

CY 2021
RCML Par
22.0-22.27

entatio
n of the
Basic
Educati
on -
Learnin
g
Continu
ity Plan
(BE-
LCP)

b. impose liquidated damages
against the delaying contractors,
which shall be atleast equal to one-
tenth of one percent of the cost of
the unperformed portion for every
day of delay in deliveries of SLMs;

SDO
TaPat

23	Audit of Covid -	d. ensure adherence to the			SDO															
		b. utilized all information technology			SDO															
24	The	d. integrate into its GAD activity the			SDO San															
25	Compli	b. provide yearly budget for the			SDO															
26	Complia	a. instruct the Accountant and the			NCR	All the				Fully Implemented										
27	Enforce	We recommended that the			SDO QC								Audit	Management					Fully Implemented	100%
		FULLY IMPLEMENTED								4	80.00%								8	80.00%
		Partially Implemented								1	20.00%								2	20.00%
		Not Implemented								0	0.00%								0	0.00%
		TOTAL								5	100.00%								10	100.00%

Recap:

Summary Report - SIPYAR (subject for COA Validation)

Office	Fully Implemented		Not Implemented		Partially Implemented		Total
	Quantit	Percentage	Quantit	Percen	Quantit	Percen	

ROP	4	80.00%	0	0.00%	1	#####	5
Quezon	8	80.00%	0	0.00%	2	#####	10
Manila	3	100.00%	0	0.00%	0	0.00%	3
Caloocan	7	100.00%	0	0.00%	0	0.00%	7
Valenzuela	3	75.00%	0	0.00%	1	#####	4
Malabon	0	0.00%	0	0.00%	0	0.00%	0
Navotas	0	0.00%	0	0.00%	0	0.00%	0
Pasig	2	100.00%	0	0.00%	0	0.00%	2
Marikina	2	100.00%	0	0.00%	0	0.00%	2
San Juan	4	57.14%	2	28.57%	1	#####	7
ng	1	100.00%	0	0.00%	0	0.00%	1
Taguig/Pat	2	66.67%	0	0.00%	1	#####	3
Makati	3	100.00%	0	0.00%	0	0.00%	3
Pasay	1	100.00%	0	0.00%	0	0.00%	1
Muntinlup	1	100.00%	0	0.00%	0	0.00%	1
Paranaque	0	0.00%	0	0.00%	0	0.00%	0
Las Pinas	0	0.00%	0	0.00%	0	0.00%	0
Total	41	83.67%	2	4.08%	6	#####	49

		Manila								Caloocan						
Reason for Partial/Delay/Non-Implementation, if applicable	Action Taken/Actions to be Taken	Action Plan	Person / Department Responsible	Target Implementation Date		Status of Implementation		Reason for Partial/Delay/Non-Implementation, if applicable	Action Taken/Actions to be Taken	Action Plan	Person / Department Responsible	Target Implementation Date		Status of Implementation		Reason for Partial/Delay/Non-Implementation, if applicable
				From	To	(Fully, Partially,	%					From	To	(Fully, Partially,	%	
										To correct the erroneous recording of transfer of properties and depreciation	Bookkeepers of: MB Unit 1 Talipapa HS Bagumbong HS	January 2023	December 2023	Fully Implemented	100	

								Non-moving items were already adjusted in the books after verification of its non-existence. JEV No. 2022-11-003655 JEV No. 2022-12-004144	Accounting	1/1/2023	12/31/2023	Fully Implemented	100.00%						
								DO already	Division Engineer	1/1/2023	12/31/2023	Partially Implemented	30.00%						

										Relative to the delayed deliveries dated May 29, 2021 and June 14, 2021 of Veco Paper Corporation, the Supplier requested an extension of delivery of SLMs thru letter dated March 9, 2021, due to the absence of softcopies of 4th quarter modules for printing . The extension was allowed by the SDS thru reply letter dated March 10, 2021 considering the DepEd Order No. 12 s. 2021 entitled Amendment to DepEd Order No. 030, s.2020 (ammendment to DepEd Order No. 007, s. 2020, School Calendar and Activities for School Year 2020-2021). There was a supervening event that will justify that the delivery of the said SLMs is timely and did not affect the distribution of learning resources to the students	BAC	January 2022	December 2022	
	Fully Implemented			Draft										
	4	57.14%							1	100.00%				
	1	14.29%							0	0.00%				
	2	28.57%							0	0.00%				
	7	100.00%							1	100.00%				

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