

# Republic of the Philippines

# **Department of Education**REGION XI

#### SCHOOLS DIVISION OF DAVAO DE ORO

Office of the Schools Division Superintendent

09 August 2024

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DIVISION MEMORANDUM OSDS-2024- 630

#### GUIDELINES ON THE DELIVERY AND DISTRIBUTION OF DCP PACKAGES 2023 AND 2024

To: Public Schools District Supervisors and District Coordinating Principals
Public Elementary and Secondary School Heads
Division IT Officer
Division Supply Officer
All other concerned

- 1. Attached is the Regional Memorandum No. ORD-2024-075 dated July 29, 2024, from Dir. Allan G. Farnazo, Regional Director, DepEd Region XI, and relative on the Guidelines on the Delivery and Distribution of the DCP Packages 2023 and 2024.
- 2. Other details of this memorandum are contained in the enclosure.
- 3. Immediate dissemination and strict compliance with this Memorandum is directed.

CRISTY C. EPE, CESO V

Schools Division Superintendent

Encl.: As stated OSDS/ICTU



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Doc. Ref. Code	PAWIM-F-020	Rev	00
Effectivity	09 12 22	Page	1 of 1



Republic of the Philippines

# Department of Education

DAVAO REGION

#### Office of the Regional Director

#### REGIONAL MEMORANDUM

ORD-2024-075

То

Schools Division Superintendents

Subject:

GUIDELINES ON THE DELIVERY AND DISTRIBUTION OF THE DCP

PACKAGES 2023 AND 2024

Date :

July 29, 2024

This has reference to Memorandum ICTS-OD-MM-2024-0315 dated July 22, 2024 from Ferdinand B. Pitagan, Director IV, Information and Communication Technology Services regarding the Guidelines on the Delivery and Distribution of the DCP Packages 2023 and 2024, which is self-explanatory.

For immediate dissemination and strict compliance.

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ALLAN G. FARNAZO

RE

Enclosed: As stated.

ORD/ICT3/mcp

Director IV

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#### Republika ng Pilipinas

# Department of Education

#### INFORMATION AND COMMUNICATIONS TECHNOLOGY SERVICE

#### Office of the Director

#### MEMORANDUM

ICTS-OD-MM-2024-0315

TO

REGIONAL DIRECTORS

SCHOOL DIVISION SUPERINTENDENTS

REGIONAL IT OFFICERS DIVISION IT OFFICERS PLANNING OFFICERS SUPPLY OFFICERS

ALL OTHERS CONCERNED

FROM

FERDINAND B. PITAGAN, PhD

Director IV

Information and Communications Technology Service

SUBJECT

GUIDELINES ON THE DELIVERY AND DISTRIBUTION OF DCP

PACKAGES 2023 & 2024

DATE

22 July 2024

The Department of Education (DepEd) continuously develops, supports, and strengthens learning support systems to improve access to quality basic education by institutionalizing technology in learning, teaching, and services.

The distribution and deployment of the DepEd Computerization Program (DCP) Packages for FY 2023 and 2024 is in progress. The winning suppliers will be responsible for delivering and maintaining the packages to the DepEd sites (Schools Division Offices and Recipient Schools).

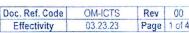
The following guidelines are hereby issued for the effective and efficient deployment/delivery of DepEd Computerization Program (DCP) Packages.













#### A. DCP DEPLOYMENT

The list of schools and their locations shall be based on the master list provided by the ICT Service.

- e-Learning Cart and Smart TV 2023 and 2024 Packages <a href="https://bit.ly/DCP2023\_Allocation\_List">https://bit.ly/DCP2023\_Allocation\_List</a>
- Laptop for Non-Teaching Personnel 2023 and 2024 https://bit.ly/DCP\_L4NT\_2023\_Allocation

   https://bit.ly/DCP\_L4NT\_2024\_Allocation
- Laptop for Teaching 2023 and 2024 https://bit.ly/DCP\_L4T\_2023\_Allocation

   https://bit.ly/DCP\_L4T\_2024\_Allocation

#### B. DELIVERY DOCUMENTS

 Prior to the scheduled delivery to the DepEd sites (Schools Division Offices and Schools), the supplier shall notify the DepEd's ICTS – Technology Infrastructure Division, Asset Management Division, Contract Management Division, and DepEd Division Supply Office on the schedule of delivery. Recipient SDOs/Schools must ensure that their authorized personnel are available during the delivery date as scheduled.

School Division Office	Recipient Schools
<ul> <li>Schools Division Superintendent</li> <li>Inspectorate Team</li> <li>Supply Officer</li> </ul>	<ul><li>Head/Principal</li><li>Inspectorate Team</li><li>Property Custodian</li></ul>

- 2. Upon delivery of goods to the DepEd sites:
  - The supplier shall require all its service personnel to always wear their company IDs and uniform during deployment of DCP packages.
  - The package can only be unloaded when authorized personnel (e.g. Supply Officer, Property Custodian, etc.) and the SDO/School Inspectorate Team are present.
  - If the Supply Officer or School Property Custodian and member/s of the Inspectorate Team of SDO or School is not present nor available during the arrival of the package at the DepEd site,
    - a. Division Office Schools Division Superintendent to designate and authorize office personnel to receive, inspect and accept the DCP packages.

- b. School School Head/ Principal to designate school plantilla personnel to receive, inspect and accept the DCP packages. School Head/ Principal is also authorized to receive the DCP packages.
- c. An original supporting document of designation must be provided to the supplier.
- The Inspectorate Team and Supply Officer/Property Custodian should check the delivered goods for:
  - √ Quantity
  - √Physical form
  - √ Condition

If there are any defects, missing or broken parts, reject the items and return them to the supplier immediately. The supplier must replace them with their buffer stock or schedule separate deliveries.

- The *Inspection* portion of Inspection and Acceptance Report (IAR) (Annex A IAR Sample) shall only be signed by the SDO/School Inspectorate Team if the delivery complies with the requirements. A test parameter (Annex B-Test Parameter) to guide the inspectorate team in checking the technical specifications.
- The Acceptance portion of the Inspection and Acceptance Report (IAR) and the Received portion of the Inventory Transfer Report (ITR) shall then be signed by the Supply Officer/Property Custodian.
- All pertinent documents should be accomplished by authorized signatories. Refer to Table below;

Table of Pertinent Documents and Signatories

Document	SDO	School		
Inspection and Acceptance Report (IAR)	Designated Inspectorate Team	Designated Inspectorate Team		
Delivery Receipt (DR)	Supply Officer	Property Custodian/Designated		
Certificate of Completion (COC)	SDS	School Head		
Inventory Transfer Receipt (ITR)	Supply Officer	Property Custodian/Designated		

- The Certification of Completion (Annex C COC) should be signed by Principal/School Head for school delivery and School Division Superintendent (SDS) for Division delivery.
- Ensure that the DCP packages are received, stored, and utilized properly.

### C. DCP PACKAGES DEPLOYMENT FY 2023 and FY 2024

FY	PACKAGES	RECIPIENTS	CALENDAR DAYS
	Package 1 - e-Learning Cart (e-LC)  • 46 Laptops • 1 Smart TV • 2 Charging / Storage Carts • 2 Wireless Routers • 1 External Hard Drive	<ul> <li>The e-LC packages will be delivered to recipient schools</li> <li>45 Laptops are intended for the Learners and 1 for the Classroom Teacher</li> </ul>	180
2023	Package 2 - Smart TV Package (STV)  • 5 Smart TVs  • 5 External Hard Drive	<ul> <li>The STV packages will be delivered to the recipient schools</li> <li>The principal will select five (5) classrooms for the installation of the Smart TV</li> </ul>	180
and 2024	Package 3 - Laptop for Non-Teaching Personnel (L4NT)	<ul> <li>The L4NT packages will be delivered to the Schools Division Office</li> <li>Laptops will be issued to the Administrative Officers II of the schools.</li> </ul>	90
	Package 4 - Laptop for Teaching (L4T)  • 5 laptops per school	<ul> <li>The L4T packages will be delivered to the recipient schools</li> <li>Five (5) laptops will be acknowledged with a Property Acknowledgement Receipt (PAR) to the principal which can be utilized by All Teachers.</li> </ul>	180

Should you have any queries and/or concerns regarding this matter, your Office may directly contact **Alvin Salcedo** Information Technology Officer I and **Danilo Ablay II** through telephone numbers **8631-9636** and e-mail address at <a href="mailto:alvin.salcedo002@deped.gov.ph/danilo.ablay@deped.gov.ph/">alvin.salcedo002@deped.gov.ph/danilo.ablay@deped.gov.ph/</a>

For information and guidance. Thank you.



## INSPECTION AND ACCEPTANCE REPORT

	Fund Clu	Fund Cluster : Information and Communications Technoology Service						
Dept. : Code :	IAR No. : Date : Invoice No.							
Description BATCH 2023-02:	Unit	Quantity	Cost	Total Amount				
Item I	Units	5	-	-				
Item 2	Units	5	-	-				
	er e		L	0.00				
INSPECTION		ACC	EPTANC	E				
, verified and found in order as to quantity and ions	Date Recei	Date Received : Complete Partial (pls. specify quantity)						
	Designatio Date Mobile No.	n .:		-				
	Description BATCH 2023-02:  Item 1  Item 2  TOTAL AMOUN  In not applicable ):  INSPECTION  verified and found in order as to quantity and	Dept.:  Description BATCH 2023-02:  Item 1  Units  Units  Units  INSPECTION  Date Receive in the principle of the principle o	Dept.: Code:    Description	Dept. :   Date :   Invoice No.				

Page 1



# eLEARNING PACKAGE TEST PARAMETER

SUPPLIER:

PROJECT: Supply, Delivery, and Maintenance of DCP Packages 2023

CONTRACT NO:

DATE AND TIME TESTING:

#### I. INSTRUCTION TO INSPECTORATE TEAM

- The School Inspectorate Team must conduct the testing.
- The school inspectorate team will install Pass Mark Monitor Test and CPUID CPU-Z. Inspectorate team are expected to bring Bluetooth Speaker (for Bluetooth test connection), Laptops that have been fully charged for purposes of testing.

## II. TEST PROCEDURE

ITEM NO.	DEVICE INFORMATION	ITEMS	PROCEDURE	PARAMETER			
1	LAPTOP PC POWER	Battery	<ul> <li>Setup a laptop.</li> <li>Turn off the screen saver and set brightness at middle level.</li> <li>Remove the power cord from the laptop.</li> <li>Leave for 30 minutes, take note of the time started.</li> </ul>	Battery indicator	Battery indicator of Laptop should be at least 90% after 30 minutes.		
2	LAPTOP BIOS	BIOS information	<ul> <li>Access the BIOS menus using the BIOS Key.</li> <li>Enter BIOS using function Key.</li> <li>Check CPU</li> <li>cores and frequency.</li> <li>Check RAM size.</li> </ul>	CPU& RAM	PROCESSOR CORE: 6-Core & 12- Thread 16MB cache RAM: Total of 8GB		
	LAPTOP HARDWARE	CPU Memory	<ul> <li>Check hardware Configuration.</li> <li>Check CPU Frequency.</li> <li>Check RAM size.</li> </ul>	CPU & RAM	PROCESSOR CORE:  2.3Ghz Base Speed  RAM: Min 8GB		
//	LAPTOP STORAGE	Hard Disk Drive	<ul> <li>Open Operating System.</li> <li>Go to disk management and check the size of the Hard disk drive.</li> <li>Check the partition of the drive.</li> </ul>	Hard Disk partition and capacity	Hard disk drive must have three (3) partitions for:  1. System (local C) and 2. recovery (local D) 3. data (Local E) The combined hard disk capacity of (local C), (local D) and (local E) should not be below 475GB.		
	LAPTOP MONITOR	LCD/LED	• Run Pass Mark Monitor Test	High Contrast Black	ON BLACK: There should be no.  1. Bright dot; 2. white dot; and 3. light leakage in the laptop		

				White	ON WHITE There should be no; 1. dark dot; 2. yellow mark; 3. ripple mark; 4. light leakage in the laptop
	LAPTOP SCREEN RESOLUTION	Resolution	<ul> <li>Open Display Settings</li> <li>Under Scale and Layout look for the display resolution drop-down.</li> <li>Make note of the resolution listed.</li> </ul>	Display Resolution	Resolution: Able to set screen resolution at 1920 x 1080 (Full HD)
7	CAPACITY CHECK	External Hard drive and Cable	<ul> <li>Connect the device on a laptop/PC and check the storage capacity.</li> </ul>	LED Light Indicator and Laptop Connection to HDD	A LED light indicator must turn in the device and a file folder must pop out in the laptop. The HDD capacity must be at least 4,540GB/4.54TB.
8	EXTERNAL HARD DRIVE PERFORMANCE TEST	connector	<ul> <li>Save and retrieve file for its performance and functional test.</li> </ul>	Video File and Text File Transferred	Successfully transferred the video file and text file to the laptop and hard drive and vice versa.
- U		External Hard drive	Check the item for its physical and visual examination.		The hard disk must not have any deformation, dents and cracks and the completeness of the device.
10	CHARGING CART FUNCTIONALITY	Charging Cart	<ul> <li>Check the item for its physical and visual examination.</li> <li>Switch power on/off.</li> <li>Security lock</li> </ul>	Physical features of Charging Cart	Please inspect based on the technical specification. Check for any deformation, dents, cracks, or displaced parts which shall be a ground for disqualification. Power should indicate on/off. Door keys should lock/unlock door

11	SMART TV SIZE	Dimensions		Physical size of the Smart TV	Size: Min 55" active display
12	SMART TV DISPLAY	LCD/LED	• Run Pass Mark Monitor Test	High Contrast Black High Contrast White	ON BLACK: There should be no; 1. bright dot; 2. white dot; and 3. light leakage in the Smart TV screen  ON WHITE There should be no; 4. dark dot; 5. yellow mark; 6. ripplemark;
13	SMART TV SCREEN RESOLUTION	Resolution	<ul> <li>Locate and open display settings.</li> <li>Check screen resolution</li> </ul>	Display Resolution	7. light leakage in the Smart TV screen  Resolution: Min 3840 x 2160
			<ul><li>Open Wi-Fi Settings</li><li>Connect to Wi- Fi</li></ul>	Wi-Fi	Successfully connected to the Wi-Fi
			<ul> <li>Connect Ethernet cable to the TV</li> </ul>	Ethernet	Successfully connected to the network
14	SMART TV		<ul><li>Open Bluetooth Settings</li><li>Connect to a Bluetooth device</li></ul>	Bluetooth	Successfully connected to the Bluetooth device
	CONNECTIVITY		<ul> <li>Open settings</li> <li>Locate and enable wireless mirroring.</li> <li>Cast to Smart TV</li> </ul>	Wireless Mirroring	Successfully casts content to the Smart TV
			<ul> <li>Connect the External Hard Drive to Smart TV.</li> </ul>	Storage Connect	Must be able to read and access the External Hard Disk Drive
15	SMART TV AND EXTERNAL HARD DISK DRIVE		<ul> <li>Connect the External Hard Drive to Smart TV.</li> </ul>	Storage Connect	Must be able to read and access the External Hard Disk Drive

# III. RESULT

# A. LAPTOP

ITEM NO.	MODEL: SERIAL NUMBER		TEST					OVERALL RESULTS (PASSED/FAILED)	REMARKS
140.		#1	#2	#3	#4	#5	#6		
1									
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## B. SMART TV

ITEM NO.	MODEL:			PROCI		£	OVERALL RESULTS (PASSED/FAILED)	REMARKS
	SERIAL NUMBER	#11	#22	#13	#14	#15		
1								

## C. CHARGING CART

ITEM NO.	MODEL: SERIAL NUMBER	TEST PROCEDURE  ✓ - PASSED; × - FAILED  #10	OVERALL RESULTS (PASSED/FAILED)	REMARKS
1				
2				

### D. EXTERNAL HARD DRIVE

ITEM NO.	MODEL: SERIAL NUMBER	TEST PROCEDURE			OVERALL RESULTS (PASSED/FAILED)	REMARKS
MO.		#7	#8	#9		
1						
2						

# Conducted by:

Signature:	Signature:		
Printed Name:	Printed Name:		
Designation:	Designation:		
Date:	Date:		
Mobile No.:	Mobile No.:		
Email Address:	Email Address:		



# **CERTIFICATION OF COMPLETION**

This certifies the satisfactory completion of the delivery, installation and commissioning of [Project Name, Contract number] received by [school name, school ID] in accordance with the Inspection and Acceptance Report No. [IAR Number].

This certification is issued upon the request of [Supplier]	•
Issued this of 2024.	
Approved by:	
(Signature over printed name) Principal/School Head (School Delivery) School Division Superintendent (SDO Delivery)	
 Date	