

**THE**  
**LEARNING RESOURCE**  
**TRACKING SYSTEM**

**Learning Resource Management Section**  
**Curriculum and Learning Management Division**

# 2019 REGIONAL QUALITY ASSURANCE (QA) PROCESS

Quarterly Submission of LRs (soft and hard copies) by SDOs

Each SDO to submit 30 + 1 (ALS) quality LRs for review quarterly

QA Assignment to Regional QA Team

25 LRs to be assigned to each CLMD EPS quarterly

Review of LRs

Quarterly results will be released thru advisory or memorandum

Revision/  
Redevelopment

NO

Meet Standards?

YES

Review of Revised

Upload LR to LR Portal

Uploading and cataloguing - SDO PDOs and/or Librarian  
Final review of material and metadata- regional TAS and/or Librarian

Publish LR

Regional LR Manager



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Assigning of CONTROL NUMBER

Attaching of LR Slip

RO shall maintain/update inventory

TRACKING NUMBER shall be assigned simultaneously with the release of Quarterly results

Division PDOs and/or Librarians shall indicate TRACKING NUMBER in the last page of LR before uploading to LR Portal

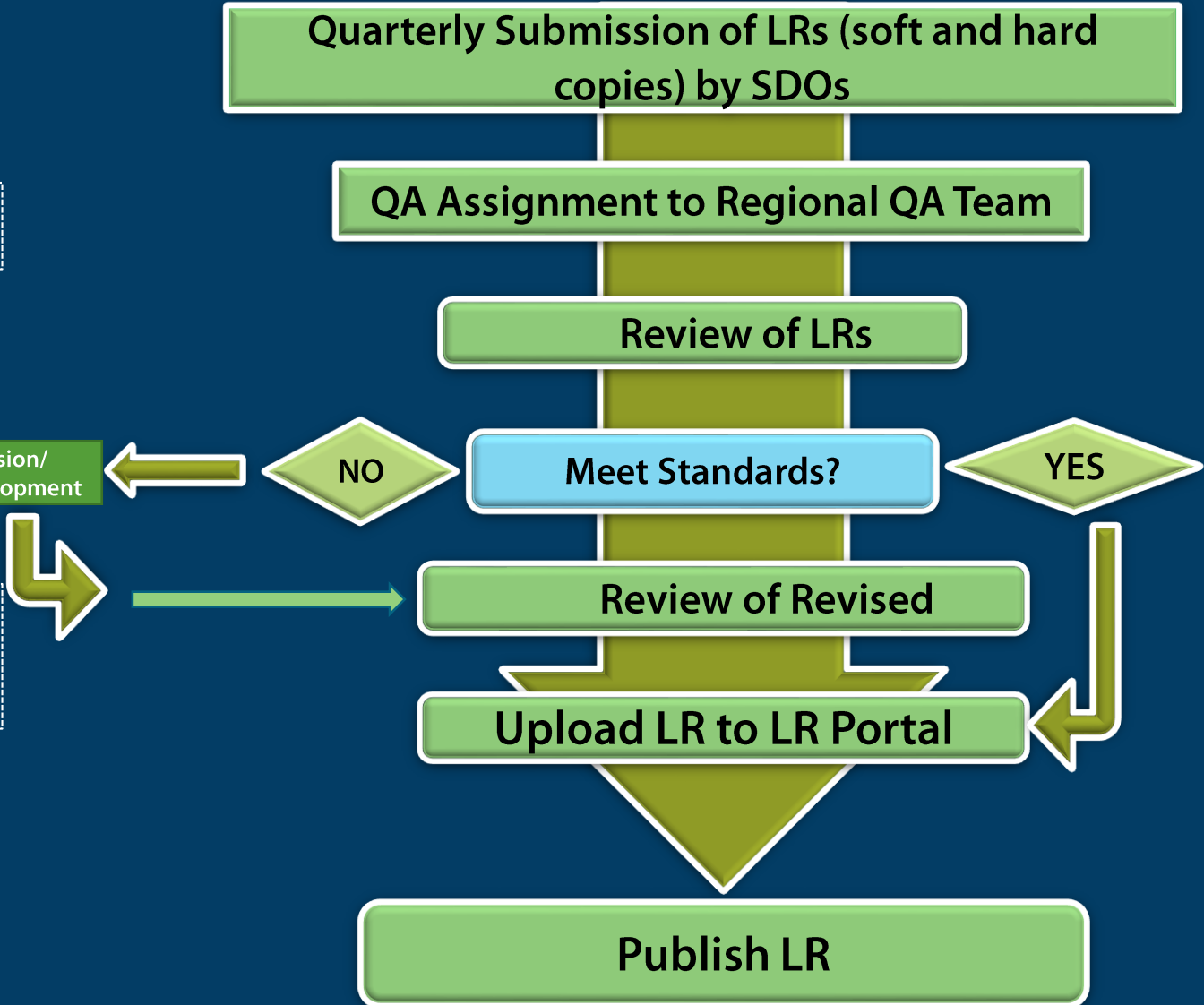
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**AB1-01**



DIVISION  
i.e. ABRA



QUARTER  
i.e. First Quarter



SEQUENCE  
NUMBER

Assigning of CONTROL NUMBER



Attaching of LR Slip



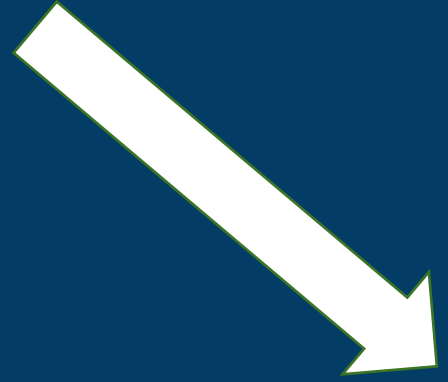
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Curriculum and Learning Management Division Learning Resource Management and Development Section	
DIVISION: <b>KALINGA</b>	Code: <b>KAL1-19</b>
Quarter	FIRST
Title of LR:	RHYMING WORDS
Writer/Developer:	Melody F.
Date Submitted:	March 15, 2019
Assigned to:	
Date:	
Date Reviewed:	
Date Returned:	
Remarks/Comments:	

Assigning of CONTROL NUMBER



Attaching of LR Slip



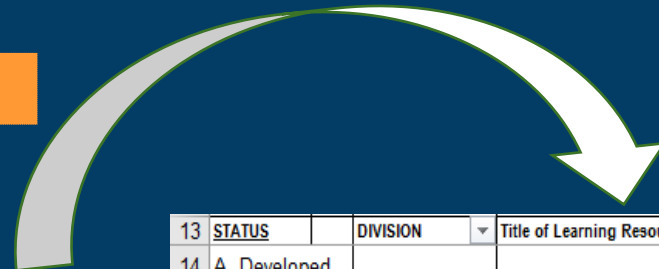
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13	STATUS	DIVISION	Title of Learning Resource
14	A. Developed		
15			
16	B. Submitted	Regional Office	Barber's Cut
17	B. Submitted	Regional Office	Identification of Community
18	B. Submitted	Regional Office	Module on Transition Prog
19	B. Submitted	Regional Office	Sayote Island
20	B. Submitted	Regional Office	The Human Heart
21	B. Submitted	Regional Office	Effects of Force on the Siz
22	B. Submitted	Regional Office	Heat Transfer
23	B. Submitted	Abra	Ti Pamiliak
24	B. Submitted	Abra	Dagiti Serbisio ti Mangbuk
25	B. Submitted	Abra	Panangbigbig Kadagiti Por
26	B. Submitted	Abra	Mga Tungkulin
27	B. Submitted	Abra	Mga Karapatan
28	B. Submitted	Abra	Ang Batas Militar
29	B. Submitted	Abra	Patakaran at Programa ng
30	B. Submitted	Abra	Ang Partisipasyon ng mga
31	B. Submitted	Abra	Action Words
32	B. Submitted	Abra	Using Prepositional Phras
33	B. Submitted	Abra	Letra Aa ken Mm
34	B. Submitted	Abra	Siak ken ti Komunidad
35	B. Submitted	Abra	Magsanay Tayo
36	B. Submitted	Abra	Mga Salitang Ngalalarawar
37	B. Submitted	Abra	Debut sa C-It

	<b>Quality Forms</b>		Document Code: <b>CAR-QF-CLMD-LR-01</b>
	<b>Inventory of Learning Resources</b>		Revision: <b>00</b>
			Effectivity date: <b>06-18-2018</b>
			Name of Office: <b>Curriculum and Learning Management Division -LRMDS</b>

**B. Submitted Learning Resources**

Control No.	TITLE	LEARNING AREA	GRADE LEVEL	DIVISION	Developer/ Writer
BC1-01	Hair Science:Basic hair Coloring	ALS	ALS	Baguio City	April Lorraine P. Agustin, Jonnalyn Narciso, Emelyn Yaovagen
BC1-02	<u>Pagkilala sa Aking Paaralan</u>	<u>Araling Panlipunan</u>	1	Baguio City	Ofelia Poblete
BC1-03	<u>Ang Pamilihan</u>	<u>Araling Panlipunan</u>	9	Baguio City	Julievense Miranda
BC1-04	<u>Pag-iwas at Pagbawas ng Epekto ng Hazards</u>	<u>Araling Panlipunan</u>	10	Baguio City	Janet Pascua
BC1-05	Finding the Area of <u>Compositie Circle</u>	Mathematics	6	Baguio City	Rita <u>Embang</u>
BC1-06	Arithmetic Sequence	Mathematics	10	Baguio City	Laila <u>Kiw-isen</u>
BC1-07	Module in Subject Verb Agreement for Grade 6	English	6	Baguio City	Sharon Faye <u>Cabilatasan</u>
BC1-08	Module in Subject Verb Agreement for Grade 7	English	7	Baguio City	<u>Adoniram Basingan</u>
BC1-09	Rhythm	MAPEH	4	Baguio City	<u>Myrna Bayang-Lizardo</u>
BC1-10	Music of Cordillera	MAPEH	7	Baguio City	<u>Jeffeson Olucan</u>
BC1-11	<u>Pagpapanatili sa Pagpapaulad ng Physical Fitness Sakuna at Kalamidad Ating Paghandaan, Buhay at Mahalaga ating Pag-ingatan</u>	MAPEH	4	Baguio City	<u>Valdazan Capuyan</u>
BC1-12	<u>Mahalaga ating Pag-ingatan</u>	MAPEH	4	Baguio City	<u>Valdazan Capuyan</u>
BC1-13	Athletics (Track and Field)	MAPEH	7	Baguio City	Jennifer <u>Pinlac</u>
BC1-14	Global Health Initiatives	MAPEH	10	Baguio City	<u>Hildo Estabillo</u>
BC1-15	Convex Lens	Science	10	Baguio City	<u>Loida Manganey</u>
BC1-16	Electricity	Science	7	Baguio City	<u>Imelda Begnaen</u>
BC1-17	Simple Machines	Science	6	Baguio City	<u>Ligaya Annawi</u>

Assigning of CONTROL NUMBER



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DepEdCARLR#: **071-07-19**

**Note:**

**Tracking Number** is assigned for ready-to-upload/uploaded LRs as means of tracking the published LRs

**Control Number** is assigned to submitted LRs

# TRACKING NUMBER

DepEdCARLR#: **071-07-19**

LR sequence number



Fiscal Year

\* basis shall be year of uploading i.e. result of the 4th quarter review shall be tracked as 2020



Batch number

Legend:

- #01 -#06 : uploaded FY 2017-2018
- #7 : submitted, reviewed and passed LR's FY 2017-2018 (backlogs)
- #8 : passed LR's from the FY 2019 1st quarter submission
- #9 : passed LR's from the FY 2019 2nd quarter submission
- #10 : passed LR's from the FY 2019 3rd quarter submission
- #11 : passed LR's from the FY 2019 4th quarter submission
- #12 : passed LR's from the FY 2020 1st quarter submission

**Note:** Passed LR's from the quarterly review/quality assurance that are ready for uploading shall be the **basis** of batch numbering regardless of what quarter submitted to avoid unorganized numbering due to redevelopment. Tracking Number shall be assigned by the regional office simultaneously in the release of quarterly results.

Reference:

RM 061, s. 2019 - Submission of Locally Developed LR's to the Regional LRMS

Quarter	Date of Submission	Release of Results
First	March 15, 2019	May 15, 2019
Second	June 15, 2019	August 15, 2019
Third	September 15, 2019	November 15, 2019
Fourth	December 15, 2019	February 15, 2020



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DepEdCARLR#: **072-07-19**

Quality Assurance Date: **November 8, 2018**

13

**Note:** In the final layout of LR, PDOs/Librarians shall insert **DLL/DLP** preferably after the acknowledgement page for uniformity of all locally developed LRs

# COMMENTS/SUGGESTIONS/ RECOMMENDATIONS

**LR USER SUPPORT**

**LR USER PROBLEMS**

# **ESTABLISHMENT OF REGIONAL LR PORTAL HELPDESK**

**Learning Resource Management Section  
Curriculum and Learning Management Division**

# PROPOSAL ON CREATION OF LR PORTAL HELPDESK FACEBOOK GROUP

## OBJECTIVES:

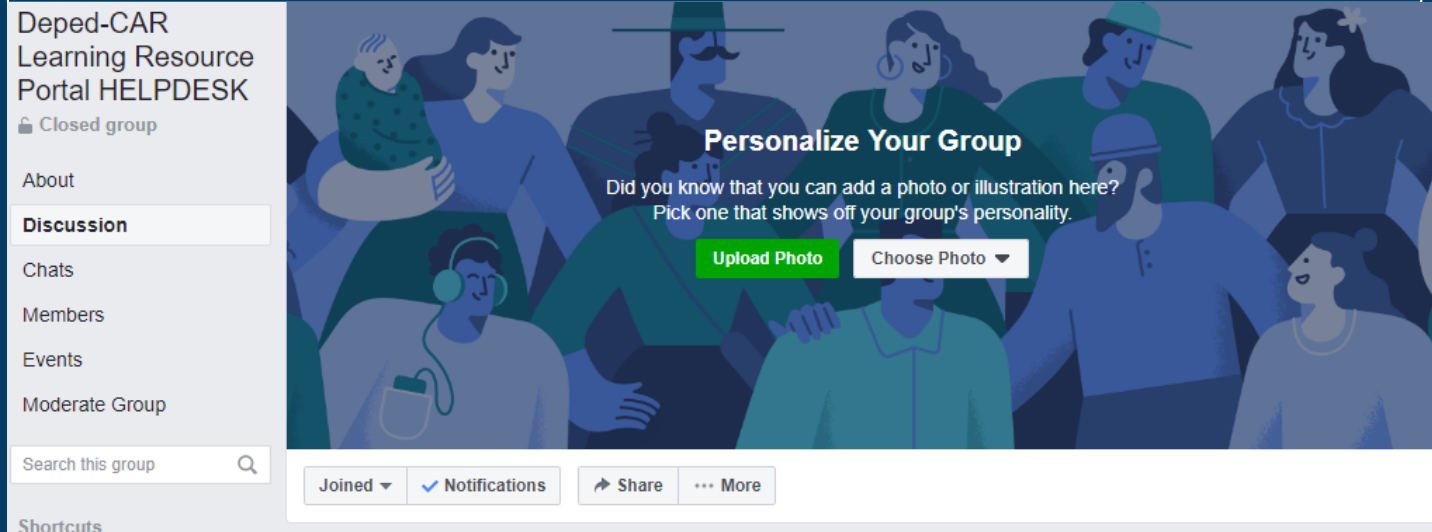
1. Serves as online helpdesk providing an easy and fast channel in sending queries,
2. Achieving the goal of LR user support and user collaboration, and
3. Provides updates on LRMDS and outputs

## PROPOSAL

**ADMINS** : LR Manager, TAS, Librarian, ADAS

**MODERATORS**: SDO LRMDS Managers, PDOs, Librarians

- ✓ Closed group
- ✓ Memberships request - ask pending questions
- ✓ Approval –admins/mods
- ✓ Rules – pinned in the newsfeeds as reminders



# LRMDS (Learning Resources Material Dapat at Sapat ) *Para sa Bata*

- This is the banner project under the Enhanced Community Quarantine (ECQ) – COVID 19 pandemic when all learners and teachers were made to stay at home and DepEd were made to Work from Home (WFH)
- This initiative aims to provide QA and ready to print materials for any mode of learning delivery whether blended, synchronous or asynchronous learning environment.
- Modules contained in this e-folder were developed under the RM 90-91, s, 2020 utilizing a contextualized template to develop Modules for Alternative Learning delivery under the **New Normal**.
- The tracking number and control numbers of these materials follows the ISO standards based on **CAR-QF- CLMD-LRMDS-01** and shall follow the flow process diagram presented earlier.