

Department of Education

SCHOOLS DIVISION OFFICE OF BATAAN

City of Balanga

CITIZEN'S CHARTER

R.A. 9485 Anti-Red Tape Act 2007

January 2018

VISION

We dream of Filipinos who passionately love their country and whose values and competencies enable them to realize their full potential and contribute meaningfully to building the nation.

As a learner-centered public institution, the Department of Education continuously improves itself to better serve its stakeholders.

MISSION

To protect and promote the right of every Filipino to quality, equitable, culture-based, and complete basic education where:

Students learn in a child-friendly, gender-sensitive, safe, and motivating environment.

Teachers facilitate learning and constantly nurture every learner.

Administrators and staff, as stewards of the institution, ensure an enabling and supportive environment for effective learning to happen.

Family, community, and other stakeholders are actively engaged and share responsibility for developing lifelong learners.

CORE VALUES

Maka-Diyos Maka-tao Makakalikasan Makabansa

PERFORMANCE PLEDGE

[Adopted from the Performance Pledge provided in the CSC Citizen Charter]

WE, the officials, teachers and employees of the Schools Division Office of Bataan, pledge to:

Serve you promptly, efficiently, and with utmost courtesy;

Ensure strict compliance with service standards;

Respond to your complaint about services as soon as possible;

Value every citizen's comments, suggestions, and needs;

Empower the public through 24/7 access to information on our policies, programs, activities and services.

All these we pledge
Because YOU deserve no less.

FEEDBACK AND REDRESS MECHANISM

[Based on the CSC Citizen's Charter Feedback and Redress Mechanism]

Please let us know how we have served you by doing any of the following: Inform us your feedback through the following:

> **Telephone numbers** : 047-791-2102 / 047-237-5222 / 047-791-5093

> **E-mail Address** : bataan@deped.gov.ph

> Or visit us at : Department of Education, SDO Bataan, Provincial Capitol Compound,

Balanga City, Bataan 2100

If you are not satisfied with our service, your written/verbal complaints shall immediately be attended to by the Officer of the Day at the Public Assistance and Complaints Desk.

THANK YOU for helping us continuously improve our services.

SCHOOLS DIVISION OFFICE OF BATAAN FRONTLINE SERVICES

- ISSUANCE OF CERTIFICATE OF EMPLOYMENT, OTHER CERTIFICATION & SERVICE RECORD
- APPLICATION FOR TERMINAL LEAVE
- APPLICATION FOR GSIS LOAN
- ISSUANCE OF REQUESTED FILES [Service Card & Credit/Ranking Files]
- APPLICATION FOR CORRECTION OF NAME
- ISSUANCE OF PAYSLIP
- ISSUANCE OF PAYROLL
- ISSUANCE OF ALL APPROVED DOCUMENTS
- ISSUANCE OF CERTIFIED TRUE COPY/PHOTOCOPY OF PERSONAL FILES AND OTHER MISCELLANEOUS FILES
- ISSUANCE OF EMPLOYEE CERTIFICATIONS FOR CONTRIBUTION
- ISSUANCE OF CLEARANCE OF PROVIDENT LOAN FOR TRAVEL ABROAD
- PROVIDENT FUND LOAN APPLICATION
- PROVISIONS ON PAYMENT OF FIRST SALARIES OF TEACHERS AND EMPLOYEES OF DEPED
- PROVISIONS ON PAYMENT OF TRAVEL EXPENSES TO DEPED EMPLOYEES
- PAYMENT FOR APPLICATION FOR THE PHILIPPINE EDUCATIONAL PLACEMENT TEST [PEPT]
- PROVISIONS ON PAYMENT OF SALARIES AND OTHER EMOLUMENTS OF TEACHERS AND EMPLOYEES OF DEPED
- PROVISIONS ON PAYMENT OF TRAVEL EXPENSES TO DEPED EMPLOYEES
- SDO MEDICAL AND DENTAL SERVICES
- HEALTH APPRAISAL
- FILING OF COMPLAINTS
- ISSUANCE OF ENGLISH PROFICIENCY TEST (EPT) CERTIFICATE OF RATING (COR) FOR NEW TEACHER I APPLICANT

DepEd SDO Bataan – Citizen's Charter

- ISSUANCE OF SBM LEVEL OF PRACTICE
- ISSUANCE OF PEPT & NCAE CERTIFICATE OF RATING (COR)
- ISSUANCE OF ALS PASSER CERTIFICATION
- ENROLMENT AT THE DEPED- ALTERNATIVE LEARNING SYSTEM (ALS)
- A&E TEST REGISTRATION

ISSUANCE OF CERTIFICATE OF EMPLOYMENT, OTHER CERTIFICATION & SERVICE RECORD

Schedule of Availability of Service:

Monday – Friday 8:00 a.m. – 5:00 p.m.

Who May Avail of the Service:

The following may be allowed access to CSC records:

• Officers/Teachers and Employees of SDO BATAAN

What are the Requirements:

- 1. Accomplished request slip
- 2. Authorization Letter and ID of the requesting person (if not able to come personally)

Duration:

90 Minutes

Step	Applicant/Client	Action Officer	Total Duration Of Activity (Under Normal Circumstances)	Person In- Charge	Fees	Form
1	Accomplish and submit request slip (Present an authorization letter and ID of the requesting person if the not able to come personally)	Receive the duly filled up request slip and forward to the authorized employee	90 Minutes	Authorized Personnel (Frontliner)	None	Request Slip
2	Wait while the certification/service record is being processed	Check the record of the requesting person as to plantilla and service card to prepare the		Authorized Personnel		

		certification/service record			
3		Receive the certification/service record for signature		AO IV or Authorized Officer	Certification/ Service Record
4		Forward signed certification/service record for releasing to authorized employee		Unit Head	
5	Get the certification/service record	Release the signed certification/service record		Authorized Personnel	
		FND OF TR	ANSACTION		

APPLICATION FOR TERMINAL LEAVE

Schedule of Availability of Service:

Monday – Friday 8:00 a.m. – 5:00 p.m.

Who May Avail of the Service:

The following may be allowed access to CSC records:

• Officers/Teachers and Employees of SDO BATAAN

What are the Requirements:

- 1. Approved Retirement Form
- 2. Service Record
- 3. NOSA for Retirement
- 4. NSO Marriage Certificate
- 5. GSIS Voucher
- 6. Form 6

Duration:

120 Minutes

Step	Applicant/Client	Action Officer	Total Duration Of Activity (Under Normal Circumstances)	Person In- Charge	Fees	Form
1	Accomplish and submit request slip and submit the complete requirements	Receive the duly filled up request slip and requirements and forward to the authorized employee	120 Minutes	Authorized Personnel (Frontliner)	None	Request Slip, Retirement Form, Form 6, Nosa

2	Check the completeness of the requirements and the records of the requesting person for the computation of terminal leave	Authorized Personnel	
3	Receive the computation for terminal leave for checking and signature for Form 6	AO IV	Form 6
4	Receive the signed clearance and forward to the Record's Section for proper releasing to the requesting school/employee	Authorized Personnel	
	END OF TR	ANSACTION	

APPLICATION FOR GSIS LOAN

Schedule of Availability of Service:

Monday – Friday 8:00 a.m. – 5:00 p.m.

Who May Avail of the Service:

The following may be allowed access to CSC records:

• Officers/Teachers and Employees of SDO BATAAN

What are the Requirements:

1. Original Latest Payslip

Duration:

20 Minutes

HOW LC	Avail of the Service:					
Step	Applicant/Client	Action Officer	Total Duration Of Activity (Under Normal Circumstances)	Person In- Charge	Fees	Form
1	Submit request slip and present original latest payslip	Receive the request slip and original payslip and forward to the authorized employee	20 Minutos	Authorized Personnel (Frontliner)	None	Request Slip
	Wait until the authorized personnel confirmed the loan and wait for the cash to be deposited for 3-5 days	Receive the payslip and check/confirm the request online	20 Minutes	Authorized Personnel	None	
		END OF TR	ANSACTION			

ISSUANCE OF REQUESTED FILES [Service Card & Credit/Ranking Files]

Schedule of Availability of Service:

Monday – Friday 8:00 a.m. – 5:00 p.m.

Who May Avail of the Service:

The following may be allowed access to CSC records:

• Officers/Teachers and Employees of SDO BATAAN

What are the Requirements:

1. Accomplished request slip

Duration:

120 Minutes

11011 0	Avail of the Service.					
Step	Applicant/Client	Action Officer	Total Duration Of Activity (Under Normal Circumstances)	Person In- Charge	Fees	Form
1	Accomplish and submit request slip	Receive the duly filled out request slip and forward to the authorized employee		Authorized Personnel (Frontliner)		Request Slip
2		Check the file of the employee to prepare the requested file	120 Minutes	Authorized Personnel	None	
3		Receive the requested file for signature		Accountant, Supply Officer, AO V, SDS		Certification

4	Receive the signed clearance and forward to the Record's Section for proper releasing to the requesting school/employee	Authorized Personnel			
END OF TRANSACTION					

APPLICATION FOR CORRECTION OF NAME

Schedule of Availability of Service:

Monday – Friday 8:00 a.m. – 5:00 p.m.

Who May Avail of the Service:

The following may be allowed access to CSC records:

• Officers/Teachers and Employees of SDO BATAAN

What are the Requirements:

- 1. NSO Birth Certificate
- 2. NSO Marriage Contract (if married)
- 3. Request Letter

Duration:

60 Minutes

Step	Applicant/Client	Action Officer	Total Duration Of Activity (Under Normal Circumstances)	Person In- Charge	Fees	Form
1	Accomplish and present NSO Birth Certificate and/or NSO Marriage Contract	Receive the NSO Birth Certificate and/or NSO Marriage Contract and forward to the authorized employee	60 Minutes	Authorized Personnel (Frontliner)	None	Request Slip
2		Check the Birth Certificate or Marriage Contract of the		Authorized Personnel		

	requesting person to prepare the certification		
3	Receive the requested file for signature	Accountant, Supply Officer, AO V, SDS	Certification
4	Receive the signed clearance and forward to the Record's Section for proper releasing to the requesting school/employee	Authorized Personnel	
	END OF TR	RANSACTION	

ISSUANCE OF PAYSLIP

Schedule of Availability of Service:

Monday – Friday 8:00 a.m. – 5:00 p.m.

Who May Avail of the Service:

The following may be allowed access to CSC records:

a. All SDO Plantilla Personnel

What are the Requirements:

1. None

Duration:

10 Minutes

Step	Applicant/Client	Action Officer	Total Duration Of Activity (Under Normal Circumstances)	Person In- Charge	Fees	Form
1	SDO Personnel	Look for the requested		ADAS II/Clerk		
		payslip	10 Minutes		None	
2		Record and release of	10 Millutes		None	Payslip
		Payslip				
		END OF TRA	ANSACTION			

ISSUANCE OF PAYROLL

Schedule of Availability of Service:

Monday – Friday 8:00 a.m. – 5:00 p.m.

Who May Avail of the Service:

a. SDO Personnel

What are the Requirements:

1. None

Duration:

10 Minutes

Step	Applicant/Client	Action Officer	Total Duration Of Activity (Under Normal Circumstances)	Person In- Charge	Fees	Form
1	SDO Personnel	Look for the requested		ADAS II		
		payroll	10 Minutes		None	
2		Record and release of	10 Millutes		None	Payroll
		Payroll				
		END OF TRA	NSACTION			

ISSUANCE OF ALL APPROVED DOCUMENTS

S Schedule of Availability of Service:

Monday – Friday 8:00 a.m. – 5:00 p.m.

Who May Avail of the Service: a. SDO Personnel

What are the Requirements:

1. None

Duration:

10 Minutes

Step	Applicant/Client	Action Officer	Total Duration Of Activity (Under Normal Circumstances)	Person In- Charge	Fees	Form		
1	SDO Personnel	Look for the Documents	10 Minutes	ADAS II	Niews			
2		Release of documents	10 Minutes		None	As requested		
	END OF TRANSACTION							

ISSUANCE OF CERTIFIED TRUE COPY/PHOTOCOPY OF PERSONAL FILES AND OTHER MISCELLANEOUS FILES

Schedule of Availability of Service:

Monday – Friday 8:00 a.m. – 5:00 p.m.

Who May Avail of the Service?

Officers/Teachers/Employees of SDO BATAAN

What are the Requirements?

Accomplished Request Slip

Identification Card

Authorized or Special Power of Attorney-[If the one requesting is another person]

Duration:

120 Minutes

Step	Applicant/Client	Action Officer	Total Duration Of Activity (Under Normal Circumstances)	Person In- Charge	Fees	Form
1	Accomplish the request form	Classify/prepare the requested documents be it for photocopy or true copy	120 Minutes (except for retiree/ separated employee)	Records Officer/ ADAS II	None	Request Slip

2	Approve, review and affix initials to each		
2	actionable document Stamp release to each	/Clork	
3	Stamp release to each document: assigns ADAS II/	Clerk	
	number to the original		
4	Release the requested ADAS II/	/Clerk	
	document		
	END OF TRANSACTION		

ISSUANCE OF EMPLOYEE CERTIFICATIONS OF CONTRIBUTION

Schedule of Availability of Service:

Monday – Friday 8:00 a.m. – 5:00 p.m.

Who May Avail of the Service:

Officers/Teachers/Employees of SDO BATAAN

What are the Requirements:

Accomplished Request Slip

Duration:

60 Minutes

Step	Applicant/Client	Action Officer	Total Duration Of Activity (Under Normal Circumstances)	Person In- Charge	Fees	Form
1	Forward the request slip to assigned employee	Check the record of Requesting party to prepare the certification		Authorized Employee		
2		Receive the certification for signature	60 minutes	Division Accountant	None	Certification
3	Get the Certification	Release of the signed certification		Authorized Personnel		

ISSUANCE OF CLEARANCE OF PROVIDENT LOAN FOR TRAVEL ABROAD

Schedule of Availability of Service:

Monday – Friday 8:00 a.m. – 5:00 p.m.

Who May Avail of the Service:

Officers/Teachers/Employees of SDO BATAAN

What are the Requirements:

Accomplished Request Slip

Duration:

120 Minutes

Step	Applicant/Client	Action Officer	Total Duration Of Activity (Under Normal Circumstances)	Person In- Charge	Fees	Form
1		Check the record of the employee and prepare the clearance		Provident Fund Clerk		Clearance Form
2		Forward the Clearance for signature	120 Minutes	Division Accountant	None	
3		Release the Clearance		Authorized Personnel		
		END OF TR	RANSACTION			

PROVIDENT FUND LOAN APPLICATION

Schedule of Availability of Service:

Monday – Friday 8:00 a.m. – 5:00 p.m.

Who May Avail of the Service:

Officers/Teachers/Employees of SDO BATAAN

What are the Requirements:

- 1. Accomplished Application Form
- 2. Copy of Pay Slip
- 3. Letter Stating the Purpose of Loan

Duration:

5 Working days

Step	Applicant/Client	Action Officer	Total Duration Of Activity (Under Normal Circumstances)	Person In- Charge	Fees	Form
1	Accomplish the Application	Receive the duly filed up		Provident Fund		Application
	Form	application form		Clerk		Form
2		Forward the application		Processing		
		form to the		Personnel		
		Personnel/Legal/Finance for				
		actual signing				
3		Prepare the Payroll	5 Working days	Provident	None	
		(Subject to availability of		Clerk/		
		funds)		Authorized		
		,		Personnel		
4	Receive the proceeds of	Release the proceeds of the				
	the loan	loan (subject to availability				
		of funds)				
A		FND OF TRAI	VSACTION			

PROVISIONS ON PAYMENT OF FIRST SALARIES OF TEACHERS AND EMPLOYEES OF DEPED

Schedule of Availability of Service:

Monday – Friday 8:00 a.m. – 5:00 p.m.

Duration:

10 Working days

How to Avail of the Service:

Step	Applicant/Client	Action Officer	Total Duration Of Activity (Under Normal Circumstances)	Person In- Charge	Fees	Form
1		Review and analyze the documents		Clerk I/ Authorized Personnel		
2		Check the Computation of First Salary		EPIP Staff/ Clerk I/ Authorized Personnel		
3		Validation of Attachments and certification of completeness	10 Working days	Division Accountant	None	
4		Preparation of payroll, Encoding of contributions online, Preparation of voucher for payment		EPIP Staff/ Clerk I/ Authorized Personnel		
5		Approval of voucher for payment END OF TRA		Division Accountant		

END OF TRANSACTION

PROVISIONS ON PAYMENT OF TRAVEL EXPENSES TO DEPED EMPLOYEES

Schedule of Availability of Service:

Monday – Friday 8:00 a.m. – 5:00 p.m.

Duration:

180 Minutes

How to Avail of the Service:

Step	Applicant/Client	Action Officer	Total Duration Of Activity (Under Normal Circumstances)	Person In- Charge	Fees	Form
1		Review the documents	180 Minutes	MOOE Clerk/ Authorized Personnel		
2		Computation of Travel		MOOE Clerk/ Authorized Personnel	None	
3		Validation of Attachments and Checking of Computation		MOOE Clerk/ Authorized Personnel		
4		Certification as to correctness of computation and completeness of requirements		Division Accountant		
5		Preparation of voucher for payment		MOOE Clerk/ Authorized Personnel		

END OF TRANSACTION

PAYMENT FOR APPLICATION FOR THE PHILIPPINE EDUCATIONAL PLACEMENT TEST [PEPT]

Schedule of Availability of Service:

LOCAL REGULAR EXAMINATION:

Registration: September to October Examination: Last Sunday of November Place: Designated Testing Center

WALK - IN EXAMINATION:

Monday - Friday

8:00 a.m. - 5:00 p.m. without noon break

Examination: Per Schedule

Place: 2nd Floor NETRC, MAbini Bldg., Pasig City

FOREIGN SPECIAL EXAMINATION

As requested by the Consular Office concerned

Who May Avail of the Service:

Drop – outs from Elementary and Secondary Schools for at least 1 year have never attended a formal school Are presently employed and need to upgrade their academic level

What are the Requirements:

- 1. Birth Certificate
- 2. Latest Card or Form 137 (Original and Photocopy)
- 3. Registration Fee: Regular (P/ 50.00), Special and Walk in (P/ 200.00): Foreign (US \$100)

Duration:

15 Minutes

How to Avail of the Service:

	Step	Applicant/Client	Action Officer	Total Duration Of Activity (Under Normal Circumstances)	Person In- Charge	Fees	Form		
	1	Pay to the cashier at the	Receives payment for		Cashier	P/ 50			
		Division Office	registration /	15 Minutes		P/ 250			
			examination fee and	13 Millutes					
			issue official receipt.						
Λ	FND OF TRANSACTION								

END OF TRANSACTION

PROVISIONS ON PAYMENT OF SALARIES AND OTHER EMOLUMENTS OF TEACHERS AND **EMPLOYEES OF DEPED**

Schedule of Availability of Service:

Monday – Friday 8:00 a.m. – 5:00 p.m.

Duration:

3 Working days

	Applicant/Client	Action Officer	Activity (Under Normal Circumstances)	Person In- Charge	Fees	Form
1		Review and analyze the voucher		Cashier		
2		Prepare the fund transfer of salaries and ACIC.		Cashier Clerk		
3		Prepare the FINDES and ADA / LDDAP/ Check for review and signature.	3 Working Days	Cahier SDS	None	
4		Submit the ACIC / ADA / LDDAP / FINDES to the bank.		Cashier		
5 5	Sign the voucher	Release the Check issued.		Cashier		

PROVISIONS ON PAYMENT OF TRAVEL EXPENSES TO DEPED EMPLOYEES

Schedule of Availability of Service:

Monday – Friday 8:00 a.m. – 5:00 p.m.

Duration:

3 Working days

Step	Applicant/Client	Action Officer	Total Duration Of Activity (Under Normal Circumstances)	Person In- Charge	Fees	Form
1		Review the voucher with complete documents from the accounting.		Cashier		
2		Prepare the FINDES, ACIC, ADA, LDDAP or check.		MOOE Clerk/ Authorized Personnel		
3		Signing of the ADA / LDDAP/ Check/ FINDES by the concerned officials.	3 working days	MOOE Clerk/ Authorized Personnel	None	
4		Submit the ACIC / ADA / LDDAP / Check / FINDES to the bank.		Division Accountant		
5	Sign the voucher	Release the Check issued.	ANSACTION	Cashier		

SDO - MEDICAL AND DENTAL SERVICES

Schedule of Availability of Service:

Monday – Friday 8:00 a.m. – 5:00 p.m.

Who may avail of the Services:

SDO personnel

What are the Requirements:

Daily Treatment Record Referral Slips Prescription Slips

Duration:

2 minutes to 4 hours per patient

Step	Applicant/Client	Action Officer	Total Duration Of Activity (Under Normal Circumstances)	Person In- Charge	Fees	Form
1	SDO personnel	Nurse on Duty will take each		Nurse on Duty		Daily
		personnel's BP every Monday	2 minutes per patient			Treatment
						Record
2	SDO personnel	Nurse on Duty will give	4 hours per patient	Nurse on Duty		Daily
		necessary medicines to			None	Treatment
		personnel seeking consult.			None	REcord
		Monitor personnel's condition				Referral
		if necessary, NOD may refer				Slips
		personnel to nearby hospital				
		for further evaluation.				
		FND OF TR	ANSACTION			

HEALTH APPRAISAL

Schedule of Availability of Service:

Monday – Friday 8:00 a.m. - 5:00 pm

Who may avail of the Services:

Students / Teaching / Non-Teaching Personnel

What are the Requirements:

Elementary Health Cards
Junior High School Health Cards
Senior High School Health Cards
Teaching / Non - Teaching personnel
Daily Treatment Record
Referral Slips
Prescription Slips

Duration:

30 minutes to 4 hours per patient

Step	Applicant/Client	Action Officer	Total Duration Of Activity (Under Normal Circumstances)	Person In- Charge	Fees	Form
1	Students / Teaching	Examine the patient	30 Minutes per patient	Nurse	None	Health
	/ Non-Teaching	thoroughly from head to	under normal	Dentist		Cards
	personnel	foot and ask whatever is	circumstances push	Occupational		Referral
		necessary for the consult	further examination if	Therapist		Slips
			found to have more			Prescription
			medical attention needed			Slips

2	SDO personnel	Nurse on Duty will give	4 hrs each personnel to	Nurse on Duty	Daily					
		necessary medicines to	be monitored		Treatment					
		personnel seeking consult			Record					
		Monitor personnel's			Referral					
		condition if necessary,			Slips					
		NOD may refer personnel								
		to nearby hospital for								
	further evaluation									
		END O	F TRANSACTION							

FILING OF ADMINISTRATIVE COMPLAINTS

Schedule of Availability of Service:

Monday – Friday 8:00 a.m. - 5:00 pm

Who may avail of the Services:

Any person may file administrative complaint against non-teaching personnel of the Schools and of the Division office

What are the Requirements:

Filing Complaint

- 1. Must be in writing and subscribed and sworn to by the complainant.
- 2. Full name and address of the person complained of as well as his/her position and office of employment
- 3. A narration of the relevant and material facts which shows the acts or omissions allegedly committed
- 4. Certified true copies of documentary evidence and affidavits of his/her witnesses, if any; and
- 5. Certification or Statement of Non-Forum Shopping duly notarized by a commissioned Notary Public

Duration:

1 Hour

How to Avail of the Service:

11044 CC	Avail of the Service.						
Step	Applicant/Client	Action Officer	Total Duration Of Activity (Under Normal Circumstances)	Person In- Charge	Fees	Form	
1	File the complaint along	Receive the complaint		Office Staff			
	with the requirements at	and other documents,					
	Office of the Schools	if any	1 hour		None		
	Division Superintendent		THOU		None		
2	Receive the copy of the	Issue the receiving		Office Staff			
	documents/ complaint	copy of the client					
	_	FND O	F TRANSACTION				

ISSUANCE OF ENGLISH PROFICIENCY TEST (EPT) CERTIFICATE OF RATING (COR) FOR

NEW TEACHER I APPLICANT

Schedule of Availability of Service:

Monday – Friday 8:00 a.m. – 5:00 p.m. without noon break

Who May Avail of the Service:

New Teacher I Applicants from SDO BATAAN

What are the Requirements:

None

Duration:

15 Minutes

Step	Applicant/Client	Action Officer	Total Duration Of Activity (Under Normal Circumstances)	Person In- Charge	Fees	Form			
1		Check the record of		SEPS-M&E					
		Requesting party		SEPS-M&E None	None				
2		Release the Certificate	15 minutes		None	COR			
		of Rating							
	END OF TRANSACTION								

ISSUANCE OF SBM LEVEL OF PRACTICE

Schedule of Availability of Service:

Monday – Friday 8:00 a.m. – 5:00 p.m. without noon break

Who May Avail of the Service:

School Principal from SDO BATAAN

What are the Requirements:

None

Duration:

15 Minutes

Step	Applicant/Client	Action Officer	Total Duration Of Activity (Under Normal Circumstances)	Person In- Charge	Fees	Form	
1		Check the record of		SEPS-M&E			
		Requesting party	Within 15 Minutes	SEPS-M&E None	None		
2		Release the SBM Level	within 13 Minutes		none	Certification	
		of Practice					
END OF TRANSACTION							

ISSUANCE OF PEPT & NCAE CERTIFICATE OF RATING (COR)

Schedule of Availability of Service:

Monday – Friday 8:00 a.m. – 5:00 p.m. without noon break

Who May Avail of the Service:

Guidance Counselor/Designate from SDO BATAAN

Teachers

Parents

Students

What are the Requirements:

None

Duration:

15 Minutes

Step	Applicant/Client	Action Officer	Duration of Activity (Under Normal Circumstances)	Person In- Charge	Fees	Form
1		Check the record of		SEPS-M&E		
		Requesting party	15 minutes		None	
2		Release the COR		SEPS-M&E		COR
		END OF TR	RANSACTION			

ISSUANCE OF ALS PASSER CERTIFICATION

Schedule of Availability of the Service

Monday – Friday 8:00AM-5:00PM

Who May Avail of the Service?

ALS A&E PASSERS

What are the Requirements?

Accomplished Request Slip
Identification Card
Authorized or Special Power of Attorney-[If the one requesting is another person]

Duration:

1 hour and 5 minutes

Step	Applicant/Client	Action Officer	Duration Of Activity (Under Normal Circumstances)	Person In- Charge	Fees	Form
1	Accomplish the request form	Receive request slip/ letter request	1 hour and 5 minutes	ADAS-II	None	Request Slip
2		Verification of Records		Education Program Specialist ALS		

3	Prepare the Certificate	Education				
		Program				
		Specialist ALS				
4	Release the	Education	Quality			
	Certification	Program	Form (QF)			
		Supervisor	09			
END OF TRANSACTION						

ENROLMENT AT THE DEPED- ALTERNATIVE LEARNING SYSTEM (ALS)

Schedule of Availability of the Service

Monday – Friday 8:00AM-5:00PM

Who May Avail of the Service?

Out-Of-School Youth and Adults

What are the Requirements?

Photocopy of Birth Certificate (BC) or Baptismal Certificate

Duration:

6 hours and 30 minutes

9	Step	Applicant/Client	Action Officer	Duration Of Activity (Under Normal Circumstances)	Person In- Charge	Fees	Form
	1		Conduct information	November -	ALS	None	Information
			dissemination and	December	Implementers		Campaign
			advocacy efforts in the		District		Materials
			different barangays and		Supervisors		
			identify prospective		ALS Supervisor		
			learners		and Specialist		

2	Attend advocacy meeting	Conduct Advocacy	6 hours and 30	ALS	Brochures
		Meeting	minutes	Implementers	
3	Submit name for inclusion	Records name of applicant		ALS	ALS Form
				Implementers	(AF) 2
4	Undergo	Conduct		ALS	Functional
	assessment/Screening test	Assessment/Screening		Implementers	Literacy Test
	to determine entry level				(FLT)
5		Identify the entry level		ALS	ALS Form
		attained and group		Implementers	(AF) 3
		clientele/learners			
		accordingly to the literacy			
		level			
6	Secure Schedule of sessions	Schedule the sessions		ALS	Schedule of
				Implementers	Sessions
		END OF TRA	NSACTION		

A&E TEST REGISTRATION

Schedule of Availability of the Service

Monday – Friday 8:00AM-5:00PM

Who May Avail of the Service?

Completers of A&E Program – Elementary and Junior High School Level

What are the Requirements?

Photocopy of Birth Certificate (BC) or Baptismal Certificate 1x1 Colored ID Picture Certificate of ALS Completers

Duration:

1 hour and 50 minutes

Step	Applicant/Client	Action Officer	Duration Of Activity (Under Normal	Person In-Charge	Fees	Form
			Circumstances)	1107		
1	Submit A&E Test	Receive requirements	1 hour and 50	ALS Implementers	None	Checklist
	Requirements		minutes			
2		Verification and validation		Test Registration		
		of requirements		Officer		
3	Fill-up A&E Registration	Issue A&E Registration		Test Registration		A&E
	Forms	Form		Officer		Registration
						Form
4	Submit A&E Registration	Verification of A&E		Test Registration		
	form	Registration Form		Officer		

5	Include in the list of Registrants	Test Registration Officer	List of Registrants
	END OF TRANSAC	TION	