

#### Office of the Schools Division Superintendent

#### **DIVISION MEMORANDUM**

No. **8.32**, s.2025

### SUBMISSION OF MONITORING REPORTS TO TOP MANAGEMENT

Assistant Schools Division Superintendent To: Chief Education Supervisors (CID & SGOD) Unit and Section Heads All Program Owners All Others Concerned

- The Department of Education in Vigan City issued Division Order No. 008, 1. s. 2024 established the use of data in reporting to the Top Management.
- All program owners shall submit monitoring reports immediately to the 2. Office of the Schools Division Superintendent. The use of a cover letter to accompany bulk of data is essential to ensure proper context in the submission of monitoring reports.
- Reports must adhere to the standardized monitoring templates, unless 3. otherwise specified by a program-specific issuance (e.g. ARAL). A template for capsule report is attached here for PPAs without standardized monitoring templates.
- All submitted data must be complete, accurate, and verifiable. Ensure 4. that supporting documents are properly attached or linked.
- A copy of Division Order No. 8, s. 2024 is attached for reference. For 5. widest dissemination, information, guidance, and strict compliance.

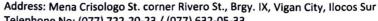


VIĽMA DÆDA, CESO V Schools Division Superintendent









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#### Office of the Schools Division Superintendent

#### **DIVISION ORDER**

No. \_\_\_\_\_\_\_, s.2024

#### DATA-BASED CAPSULE REPORTING POLICY IN DEPED VIGAN CITY

To: Office of the Assistant Schools Division Superintendent

CES, SGOD

CES, CID

Section and Unit Heads

All School Heads (Elementary & Secondary)

All SDO Proper Personnel

- The Department of Education in Vigan City issues the enclosed Data Based Capsule Reporting Policy in order to streamline the process of retrieving data from the different schools, using the said data in crafting policy, and implementing capsule based reporting to the top management.
- 2. Pursuant to Section 18, this Division Order shall take effect immediately upon issuance.
- 3. All Orders, Memoranda, and other related issuances inconsistent with these policy and guidelines are deemed amended accordingly upon its effectivity.
- 4. Immediate and widest dissemination of this order is desired.

VILMA D. EDA, CESO V Schools Division Superintendent

Encl.

As Stated

Reference:

Data Privacy Act (RA 10173)
Ease of Doing Business Act (RA11032)
To be indicated in the Perpetual Index
Under the following subjects:

COMMUNICATION
DATA
INFORMATION & INFORMATION TECHNOLOGY

PERMIT









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#### Republic of the Philippines Department of Education **REGION I**

#### SCHOOLS DIVISION OF VIGAN CITY

### DATA-BASED CAPSULE REPORTING POLICY IN DEPED VIGAN CITY

#### RATIONALE I.

Sec. I. The 1987 Constitution in Art. II, Section 24 provides that the State recognizes the vital role of communication and information in nation building. Further, Republic Act No. 10173 or the Data Privacy Act of 2012 provides for the state policy to protect the fundamental human right of privacy, of communication while ensuring free flow of information to promote innovation and growth.

Sec. 2. The State recognizes the vital role of information and communications technology in nation-building and its inherent obligation to ensure that personal information in the government are secured.

Sec. 3. In line with these, the Department of Education in Vigan City recognizes the need to implement a policy that clearly defines and outlines the procedure of handling and reporting data, either through traditional printed modes or the use of ICT, as a means of crafting responsive and proactive policies.

#### П. SCOPE

Sec. 4. This Division Order covers the guidelines in the collection of data from the field, the use of data in reporting during official meetings, and the use of capsule based reporting in the Schools Division of Vigan City.

#### **DEFINITION OF TERMS** III.

Sec. 5. The following words shall be used with their counterpart definition:

- a. Data any and all information relating to learners, teachers, and/or those that are required by the Schools Division Office for the purpose of policy making communicated through an official issuance.
- b. Capsule Reporting-the use of analyzed and processed data, highlighting specific data from the field, for the purpose of submission to the Top Management.







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- c. Field—interchangeable with schools. This refers to a location which is within the jurisdiction of the Schools Division of Vigan City aside from the Division Office itself.
- d. Official Meetings—these are meetings which are used as an avenue of reporting to the Top Management, or used for the purpose of program implementation review, or those meeting which may be called by the Top Management which requires policy crafting, refining, or repealing. These meetings may be, but not limited to, management committee meetings, executive committee meetings, or division en banc meetings.
- e. Schools—places of learning which are within the jurisdiction of the Schools Division of Vigan City.
- f. Top Management—refers to the Office of the Schools Division Superintendent and the Office of the Assistant Schools Division Superintendent.
- g. Transmittal—a cover letter which is used to accompany bulk of data coming from schools.
- h. Unauthorized Collection of Data—the act or process of collecting, soliciting, asking, ordering, or requesting data from personnel in the field without the use of a signed division issuance.

#### IV. SPECIFIC GUIDELINES

Sec. 6. Data Collection. Data from the field shall be collected only through a signed division issuance by the Office of the Schools Division Superintendent. Submissions of data to the Division Office shall be via online **or** hard copy, or both.

Sec. 7. Data Submission from the Field. Data from the field shall be submitted to the Records Office within the cut-off time. Urgent data may be processed on the day. Non-urgent data shall be stamped received on the date submitted and will be processed the next day. Data may be sent physically or using the official e-mail of the office. The use of document tracking system shall strictly be followed.

Sec. 8. Data Submission from the Division Office. Data to be submitted from the Division Office may be hand-carried to the person requesting the data or coursed through the Records Office, subject to the use of the DTS. Work e-







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mails shall be used in sending data in the field. The use of social media platforms are prohibited.

Sec. 9. Receiving of Data. The Records Office shall be sole responsible for the receiving of data from the field. The use of transmittal from the field shall be encouraged for bulk data such as, but not limited to, Form 6, DTRs, and the

Sec. 10. Transfer of Data from Records to the Proper Office. The Records Office shall transfer data to the appropriate office within the time element found in the Ease of Doing Business Act. This transfer shall be reflected in the Document Tracking System. All communications or data addressed to the Office of the Schools Division Superintendent shall be transferred to that office alone. No other office shall be allowed to process such communication or data unless authorized by the Schools Division Superintendent.

Sec. 11. Processing of Data. Offices which require data shall process it with confidentiality. No other office is allowed to process such data. Furthermore, all data shall be simplified through statistical or qualitative tools in order to interpret implications. No data shall be filed without processing, unless necessary.

Sec. 12. Capsule Reporting. After processing of data, the output of which shall be a capsule report which shall be used for official meetings.

A capsule report shall contain how the data was submitted, how the data was handled, and how the data can be used for future action or policy.

A template of a capsule report shall be attached here as Annex A.

Sec. 13. Privacy of Communications. The use of official DepEd E-mails shall be used to ensure privacy of communications. Data being processed in all offices shall be treated as confidential and should not be left unattended in working stations.

#### V. PROHIBITIONS

Sec. 14. Unauthorized Collection of Data. No data shall be collected without a duly signed division issuance. The use of social media platforms, chatrooms, group chats shall be discouraged. No data shall be collected from personnel after office hours / official time, unless urgent or during emergency cases, in







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#### SCHOOLS DIVISION OF VIGAN CITY

which approval request for urgent data collection for the Schools Division Superintendent shall be made using the attached format in **Annex B**.

Sec. 15. Unauthorized Processing of Data. Only the requesting unit shall process the data requested. No other office is allowed to process such data unless authorized by Top Management.

However, in cases where there is a need for inter-office collaboration of data. The requesting office shall submit a data request form to be approved by the Schools Division Superintendent. An inter-office data request form is attached here as **Annex C**.

Sec. 16. Administrative Liability. Any person in contravention of the directives in this Order shall be held administratively liable in relation to DepEd Order No. 49 s. 2006.

#### VI. MONITORING AND EVALUATION

Sec. 17. The School Governance and Operations Division shall monitor compliance to this Order, conduct review of these guidelines, and recommend changes to further improve implementation.

#### VII. REPEALING CLAUSE AND EFFECTIVITY

Sec 18. This Order shall take effect immediately. All existing orders and memoranda inconsistent with this Order are hereby rescinded. The guidelines stated herein shall remain in effect, unless later repealed, amended, or rescinded.

VILMA D. EDA, CESO V Schools Division Superintendent







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#### Republic of the Philippines Department of Education **REGION I**

#### SCHOOLS DIVISION OF VIGAN CITY

#### Annex A

#### **CAPSULE REPORT**

NAME OF ACITIVITY:

DATE OF ACTIVITY:

SPECIFIC OBJECTIVES:

**KEY RESULTS:** 

II.

ISSUES AND CONCERNS	ACTION TAKEN	POLICY RECOMMENDATIONS

#### III. ATTACHMENTS (IF ANY)

#### PREPARED BY:

PROJECT PROPONENT / FOCAL PERSON

#### REVIEWED BY:

UNIT HEAD/SECTION HEAD/DIVISION CHIEF

#### NOTED BY:

ASSISTANT SCHOOLS DIVISION SUPERINTENDENT

#### NOTED BY:

SCHOOLS DIVISION SUPERINTENDENT







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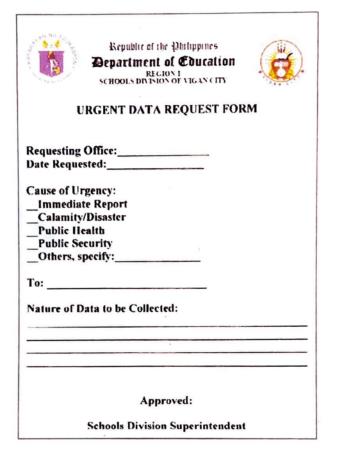


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## Region I SCHOOLS DIVISION OF VIGAN CITY

#### Annex B









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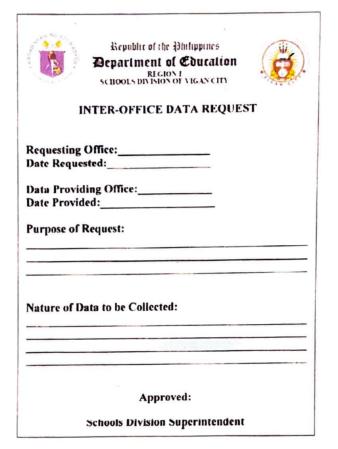




#### Republic of the Philippines Department of Education **REGION I**

#### SCHOOLS DIVISION OF VIGAN CITY

#### Annex C









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#### Annex A: Sample Capsule Report



### Republic of the Philippines Department of Education REGION I SCHOOLS DIVISION OF VIGAN CITY

#### Annex A

#### **CAPSULE REPORT**

NAME OF ACITIVITY:

DATE OF ACTIVITY:

SPECIFIC OBJECTIVES:

**KEY RESULTS:** 

11.

ISSUES AND CONCERNS	ACTION TAKEN	POLICY RECOMMENDATIONS
	in a	

#### III. ATTACHMENTS (IF ANY)

#### PREPARED BY:

PROJECT PROPONENT / FOCAL PERSON

REVIEWED BY:

UNIT HEAD/SECTION HEAD/DIVISION CHIEF

NOTED BY:

ASSISTANT SCHOOLS DIVISION SUPERINTENDENT

#### NOTED BY:

SCHOOLS DIVISION SUPERINTENDENT







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