

Republic of the Philippines

Devartment of Education

REGION X- NORTHERN MINDANAO DIVISION OF MALAYBALAY CITY

DM 2020 - 08 - 303 CLAYEALAY CITY DIVISION RELEASED TIME: 2:30

DIVISION MEMORANDUM

No. 303 , s. 2020

To:

Assistant Schools Division Superintendent Chief Education Supervisors, CID and SGOD Public Elementary and Secondary School Heads

All Others Concerned

From:

VICTORIA VI GAZO, PhD., CESO V_{1/}

Schools Division Superintendent

Date:

August 11, 2020

Re:

COMPLIANCE TO PBB 2019 REQUIREMENT FOR THE SCHOOLS

- Pursuant to Regional Memorandum No. 225, s. 2020 dated June 4, 2020 re: Applicable Guidelines on the Grant of Performance-Based Bonus to Department of Education Employees and Officials for Fiscal Year 2019, this Office hereby directs all school heads the accomplishment and submission of the School Personnel Data Form 1.2 to be used in the upcoming validation and consolidation workshops of FY 2019 PBB ranking reports.
- 2. Further, this Office advices all concerned to adhere the following instructions:
 - 2.1. Accomplish the School Personnel Data Form 1.2 in hard copies (1 file copy) and soft copy to be sent via email (chrismalaybalay@gmail.com) with the name of school as the email subject. The aforementioned form can be downloaded at depedmalaybalay.net/downloads specifically under the Personnel Section. Complete and accurate filling up of the form are required. Print the accomplished form in legal size book paper, Times New Roman, font size 11, and landscape format. For additional entries, add rows; however, do not modify the excel format of the School Personnel Data Form 1.2 for easier validation and consolidation of this Office.
 - 2.2. Submit the accomplished School Personnel Data Form 1.2 to this Office Attention: Guia Ma. G. Villahermosa, Administrative Officer IV-Personnel, on or before August 20, 2020.
- 3. For information, guidance, and compliance.

TO BE POSTED ON WEBSITE



Purok 6, Casisang, Malaybalay City Telefax (088) 314-0094

Email: malaybalay.city@deped.gov.ph



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Republic of the Philippines **Bepartment of Education**

20-41971

REGION X - NORTHERN MINDANAO

NAO RELEASED

JUN B

Office of the Regional Director

June 4, 2020

REGIONAL MEMORANDUM No. ___225____, s. 2020

APPLICABLE GUIDELINES ON THE GRANT OF PERFORMANCE-BASED BONUS TO DEPARTMENT OF EDUCATION EMPLOYEES AND OFFICIALS FOR FISCAL YEAR 2019

To: Schools Division Superintendents
All Others Concerned

- 1. The existing guidelines on the grant of Performance-Based Bonus (PBB) to the Department of Education (DepEd) employees and officials as stipulated in DepEd Order (DO) No. 28, s. 2019 shall continue to be binding and effective in FY 2019, or until amended, revoked, rescinded, or modified through the official issuance of a DepEd Order.
- 2. This directive further implies that the procedures and specific processes for performance reporting and validation, structure of the performance management teams (PMTs), and criteria for individual eligibility and performance review and evaluation (i.e. ranking of delivery units) at the school, schools division, regional, and central office levels shall remain valid and applicable.
- 3. Hence, heads of offices and members of the PMTs in each governance level are directed to observe the applicable PBB guidelines in the conduct of their respective performance review and evaluation for FY 2019. A separate memorandum shall be issued in relation to the conduct of validation and consolidation workshops of FY 2019 PBB ranking reports. Meantime, it is advised that the following documentary requirements be complied with and submitted to the PMT and/ or appropriate offices to ensure compliance with the FY 2019 PBB requirements and smooth conduct of the performance ranking:
 - Results-Based Performance Management System (RPMS) ratings using the Office Performance Commitment and Review (OPCR) Form;



Address

: DepEd Regional Office X, Zone 1, Upper Balulang, Cagayan de Oro City

Telephone Nos.: (088) 856-3932 | (088) 881-3137 | (088) 881-3031

Email Address : region10@deped.gov.ph Web site : http://deped10.com



- RPMS ratings using the Individual Performance Commitment and Review (IPCR) Form for First and Second Level employees, including officials holding managerial and director positions but are neither Presidential appointees nor covered by the Career Executive Service Performance Evaluation System (CESPES);
- CESPES ratings for Third Level officials and all incumbents of Career Executive Service (CES) positions;
- FY 2018 Statement of Assets, Liabilities, and Net Worth (SALN)
- · Liquidation of Cash Advances received in FY 2019;
- Liquidation of FY 2019 school Maintenance and Other Operating Expenses (MOOE);
- Other requirements in compliance with the FY 2019 conditions for agency eligibility set by the Administrative Order (AO) No. 25 Inter-Agency Task Force (IATF) as stipulated in Memorandum Circular (MC) No. 2019-1 (copy attached):
- 4. Further, the DO Performance Management Teams (PMTs) are instructed to collect the documentary requirements and start to validate initially the personnel per delivery unit.
- 5. Attached is DM-PHRODFO-2020-00076 for reference.

6. For immediate appropriate action.

DR. ARTURO B. PAYOCOT, CESO III
Regional Director

ATCIL: DM-PHRODFO-2020-00147

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Republic of the Philippines Department of Education

Tanggapan ng Pangalawang Kalihim Office of the Undersecretary

MEMORANDHM DM-PHRODFO-2020-1000914

TO:

Undersecretaries

Assistant Secretaries Regional Directors

Schools Division Superintendents

Performance Management Teams in All Governance Levels

All Others Concerned

FROM:

ESCSLR MATEO

SUBJECT:

Applicable Guidelines on the Grant of Performance-Based Bonus to the

Department of Education Employees and Officials for Fiscal Year 2019

DATE

February 13, 2020

This is to advise you that the existing guidelines on the grant of Performance-Based Bonus (PBB) to the Department of Education (DepEd) employees and officials as stipulated in DepEd Order (DO) No. 28, s. 2019 shall continue to be binding and effective in FY 2019, or until amended, revoked, rescinded, or modified through the official issuance of a DepEd Order.

This directive further implies that the procedures and specific processes for performance reporting and validation, structure of the performance management terms (PMTs), and criteria for individual eligibility and performance review and evaluation (i.e. making of delivery units) at the school schools division, regional, and central office levels shall remain valid and applicable.

in line with the foregoing, heads of offices and members of the PMTs in each governmed level are hereby directed to observe the applicable PBB guidelines in the conduct of their respective performance review and evaluation for FY 2019. A separate memorandum shall be issued in relation to the conduct of validation and consolidation workshops of FY 2019 PBB ranking reports. Meantime, it is advised that the following documentary requirements be complied with and submitted to the PMT and/or appropriate offices to ensure compliance with the FY 2019 PBB requirements and smooth conduct of the performance ranking.

- Results-Based Performance Management System (RPMS) ratings using the Office Performance Commitment and Review (OPCR) Form:
- RPMS ratings using the Individual Performance Commitment and Review (PCR)
 Form for First and Second Level employees, including officials holding managerial
 and director positions but are neither Presidential appointees nor covered by the
 Career Executive Service Performance Evaluation System (CESPES);

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DepEd Complex, Meralia Ave., Rasig City 1600 636-6549 🗭 631-6494 Sixuadacad soxial



Republic of the Philippines Department of Education

Tanggapan ng Pangalawang Kalihim Office of the Undersocretery

- CESPES ratings for Third Level officials and all incumbents of Career Executive Service (CES) positions;
- . FY 2018 Statement of Assets, Liabilities, and Net Worth (SALN)
- Liquidation of Cash Advances received in FY 2019;
- Liquidation of FY 2019 school Maintenance and Other Operating Expenses (MOOE);
- FY 2019 Budget Utilization Rates; and
- Other requirements in compliance with the FY 2019 conditions for agency eligibility set by the Administrative Order (AO) No. 25 Inter Agency Task Force (IATF) as stipulated in Memorandum Circular (MC) No. 2019 1 (copy attached):

Requirement	Accountable Office
Transparency Seal	Central Office
PhilGEPS Posting of all Invitations to Bids and	All DepEd offices in all
awarded contracts	governance levels*
Citizen's ox Service Charter or its equivalent	All DepEd offices in all
	governance levels'
Streamlining and Process Improvement of the	All DepEd offices in all
Agency's Critical Services	governance levels*
Citizen/Client Satisfaction	All DepEd offices in all
	governance levels*
Initial Certification/Recertification of the agency's	Central Office
Quality Management System (QMS) covering at least	Ī
one (1) process or frontline service as mandated under	
its existing perturent laws	A discount on the second of th
Budget Utilization Rate	All Deplied offices in all
	governance levels*
Sustained Compliance with Audit Findings	All DepEd offices in all
	governance levels*
Budget and Financial Accountability Reports (BFARs)	All DepEd offices in all
	governance levels*
Procurement requirements:	All DepEd offices in all
- Annual Procurement Plan (APP) Non-	governance levels*
Common Use Supplies and Equipment (CSE)	
- APP-CSE	
 Undertaking of Early Procurement Activines 	
(EPA)	
FY 2018 Agency Procurement Compliance and	
Performance Indicator (AFCPI) Results	· · · · · · · · · · · · · · · · · · ·
Establishment and Conduct of Agency Review and	All DepEd offices in all
Compliance Procedure of SALN	governance levels*

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Republic of the Philippines Department of Education

Tanggapan ng Pangalawang Kalihim Office of the Undersecretary

Treedom of Information (FOI) Program requirements

Updated People's FOI Manual

FOI Reports

Screenshot of the agency website's home page

containing a visible and functioning FOI logo-

"A separate necessivalum will be usued distributing the details of the requirement

For further inquiries and clarifications, please coordinate with Ms. Chanda Crisostomo of the Bureau of Human Resource and Organization Development - Human Resource Development Division (BHROD HRDD) through telephone number: (02) 8470-6630 or email addition. chred bridgedeprotection ph.

but your reference and guidance