



Republic of the Philippines **Department of Education**NATIONAL CAPITAL REGION



REGIONAL MEMORANDUM ORD-2023- 4 0 4

TO

SCHOOLS DIVISION SUPERINTENDENTS

SDO Las Piñas City SDO Makati City SDO Malabon City

SDO Manila

SDO Muntinlupa City SDO Pasay City

FROM

WILFREDO E. CABRAL, CESO III

Regional Director

SUBJECT

GUIDELINES ON THE RELEASE, USE, REPORTING, AND MONITORING AND EVALUATION OF PROGRAM SUPPORT FUNDS (PSF) FOR THE CONDUCT OF CONSULTATION CONFERENCES FOR THE ENHANCEMENT OF DEPED ORDER NO. 40, S. 2012, OTHERWISE KNOWN AS THE

"DEPED CHILD PROTECTION POLICY"

DATE

May 22, 2023

- 1. This is relative to the attached Memorandum OUOPS No. 2023-07-4251 from ATTY. REVSEE A. ESCOBEDO, Undersecretary For Operations, and ANNALYN M. SEVILLA, Undersecretary for Finance, DepEd Central Office, dated May 9, 2023, re: guidelines on the release, use, reporting, and monitoring and evaluation of program support funds (PSF) for the conduct of consultation conferences for the enhancement of DepEd Order No. 40, s. 2012, otherwise known as the "DepEd Child Protection Policy."
- 2. Enclosed in the Memorandum are the List of Focal Persons per Regional and Schools Division Offices (Annex A), the Program Schedule for the Conduct of Consultation Conferences (Annex B), and the Report on the utilization of the Program Support Funds (Annex C) for your guidance.
- 3. Anent to this, the Regional Learner Rights and Protection Office is respectfully requesting the attendance of the following selected LRP Division Focal Persons listed herein to attend the meeting on May 24, 2023, Wednesday, from 9:00 AM- 2:00 PM, through google meet platform:



Misamis St., Bago Bantay, Quezon City Email Address: ncr@deped.gov.ph Website: http://www.depedncr.com.ph

Doc. Ref. Code	RO-ORD-F005	Rev	00
Effectivity	01,26,23	Page	1 of 2



Department of Education

NATIONAL CAPITAL REGION

Ms. Rose Ann Pamintuan

LRP/CPU Focal Person, SDO Pasig City

Ms. Elizabeth G. Nuñez

LRP/CPU Focal Person, SDO Manila

Mr. Joshua Kenneth Lazaro

LRP/CPU Focal Person, SDO Caloocan City

Dr. Bernardita Perez

LRP/CPU Focal Person, SDO Pasay City

Dr. Salome R. Ingua

LRP/CPU Focal Person, SDO Makati City

4. Immediate dissemination of and compliance with this Memorandum are desired.

Thank you very much.

Meeting Credential

https://tinyurl.com/GUIDELINES-ON-PSF



FTAD/lcm



Misamis St., Bago Bantay, Quezon City Email Address: ncr@deped.gov.ph Website: http://www.depedncr.com.ph

Doc. Ref. Code	RO-ORD-F005	Rev	00
Effectivity	01,26,23	Page	2 of 2



Economic of the Edition of

Department of Education

ATC No : ATC-2023-CO-00294

DATE : May 2, 2023

FOR : ATTY. REVSEE A. ESCOBEDO

Undersecretary for Operations

FROM: ATTY. SUZETTE T. GANNABAN-MEDINA (16

Chief Administrative Officer, OIC- Director III, Learner Rights and Protection Office

SUBJECT: AUTHORITY TO CONDUCT THE DOWNLOADING OF FUNDS TO FIELD OFFICES

FOR THE ENHANCEMENT OF THE CHILD PROTECTION POLICY

NAME OF PROGRAM(S)/ PROJECT(S):

ENHANCEMENT OF THE CHILD PROTECTION POLICY (CPP)

OUTPUT(S) TO BE PRODUCED AND ITS CODE(S):

Output Code	Output	Physical Target
OC-23-Usec-OPS-CPP-2- OO1	Narrative Report of Fields Offices for the Enhancement of the Child Protection Policy	16

ACTIVITY/IES TO BE REQUESTED:

Activity Code	Name of Activity
AC-23-Usec-OPS-CPP-2-037	Downloading of Funds to Field Offices for the Enhancement of the Child Protection Policy

ACTIVITY/IES WITH DOWNLOADING:

Region 1 -	PhP 218,750.00
Region II	, PhP 109,375.00
Region III	, PhP 437,500.00
CALABARZOI	N, PhP 328,125.00
MIMAROPA	PhP 218,750.00
Region V	/PhP 109,375.00
RO VI	/ PhP 109,375.00
RO VII	PhP 109,375.00
RO VIII	,PhP 109,375.00
ROIX	PhP 109,375.00
RO X	PhP 437,500.00
RO XI	PhP 218,750.00
RO XII	,PhP 109,375 00
RO XIII	PhP 218,750.00
NCR	PhP 546,875 00
CAR	PhP 109.375.00
Total	PhP 3,500,000.00

NNALYN M. SEVILLA Undersecretary for Finance

ACTIVITY/IES TO BE BUMPED-OFF AND ITS CODE(S):

Activity Code Name of Activity		Amount
AC-23-Usec-OPS-CPP-2- 001	Downloading of Funds to Field Offices for the Enhancement of the Child Protection Policy	3,500,000 00
Grand Total:		5,500,000 00

JUSTIFICATION:

WFP is still being routed for approval

FINANCIAL REQUIREMENTS:

Activity Code	Name of Activity	Amount
AC-23-Usec-OPS-CPP-2- 037	Downloading of Funds to Field Offices for the Enhancement of the Child Protection Policy	3,500,000.00
Grand Total:		3,500,000.00

SOURCE OF FUNDS:

CPP - 2023

ADMINISTRATIVE ARRANGEMENTS:

- 1. This Activity will be conducted on May 2023
- 2. Downloading-Php 3,500,000; Direct Payment- Php 0.00, Cash Advance- Php 0.00

ANNEXES:

- 1 **PSF Budget Estimates**
- **Detailed Budget Estimates**

All expenses incurred in this activity are subject to usual accounting and auditing rules and regulations.

8-99-0009 BUN # 647 6C-23-LRPD-CHILLAMO-2259 200000100009000 \$3,500,000

SAMO # BMB-F- 23-0016146



Department of Education

OFFICE OF THE UNDERSECRETARY FOR OPERATIONS

OUOPS No. 2023-67- 441

MEMORANDUM

FOR

ANNALYN M. SEVILLA

Undersecretary for Finance

FROM

ATTY. REVSEE A. ESCOBEDO

Undersecretary for Operations

ATTY. SUZETTE T. GANNABAN-MEDINA

Officer-In-Charge, Director III

Learner Rights and Protection Office

SUBJECT: Request to Approve the Guidelines on the Release, Use,

Reporting, and Monitoring and Evaluation of Program Support Funds (PSF) for the Conduct of Consultation Conferences for the Enhancement of DepEd Order No. 40, s. 2012, otherwise known

as the "DepEd Child Protection Policy"

DATE : May

May 9, 2023

This has reference to the attached draft Memorandum relative to the Guidelines on the Release, Use, Reporting, and Monitoring and Evaluation of Program Support Funds (PSF) for the Conduct of Consultation Conferences for the Enhancement of DepEd Order No. 40, s. 2012, otherwise known as the "DepEd Child Protection Policy."

This initiative is pursuant to DepEd Order (DO) No. 3, s. 2021, or the Creation of Child Protection Unit (CPU) and the Child Rights in Education Desk (CREDe) in the Department of Education (now Learner Rights and Protection Office), which mandates the said Office to formulate policies concerning all matters pertaining to the right of the child in basic education to protection from all forms of violence, abuse, neglect, cruelty, exploitation, and maltreatment, consistent with the overall framework of the Department to realize child rights in basic education.

As a vital part of policy formulation, consultation conferences with stakeholders, particularly the members of the Child Protection Committee[†] (CPCs) in Schools, shall be conducted.

This initiative to conduct consultation conferences is also in line with the **Special Provisions on the Child Protection Program** of Republic Act No. 11936 or the "General Appropriations Act of 2023", *viz:*

21. Child Protection Program. The amount of Fifty-Eight Million Sixty-Seven Thousand Pesos (P58,067,000) appropriated herein under the Child Protection Program shall be allocated to the Child Protection Unit (CPU) activities based on the issuance of internal guidelines. Of this amount, at least Twenty Million Pesos (P20,000,000) shall be used as follows:

XXX

(c) Three Million Five Hundred Thousand Pesos (P3,500,000) for the consultations and workshops on child protection policy with learners, teachers, child protection focal persons/specialists, parents and members of Child Protection Committee (CPCs) to discuss the child protection policy and its implementation and how the policy can be adopted or improved for home-based learning and in a post-pandemic scenario which children already on the face-to-face mode in public schools. The sharing will include innovations, trends, and concerns as well as practical challenges encountered and solutions adopted during the pandemic situation; (emphasis supplied)

X X X

The Program Support Funds in the total amount of Three Million and Five Hundred Thousand Pesos Only (P3,500,000.00) shall be divided among the Regional (RO) and Schools Division Offices (SDO) in the following manner:

RO	Amount per RO	SDO	Amount per SDC
I	PhP 218,750.00	Pangasinan I	PhP 109,375.00
		La Union	PhP 109,375.00

¹ Section 10 of DepEd Order No. 40, s. 2012 provides that the following members shall comprise the Child Protection Committees:

1. School Head/Administrator- Chairperson;

2. Guidance Counselor/Teacher- Vice Chairperson;

3. Representative of the Teachers as designated by the Faculty Club;

4. Representative of the Parents as designated by the Parents-Teachers Association;

5. Representative of the pupils, students and learners as designated by the Supreme Student Council; and

6. Representative from the Community as designated by the *Punong Barangay*, preferably a member of the Barangay Council for the Protection of Children.

II	PhP 109,375.00	Quirino	PhP 109,375.00
III	PhP 437,500.00	San Fernando City	PhP 109,375.00
		Nueva Ecija	PhP 109,375.00
		Bataan	PhP 109,375.00
		Pampanga	PhP 109,375.00
CALABARZON	PhP 328,125.00	Batangas	PhP 109,375.00
		Quezon	PhP 109,375.00
		Laguna	PhP 109,375.00
MIMAROPA	PhP 218,750.00	Palawan	PhP 109,375.00
		Romblon	PhP 109,375.00
Region V	PhP 109,375.00	Sorsogon City	PhP 109,375.00
RO VI	PhP 109,375.00	Capiz City	PhP 109,375.00
RO VII	PhP 109,375.00	Bayawan City	PhP 109,375.00
RO VIII	PhP 109,375.00	Catbalogan City	PhP 109,375.00
RO IX	PhP 109,375.00	Zamboanga Sibugay	PhP 109,375.00
RO X	PhP 437,500.00	Bukidnon	PhP 109,375.00
		Malaybalay City	PhP 109,375.00
		Ozamis City	PhP 109,375.00
		Cagayan De Oro City	PhP 109,375.00
RO XI	PhP 218,750.00	Tagum City	PhP 109,375.00
		Davao City	PhP 109,375.00
RO XII	PhP 109,375.00	South Cotabato	PhP 109,375.00
RO XIII	PhP 218,750.00	Surigao del Norte	PhP 109,375.00
		Cabadbaran City	PhP 109,375.00
NCR	PhP 546,875.00	Caloocan	PhP 109,375.00
		Makati City	PhP 109,375.00
		Manila	PhP 109,375.00
		Pasay	PhP 109,375.00
		Pasig	PhP 109,375.00
CAR	PhP 109,375.00	Baguio City	PhP 109,375.00

The implementing SDOs shall use the amount of One Hundred Nine Thousand and Three Hundred Seventy-Five Pesos Only (P109,375) in the following manner:

Item	Quantity	Unit Cost	Sub-Total
Meals for Learner Particip	ants	The state of the s	
AM Snack	50	PhP 100.00	PhP 5,000.00
Lunch	50	PhP 275.00	PhP 13,750.00
PM Snack	50	PhP 100.00	PhP 5,000.00
Meals for Adult Participar	its	and the public developing is the field of the entire of the August database developed and the committee developed developed and the August database database developed and the August database developed and the A	
AM Snack	55	PhP 100.00	PhP 5,500.00
Lunch	55	PhP 275.00	PhP 15,125.00
PM Snack	55	PhP 100.00	PhP 5,500.00
Meals for Facilitators (for	2 session da	ys)	
AM Snack	10 x 2	PhP 100.00	PhP 2,000.00
Lunch	10 x 2	PhP 275.00	PhP 5,500.00
PM Snack	10 x 2	PhP 100.00	PhP 2,000.00
Workshop Materials	115	PhP 120.00	PhP 13,800.00
Operational Expenses (for	2 session da	ays)	
Communication Expenses for Facilitators	10 x 2	PhP 200.00	PhP 4,000.00
Transportation Expenses for Facilitators	10 x 2	PhP 1,500.00	PhP 30,000.00
Disinfection Supplies (rubbing alcohol, masks, tissue paper)	2	PhP 1,100.00	PhP 2,200.00
		Total	PhP 109,375.00

The SDOs which will be given PSF were selected based on the availability and training of their Learner Rights and Protection Focal Persons (LRP Focal Persons). Additionally, the LRP Focal Persons of the implementing SDOs were equipped with consultation guides and forms to maximize the participation of stakeholders, most especially learners.

In view of the foregoing matters, this Office respectfully requests your approval of the attached Memorandum to be released to all ROs and selected SDOs to facilitate the conduct of Consultation Conferences with the members of the CPCs in schools.

For the Undersecretary's consideration.

Thank you very much.



Department of Education

OFFICE OF THE UNDERSECRETARY FOR OPERATIONS

OUOPS No. 2023-07 - 411

MEMORANDUM

TO

ALL REGIONAL DIRECTORS

SELECTED SCHOOLS DIVISION SUPERINTENDENTS

ALL OTHERS CONCERNED

FROM

ATTY. REVSEE A. ESCOBEDO

Undersecretary for Operations

ANNALYN M. SEVILLA

Undersecretary for Finance

SUBJECT

Guidelines on the Release, Use, Reporting, and Monitoring and Evaluation of Program Support Funds (PSF) for the Conduct of Consultation Conferences for the Enhancement of DepEd Order

No. 40, s. 2012, otherwise known as the "DepEd Child Protection

Policy"

DATE

May 9, 2023

This has reference to the Guidelines on the Release, Use, Reporting, and Monitoring and Evaluation of Program Support Funds (PSF) for the Conduct of Consultation Conferences for the Enhancement of DepEd Order No. 40, s. 2012, otherwise known as the "DepEd Child Protection Policy."

This initiative is pursuant to DepEd Order (DO) No. 3, s. 2021, or the Creation of Child Protection Unit (CPU) and the Child Rights in Education Desk (CREDe) in the Department of Education (now Learner Rights and Protection Office), which mandates the said Office to formulate policies concerning all matters pertaining to the right of the child in basic education to protection from all forms of violence, abuse, neglect, cruelty, exploitation, and maltreatment, consistent with the overall framework of the Department to realize child rights in basic education. Towards this end, DO No. 40, s. 2012, or the DepEd Child Protection Policy shall be enhanced to comply with new laws and to improve the preventive and responsive mechanisms to ensure the protection of

learners from all forms of violence, abuse, neglect, cruelty, exploitation, maltreatment and other conditions prejudicial to their development.

The Conduct of Consultation Conferences primarily aims to seek the perspective of learners, considering that they are the main subject of the Child Protection Policy. Thus, the best interest of the child shall be the paramount consideration, and their right to be heard shall be carried out in all activities related to the use of the PSF.

The conduct of Consultation Conferences for the enhancement of the DepEd Child Protection Policy is aligned with the Special Provisions of the General Appropriations Acts for F.Y. 2023 for the Child Protection Program, which provides that three million five hundred thousand (PhP 3,500,000.00) shall be used "for the consultations and workshops on child protection policy with learners, teachers, child protection focal persons/specialists, parents, and members of Child Protection Committees to discuss the child protection policy and its implementation and how the policy can be adopted or improved".

The PSF shall be downloaded to all DepEd Regional Offices (ROs), which shall further download it to selected Schools Division Offices (SDOs) under its jurisdiction. The ROs shall monitor the implementation of the PSF to the identified SDOs.

The SDOs shall conduct consultation conferences at the school level with the following members of the CPCs in schools: a. School Head/Administrator; b. Guidance Counselor/Teacher; c. Representative of the Teachers as designated by the Faculty Club; d. Representative of the Parents as designated by the Parents-Teachers Association; e. Representative of learners as designated by the Supreme Student Council; and f. Representative from the Community as designated by the Punong Barangay, preferably a member of the Barangay Council for the Protection of Children.

In the conduct of consultation conferences, ROs and SDOs shall endeavor to prioritize learner participation. Thus, as much as practicable and in compliance with DO No. 3, s. 2023, or *An Order Allowing the Conduct of In-Person Activities in Schools*, the implementing ROs and SDOs shall prioritize consultation with learners by allocating the highest number of participants for them.

Fund Allocation and Release

The total amount allocated for all ROs and SDOs is **three million five hundred thousand (PhP 3,500,000.00)**. The PSF amounting to the following amounts per RO will be downloaded through a Sub-Allotment Release Order (Sub-ARO) by the DepEd Central Office to each RO for the conduct of Consultation Conferences at the SDO level.

¹ Article 3, paragraph 1, Convention on the Rights of the Child.

² Article 12, ibid.

The ROs shall further download the following amounts to the selected SDOs under their jurisdiction.

RO	Amount per RO	SDO	Amount per SDO
I	PhP 218,750.00	Pangasinan I	PhP 109,375.00
		La Union	PhP 109,375.00
II	PhP 109,375.00	Quirino	PhP 109,375.00
III	PhP 437,500.00	San Fernando City	PhP 109,375.00
		Nueva Ecija	PhP 109,375.00
		Bataan	PhP 109,375.00
		Pampanga	PhP 109,375.00
CALABARZON	PhP 328,125.00	Batangas	PhP 109,375.00
		Quezon	PhP 109,375.00
		Laguna	PhP 109,375.00
MIMAROPA	PhP 218,750.00	Palawan	PhP 109,375.00
		Romblon	PhP 109,375.00
Region V	PhP 109,375.00	Sorsogon City	PhP 109,375.00
RO VI	PhP 109,375.00	Capiz City	PhP 109,375.00
RO VII	PhP 109,375.00	Bayawan City	PhP 109,375.00
RO VIII	PhP 109,375.00	Catbalogan City	PhP 109,375.00
RO IX	PhP 109,375.00	Zamboanga Sibugay	PhP 109,375.00
RO X	PhP 437,500.00	Bukidnon	PhP 109,375.00
		Malaybalay City	PhP 109,375.00
		Ozamis City	PhP 109,375.00
		Cagayan De Oro City	PhP 109,375.00
RO XI	PhP 218,750.00	Tagum City	PhP 109,375.00
		Davao City	PhP 109,375.00
RO XII	PhP 109,375.00	South Cotabato	PhP 109,375.00
RO XIII	PhP 218,750.00	Surigao del Norte	PhP 109,375.00
		Cabadbaran City	PhP 109,375.00
NCR	PhP 546,875.00	Caloocan	PhP 109,375.00
		Makati City	PhP 109,375.00
		Manila	PhP 109,375.00
		Pasay	PhP 109,375.00
		Pasig	PhP 109,375.00
CAR	PhP 109,375.00	Baguio City	PhP 109,375.00

The ROs shall download the PSF only to the above-mentioned SDOs considering that the focal persons coming from the selected SDOs were already oriented and monitored by the Learner Rights and Protection Office (LRPO). The list of trained focal persons per Region is provided under **Annex A**.

In giving priority to the *right of learners to be heard* and to maximize participation of adult-stakeholders, the consultation conferences to be conducted shall have the following participant allocation:

Stakeholder	Maximum No. of Pax 50 25	
Learners		
School Administrators, Teacher Representative, Guidance Counselors/ Guidance Designates		
Parents	20	
Community Representative	10	
Total Number of Pax	105	

The Consultation Conferences shall be held in a government-owned facility, preferably a public school, as determined by the Implementing SDO, through the Schools Division Superintendent. Further, the consultation shall be conducted in strict compliance with the Program Schedule for the conduct of Consultation Conferences (Annex B).

The Consultation Conferences shall be led by the LRPO Focal Person from the SDO level. The SDO-LRPO Focal Person shall be aided by nine (9) other personnel which may be composed of, but not limited to, the following:

- a. Alternate SDO-LRPO Focal Person;
- b. At least one (1) Registered Guidance Counselors;
- c. Youth Formation Coordinator;
- d. Disaster Risk and Reduction Management Coordinator;
- e. Medical/Health Officer;
- f. Legal Officer:
- g. School Heads/ Public School District Supervisors;
- h. Registered Social Worker; and
- i. Other personnel from the Schools Governance and Operations Division.

Use of Funds

In order to conduct the consultation conferences, the SDOs shall use the PSF in the following manner:

Quantity	Unit Cost	Sub-Total
the state of the same of the s		
50	PhP 100.00	PhP 5.000.00
50	PhP 275.00	PhP 13,750.00
50	PhP 100.00	PhP 5,000.00
its		
55	PhP 100.00	PhP 5,500.00
55	PhP 275.00	PhP 15,125.00
55	PhP 100.00	PhP 5,500.00
2 session da	ys)	
10 x 2	PhP 100.00	PhP 2,000.00
10 x 2	PhP 275.00	PhP 5,500.00
10 x 2	PhP 100.00	PhP 2,000.00
	50 50 ats 55 55 55 2 session da 10 x 2 10 x 2	50

Workshop Materials	115	PhP 120.00	PhP 13,800.00
Operational Expenses (for	2 session d	ays)	
Communication Expenses for Facilitators	10 x 2	PhP 200.00	PhP 4,000.00
Transportation Expenses for Facilitators	10 x 2	PhP 1,500.00	PhP 30,000.00
Disinfection Supplies (rubbing alcohol, masks, tissue paper)	2	PhP 1,100.00	PhP 2,200.00
		Total	PhP 109,375.00

The PSF shall **not** be used for the following expenditures:

- a. Personnel services covering salaries, wages, and overtime pay;
 - b. Utilities, such as, electricity and water, which are funded from the regular Maintenance and other Operating Expenses; and
 - c. Capital outlay, such as purchase of equipment and gadgets.

Should there be an excess of funds, such may be used for other activities directly related to learner rights and protection. However, if the funding is insufficient to cover the conduct of consultation conferences, additional expenses shall be charged against the local funds of SDOs or through the support of external partners.

The SDOs shall ensure that all procurement of goods and services using the funds conform to the provisions of Republic Act No. 9184 or the *Government Procurement Reform Act* and its Revised Implementing Rules and Regulations, other applicable accounting and auditing rules.

Liquidation and Accountability

Each SDO shall be responsible for the disbursement and liquidation of funds based on the activity set forth in these guidelines, subject to the usual budgeting, accounting, and auditing rules and regulations.

Monitoring and Evaluation

To ensure proper implementation of these guidelines and utilization of funds, monitoring and evaluation shall be conducted by the Learner Rights and Protection Office.

The Quality Assurance Division or the Field Technical Assistance Division in the RO shall lend assistance to the Regional Learner Rights and Protection Focal Person in Education Support Services Division through monitoring and evaluation of the implementation of this Order.

Reporting Requirements

ROs shall monitor the disbursement and liquidation of funds by the SDOs under their jurisdiction. Further, the ROs must submit an accomplishment report on the

utilization of funds (Annex C) and a narrative report (Annex D), which must be duly signed by the Regional Director.

The ROs shall **submit all reports on or before June 26, 2023** to the Office of the Undersecretary for Operations, Ground Floor, Rizal Building, DepEd Central Office, DepEd Complex, Meralco Avenue, Pasig City, and through e-mail at <u>ourcadeped.gov.ph</u> (cc: <u>cputadeped.gov.ph</u>).

Immediate dissemination and implementation of this Memorandum to all the concerned Offices is desired.

Thank you very much.



Department of Education

LEARNER RIGHTS AND PROTECTION OFFICE

ANNEX A

List of Focal Persons per Regional and Schools Division Offices

The following personnel shall implement, manage, and monitor the Program Support Funds for the Conduct of Consultation Conferences for the Enhancement of DepEd Order No. 40, s. 2012, otherwise known as the "DepEd Child Protection Policy":

I. Regional Office Focal Persons:

- 1. Jose Ritchie B. Perez, Regional Office I
- 2. Dr. Ryan R. Pacquing, Regional Office II
- 3. Dr. Ginno Jhep A. Pacquing, Regional Office III
- 4. Michael Girard R. Alba, CALABARZON Region
- 5. Liza Marie Victoria M. Dillena, MIMAROPA Region
- 6. Maria Cristina G. Baroso, Regional Office V
- 7. Frances Jade Caniban, Regional Office VI
- 8. Ida Cabantan, Regional Office VII
- 9. Eden A. Dadap, Regional Office VIII
- 10. Rowena Balsamo, Regional Office IX
- 11. Myron Gil D. Talosig, Regional Office X
- 12. Stephen Mark T. Castres, Regional Office XI
- 13. Ismael N. Ngitngit, Jr., Regional Office XII
- 14. Ellen Grace Evangelio, CARAGA Region
- 15. Leonila C. Mustapha, National Capital Region
- 16. Mayclaire Aquino-Jimenez, Cordillera Administrative Region

II. Schools Division Office Focal Persons:

- 1. Mark Gerry N. Oblanca, SDO Pangasinan I
- 2. Edelito D. Chan, SDO La Union
- 3. Atty. Ronalyn D. Barawid, SDO Quirino
- 4. Airene Dayrit, SDO San Fernando City
- 5. Sherry Anne Palasigue, SDO Nueva Ecija
- 6. Hermie G. Duran, SDO Bataan
- 7. Paula S. Meneses, SDO Pampanga
- 8. Rosemarie J. Gonzales, SDO Batangas
- 9. Leah A. Perez, SDO Quezon Province
- 10. Florentina C. Rancap, SDO Laguna
- 11. Grace Estefano, SDO Palawan
- 12. Jestoni F. Balog, SDO Romblon
- 13. Ireno M. Dicen, SDO Sorsogon City
- 14. Edna B. Azcarraga, SDO Capiz City
- 15. Mary Ann L. Bollos, SDO Bayawan City
- 16. Gye Lynne T. Godio, SDO Cathalogan City
- 17. Nora Dela Peña-Albiso, SDO Zamboanga Sibugay

Page 1 of 2

- 18. Ronnel Jun T. Estiva, SDO Bukidnon
- 19. Rosalio P. Arangco, SDO Malaybalay City
- 20. Arlene C. Via, SDO Ozamis City
- 21. Cynthia V. Yañez, SDO Cagayan De Oro City
- 22. Febby Kirstin L. Ibita, SDO Tagum City
- 23. Jonas P. Piore, SDO Davao City
- 24. Rogelio P. De Juan, Jr., SDO South Cotabato
- 25. Lovely Sheena Y. Soro, SDO Surigao del Norte
- 26. Ma. Mitchie T. Malazarte, SDO Cabadbaran City
- 27. Rose Ann Pamintuan, SDO Pasig City
- 28. Elizabeth G Nuñez, SDO Manila
- 29. Joshua Kenneth Lazaro, SDO Caloocan
- 30. Bernardita Perez, SDO Pasay City
- 31. Salome R. Ingua, SDO Makati City
- 32. Ofelia B. Padlan, SDO Baguio



Department of Education

LEARNER RIGHTS AND PROTECTION OFFICE

ANNEX B

Program Schedule for the Conduct of Consultation Conferences

The Implementing Schools Division Office (SDO), with the assistance and monitoring of the Regional Office (RO), shall conduct the consultation conferences on two (2) consecutive Saturdays in May 2023. The Implementing SDO shall strictly follow the program below:

Consultation Conference with Learners

Saturday, May 2023

Time	Time Allotment	Activity	
8:00AM-8:30AM	30 minutes	Registration of Participants	
8:30AM-9:00AM	30 minutes	Opening Program Invocation Nationalistic Song Opening Remarks Ice Breaker	
9:00AM-12:00NN	3 hours	Consultation for Code of Conduct and Learner Online Protection [For Learners]	
12:00NN-12:45PM	45 minutes	Lunch Break	
12:45PM-1:00PM	15 minutes	Ice Breaker	
1:00PM-3:30PM	2 hours and 30 minutes	General Consultation for the Enhancement of the Child Protection Policy [For Learners]	
3:30PM-4:00PM	30 minutes	Closing Program Wrap up Discussions Closing remarks Reminders	

Consultation Conference with Adults

Saturday, May 2023

Time	Time Allotment	Activity
8:00AM-8:30AM	30 minutes	Registration of Participants
8:30AM-9:00AM	30 minutes	Opening Program Invocation Nationalistic Song Opening Remarks Ice Breaker

9:00AM-12:00NN	3 hours	Consultation for Code of Conduct and Learner Online Protection [For Adults]
12:00NN-12:45PM	45 minutes	Lunch Break
12:45PM-1:00PM	15 minutes	Ice Breaker
1:00PM-3:30PM	2 hours and 30 minutes	General Consultation for the Enhancement of the Child Protection Policy [For Adults]
3:30PM-4:00PM	30 minutes	Closing Program Wrap up Discussions Closing remarks Reminders

The Implementing SDO shall strictly utilize the consultation forms developed by the Learner Rights and Protection Office (LRPO). The Regional Office Focal Person for LRPO shall enforce compliance of the Implementing SDO to the Program Schedule and the use of consultation forms.



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ANNEX C

Report on the Utilization of the Program Support Funds (PSF)

For the Implementing Schools Division Offices to be Submitted to the Regional Office

Name of Schools Division Office:	According to the second property of the second property of		und ama may jubicago, its
Date of Consultations:			
Venue:			
Amount Utilized:			
(If underutilization is more than Pl	P 5,000.00, ple	ease provide just	tification)
Breakdown of Actual Utilization:			
Item	Quantity	Cost	Sub-Total
a. Meals of Learner Participants			
b. Meals of Adult Participants			
c. Meals of Facilitators			
d. Materials (Workshop Kit)			
e. Communication Expenses	product area to pulse and other designations		
f. Transportation Expenses			
g. Disinfection Supplies			
		Total:	
Number of Learners Actually Con- Please provide justification if ther participants. Number of Adults Actually Const Please provide justification if the participants.	e is deviation v		
Enclosures:			

The Implementing SDO shall attach the following documents:

- Photocopies of receipts
- Photocopies of Attendance Sheets

Page 1 of 3

Photos of actual conduct of consultation

The Undersigned Focal Person and Official certify that the PSF provided to the Schools Division Office of _______ by the Learner Rights and Protection Office for the Conduct of Consultation Conferences for the Enhancement of DepEd Order No. 40, s. 2012, or the "DepEd Child Protection Policy", was utilized in accordance with DepEd Order No. __, s. 2023, and other government accounting and auditing rules and regulations.

Prepared by:

NAME OF FOCAL PERSON

Designation
SDO-LRPO Focal Person

Approved by:

NAME OF SCHOOLS DIVISION SUPERINTENDENT

Designation Office

For the Regional Office

Regional Office:	;
Total Amount Utilized: [If underutilization is more than PhP 10,00]	00.00, please provide justification)
Matrix of Utilization:	
Name of SDO	Amount of Actual Utilization
Total:	
Prepared by:	
NAME OF FOCAL PERSON Designation RO-LRPO Focal Person	
Approved by:	
NAME OF REGIONAL DIRECTOR Designation Office	



Department of Education

LEARNER RIGHTS AND PROTECTION OFFICE

ANNEX D

Narrative Report of the Regional Office relative to the Conduct of Consultation Conferences for the Enhancement of DepEd Order No. 40, s. 2012, or the "DepEd Child Protection Policy"

- I. Introduction
- II. Key Highlights of the Consultation Conferences in the Region
- III. Salient Points Raised/Discussed by Participants

Discussion

- IV. Photo Documentation
- V. Attachments
 - a. Photocopy of Attendance Sheet
 - b. Other documentary outputs of the Consultation Conferences

Prepared by:

NAME OF FOCAL PERSON

Designation RO-LRPO Focal Person

Approved by:

NAME OF REGIONAL DIRECTOR

Designation Office



Department of Education

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BUDGET ESTIMATE

Program Support Funds (PSF) for the Conduct of Consultation Conferences for the Enhancement of DepEd Order No. 40, s. 2012, otherwise known as the "DepEd Child Protection Policy"

RO	Amount per RO	SDO	Amount per SDO
I PhP 218,750.0	PhP 218,750.00	Pangasinan I	PhP 109,375.00
		La Union	PhP 109,375.00
II	PhP 109,375.00	Quirino	PhP 109,375.00
III	PhP 437,500.00	,500.00 San Fernando City PhP	PhP 109,375.00
	Nueva Ecija	PhP 109,375.00	
		Bataan	PhP 109,375.00
	Pampanga	PhP 109,375.00	
CALABARZON	PhP 328,125.00	Batangas	PhP 109,375.00
		Quezon	PhP 109,375.00
		Laguna	PhP 109,375.00
MIMAROPA	PhP 218,750.00	Palawan	PhP 109,375.00
		Romblon	PhP 109,375.00
Region V	PhP 109,375.00	Sorsogon City	PhP 109,375.00
RO VI	PhP 109,375.00	Capiz City	PhP 109,375.00
RO VII	PhP 109,375.00	Bayawan City	PhP 109,375.00
RO VIII	PhP 109,375.00	Catbalogan City	PhP 109,375.00
RO IX	PhP 109,375.00	Zamboanga Sibugay	PhP 109,375.00
RO X PhP 437,500.00	PhP 437,500.00	Bukidnon	PhP 109,375.00
		Malaybalay City	PhP 109,375.00
		Ozamis City	PhP 109,375.00
		Cagayan De Oro City	PhP 109,375.00
RO XI	PhP 218,750.00	Tagum City	PhP 109,375.00
		Davao City	PhP 109,375.00
RO XII	PhP 109,375.00	South Cotabato	PhP 109,375.00
RO XIII	PhP 218,750.00	Surigao del Norte	PhP 109,375.00
		Cabadbaran City	PhP 109,375.00
NCR	PhP 546,875.00	Caloocan	PhP 109,375.00
		Makati City	PhP 109,375.00
		Manila	PhP 109,375.00
		Pasay	PhP 109,375.00
		Pasig	PhP 109,375.00
CAR	PhP 109,375.00	Baguio City	PhP 109,375.00
		Grand Total	PhP 3,500,000.00

Prepared by:

CAMILLE GRACE T. CARIAGA

Program Coordinator

Approved by:

ATTY. SUZETTE T. GANNABAN-MEDINA

Officer In-Charge, Director III

Learner Rights and Protection Office