del Norte | Ma. Judelyn J. Ramos        | BNSHI                                | Catherine Olivares     |
| Х      | Atty. Shirley Chatto  |                     | Janine S. Orong             | Manolo Fortich NHS                   | Teodoro P. Casiano     |
|        |                       | Bukidnon            | Kathleen Ann T. Dumas       | Molave Regional Pilot School<br>SPED | Jesella S. Montealto   |
|        |                       |                     | Ramon Vincent A. Torres     |                                      |                        |
|        |                       |                     | Richard Ley M. Portillas    |                                      |                        |
|        |                       | El Salvador City    | Remy Jane M. Macana         |                                      |                        |
| XI     | Benigno Masungcad Jr. | Davao City          | Gerard S. Pil               | Davao City NHS                       | Evelyn Magno           |
|        |                       |                     |                             | Mintal Comprehensive HS              | Leah Camilotes         |
| XII    | Joseph Russel Farnazo | Tacurong City       | Zenaida B. Porras           | Esperanza NHS                        | Fernando Nequinto      |
|        |                       |                     |                             | La Esperanza Central ES              | Rex Geneblaza          |
| CARAGA | Elizalde Bernales     | Butuan City         | Dennis Roa                  | R. Moreno Integrated School          | Ressil Tersona         |
| CAR    | Atty. Vanessa Flora   | Baguio City         | Federico Martin             | Pines City NHS                       | Rowena Dumaguin        |
|        |                       |                     |                             | Baguio Central School                | Renita Laranang        |
| NCR    | Atty. Joylyn Dulnuan  | Malabon City        | Atty. Josa May M. Nombres   | East Rembo ES                        | Ervie Lynn Cosep       |
|        |                       |                     |                             |                                      | Vicenta Perpena        |
|        |                       |                     |                             | Fernando C. Amorsolo SHS             | Alfredo Tirao Jr.      |
|        |                       |                     |                             | Marikina High School                 | Sherwin Bacay          |
|        |                       |                     |                             | Moonwalk ES                          | Josephine de Ocampo    |
|        |                       |                     |                             | Nemesio I. Yabut ES                  | Felisa Regaspi         |
|        |                       |                     |                             |                                      | Jackylou Estrada       |
|        |                       |                     |                             | San Jose Elementary School           | Cristine Marie Nicol   |
|        |                       |                     |                             |                                      | Juna Palmisa           |

#### ANNEX B: SAMPLE STREAMLINING/DIGITIZATION REPORT

- (1) NAME OF DEPARTMENT/AGENCY: DEPARTMENT OF EDUCATION
- (2) NAME OF SERVICE: APPLICATION FOR NATIONAL CAREER ASSESSMENT EXAMINATION (NCAE) FOR WALK-IN EXAMINEE THROUGH ONLINE REGISTRATION
- (3) RESPONSIBLE DELIVERY UNITS / PROCESSING UNITS: EDUCATION ASSESSMENT DIVISION, BUREAU OF EDUCATION ASSESSMENT

| (4) Identified Client/Customer(s)  | (5) Number of clients served in 2020 | (6) Volume of Transactions in 2020 |
|--|--------------------------------------|------------------------------------|
| Takers must be Grade 9 or Grade 10 who were not able to take the test during the national administration | N/A                                  | N/A                                |

| CRITERIA                         | STATUS AS OF<br>FY 2019<br>(7) | FY 2020<br>STATUS OF<br>STREAMLINING<br>EFFORTS<br>(9) | REMARKS<br>(10)   |
|----------------------------------|--------------------------------|--|---|
| 1. Number of Steps               | 5 steps                        | 11 steps   | Please refer to 2020 Citizen's Charter  |
| 2. Turnaround Time (TAT)         | 6 days and 15<br>minutes       | 7 days, 2hours<br>15 minutes                           | Compliant with the provisions of RA11032 of ARTA.  NCAE is done thru online registration. All docs are sent   |
| 3. Number of Signatures          | 1 signature                    | 1 signature  | via google forms. Increase in steps and payments are due to end-to-end mapping of the service including payment thru courier/Landbank. Increase in fee is due   |
| Number of Required     Documents | 3 documents                    | 3 documents  | to the shipping cost as BEA lessen the F2F transaction in light of the COVID-19 Pandemic.  BEA-EAD maximized social media platform and Google forms to efficiently apply for the services <a href="https://www.facebook.com/educationassessmentdivision">https://www.facebook.com/educationassessmentdivision</a> and <a href="https://bit.ly/CORRequestForm">https://bit.ly/CORRequestForm</a> , <a href="https://tinyurl.com/BEACORVerify">https://tinyurl.com/BEACORVerify</a> Increase in steps is due to the complete instructions to client thru an online registration and application of service. |
| 5. Transaction Costs             |                                | 1  | ,   |

| CRITERIA                              | STATUS AS OF<br>FY 2019<br>(7)   | FY 2020<br>STATUS OF<br>STREAMLINING<br>EFFORTS<br>(9)                                 | REMARKS<br>(10)   |
|---------------------------------------|--|--|---|
| 5.1 Primary transaction cost/fees     | Php 200 –<br>Graduated beyond<br>2006<br>Php 100 –<br>Graduated before<br>2006 | Php 200 – Graduated beyond 2006 Php 100 – Graduated before 2006 Php 150 – Shipping fee |   |
| 5.2 Other Transaction cost            | N/A  | N/A  |   |
| Substantive     Compliance Cost       | N/A  | N/A  |   |
| 7. Client/Citizen Satisfaction Result | 3.68 - Satisfied   | N/A  | The were no application for NCAE for walk-in examinee in 2020 |



### **BEA - Education Assessment Division**

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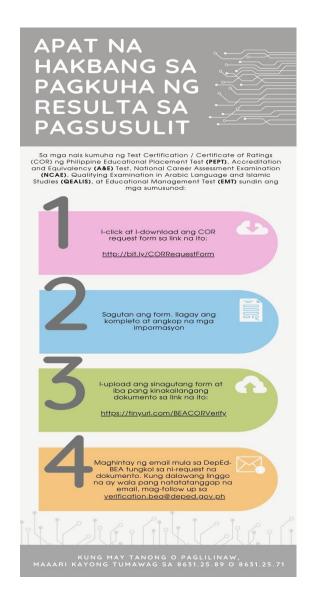
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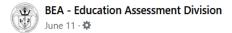
Liked

## Here's the website where online application is published:

https://www.facebook.com/educationassessmentdivision







APAT (4) NA HAKBANG SA PAGKUHA NG RESULTA SA PAGSUSULIT.

Sa mga nais kumuha ng Test Certification / Certificate of Ratings (COR) ng Philippine Educational Placement Test (PEPT), Accreditation and Equivalency (A&E) Test, National Career Assessment Examination (NCAE), Qualifying Examination in Arabic Language and Islamic Studies (QEALIS), at Educational Management Test (EMT) sundin ang mga sumusunod:

- 1. I-click at i-download ang COR request form sa link na ito: http://bit.ly/CORRequestForm.
- 2. Sagutan ang form at ilagay ang kompleto at angkop na mga impormasyon.
- 3. I-upload ang sinagutang form at iba pang kinakailangang dokumento sa link na ito: https://tinyurl.com/BEACORVerify

Tandaan na bukas lamang ito tuwing Lunes hanggang Biyernes maliban na lamang kung holiday.

4. Maghintay ng email mula sa DepEd-BEA tungkol sa ni-request na dokumento. Kung dalawang linggo na ay wala pang natatatanggap na email, mag-follow up sa verification.bea@deped.gov.ph.



- (1) NAME OF DEPARTMENT/AGENCY: DEPARTMENT OF EDUCATION
- (2) NAME OF SERVICE: APPLICATION FOR PHILIPPINE EDUCATIONAL PLACEMENT TEST (PEPT)
  FOR WALK-IN EXAMINEE THROUGH ONLINE REGISTRATION
- (3) RESPONSIBLE DELIVERY UNITS / PROCESSING UNITS: EDUCATION ASSESSMENT DIVISION, BUREAU OF EDUCATION ASSESSMENT

| (4) Identified Client/Customer(s)  | (5) Number of clients served in 2020 | (6) Volume of<br>Transactions in<br>2020 |
|--|--------------------------------------|--|
| Learners from schools without a government permit; Learners from nonformal and   |                                      |  |
| informal education programs; Learners who have incomplete or no record of formal | 0.400                                | 0.400.4                                  |
| schooling; Learners with back subjects; Learners who need grade level standards  | 2483                                 | 34804                                    |
| assessment; Learners who are overage for their grade levels;                     |                                      |  |

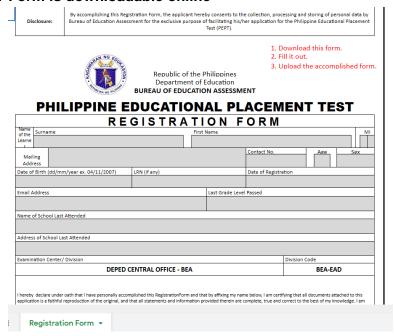
| CRITERIA                          | STATUS AS<br>OF FY 2019<br>(7)                                    | FY 2020 STATUS OF<br>STREAMLINING<br>EFFORTS<br>(9)            | REMARKS<br>(10)   |
|-----------------------------------|---|--|---|
| Number of Steps                   | 6 steps   | 10 steps   | Refer to 2020 Citizen's Charter   |
| 2. Turnaround Time (TAT)          | 6 days, 25<br>minutes   | 6 days, 3 hours<br>and 10 minutes                              | Compliant with the provisions of RA11032 of ARTA.  PEPT is done thru online registration. All docs are sent   |
| 3. Number of Signatures           | 1 signature   | 1 signature  | via google forms. Increase in steps and payments are due to end-to-end mapping of the service including   |
| Number of Required     Documents  | 4 documents;<br>Registration<br>Form can<br>secured in<br>EAD,BEA | 4 documents;<br>Registration Form can<br>be secured in EAD,BEA | payment thru courier/Landbank. Increase in fee is due to the shipping cost as BEA lessen the F2F transaction in light of the COVID-19 Pandemic.  BEA-EAD maximized social media platform and Google forms to efficiently apply for the services <a href="https://www.facebook.com/educationassessmentdivision">https://www.facebook.com/educationassessmentdivision and http://bit.ly/PEPTOnlineReg</a> Detailed instruction for the client to registration and application of service. |
| 5. Transaction Costs              |   |  |   |
| 5.1 Primary transaction cost/fees | Php 200.00  | Php 200 registration fee<br>Php 150.00 shipping fee            |   |

| CRITERIA                              | STATUS AS<br>OF FY 2019<br>(7) | FY 2020 STATUS OF<br>STREAMLINING<br>EFFORTS<br>(9) | REMARKS<br>(10)   |
|---------------------------------------|--------------------------------|---|---|
| 5.2 Other Transaction cost            | N/A                            | N/A   |   |
| 6. Substantive Compliance Cost        | N/A                            | N/A   |   |
| 7. Client/Citizen Satisfaction Result | 4.32 – Very<br>Satisfied       | 4 - Satisfied                                       | For 2020, used the equivalent adjectival scale with description in MC 2020-1 from the AO25. |

## Here's the website where online application is published:

https://www.facebook.com/educationassessmentdivision http://bit.ly/PEPTOnlineReg

#### PEPT Form is downloadable online





#### PEPT REGISTRATION

By accomplishing this Registration Form, the applicant hereby consents to the collection, processing, use, storage, and management of personal data by the Bureau of Education Assessment for the exclusive purpose of facilitating his/her application for the Philippine Educational Placement Test (PEPT).

Please ensure that you have a scanned copy of the following requirements before filing out this form:

- 1. School Record (SF9/F138 for elementary or SF10/Form 137 for high school)
- 2. Birth Certificate issued by PSA/NSO
- 3. Proof of Payment
- 4. Certificate of Ratings (for re-takers only)
- 5. 1x1 picture
- 6. Copy of School Permit/DepEd Recognition (for applicants from private schools)

Only registration for learners 15 years old and above shall be accommodated in compliance with IATF guidelines.

The name and photo associated with your Google account will be recorded when you upload files and submit this form

- (1) NAME OF DEPARTMENT/AGENCY: DEPARTMENT OF EDUCATION
  (2) NAME OF SERVICE: ONLINE PROCESSING FOR VERIFICATION OF TEST RESULTS AND SECOND COPY OF **CERTIFICATE OF RATING (COR)**
- (3) RESPONSIBLE DELIVERY UNITS / PROCESSING UNITS: EDUCATION ASSESSMENT DIVISION, BUREAU OF EDUCATION ASSESSMENT

| (4) Identified Client/Customer(s)   | (5) Number of clients served in 2020 | (6) Volume of Transactions in 2020 |
|---|--------------------------------------|------------------------------------|
| Individuals/ pupils who were takers of any of the National Tests who wishes |                                      |                                    |
| to secure a second copy of their certificates of ratings (COR) or those who | N/A                                  | N/A                                |
| wish to verify test results.  |                                      |                                    |

| CRITERIA                              | STATUS AS OF<br>FY 2019<br>(7) | FY 2020 STATUS OF<br>STREAMLINING<br>EFFORTS<br>(9) | REMARKS<br>(10)  |
|---------------------------------------|--------------------------------|---|--|
| 1. Number of Steps                    | N/A                            | 8 steps   | Refer to 2020 Citizen's Charter. It was  |
| 2. Turnaround Time (TAT)              | N/A                            | 6 days, 3 hours 10 minutes                          | only declared in the 2020 charter.   |
| 3. Number of Signatures               | N/A                            | 1 signature   | Compliant with the provision of RA11032 of ARTA. Prescribed processing time for Complex  |
| Number of Required     Documents      | N/A                            | 1 document  | transaction is no more than 7days and maximum of 3 signatures  Service can be processed online thru https://tinyurl.com/BEACORVerify |
| 5. Transaction Costs                  |                                |   |  |
| 5.1 Primary transaction cost/fees     | N/A                            | Pph50 – registration<br>Php150 – shipping fee       |  |
| 5.2 Other Transaction cost            | N/A                            | N/A   |  |
| 6. Substantive Compliance Cost        | N/A                            | N/A   |  |
| 7. Client/Citizen Satisfaction Result | N/A                            | N/A   | CCSS not yet conducted for new services declared under CC 2020.  |

This COR Request Form is open only every Monday-Friday except holidays. Please be guided accordingly.

## REQUEST FOR VERIFICATION OF TEST RESULTS AND SECOND COPY OF CERTIFICATE OF RATINGS

Data Privacy Clause: By accomplishing this Verification/COR Request Form, the applicant hereby consents to the collection, processing and storing of personal data by the Bureau of Education Assessment for the exclusive purpose of facilitating the transaction that he/she requested.

This form is intended for utilization of learners requesting for second copy of Certificate of Rating and entities requesting for verification of test results administered by the Department of Education-Bureau of Education Assessment.

The name and photo associated with your Google account will be recorded when you upload files and submit this form

Here's the website for the request for verification of Test Results and Second Copy of Certificate of Ratings: https://tinyurl.com/BEACORVerify

- (1) Name of Department/Agency: DEPARTMENT OF EDUCATION
  (2) Name of Service: PROVISION OF DEPED TV EPISODES TO LEARNERS
  (3) Responsible Delivery Units / Processing Units: ICTS EDUCATION TECHNOLOGY UNIT

| (4) Identified Client/Customer(s) | (5) Number of clients served in 2020 | (6) Volume of Transactions in 2020 |
|-----------------------------------|--------------------------------------|------------------------------------|
| G2C – Government to Client        | 27.7Million                          | N/A                                |
| G2G – Government to Government    | Learners Nationwide; around          |                                    |
|                                   | 871,462 Teachers Nationwide          |                                    |

| CRITERIA                              | STATUS AS OF<br>FY 2019<br>(7) | FY 2020 STATUS OF<br>STREAMLINING<br>EFFORTS<br>(9)      | REMARKS<br>(10)  |
|---------------------------------------|--------------------------------|--|--|
| 1. Number of Steps                    | N/A                            | 24 steps   | The production requirement in the development of instructional videos  |
| 2. Turnaround Time (TAT)              | N/A                            | 30 days  | requires numerous numbers of days to create a world-class television   |
| 3. Number of Signatures               | N/A                            | Maximum of 3 signatures<br>per DepEd governance<br>level | episode that has complete special effects, animation, original musicality, cut to cut of videos, scripting and quality assurance.  |
| 4. Number of Required Documents       | N/A                            | None   | Process is written in DepEd Citizen's Charter. It is one of the major innovation and transition of DepEd from face-to-face classes to distance learning brough about by COVID-19 Pandemic.  Pls refer to The Basic Education Learning Continuity Plan in Time of COVID-19 as supporting documents. |
| 5. Transaction Costs                  |                                | T  |  |
| 5.1 Primary transaction cost/fees     | N/A                            | None   |  |
| 5.2 Other Transaction cost            | N/A                            | None   |  |
| 6. Substantive Compliance Cost        | N/A                            | None   |  |
| 7. Client/Citizen Satisfaction Result | N/A                            | None * CCSS not yet conducted                            | As part of BE-LCP, Development & Production of TV Episodes cover all   |

| CRITERIA | STATUS AS OF<br>FY 2019<br>(7) | FY 2020 STATUS OF<br>STREAMLINING<br>EFFORTS<br>(9)  | REMARKS<br>(10)   |
|----------|--------------------------------|--|---|
|          |                                | for new services declared. BE-LCP was implemented upon the opening of School Year 2020-2021 on August 24, 2020 | governance level from CO down to<br>Regions, Divisions Offices and School<br>to be able to produce quality<br>instructional videos. |

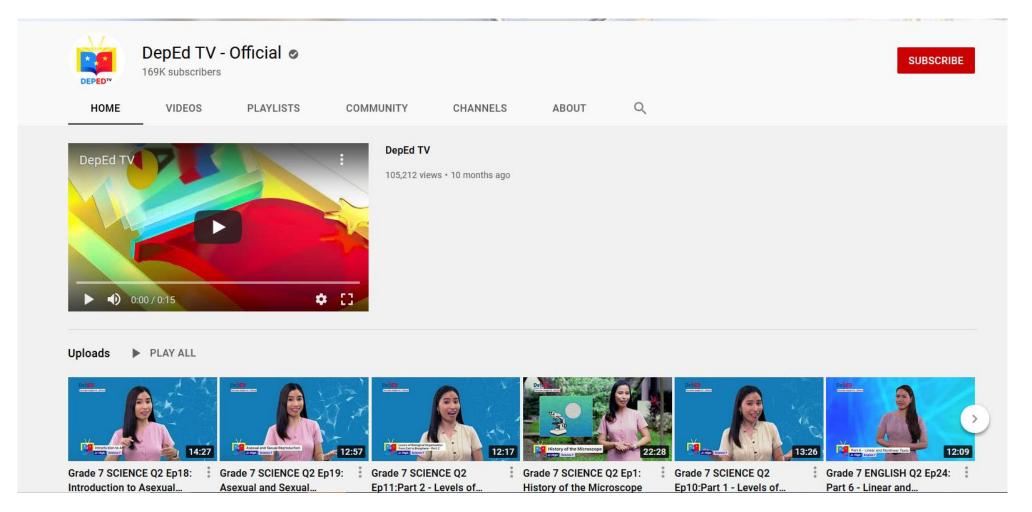
<sup>\*</sup>Provision of TV Episodes to Learners as instructional videos was the DepEd response to the challenges posed by COVID-19 pandemic. The agency committed to continue the education whatever changes and even dangers confront now and in the future. DepEd embarked on the development of the BE-LCP to enable learners of basic education to continue learning and for teachers to be able to deliver instruction in a safe work and learning environment amid the threat of COVID-19.

#### Objectives of BE-LCP:

- 1. Protect the health, safety and well-being of learners, teachers and personnel, and prevent the further transmission of COVID-19;
- 2. Ensure learning continuity through K-12 curriculum adjustments, alignment of learning materials, deployment of multiple learning delivery modalities, provision of corresponding training for teachers and school leaders, and proper orientation of parents or guardians of learners;
- 3. Facilitate the safe return of teaching and non-teaching personnel and learners to workplaces and schools, taking into consideration the scenarios projected by the Department of Health (DOH) and the Inter-Agency Task Force for the Management of Emerging Infectious Diseases in the Philippines (IATF), complemented by other credible sources, and balanced with DepEd's own risk assessments.
- 4. Be sensitive to equity considerations and concerns, and endeavor to address them the best we can; and
- 5. Link and bridge the BE-LCP to DepEd's pivot to quality and into the future of education, under the framework of Sulong EduKalidad and Futures Thinking in Education.

#### Here is the link for DepEd TV Episodes for the Public – Learners, Teachers and General Public:

https://www.youtube.com/c/DepEdTV



| <b>Prepared</b> | by: |
|-----------------|-----|
|-----------------|-----|

**CHARLES CEDRICK C. MAGHIRANG** 

August 24, 2021

Project Development Officer IV Officer-in-Charge, Organization Effectiveness

Certified by:

Approved by:

**WILFREDO E. CABRAL** 

Regional Director, DepEd NCR and Officer-in-Charge, Office of the Undersecretary Human Resource and Organizational Development August 24, 2021

Date

**LEONOR MAGTOLIS BRIONES**Department Secretary

August 24, 2021
Date

#### ANNEX C: STREAMLINING/DIGITIZATION REPORT

| (1) | NAME OF DEPARTMENT/AGENCY                     |  |
|-----|---|--|
| (2) | NAME OF CO UNIT/RO/SDO/SCHOOL                 |  |
| (3) | NAME OF SERVICE                               |  |
| (4) | SPECIFIC RESPONSIBLE DELIVERY/PROCESSING UNIT |  |

| (4) Identified Client/Customer(s) | (5) Number of clients served in 2021 | (6) Volume of Transactions in 2021 |
|-----------------------------------|--------------------------------------|------------------------------------|
|                                   |                                      |                                    |

| CRITERIA                       | STATUS AS OF<br>FY 2020 | STATUS AS OF<br>FY 2021 | REMARKS<br>(10) |
|--------------------------------|-------------------------|-------------------------|-----------------|
| 1. Number of Steps             |                         |                         |                 |
| 2. Turnaround Time (TAT)       |                         |                         |                 |
| 3. Number of Signatures        |                         |                         |                 |
| 4. Number of Required          |                         |                         |                 |
| Documents                      |                         |                         |                 |
| 5. Transaction Costs           |                         |                         |                 |
| 5.1 Primary transaction        |                         |                         |                 |
| cost/fees                      |                         |                         |                 |
| 5.2 Other Transaction cost     |                         |                         |                 |
| 6. Substantive Compliance      |                         |                         |                 |
| Cost                           |                         |                         |                 |
| 7. Client/Citizen Satisfaction |                         |                         |                 |
| Result                         |                         |                         |                 |

| Prepared by:   |          |      |   |      |
|--|----------|------|---|------|
| Name of Personnel Designation Office   | (Date)   |      |   |      |
| Certified by:  |          |      | Approved by:  |      |
| Name of Head of Office/Section<br>Personnel-in-charge<br>Designation<br>Office | /Unit or | Date | Name of RD/SDS/School Head/CO Department Head Designation | Date |

#### ANNEX D Endorsement Letter for Streamlining/Digitization Report 2021

Please transfer this template to the office letterhead before filling out and signing.

TO : WILFREDO E. CABRAL

Regional Director, DepEd NCR and

Officer-In-Charge, Office of the Undersecretary Human Resource and Organizational Development

ATTN: Bureau of Human Resource and Organizational Development -

**Organization Effectiveness Division** 

FROM : (Insert Name of Head of Office)

(Insert Designation here)

SUBJECT: Endorsement of (Insert Name of Office here)

**Streamlining/Digitization Report 2021** 

DATE : Insert date here

In compliance with (insert issuance number here) issued by the Office of the Undersecretary for Human Resource and Organizational Development, the (insert name of office) respectfully endorses its Streamlining/Digitization Report for 2021.

With this submission, I hereby declare that the report is the result of collaboration among the Anti-Red Tape Focals and chiefs of functional divisions in the (name of office). Thus, it is true and correct to the best of my knowledge. I undertake the responsibility to inform you of any changes therein, immediately.



## MEMORANDUM CIRCULAR NO. 2021 – 10 SERIES OF 2021

FOR : ALL PARTICIPATING GOVERNMENT AGENCIES IN THE

FISCAL YEAR 2021 PEFORMANCE BASED-BONUS (PBB) INCLUDING DEPARTMENTS, LOCAL GOVERNMENT UNITS (LGUs), GOVERNMENT-OWNED-OR-CONTROLLED CORPORATIONS (GOCCs), LOCAL WATER DISTRICTS, STATE UNIVERSITIES AND COLLEGES, AND OTHER

**GOVERNMENT INSTRUMENTALITIES** 

SUBJECT: VALIDATION GUIDELINES ON CITIZEN'S CHARTER

COMPLIANCE FOR THE FISCAL YEAR 2021

PERFORMANCE BASED-BONUS (PBB)

DATE: 3 DECEMBER 2021

#### 1. BACKGROUND AND LEGAL BASIS

- 1.1. Section 6 of the R.A. 11032 or the *Ease of Doing Business and Efficient Government Service Delivery Act of 2018* mandates that all government agencies shall set up their respective most current and updated service standards to be known as the Citizen's Charter in the form of information billboards which shall be posted at the main entrance of offices or at the most conspicuous place, in their respective websites and in the form of published materials written either in English, Filipino, or in the local language.
- 1.2. Section 3, Rule IV of the Implementing Rules and Regulations (IRR) of R.A. 11032 requires that each covered agency shall regularly review their Citizen's Charter, and should there be any update, the head of agency shall ensure that an updated Citizen's Charter is posted not later than March 31<sup>st</sup> of each year. Section 8 of R.A. 11032 mandates that the head of the agency shall be primarily responsible and accountable for the implementation and strict compliance with the requirements of the law, particularly the Citizen's Charter.
- 1.3. On 13 August 2019, the Anti-Red Tape Authority (ARTA or Authority) issued Memorandum Circular (MC) No. 2019-002 series of 2019 or the Guidelines on the Implementation of the Citizen's Charter in Compliance with the Republic Act 11032, otherwise known as the "Ease of Doing Business and Efficient Government Service Delivery Act of 2018," (R.A. No. 11032) and its Implementing Rules and Regulations (IRR). The ARTA MC No. 2019-002 and its attached references provided the



- guidelines for all covered government agencies in updating their respective Citizen's Charter.
- 1.4. On 02 December 2019, ARTA issued MC 2019-002-A, s. 2019 or the "Supplemental Guidelines on ARTA Memorandum Circular 2019-002 s. 2019 to provide further clarifications on ARTA MC No. 2019-002.
- 1.5. Section 5.0 of MC No. 2021-01 or the Guidelines on the Grant of the Performance-Based Bonus (PBB) for Fiscal year (FY) 2021 under Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016 by the Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems (AO 25 IATF) requires agencies to update their Citizen's Charter and submit the same directly to the ARTA. Compliance with this condition shall be used as the basis in determining the eligibility of responsible units and individuals.

#### 2. PURPOSE

Consistent with the IRR and the issuances of ARTA, this Circular is being issued to provide guidelines on the compliance with the Citizen's Charter and Certificate of Compliance (CoC) requirements in relation to the grant of the PBB for FY 2021.

#### 3. GENERAL GUIDELINES

#### 3.1 Updating of the Citizen's Charter

3.1.1 Each agency/LGU shall update their respective Citizen's Charter and reflect the streamlined process of the services based on the results of the reengineering of systems and procedures as mandated under Section 5 of R.A. No. 11032 and Section 5.8 of ARTA MC No. 2021-09.1

#### 3.2 Issuance of the Certificate of Compliance

- 3.2.1 The CoC is issued in order to ensure compliance of the agencies or LGUs, including the offices under the jurisdiction of said agency or LGUs, to the mandates of R.A. No. 11032, particularly Section 6 thereof.
- 3.2.2 The CoC shall be signed by the head of the agency/ local chief executive or the head of their Committee on Anti-Red Tape Authority (CART).
- 3.2.3 The duly accomplished and signed CoC shall be submitted using the **new template** attached herein as Annex A. The agency/LGU may use digital/electronic signature in signing the CoC.

 $<sup>^{\</sup>rm 1}$  Issuance of the Whole-of-Government Reengineering Manual. 25 June 2021.



3.2.4 For the grant of the FY 2021 PBB, the submitted CoC shall be the basis of the Authority in validating the agency's compliance with the requirement.

#### 3.3 Submission of CoC

3.3.1 All participating agencies and LGUs shall report their compliance with the Citizen's Charter requirement to the Authority by accomplishing the **form** accessible through the link below:

#### https://bit.ly/ARTAPBB2021

- 3.3.2 All participating agencies and LGUs shall ensure that they upload their duly accomplished and signed CoC in the form. The CoC to be uploaded shall be in portable document format (PDF) only.
- 3.3.3 Only submissions made through the abovementioned link shall be considered by the Authority in determining their compliance with the Agency Accountabilities condition or Sec. 5.0 under the PBB Guidelines.
- 3.3.4 All participating agencies and LGUs that already submitted their CoC to the Authority through compliance@arta.gov.ph are still required to accomplish the form.

#### 3.4 Extension of the Deadline for Submission

3.4.1 The initial deadline of submission of the updated CoC on **04 December** 2021 pursuant to AO 25 IATF MC No. 2021-02 or the Supplemental Guidelines on the Grant of the FY 2021 PBB shall be extended until 31 March 2022.

#### 3.5 Validation

3.5.1 The Authority shall start validating compliance with the Citizen's Charter requirement one (1) month after the deadline of the submission of the CoC in relation to the grant of the PBB.

#### 4. AMENDMENT TO THE GUIDELINES

The guidelines outlined in this Circular are subject to change as may deemed necessary by the Authority.

#### 5. REPEALING CLAUSE



Provisions of previous issuances of the Authority that are inconsistent with this Circular are hereby repealed or declared invalid.

#### 6. SEPARABILITY CLAUSE

If any provisions or part of this Circular is held unconstitutional or invalid, it shall not affect the validity of the remaining provisions of this Circular.

#### 7. EFFECTIVITY

This Circular will be implemented simultaneously with the effectivity of the IRR of R.A. 11032, and the issuances of the Authority not in conflict with the guidelines mentioned herein. This Circular shall take effect upon publication and registration with the University of the Philippines-Office of the National Administrative Register and publication in a newspaper of general circulation or in the Official Gazette.

#### RECOMMENDING APPROVAL:

USEC. ERNESTO V. PEREZ, CPA
Deputy Director General for Operations

APPROVED BY:

SEC. JEREMIAH B. BELGICA, REB, EnP

Director General

#### Annex A **New COC Template**

(AGENCY/LGU LETTERHEAD)

### **CERTIFICATE OF COMPLIANCE**

| Y | ea | ar | : |  |  |  |  |
|---|----|----|---|--|--|--|--|
|   |    |    |   |  |  |  |  |

Pursuant to Republic Act No. 11032: An Act Promoting Ease of Doing Business and Efficient Delivery of Government Services, amending for the purpose Republic Act No. 9485, otherwise known as the Anti-Red Tape Act of 2007, and for Other Purposes

- I, (full name), Filipino, of legal age, (position of the Head of Agency/Local Chief Executive/Head of the Committee on Anti-Red Tape Authority/duly authorized representative) of the (name of agency/LGU), the person responsible and accountable in ensuring compliance with Section 6 of the R.A. 11032 or the Ease of Doing Business and Efficient Government Service Delivery Act of 2018, hereby declare and certify the following facts:
  - 1) The (Name of agency/LGU) including its (number of Regional Offices/Branches/Service Offices/Campuses, if applicable) has established its most current and updated Citizen's Charter pursuant to Section 6 of R.A. 11032, its Implementing Rules and Regulations, and the relevant ARTA Issuances.

| Citizen' Charter Handbook Edition:     | (Year, | Edition Number) |
|--|--------|-----------------|
| Example: 2021, 1 <sup>st</sup> Edition |        |                 |

2) The following required forms of posting of the Citizen's Charter are present:

| Citizen's Charter Information billboard (In the form of interactive information kiosks, electronic billboards, posters, tarpaulins standees, others) |
|--|
| Citizen's Charter Handbook  (Aligned with Reference B of ARTA Memorandum Circular No. 2019-002)  |
| Official website/Online Posting  |

- 3) The Citizen's Charter Information Billboard enumerates the following information:
  - a. External services;
  - b. Checklist of requirements for each type of application or request;
  - c. Name of the person responsible for each step;
  - d. Maximum processing time;
  - e. Fee/s to be paid, if necessary; and
  - f. Procedure for filing complaints and feedback.
- 4) The Citizen's Charter Handbook enumerates the following information:
  - a. Mandate, vision, mission, and service pledge of the agency;
  - b. Government services offered (External and Internal Services);
    - i. Comprehensive and uniform checklist of requirements for each type of application or request:
    - ii. Classification of service;
    - iii. Type of transaction;
    - iv. Who may avail;
    - v. Client steps and agency actions to obtain a particular service; vi. Person responsible for each step;

    - vii. Processing time per step and total;
  - viii. Fee/s to be paid per step and total, if necessary.
  - Procedure for filing complaints and feedback;

- d. Contact Information of ARTA, Presidential Complaints Center (PCC), and CSC Contact Center ng Bayan in the complaints mechanism; and
- e. List of Offices
- 5) The Citizen's Charter Information Billboard is posted at the main entrance of the office or at the most conspicuous place of all the said service offices.
- 6) The printed Citizen's Charter Handbook is placed at the windows/counters of each frontline offices to complement the information on the services indicated in the Information Billboard.
- 7) The Citizen's Charter Handbook version is uploaded on the website or any online platform available of the agency/LGU through a tab or link specifically for the Citizen's Charter, located at the most visible space or area of the official website or the online platform available.
- 8) The Citizen's Charter is written either in English, Filipino, and/or in the local dialect and published as an information material.
- 9) There is an established Client Satisfaction Measurement per service.
- 10) The head of the office or agency shall be primarily responsible for the implementation of this Act and shall be held accountable to the public in rendering fast, efficient, convenient and reliable service, pursuant to Sec. 8 of R.A. 11032.

This certification is being issued to attest to the compliance of the agency with the foregoing statements that can be validated by the Authority.

(Full name)
(Position)
(Name of agency)



#### Republika ng Pilipinas

### Department of Education

## OFFICE OF THE UNDERSECRETARY HUMAN RESOURCE AND ORGANIZATIONAL DEVELOPMENT

#### MEMORANDUM DM-HROD-2021-0242

TO : **REGIONAL DIRECTORS** 

SCHOOLS DIVISION SUPERINTENDENTS

SCHOOL HEADS

FROM : WILFREDO E. CABRAL

Regional Director, DepEd NCR and

Officer-In-Charge, Office of the Undersecretary Human Resource and Organizational Development

SUBJECT: Updating the DepEd Citizen's Charter for FY 2021

DATE: 28 September 2021

The Department of Education (DepEd), through the Bureau of Human Resource and Organizational Development – Organization Effectiveness Division (BHROD-OED) expresses its utmost gratitude to Regional Offices (ROs) and Schools Division Offices (SDOs) for supporting the following initiatives:

- 1. Implementation of Ease of Doing Business and Efficient Government Service Delivery Act of 2018 of the Anti-Red Tape Authority (ARTA) and Updating of DepEd Citizen's Charter in compliance with the Performance-Based Bonus (PBB) requirements for Fiscal Year 2020 (DM-PHROD-2020-00364);
- 2. Implementation of the Standardized Citizen/Client Satisfaction Survey (CCSS) Form in the Department of Education (DM-PHROD-2021-0165);
- 3. Republic Act (RA) 11032 Implementation Workshop for the DepEd ROs and SDOs (DM-PHROD-2021-0531);
- 4. Submission of Supporting Documents to DepEd Streamlining and Process Improvement for the Grant of PBB for FY 2020 (DM-HROD-2021-0011).

Because of the substantial cooperation from the field offices, the Department was able to implement RA 11032, or EODB-EGSD Act of 2018, and submit two of the eligibility requirements (Modified Form A/A1 and Citizen's Charter 2020) for PBB FY 2020.

However, it is necessary to set these commitments anew by updating the DepEd Citizen's Charter for FY 2021 in continued compliance with the law and PBB FY 2021 requirements by the AO25 (MC 2021-1 dated June 3, 2021). Hence, below is the list of identified activities and their corresponding schedules/deadlines for the realization of these commitments.

|     | Activities  | Deadline/Schedule   |
|-----|---|---------------------|
| 1.  | Designation of ART Focal Persons and DepEd Citizen's                  | October 7, 2021     |
|     | Charter (CC) 2021 Technical Working Group (TWG)                       |                     |
|     | Members   |                     |
| 2.  | Submission of CC 2021 per governance level                            | October 14, 2021    |
|     | Completion of Online Survey on CC 2021                                |                     |
| 3.  | TWG Orientation on the DepEd CC for FY 2021                           | October 19, 2021    |
| 4.  | TWG Writeshop for DepEd CC 2021                                       | October 20-21, 2021 |
| 5.  | Finalization of DepEd CC 2021 by the TWG                              | To be announced     |
| 6.  | TWG Endorsement of DepEd CC 2021 to DepEd Mancom                      |                     |
|     | and Execom members  |                     |
| 7.  | Vetting and Approval of DepEd CC 2021                                 | November 2021       |
| 8.  | Submission of DepEd CC 2021 to ARTA and its Publication               |                     |
|     | on the DepEd website  |                     |
| 9.  | Submission of <i>field office</i> eligibility requirements for PBB    | December 31, 2021   |
|     | 2021 to the DepEd Performance Management Team:                        |                     |
|     | <ul> <li>Streamlining/Digitization Report</li> </ul>                  |                     |
|     | <ul> <li>Client/Citizen Satisfaction Survey (CCSS) Results</li> </ul> |                     |
| 10. | Submission of <i>agency</i> eligibility requirements for PBB 2021:    | February 28, 2022   |
|     | <ul> <li>Process Results (Modified Form A)</li> </ul>                 |                     |
|     | CCSS Results  |                     |

The complete information on these activities is available on Annex A of this issuance. The editable version of the forms/templates are available at https://bit.ly/DepEdCC2021.

To facilitate the achievement of these activities, the BHROD-OED shall:

- 1. coordinate with the ARTA, AO 25, DepEd top management, and other stakeholders for RA 11032-related requirements and updates;
- 2. spearhead DepEd-wide RA 11032-related programs, projects, and activities;
- 3. enlist awareness and support on RA 11032 through information dissemination;
- 4. serve as the secretariat for RA 11032-related activities;
- 5. provide technical assistance on RA 11032-related matters; and
- 6. manage the DepEd Citizen's Charter Google Account (email and drive) and database of RA 11032 documents.

It should be emphasized that these RA 11032-related activities shall be conducted not only to prevent corruption and improve service delivery but also, more importantly, to align and reflect on these DepEd processes and procedures its core values of being *Maka-Diyos*, *Makatao*, *Makakalikasan*, at *Makabansa*.

For more information, please contact the BHROD-OED through email at citizenscharter@deped.gov.ph.

For information and guidance.

#### Enclosures:

Annex A: Activities for Anti-Red Tape Focal Persons Annex B: Endorsement Letter for CC 2021 Annex C: Endorsement Letter for Reports for FY 2021 PBB Training Design Template and Guide for the Citizen's Charter



## Department of Education

## OFFICE OF THE UNDERSECRETARY HUMAN RESOURCE AND ORGANIZATIONAL DEVELOPMENT

#### MEMORANDUM OM-HROD-2021-0461

TO : ATTY. ANNE RACHEL MIGUEL

Director IV

Bureau of Human Resource and Organizational Development

FROM: WILFREDO E. CABRAL

Regional Director, DepEd NCR and

Officer-In-Charge, Office of the Undersecretary Human Resource and Organizational Development

SUBJECT: Updating of Citizen's Charter of the Office of the Undersecretary

for Human Resource and Organizational Development for FY

2021

DATE: 23 November 2021

This is in reference to OM-HROD-2021-0414 titled *Updating the Citizen's Charter of the DepEd Central Office for FY 2021* which mentions that all CO units are requested to review the existing DepEd Citizen's Charter 2020, and update their Citizen's Charter.

Please be advised that OUHROD has no critical, external services not covered by any other DepEd units (i.e., BHROD). The SHS Voucher Program and Private Education, previously handled by this Office, has been transferred to Office of the Undersecretary for Finance.

Thank you very much.