

### Republic of the Philippines

# Department of Education

REGION X – NORTHERN MINDANAO SCHOOLS DIVISION OF EL SALVADOR CITY

# Office of the Schools Division Superintendent

29 March 2023

DIVISION MEMORANDUM NO. \_\_\u00edb\u00

# GUIDELINES ON THE IMPLEMENTATION OF THE JOINT DELIVERY VOUCHER PROGRAM FOR SENIOR HIGH SCHOOL TECHNICAL-VOCATIONAL-LIVELIHOOD SPECIALIZATION FOR SCHOOL YEAR 2022-2023

To: Assistant Schools Division Superintendent
Chief Education Supervisor, SGOD & CID
Education Program Supervisor, TLE
Senior High School Focal Person
Senior Education Program Specialist, M&E
Project Development Officer II
All Public Secondary School Heads
All Senior High School TVL Teachers
All Others Concerned
This Division

- Pursuant to DepEd Order No. 006, s. 2023 and Regional Memorandum No. 152, s. 2023 entitled Guidelines on the Implementation of the Joint Delivery Voucher Program for Senior High School Technical-Vocational-Livelihood Specialization for School Year 2022-2023, this Office informs the fields on the conduct of virtual orientation on JDVP-TVL guidelines on March 31, 2023 (2:00 P.M. to 5:00 P.M) via virtual platform.
- These guidelines aim to enhance the capability of DepEd SHSs to implement the TVL Track through partnerships with institutions, which are equipped with necessary resources such as teachers, workshops, tools and equipment to carry out the program.
- 3. Further, expected participants of this activity are the following:
  - Chief Education Supervisor, CID
  - Chief Education Supervisor, SGOD
  - Education Program Supervisor, TLE





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# Department of Education

REGION X - NORTHERN MINDANAO SCHOOLS DIVISION OF EL SALVADOR CITY

- Senior High School Focal Person
- · Senior Education Program Specialist, M&E
- · Project Development Officer II
- · SHS School In-charge
- · SHS TVL Teachers
- Partner Institution
- Moreover, kindly check the attached files for the Guidelines and Annexes
  of this program. All TVL teachers shall submit a final list of their enrolled
  SHS TVL student on or before March 31, 2023.
- 5. This Office adheres to the Equal Opportunity Principle (EOP) in the steps to be undertaken for this purpose. Hence, all decision and actions shall be based solely on guidelines set with no discrimination on the account of age, gender identity, sexual orientation, civil status, disability, religion, ethnicity or political affiliation.

6. Immediate and wide dissemination of this Memorandum is enjoined.

VICTOR G. DE GRACIA, JR., PhD, CESO V Assistant Regional Director

Concurrent Schools Division Superintendent

To be indicated in the Perpetual Index under the following subject:

SGOD/DRRM/jee

JDVP-SHS TVL 2023 SHS TVL TRACK PROGRAMS/ACTIVITIES





# Republic of the Philippines

# Department of Education

MAR 2 1 2023

DepEd ORDER No. 006 s. 2023

## GUIDELINES ON THE IMPLEMENTATION OF THE JOINT DELIVERY VOUCHER PROGRAM FOR SENIOR HIGH SCHOOL TECHNICAL-VOCATIONAL-LIVELIHOOD SPECIALIZATIONS FOR SCHOOL YEAR 2022-2023

To: Undersecretaries **Assistant Secretaries** Bureau and Service Directors Regional Directors Schools Division Superintendents All Others Concerned

- The Department of Education (DepEd) issues the enclosed Guidelines on the Implementation of the Joint Delivery Voucher Program for Senior High School (SHS) Technical-Vocational-Livelihood (TVL) Specializations for School Year (SY) 2022-2023. This is pursuant to pertinent provisions of Republic Act (RA) No. 10533 or the Enhanced Basic Education Act of 2013 and RA 11936 or the General Appropriations Act for Fiscal Year 2023.
- The guidelines aim to enhance the capability of DepEd SHSs to implement the 2. TVL track through partnerships with institutions, which are equipped with necessary resources (teachers, workshops, tools and equipment) to carry out the program.
- These guidelines shall be effective immediately, and shall remain in force and in effect for the duration of the program for SY 2022-2023. Its certified copies shall be registered with the Office of the National Administrative Register (ONAR) at the University of the Philippines Law Center (UP LC), UP Diliman, Quezon City.
- For more information, please contact the Office of the Director IV, Finance Service, Ground Floor Alonzo Building, Department of Education Central Office, DepEd Complex, Meralco Avenue, Pasig City through email at bcd.jdvp@deped.gov.ph or at telephone numbers (02) 8636-5172.
- Immediate dissemination of and strict compliance with this Order is directed. 5.





Vice President of the Republic of the Philippines Secretary of the Department of Education

Encls.:

As stated

Reference:

DepEd Order No. 040, s. 2021

To be indicated in the <u>Perpetual Index</u> under the following subjects:

PARTNERSHIPS
POLICY
PROGRAMS
SCHOOLS
SENIOR HIGH SCHOOL
SPECIALIZATIONS
TEACHERS
TECHNICAL EDUCATION
VOCATIONAL EDUCATION

SMMA, APA, MPC, DO JDVP for SHS TVL Specializations for SY 2022-2023 TN 0012 - January 10, 2023



# GUIDELINES ON THE IMPLEMENTATION OF THE JOINT DELIVERY VOUCHER PROGRAM FOR SENIOR HIGH SCHOOL TECHNICAL-VOCATIONAL-LIVELIHOOD SPECIALIZATIONS FOR SCHOOL YEAR 2022-2023

### I. RATIONALE

- Republic Act (RA) No. 10533 or the Enhanced Basic Education Act of 2013 recognizes the constitutional mandate of the State to "establish, maintain and support a complete adequate and integrated system of education relevant to the needs of the people, the country and society-at-large."
- 2. RA 10533 thus directs the State to "create a functional basic education system that will develop productive and responsible citizens equipped with the essential competencies, skills and values for both lifelong learning and employment." To achieve this, the state is further instructed to "broaden the goals of high school education for college preparation, vocational and technical career opportunities as well as creative arts, sports and entrepreneurial employment in a rapidly changing and increasingly globalized environment."
- 3. Pursuant to these mandates, among the hallmarks of the K to 12 Basic Education Program is the Senior High School (SHS), which provides for a Technical-Vocational-Livelihood (TVL) Track along with three (3) other SHS Tracks, namely: Academic Track, Sports Track, and Arts & Design Track. The TVL Track has four (4) strands: Agri-Fishery Arts (AFA), Home Economics (HE), Information and Communication Technology (ICT), and Industrial Arts (IA) that offer various specializations.
- 4. In RA 10533, it is provided under Section 12 (Transitory Provisions) thereof that the Department of Education (DepEd), Commission on Higher Education (CHED), Technical Education and Skills Development Authority (TESDA), Technical Vocational Institutions (TVIs), and Higher Education Institutions (HEIs) shall coordinate closely with one another to implement strategies to ensure that the academic, physical, financial and human resource capabilities not only of HEIs, but also of TVIs, are utilized and not adversely affected." In conjunction, there is a need to address transitory shortage in workshops, tools, equipment and teachers for the TVL Track in DepEd public Senior High Schools (SHSs).
- 5. Sec. 10 of RA 10533 (Expansion of E-GASTPE Beneficiaries) also stated that the benefits accorded by Republic Act. No. 8545, or the Expanded Government Assistance to Students and Teachers in Private Education Act, shall be extended to qualified students enrolled under the enhanced basic education. The DepEd shall engage the services of private education institutions and non-DepEd schools offering senior high school through the programs under RA 8545 and other financial arrangements formulated by the DepEd and the Department of Budget and Management (DBM) based on the principles of public-private partnership.
- 6. Operating on this premise, the Joint Delivery Voucher Program for Senior High School Technical Vocational and Livelihood Specializations (JDVP-TVL) promotes partnerships between DepEd and partner institutions as stipulated in RA 10533. Under this law, the invaluable contribution that the private schools have made and will make to education and the complementary roles of public and private



educational institutions are recognized towards the fulfillment of the mandate of the State to promote and make quality education accessible to all Filipino citizens. The State then undertook to provide general mechanism to maximize the use of existing resources of private education.

- 7. The said general mechanism under the E-GASTPE law was made more specific by the FY 2023 GAA by appropriating funds for JDVP-TVL intended to enable select DepEd public SHS students taking TVL Track to take their TVL subjects in private or non-DepEd public SHS subject to these guidelines. In addition, pursuant to Section 24 (Participating Schools), Rule VI (E-GASTPE Beneficiaries and Other Financing Arrangements with Private Educational Institutions and non-DepEd Public Schools) of RA 11936, the providers are expanded to include private TVIs, subject to the issuance of these guidelines.
- 8. This JDVP-TVL is designed to optimize TVL learning by allowing SHS students enrolled in public schools to avail of vouchers and take their TVL specializations in partner institutions from either private or non-DepEd public SHSs, as well as TVIs, offering their desired specializations.
- 9. The JDVP-TVL partners and recipient schools may now conduct in-person training and education of the select learner-beneficiaries and full in-person training and education, starting November 2, 2022 through DepEd Order No. 34, s. 2022. However, if there are situation calls for the health and safety of the learners, the schools/TVIs shall implement the provisions stated in DepEd Order No. 39, 2, 2022.
- 10. The Monitoring & Evaluation (M&E) conducted shows that one of the challenges encountered in the implementation of the program during the pandemic is the difficulty in finding partners, particularly in rural areas where only 80% of the participating schools have accessible JDVP partners. Thus, DepEd Order No. 04, s. 2021 was issued to allow potential JDVP partners whose locations are beyond the eight-kilometer (8 km) radius from the listed qualified DepEd public SHSs to participate in the program, provided that they meet the basic requirements, they have the capacity to provide the education and training to the JDVP-TVL learner-beneficiaries, and that they are situated within the concerned region. However, the concerned SDO has to submit a justification letter duly signed by the Schools Division Superintendent (SDS) for selecting eligible JDVP partners situated beyond the eight-kilometer (8 km) radius from the location of the identified possible partner DepEd public SHSs.

# II. SCOPE AND COVERAGE

- 11. The JDVP-TVL Guidelines cover Grade 12 students enrolled in DepEd public SHSs under the TVL track who will be allowed to take their TVL specialization subjects in eligible private or non-DepEd public SHSs and private TVIs for School Year 2022-2023. This shall guide concerned offices in the Central Office (CO), Regional Office (RO), SDO, and schools in the program implementation.
- 12. These Guidelines shall likewise cover the school years subsequent to the implementation of the JDVP-TVL in SY 2022-2023, subject to such amendments or revisions that may be introduced for purposes of improving and enhancing the JDVP-TVL implementation based on the M&E data and other relevant information.



### III. POLICY STATEMENT

- 13. The DepEd issues the Guidelines on the Implementation of the JDVP-TVL with the primary objective of enhancing the capability of DepEd SHSs to implement the TVL track through partnerships with partner institutions that are equipped with necessary resources (teachers, workshops, tools and equipment) to carry out the program. Specifically, the JDVP-TVL aims to:
  - enable the learners to complete their respective TVL specialization subjects through the JDVP-TVL Partners;

b. provide an appropriate learning environment required of the specialization; and

c. address delays in the provision of the necessary resources for TVL Specializations.

14. The JDVP-TVL is consistent with RA 8545, both in terms of policy and form of assistance. Under this law, the invaluable contribution that the private schools have made and will make to education and the complementary roles of public and private educational institutions are recognized towards the fulfillment of the mandate of the State to promote and make quality education accessible to all Filipino citizens. The State then undertook to provide mechanisms to maximize the use of existing resources of private education.

### IV. PROCEDURES

# A. Brief Description of the Program

- 15. The JDVP-TVL is a tuition fee assistance to Grade 12 students in DepEd public SHSs, which have been identified as having inadequate facilities, equipment, tools and teachers relevant to the implementation of TVL specializations.
- 16. The tuition fee assistance shall be in the form of JDVP-TVL voucher given to learner-beneficiaries to enable them to cross-enroll for the completion of TVL specializations in eligible private SHSs, non-DepEd public SHSs, or private TVIs (JDVP-TVL Partners).
- 17. The JDVP-TVL voucher amount shall be paid by DepEd upon its validation of billing statements submitted by JDVP-TVL Partners based on training services rendered for learner-beneficiaries.
- Payment will be made directly to the bank account of JDVP-TVL partners and not through the learner-beneficiaries.

## B. Learner-Beneficiaries

19. The beneficiaries are the Grade 12 students enrolled in the TVL Track in identified DepEd public SHSs for SY 2022-2023. The said DepEd public SHSs must be assessed and selected by their respective SDOs and ROs based on the following criteria: a. Have been offering SHS-TVL for the past four to five years;

b. Have been ascertained to have inadequate facilities, equipment, tools and teachers for any TVL specialization for the past two or three years; and

- c. Are located in areas where there are accessible private SHSs, non-DepEd public SHSs, or private TVIs, which can provide further instructions and training to learners to complete their needed TVL competencies and skills.
- 20. The consolidated list of qualified SHSs shall be prepared by the Government Assistance and Subsidies Office (GASO) through a series of validation with the concerned SDOs and ROs.

# C. Amount and Coverage of Vouchers

- A JDVP-TVL voucher shall be granted to the beneficiaries in the qualified public SHSs in the amount of twelve thousand five hundred fifty pesos (P12,550.00) per learner-beneficiary.
- 22. The JDVP-TVL voucher shall cover the training costs for 320 hours per learner in any one or combination of one to four specializations taking into consideration TESDA Circular No. 12, s. 2017 and the TVL Specialization already taken. This shall cover tuition and other expenses (e.g. learning materials, consumables for the workshop, operational and miscellaneous) for the TVL training needed to complete the applicable specializations for Grade 12 and subsidy for the assessment fee.
- 23. The voucher subsidy for the assessment fee in the amount of Php 550.00 shall be limited to one National Certification (NC). The learner-beneficiary shall take the NC of his or her choice in any Assessment Center (AC) which must be conducted before the end of the school year. However, if the learner-beneficiary takes more than one NC or if the NC assessment fee exceeds the total cost of the assessment subsidy, the partner institution may cover the said fee, or the school-recipient may request the assistance of the LGU.
- 24. The JDVP-TVL Partners shall coordinate and make necessary arrangements with the AC regarding the schedule of assessment which must be considered not later than the end of the school year.
- 25. The total amount that may be assessed by the JDVP-TVL Partners per learner-beneficiary shall be based on the average training cost under HE, AFA, IA, ICT and the amount of the assessment fee shall not exceed Php 550.00.

### D. JDVP-TVL Partners

26. Interested private SHSs, non-DepEd public SHSs, and TESDA-accredited private TVIs shall write a letter of intent to participate in the program to the SDO where they are located and shall copy furnish the respective RO the following week after the national orientation. The letter of intent shall use the attached application form template (Annex 1), which shall be submitted along with the following documents through email or via courier.

Potential JDVP-TVL Partners	Requirements
For Private SHS/ Non-DepEd Public SHS	<ul> <li>Certified true copy of the Provisional Permit to offer SHS-TVL issued by DepEd</li> <li>Board Resolution indicating the intention to participate and to comply with SHS-TVL Curriculum Learning Standards, including absorptive capacity of 25 learners per class, Pedagogical Requirements, and Policies on Assessment and Rating System based on DepEd Order (DO) No. 8, s. 2015</li> <li>Attestation that the applicant partner is within the eight-kilometer (8 km) radius from the listed qualified DepEd public SHS.</li> <li>For the applicant partner situated beyond the eight-kilometer (8 km) radius, an attestation of their exact location</li> <li>Training Plan indicating the indicating the Learning Delivery Modalities to be employed (flexible learning delivery mode/ Distance Learning Delivery Modalities (DLDM) to be employed and the plan in conducting in-person</li> </ul>
For Private TVI	<ul> <li>Certified true copy of TESDA accreditation</li> <li>Board Resolution indicating the intention to participate and to comply with SHS-TVL Curriculum Learning Standards, including absorptive capacity of 25 learners per class, Pedagogical Requirements, and Policies on Assessment and Rating System based on DO 8, s. 2015</li> <li>Attestation that the applicant partner is within the eight-kilometer (8 km) radius from the listed qualified DepEd public SHS.</li> <li>For the applicant partner situated beyond the eight-kilometer (8 km) radius, an attestation of their exact location</li> <li>Certificate of Recognition from TESDA that it has the capacity to deliver the registered program with the preferred flexible learning mode, as indicated in the updated curriculum and Training Plan (TESDA Circular No. 62, s. 2020)</li> <li>Training Plan shall include the in-person training and education of the select learner-beneficiaries and full in-person training and education through DepEd Order (DO) No. 35, s. 2022 and the plan in conducting inperson education/assessment.</li> </ul>

27. The potential JDVP-TVL partners whose locations are beyond the eight-kilometer (8 km) radius from the listed qualified DepEd public SHSs may apply to participate in the program, provided that they meet the basic requirements, the capacity demands to provide the education and training to the JDVP-TVL learnerbeneficiaries, and situated within the concerned region.

The JDVP-TVL Partners located beyond the eight-kilometer (8 km) radius from the listed qualified DepEd public SHS may apply to participate in the program and may be considered by the SDO to conduct education and training provided that they shall shoulder the accident insurance coverage for each learner-beneficiary which includes the time of travel from the DepEd public SHS to the location where the JDVP-TVL Partner is situated and vice versa, class duration and stay and shall meet any of the following provisions:

 Availability of Mobile TVL Laboratories provided that the cost of electricity is to be borne by the JDVP-TVL Partners;

 Availability of free dormitories for the learner-beneficiaries during the conduct of education and training if the distance does not fall in the eight-kilometer (8 km) radius; and

Transportation services.

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- 28. Within five (5) working days from receipt of the application, the SDO shall assess and validate the documents/requirements submitted and, if warranted, issue a Certificate of Eligibility to the JDVP-TVL Partner using the attached template (Annex 2).
- The SDO shall email a list of eligible application to the RO and GASO after the one-week assessment of applicants.

# E. JDVP-TVL Voucher Issuance, Utilization and Implementation

- 30. The participating school shall prepare the list of identified learner-beneficiaries using the template provided in the memorandum for the implementation of the program. Such list shall be submitted to the SDOs for validation purposes. The validated list of learner-beneficiaries shall be consolidated by the ROs to be forwarded to GASO. The participating DepEd public SHSs shall prepare a list of students to be excluded from the program due to reasons (e.g. drop-out, transferring to another school) using the template found in Annex 3A. Upon submission, the SDO shall validate the enrollment status of the learner-beneficiaries and shall then consolidate and submit the data to the GASO, copyfurnish the RO using Annex 3B, together with the written justification letter on the exclusion from the program signed by the SDS.
- 31. Based on the validated lists and for purposes of tracking the number of learner-beneficiaries and the actual cost of specialization, the GASO shall assign a set of unique control numbers of the JDVP-TVL voucher to the RO. The RO shall then assign these unique control numbers to each learner-beneficiary. The control numbers assigned by the RO will then be distributed through SDOs. The voucher codes are non-transferable from one learner-beneficiary to another.
- 32. For any replacement(s) and/or alteration(s) on the master list, the DepEd SHSs must coordinate with the SDO and RO for approval. Once the request is approved, the RO shall send the revalidated master list to the GASO. The replacement(s)/alteration(s) should not exceed two revisions. If exceeded two revisions, the succeeding revision shall be subjected for approval of the CO, together with a written justification letter signed by the SDS and recommendation by the Regional Director (RD).
- 33. A certification indicating the least mastered competencies and skills of the learner-beneficiaries (Annex 4) shall be prepared by the TVL teacher and shall be duly noted by the School Head (SH). It will serve as a reference of the JDVP-TVL Partner on the necessary trainings for learner-beneficiaries. This shall then be issued to the learner-beneficiaries.
- The SDO shall furnish the list of JDVP-TVL Partners to the qualified DepEd public SHSs through email or hard copy.
- 35. The RO shall issue the voucher (Annex 5) to the qualified learner-beneficiaries through the SDO. The voucher entitles the learner-beneficiary to take 320 hours in any one or a combination of 1 to 4 specializations. The learner-beneficiaries are prohibited to transfer from one JDVP-TVL Partner to another during the implementation of the program.

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- 36. The SDO shall conduct an online orientation on the guidelines to the participating JDVP-TVL Partners and participating DepEd public SHSs. The SDO shall inform these schools of the schedule of orientations and shall keep a copy of the orientation program and proof of attendance as evidence of the activity. Copies of Annex 4 shall be disseminated during the orientation.
- 37. GASO and OUF will release a proposed timeline of activities for the JDVP-TVL SY 2022-2023 regarding the online national orientation on the guidelines, consolidation of the list of learner-beneficiaries, DepEd SHSs, and TVI Partners, the obligation of the funds, and for the disbursement and payment of the vouchers.

# 38. The DepEd public SHS Head shall:

- a. conduct an orientation (face-to-face, virtual or blended) with the learner-beneficiaries and their parents, teachers, representatives of the Parents and Teachers Association (PTA), and the JDVP-TVL trainers on the Guidelines and Curriculum Guide which indicates the learning standards, pedagogies, education and training class schedule, formative and summative assessment, reporting mechanism of learner's rating and monitoring arrangement of their respective learners' attendance and participation, flexible learning delivery mode, and other assistance needed by the teacher/trainer to ensure maximum learning. She or He shall also keep a copy of the orientation program and proof of attendance as evidence of the conducted activity;
- b. secure parents' consent for all the learner-beneficiaries;
- c. arrange an education and training schedule with the JDVP-TVL Partner that is convenient and responsive to the needs of the learner-beneficiaries, which shall not exceed eight (8) hours daily; and
- d. assign a teacher-coordinator (TVL Teacher) to regularly confer with the trainer of the JDVP-TVL Partners on the implementation of the agreements discussed during the orientation and monitor the attendance and participation of the learner-beneficiaries.

### 39. The JDVP-TVL Partners shall:

- a. attend the orientation (face-to-face, virtual or blended) that will be conducted by the SDO and partner school;
- b. receive a copy of the list of learner-beneficiaries during the SDO orientation;
- c. prepare the education and training schedule and the flexible learning delivery mode with the DepEd public SHS;
- d. assign trainers and trainer-coordinator for the program;
- e. orient the learner-beneficiaries on school rules and expectations, including care and safety in handling equipment and tools;
- f. provide the needed education and training of the learner-beneficiary for a maximum of 320 hours or a minimum of 80 hours per TVL Specialization;
- g. email to the GASO, copy furnish the DepEd public SHSs, SDO and RO, the list of the enrolled learner-beneficiaries with the specializations within a week after the start of education and training:
- h. monitor the delivery of the education and training by the assigned trainers and participation of the learner-beneficiaries;

i. submit the rating of the learner-beneficiaries covering the period of education and training;

j. exercise due diligence to ensure the protection and safety of the learners

and beneficiaries;

k. guide and assist the learner-beneficiaries as regards their choice of NC and AC:

1. pay the cost of the AC fee chargeable against the voucher; and

- m.submit to the concerned public-school heads and SDOs through the JDVP-TVL coordinators, copy furnished the GASO through email at <a href="mailto:bcd.jdvp@deped.gov.ph">bcd.jdvp@deped.gov.ph</a>, the end-of-activity reports, certified true and correct by an authorized representative, a week after the conduct of education and training.
- 40. The Reports provided in paragraph 39 (m) shall contain the following:
  - a. Validated list of JDVP-TVL learner-beneficiaries who are registered in their school and the status of completion of education and training (i.e., completed, dropped from the rolls as of [date] and reason, etc.);

 b. Summary of learners' competencies and equivalent ratings of the learnerbeneficiaries per specialization per DepEd public SHS (Annex 6);

- Summary of Assessment Results certified correct by authorized official of the AC, including the Registry of Workers Assessed and Certified (RWAC);
- d. Summary of the learner-beneficiaries' daily attendance in the education and training; and

e. Narrative report using the template in Annex 7.

## F. FINANCIAL ARRANGEMENTS

41. The JDVP-TVL Partners shall be paid through the List of Due and Demandable Accounts Payable (LDDAP)-ADA by the CO based on the validated billing statements using the templates in Annex 8, 9 and 10. Payments will be deposited through the account number provided in the billing statement. JDVP-TVL Partners are encouraged to open a Landbank of the Philippines (LBP) Account with the name of the school as Account Name.

Procedure	Unit-in-Charge	Estimated Processing Time	
After twenty (20) days from the start of education and training or from the date of enrollment to the partner schools, the JDVP Partner shall accomplish four (4) original billing statements and secure from the SDO a certification of submission of all program reports.			
The four (4) original billing statements shall be signed by the following authorities:	JDVP Partner	Two (2)	
a. Public SHS Faculty Association President/Representative	SDO	weeks	
b. Public SHS Head			
c. JDVP-TVL Partner School Head			
d. SDS			
e. RD /Representative			
f. Director IV of the FS, DepEd CO			

Procedure	Unit-in-Charge	Estimated Processing Time	
The ROs, SDOs and the Head of the recipient public SHSs shall make sure that each learner-beneficiary will complete the 320 hours of education and training facilitated by the JDVP Partners despite the early submission of the billing statements.			
2. A week after the submission of pertinent documents by the JDVP-TVL Partners, the SDO shall submit to the RO the summary of the JDVP-TVL payments with the four (4) original billing statements and the corresponding SDO-issued certification for the JDVP-TVL Partners. As soon as the four (4) original billing statements are validated and signed by the respective RDs, only two (2) copies will be submitted to the CO, while one (1) copy will remain in the RO, and another copy will be returned to the SDO.	SDO RO	Two (2) weeks	
<ol> <li>Upon review of the documents, the RO shall submit to the GASO the regional summary of the JDVP-TVL payment with the two (2) original billing statements and the SDO-issued certification.</li> </ol>	RO GASO	Two (2) weeks	
4. The GASO shall review the submission of the RO and, if found in order, forward the same to the Office of the Undersecretary for Finance for payment to the JDVP-TVL partner.	GASO Budget Division Accounting Division OUF Finance	Four (4) to six (6) weeks	
<ol> <li>All other costs, except for the Focus Group Discussions (FGDs)/post-conference to be conducted by the GASO, shall be charged against local funds subject to the usual accounting and auditing procedures.</li> </ol>	GASO RO SDO Eligible Public SHS Budget Division Finance Service	Two (2) weeks	

- 42. The hard copies of the Annexes 8, 9 and 10 signed by the concerned authorities shall be submitted to the Office of the Director of the Finance Service through the JDVP-TVL Unit, while the scanned copies with signatures of the SDS and RD shall be sent to <a href="mailto:bcd.jdvp@deped.gov.ph">bcd.jdvp@deped.gov.ph</a> a week after the conduct of education and training.
- 43. The JDVP-TVL Task Force will be in-charge of key functions such as Project Operating Planning, Project Monitoring and Evaluation, and Project Operation Management.

# V. MONITORING AND EVALUATION

44. The Quality Assurance Division (QAD) of the RO and the School Governance and Operations Division (SGOD) of the SDO shall collaborate with the Regional and Division JDVP Coordinators for the M&E of the JDVP implementation.

- 45. The SDO, through the SGOD in coordination with the SDO-JDVP Coordinator, SHs of the recipient public SHSs and the TVL teachers shall monitor and evaluate the implementation of the program from the beginning until its completion. Reports shall be submitted to the RO. The QAD with the help of the RO-JDVP Coordinator shall consolidate the report to be submitted to the CO through the JDVP Task Force.
- 46. As soon as the SDO/SDO-JDVP Coordinator submits the complete report of their M&E, JDVP coordinators shall conduct policy M&E with technical assistance (TA) from the QAD and SGOD. This is to validate, assess, and provide necessary assistance to concerned SDOs as well as specify the scope and alignment of M&E activities relevant to the program implementation per governance level.
- 47. The CO, through the GASO and JDVP Unit shall provide TA, such as orientation to the ROs and the SDOs, to ensure smooth implementation of the program. It shall also conduct monitoring and evaluation activities of the program policy and the program implementation using Annex 11.
- 48. ROs and their SDOs shall validate and monitor selection of the participating DepEd public SHS-TVL, certification of JDVP-TVL Partners and the implementation arrangements including payment of vouchers. They shall also provide TA such as orientation to SHs, teachers and staff of the participating schools, and shall recommend to the GASO specific measures to improve implementation guidelines for succeeding school years.

### VI. COMPLAINT MECHANISM

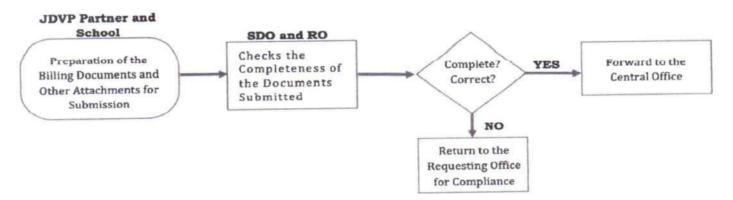
- 49. Complaints and queries regarding selection and screening of recipient schools, learner-beneficiaries, JDVP-TVL Partners, welfare of the learner-beneficiaries during the conduct of education and training, replacement of learner-beneficiaries, conduct of M&E and other related concerns which are within the jurisdiction of the school and division level shall be addressed by the SDO. If the concerned matters are not resolved within the division level, the ROs shall step forward to resolve the issues or the problems. Legal matters shall be referred to the Legal Counsel of the SDO or the RO.
- 50. The CO shall only handle matters concerning the formulation and issuance of policy and standards, the processing of voucher payment subsidy, and all other related issues and concerns within the jurisdiction of the CO as stated in the guidelines. Matters with legal implications shall be referred to the Legal Office of the CO.

### VII. EFFECTIVITY

51. This policy shall take effect immediately and shall be registered with the Office of the National Administrative Register (ONAR) at the University of the Philippines (UP) Law Center, UP Diliman, Quezon City.

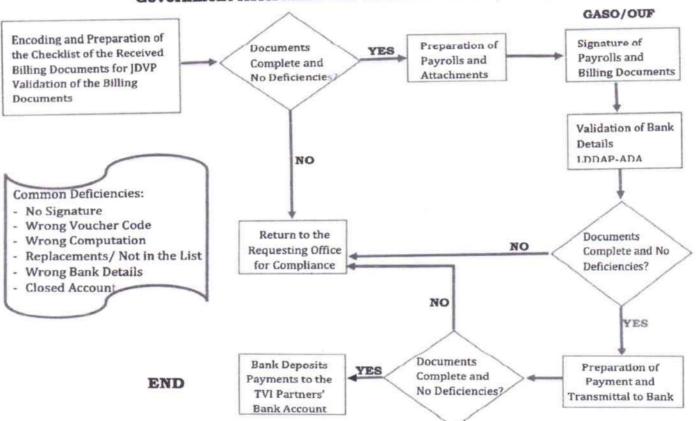
# JDVP-SHS TVL PAYMENT

### At the Field Level:



## At the Central Office Level:

# Government Assistance and Subsidies Office (GASO)



FINANCE SERVICE (GASO, Accounting Division, Cash Division
Office of the Director for Finance)



	SY 2022-2023
Region:	
Division:	
School Name:	
School ID (if applicable):	
School Address:	(Number/Block/Street)
	(Subdivision/Village/Brgy.)
City or Municipality:	
Province:	
Contact Number/s:	
Email:	
TESDA Accreditation Number	
No. of Kilometers to the nearest and accessible Public DepEd SHS:	
TVL Specializations/Training Offered	
Attach the following d	ocuments:
DepEd; 2. For private TVI, certi 3. For both, Board Reso Learning Standards, on Assessment and R	DepEd public SHS, certified true copy of the Provisional Permit to offer SHS-TVL issued by fied true copy of TESDA accreditation; lution indicating the intention to participate and to comply with SHS-TVL Curriculum including absorptive capacity of 25 learners per class, Pedagogical Requirements, and Policies ating System based on DepEd Order No. 8, s. 2015; and that there is a maximum four-kilometer distance between the listed qualified DepEd public t partner.

# ATTESTATION

I certify that my answers are true and complete to the best of my knowledge.

I am aware that the information supplied in this document shall be retained by DepEd on a database and shall be processed in compliance with the Data Protection Act of 2012.

I consent that the information herein may be used for reports both internally and to the Department of Education.

	oporto bodi meer nany and to the peparan	ent of Education
School Head/ Authorized Representative	Date Signed	
		950



## CERTIFICATE OF ELIGIBILITY

		This is to c	ertify that	
		(Name o	f School)	
	(School	ID / TESDA A	ccreditation Number)	
Joint Delivery Vouch	is eligible to per Program for Se	nior High Sch (JDVP	a JDVP-TVL Partner in the nool Technical Vocational Livelihood Specialization P-TVL)	15
	Issued this	of	2022 at	
			Schools Division Superintendent/ Authorized Representative	

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# LIST OF LEARNERS EXCLUDED FROM THE PROGRAM SY 2022-2023

gion: vision:		School: School ID: Contact Details:			
	LRN	Name of Learner	Reason for exclusion		
Prepa	red by:	Certified by:			
TVL Teacher (Signature over Printed Name)			School Head/		

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# CONSOLIDATED LIST OF NUMBER OF LEARNERS EXCLUDED FROM THE PROGRAM SY 2022-2023

Division:		
Name of School	School ID	No. of Learners
PREPARED BY:		
JDVP Focal Person- Division Level Signature over Printed Name CERTIFIED:		

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# TECHNICAL-VOCATIONAL LIVELIHOOD SPECIALIZATIONS (JDVP -TVL) JOINT DELIVERY VOUCHER PROGRAM FOR SENIOR HIGH SCHOOL

Public Senior High School - TVL: ID Number:

Annex 4

**CERTIFICATION OF LEARNER'S MASTERY** 

This is to certify that

(Name of Student/Grade & Section/ LRN)

of

(Name of School / School ID)

has mastered the competencies in

(TVL Specialization)

The learner's least mastered competencies shall be the focus of the education and training under the Joint Delivery Voucher Program – Technical Vocational Livelihood (JDVP-TVL) SY 2022-2023. This certification is being issued for the tracking of his/her competencies Certified by:

TVL Teacher

Noted:

(Signature over printed name)

Signature of the Voucher Holder:

LEARNING COMPETENCIES MASTERED

LO3. Lay-out electrical drawings and details

LO4.Submit complete drawings

LO 2. Draft mechanical details of conveyor system

LO3. Lay-out plumbing and sanitary drawings and details

LO2. Prepare and set-up tools and materials for drawing

LO3. Lay-out mechanical detailed drawing

LEAST MASTERED LEARNING COMPETENCIES

LO 1. Operate CAD software and computer hardware

LO 1. Draft electrical plans and layouts

LO 2. Draft mechanical details of conveyor system

School Head / Authorized Representative (Signature over printed name)



Voucher No.	
Valid for School Year 2022-2023	

JDVP -TVL VOUCHER CERTIFICATE				
(Name of Student)  Voucher Program for Senior High School Technical Vocational Livelihood Specializations  (JDVP- SHS TVL) for School Year 2022-2023.				
	neficiary is a bonafide student	Public SHS		
School ID of	Municipality/City			
		to participate in the JDVP-SHS TVL, vered by JDVP-SHS TVL Voucher.		
This Certificate i	is issued on	at		
	Regional Direct	or/ Authorized Representative		

Non-Transferrable



# SUMMARY OF LEARNER'S COMPETENCIES AND EQUIVALENT RATING SY 2022-2023

Region	:			
Division	:			
School Name	:			
School ID	:			
School Address	:			
LEARNER BE	NEFICIARIES	SPECIALIZATION	NC TO BE TAKEN	ASSESSMENT TAKEN
Prepared by:			Certified Correct:	
(Signata	<b>Trainer</b> ure over Printed Na	me)	School Head/Auti	horized Representative over Printed Name)
Validated by:				
Authori	rision Superinte zed Representa re over Printed Na	tive		

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## NARRATIVE REPORT SY 2022-2023



# BILLING STATEMENT SY 2022-2023

This Billing Statement also serves as the contract between DepEd and the private school or non-DepEd public SHS or TVI with regard to the latter's participation in accordance with the program guidelines issued for the school year stated above.

All supporting documents regarding this billing statement are with the Schools Division Offices.

Instructions: Please accomplish and submit original 4 copies (1 copy to the Division, 1 copy to the Region and 2 copies to the Central Office)

Billing to:	Department of Education		Billing Statement No.:	Date:
JDVP-TVL Pa	JDVP-TVL Partner School:			
JDVP- TVL Sc	hool ID/TESDA Accreditation Number:	JDVP- TVL School ID/TESDA Accreditation Number: JDVP-TVL Partner School Contact Number:	Gov't. Recognition No.:	Year Issued:
Region:		Division:	Municipality:	
Assessment Center:	Center:			

DepED Public SHS	No. of Grantees	No. of Specializations Trained under the jDVP-TVI. Partner	Specialization Assessed	Training Cost	AssessmentCost	Total Amount
				TOTAL AMOUNT:		

to: Ca



		Total	25	int Due			
DepED Public SHS	Name of Grantees	Voucher	No. or Specializations Trained under the JDVP-TVL Partner	Specialization Assessed	Training Cost	Assessment Cost	Total
					TOTAL AMOUNT		

We certify as correct and accurate under the penalty of perjury, all information we have provided in this statement and in the required pertinent documents.

Faculty Association President/Representative

Public SHS Head

JDVP-TVL Partner School Head

Note: Affix signature over printed name.



Kindly deposit payment to the JDVP-TVL partner school's bank account; the details of which are as follows:

Account Name	,
Sank Name	
ank Account Number	
Iranch	
mount Due	

Requirement: Please attach an IM/1 or ST11 printout signed by the bank's branch manager.

Endorsed for payment:	Director IV Bureau of Curriculum Development
Endorsed for processing:	Dep£d Regional Director/Representative
Certified:	Schools Division Superintendent/ Representative

Note: Affix signature over printed name.





## School Year 2022-2023

# CERTIFICATION

This is to certify that
(Name of JDVP-TVL Partner)
has submitted the complete year-end reports and billing statement in four (4) copies and such were found to be in order.
Issued this of, 2023 at
Schools Division Superintendent/ Authorized Representative

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# REPUBLIC OF THE PHILIPPINES DEPARTMENT OF EDUCATION



Region:	
Division:	
School:	
ID Code :	
I	qualified JDVP-TVL recipient with Voucher  No s, 2022, hereby authorize the following subject to
Nofor SY 2022-2023 per D.C	). Nos, 2022, hereby authorize the following subject to
the provision of the said D.O	
value/cost of my education a	ode) to collect from the Department of Education the assessed and training provided by the cited institution; and ation to pay the cited institution the value of my voucher, alue/cost of my education and training provided by the cited
	Signature over Printed Name
	LRN
	Voucher No.
	Certified
	Signature over Printed Name
	Class Adviser
Conforme	Approved:
Signature Printed Name Parent/Guardian	Signature over Printed Name School Head



# Monitoring and Evaluation Tool School Year 2022-2023

Division:	
Name of School:	
Name of School Head:	
Contact Number:	
Name of School JDVP Focal	
Person:	
Contact Number:	
Total Number of Leaner	
Beneficiaries:	
Specialization:	
Name of JDVP Partner:	
Contact Number:	

Direction: Fill in the required data with accuracy.

PART I. QUALIFICATIONS
A. PARTICIPATING SCHOOL

	INDICATORS	YES	NO
1.	The School offers Technical Vocational Livelihood Track since 2016.		
2.	The School has been ascertained to have inadequate facilities, equipment, tools and teachers for an TVL Specialization since 2016.		
3.	The school is located in areas where there are accessible Private SHSs, Non-DepEd Public SHS or Private TVIs.		

## **B. JDVP PARTNERS**

	INDICATORS	YES	NO
	The JDVP Partner offers Technical Vocational Livelihood Track since 2016.	1 110	110
2.	The JDVP Partner submitted the following documentary requirement upon application.		
	<ul> <li>Certified True Copy of Provisional Permit to Offer SHS/ TESDA Accreditation.</li> </ul>		
	b. Letter of Intent		
	c. Board Resolution		
	d. Application Form (Annex 1)		
3.	The JDVP Partner must be within the 8-kilometer radius. If not:		
	a. Must provide Mobile TVL Laboratories		
	Must provide Free Dormitories		-
	c. Must provide Free Transportation with Insurance coverage		
	d. Application Form (Annex 1)		

PART II: PRE IMPLEMENTATION



	ACTIVITIES	MODE OF VERIFICATION	YES	NO
For Par	ticipating Schools			
1.	Secured copy of the DepEd Order, series of	DepEd Order, series of		
2.	Attended Division Orientation on the conduct of Joint Delivery Voucher Program.	Certificate of Appearance.		
3.	Conducted an orientation to the learner beneficiaries with their respective parents in the school level.	Narrative Report (Program, Attendance, Photos).		
4.	Crafted flexible education and training schedule.	Training Schedule		
	Secured parental consent.	Compiled Parental Consent		
6.	Assigned School JDVP-TVL Focal Person.	Designation		
	Assigned teacher to regularly confer with the trainer.	Designation		
8.	Submitted the Annex 3A to the SDO.	Receiving Copy of Annex 3A		
9.	Provided Annex 4 to the JDVP Partner(s).	Receiving Copy of Annex 4		
10.	Forwarded Annex 5 to the SDO.	Receiving Copy of Annex 5		
11.	Submitted Annexes 11 and 14 to the SDO and provided copy to the JDVP Partner.	Receiving Copy of Annexes 11 and 14		
For JD	VP Partners	THE RESERVE OF	CE VE	The same
1.	Submitted application with complete documentary requirements.	Annex 2		
2.	Attended Division Orientation on the conduct of Joint Delivery Voucher Program.	Certificate of Appearance		
3.	Received a copy of the List of Learner Beneficiaries.	Annex 11		
4.	Furnished a copy of the training schedule.	Training Schedule		
5.	Assigned trainers per school per specialization.	Designation		
6.	Conducted orientation prior to the training proper.	Narrative Report		

# PART III: IMPLEMENTATION PROPER

	ACTIVITIES	MODE OF VERIFICATION	YES	NC
1.	Monitored the delivery of the training	Monitoring Plan		
2.	Checked attendance	Attendance Sheets		
3.	Reported the improvement of learner beneficiaries			



# **AVAILABILITY OF RESOURCES**

INDICATOR		Available?		Remarks
		Yes	No	Remains
1.	Sufficient Tools and Equipment a. 1:1 Ratio b. Updated Tools c. Complete Consumables d. Met the Set Standard			
2.	Competent Trainer  a. 25:1 Learner: Trainer Ratio  b. Management Skill			
3.	Safety Precautionary Measure  a. Poster/ Signage  b. Protective Gear			
4.	Students' Participation a. Complete Attendance b. Present JDVP Focal Person			

# PART IV: POST IMPLEMENTATION

ACTIVITIES		MODE OF VERIFICATION	YES	NO
1.	The JDVP Partner prepared Annex 6.	Annex 6		
2.	The JDVP Partner guided and assisted the learner-beneficiaries as regards to their choice of NC and Assessment Centre.	Assessment Result		
3.	The JDVP Partner completed Annex 7.	Annex 7		
4.	The JDVP Partner submitted Annexes 8A and 8B with accurate data.	Annexes 8A and 8B		
5.	The JDVP Partner secured Annex 9.	Annex 9		

# PART V: INPUT ASSESSMENT

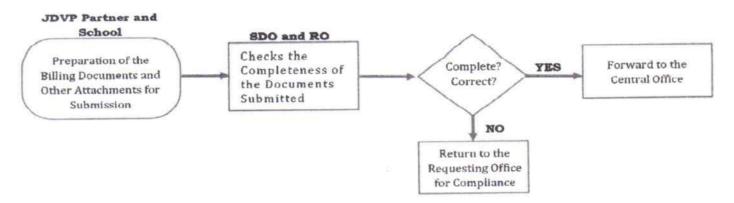
AREA OF CONCERN	BEST PRACTICE	PROBLEMS MET
APPLICATION		
ORIENTATION		
TRAINING SCHEDULE		



TRAINING I	PROPER Learners' Participatio a. Attendance b. Performance Trainers' Competencie Resources' Sufficience	es	
MONITORII	NG		
NC ASSES	SMENT		
BILLING			
Other Con	cern:		
	Monitor:	Respondent (Participating School	Respondent (JDVP Partner)
Signature			
Name:			
Position:			
Date:			

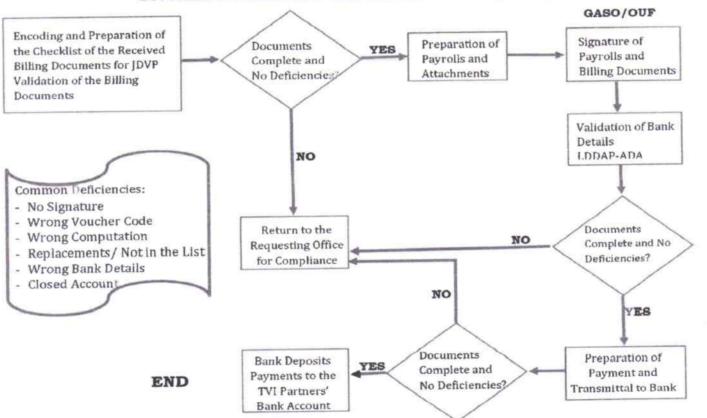
# JDVP-SHS TVL PAYMENT

### At the Field Level:



## At the Central Office Level:

# Government Assistance and Subsidies Office (GASO)



FINANCE SERVICE (GASO, Accounting Division, Cash Division,
Office of the Director for Finance)