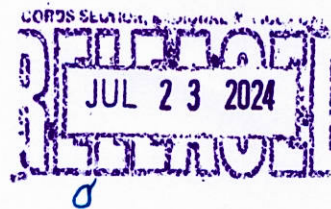




Republic of the Philippines
Department of Education
CARAGA REGION



July 19, 2024

REGIONAL MEMORANDUM

No. 0717, s.2024

To: SCHOOLS DIVISION SUPERINTENDENTS
This Region

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

1. This has reference to the Memorandum OM-OUPS-2024-0521 dated July 12, 2024, Re: Request for Inquiry and Verification of ESC and SHS-VP Program Beneficiaries with Learners Information System Findings to ensure the accuracy and legitimacy of the billing statements submitted by the participating schools.
2. The List of Schools with LIS findings can be accessed through this link <https://bit.ly/45YE92H>. The School Division Office (SDO) Validation Teams are requested to provide technical assistance and do the following activity stipulated in the attached Memorandum OUF-2024-0521. Submit your findings with the signature of the Superintendent and email to the Regional Director (RD) through the Quality Assurance Division (QAD) email add: qad_caraga@depd.gov.ph and caraga@depd.gov.ph on or before July 31, 2024.
3. The QAD-EPSs Team shall conduct an inquiry and verification regarding these inconsistencies in the LIS to the Divisions of Agusan del Sur, Agusan del Norte, Bislig City, and Surigao City on July 23-31, 2024.
4. For immediate action and compliance.


MARIA INES C. ASUNCION
Director III
Officer In-charge
Office of the Regional Director

Incl.: As stated
Reference: NONE
Allotment: 2-(D.O. 50-97)
To be indicated in the **Perpetual Index**
under the following subjects:

ESC/SHSVP INFORMATION LEARNERS SYSTEM

QAD/mcs
07/19/2024



Address: J.P. Rosales Avenue, Butuan City
Trunkline No: (082) 225-1151
Telefax No: (085) 342-5969
Email: caraga@depd.gov.ph
Website: caraga.depde.gov.ph



2024-07-11518

Doc. Ref. Code	RO-ASD-F107	Rev	00
Effectivity	02.01.23	Page	1 of 1



Certificate No.: PHP QMS
24 93 0191

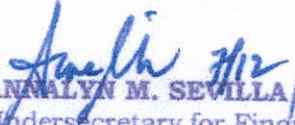


Republic of the Philippines
Department of Education
OFFICE OF THE UNDERSECRETARY FOR FINANCE

MEMORANDUM

OUF-2024-0521

TO : REGIONAL DIRECTORS

FROM :  **ANNALYN 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: uscc.financebpm@deped.gov.ph