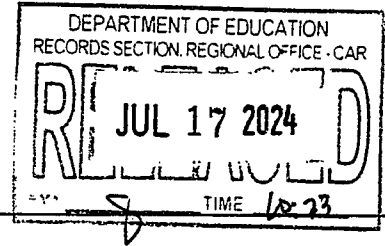




Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION



July 17, 2024

REGIONAL MEMORANDUM

No. 463.2024

REQUEST FOR INQUIRY AND VERIFICATION OF ESC AND SHS-VP PROGRAM BENEFICIARIES WITH LEARNER INFORMATION SYSTEM (LIS) FINDINGS

To: Schools Division Offices
Schools Division Superintendents
All Others Concerned

1. Relative to DepEd Memorandum OUF-2024-0521 to validate Education Service Contracting (ESC) and Senior High School Voucher Program (SHSD-VP) beneficiaries, the Government Assistance and Subsidies Service Composite Team is requesting assistance to submit Narrative Report on the following:

a. Identify discrepancies on the claims and allegations of the private schools that learners were enrolled in their schools during time of billing against the statements to be gathered from the learners themselves, teachers, school heads, Schools Division Superintendent (SDS), and/or other concerned individuals; and

b. Ascertain how the schools obtained the names and Learner Reference Numbers (LRNs) of the learners.

2. Submission of reports to the regional office shall be on or before July 29, 2024 car.qad@deped.gov.ph for consolidation and analysis prior submission to Central Office.

3. List of schools with LIS findings can be accessed through this link <https://bit.ly/45YE92H>

4. For any concerns or clarifications, contact the Quality Assurance Division (QAD) at Telephone Number 422-1318 (local- 1201) or email at car.qad@deped.gov.ph

5. Immediate and widest dissemination of this Memorandum is directed.



Address: DepEd-CAR Complex, Wangal, La Trinidad, Benguet, 2601

Telephone No: (074) 422 – 1318

Email Address: car@deped.gov.ph


DepEd Tayo Cordillera <https://depedcar.ph>



Certificate No. P1P QMS
24 82 0182

RONALD B. CASTILLO
Director III
Officer-in-Charge
Office of the Regional Director

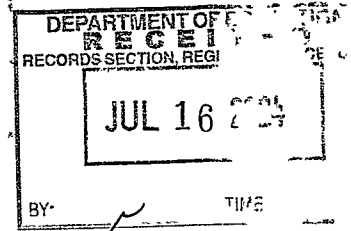
For the Assistant Regional Director:

MAKSIM/A BOTILAS
Chief Administrative Officer
Officer-In-Charge 

QAD/EET/jlc



Republic of the Philippines
Department of Education
OFFICE OF THE UNDERSECRETARY FOR FINANCE



MEMORANDUM

OUF-2024-0521

TO : REGIONAL DIRECTORS

FROM : *Janeth 3/12*
ANWALYN M. SEVILLA
Undersecretary for Finance
Chairperson, GAS Composite Team

SUBJECT : REQUEST FOR INQUIRY AND VERIFICATION OF ESC AND SHS-VP PROGRAM BENEFICIARIES WITH LEARNER INFORMATION SYSTEM (LIS) FINDINGS

DATE : JULY 12, 2024

This refers to the ongoing initiative of the Government Assistance and Subsidies Service (GASS) to validate Education Service Contracting (ESC) and Senior High School Voucher Program (SHS-VP) beneficiaries to ensure the accuracy and legitimacy of the billing statements submitted by participating schools.

As a result of the validation process, we have identified inconsistencies between the information provided in the billing statements and the Learner Information System (LIS), particularly concerning the schools where the learners were reported to be enrolled.

In view of the foregoing, we respectfully request your assistance in the following matters:

1. Conduct an inquiry into the discrepancies identified by verifying the claims/allegations of the private schools that learners were enrolled in their schools during the time of billing against the statements to be gathered from the learners themselves, teachers, schools' heads, school division superintendents, and/or other concerned individuals; and
2. Ascertain how the schools obtained the names and Learner Reference Numbers (LRNs) of the learners.

We kindly request the submission of your findings by July 31, 2024.

You may access the list of schools with LIS findings through this link <https://bit.ly/45YE92H>

For any concerns or clarifications, you may contact the Government Assistance and Subsidies Service (GASS) at (02) 8636-1620 or gass@deped.gov.ph

Thank you.



Address: 2F Rizal Bldg., DepEd Complex Meralco Avenue, Pasig City
Telephone Nos.: (02) 8633-9342 TeleFax No: (02) 8638-3703
Email Address: usec.financebpm@deped.gov.ph