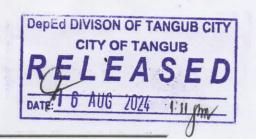


### Republic of the Philippines

### Department of Education

Region X
SCHOOLS DIVISION OF TANGUB CITY



August 8, 2024

DIVISION MEMORANDUM No. 266, s. 2024

To: Assistant Schools Division Superintendent
CID and SGOD Chief Education Supervisors
Education Program Supervisors
Public Schools District In-Charge
Public Elementary and Secondary School Heads
All Others Concerned
This Division

### **DELIVERY AND DISTRIBUTION OF DCP PACKAGES 2023 AND 2024**

- 1. This Office disseminates the Regional Memorandum No. 0529, s. 2024, dated July 26, 2024 titled "DELIVERY AND DISTRIBUTION OF DCP PACKAGES 2023 AND 2024".
- 2. In line with this, all recipient schools are mandated to check the attached guidelines for the efficient deployment of DepEd Computerization Program (DCP) Packages.
- 3. Enclosed is the Regional Memorandum for your reference.
- 4. Immediate and wide dissemination of this Memorandum is desired.

Schools Division Superprendent

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

ICT DCP







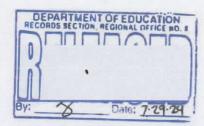
Address: Anecito Siete St. Mantic, Tangub City

Telephone: (088) 530 - 5988



### Republic of the Philippines Department of Education

REGION X - NORTHERN MINDANAO



DTS: 24-122360

July 26, 2024

REGIONAL MEMORANDUM No. <u>0529</u>, s. 2024

DELIVERY AND DISTRIBUTION OF DCP PACKAGES 2023 AND 2024

To: Schools Division Superintendents
Division IT Officers
Planning Office
All Others Concerned

- This issuance refers to the ICTS-OD-MM-2024-0315 titled Guidelines on the Delivery and Distribution of DCP Packages 2023 and 2024.
- 2. Please see the attached guidelines for the efficient deployment and delivery of DepEd Computerization Program (DCP) Packages.
- 3. Also attached in this memorandum is the list of recipient schools for the e-Learning Cart Package, Smart TV Package, Computers for Non-Teaching Personnel Package, and Laptop for Teaching Package.
- 4. For further inquiries and clarification, please contact Renel Jay Quirit, IT officer, at 0917-307-7968.

5. This Office directs the immediate and wide dissemination of this Memorandum.

DR. ARTURO B. BAYOCOT, CESO III

Regional Director

ATCH.: As stated
To be indicated in the Perpetual Index
under the following subject:

ICTS-OD-MM-2024-0315

ICT/rjq24-18









### 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).

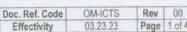
The following guidelines are hereby issued for the effective and efficient deployment/delivery of DepEd Computerization Program (DCP) Packages.







Email Address: icts.od@deped.gov.ph | Website: www.deped.gov.ph





### 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</li> <li>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

Entity Name :		Fund Cl		nation and ( oology Servi	Communications ice
Supplier: Contract No.: Requisitioning C Responsibility C		IAR No. : Date : Invoice No.			
Stock/	Description				
Property No.	BATCH 2023-02:	Unit	Quantity	Cost	Total Amount
	Item I				
		Units	5		
	Item 2	-			
		Units	5		
	TOTAL AMOU				0.00
	INSPECTION	1	ACC	CEPTANC	E
Date Inspected	;	Date Rece	ived:		
	ected, verified and found in order as to quantity and ifications		Complete		
		-	Partial (pl	s. specify qu	antity)
Signature:		Signature:			
Printed Name:		Printed Na			
Designation		Designation	on		
Date		Date			
Mobile No.:		Mobile No			
Email Address:		Email Add	ress:		
		4			
Signature:		1			
Printed Name:					
Designation					
Date Mobile No.:					
Email Address:					
11.001.0331					

Page 1



## Republic of the Philippines

## TEST PARAMETER

SUPPLIER:

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

CONTRACT NO:

DATE AND TIME TESTING:

# . INSTRUCTION TO INSPECTORATE TEAM

The School Inspectorate Team must conduct the testing.

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

## II. TEST PROCEDURE

	CII	4		ω		ю		, ,	NO.
The Contract of the Contract o	LAPTOP	LAPTOP STORAGE	HARDWARE	LAPTOP		LAPTOP BIOS		LAPTOP PC POWER	TEM DEVICE
	LCD/LED	Hard Disk Drive		CPU Memory		BIOS information		Battery	ITEMS
	<ul> <li>Run Pass Mark Monitor Test</li> </ul>	<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>	<ul> <li>Check CPU Frequency.</li> <li>Check RAM size.</li> </ul>	<ul> <li>Check hardware</li> <li>Configuration.</li> </ul>	<ul> <li>cores and frequency.</li> <li>Oheck RAM size.</li> </ul>	Key.  Check CPU	• Access the BIOS menus using the BIOS Key.	<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>	PROCEDURE
	High Contrast Black	Hard Disk partition and capacity		CPU & RAM		CPU & RAM		Battery	
1	ON BLACK: There should be no.  1. Bright dot; 2. white dot: and	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.	RAM: Min 8GB	PROCESSOR CORE:  2.3Ghz Base Speed	RAM: Total of 8GB		PROCESSOR CORE:	Battery indicator of Laptop should be at least 90% after 30 minutes.	PARAMETER

10	9	00	7	6	,
CHARGING CART FUNCTIONALITY Cart	EXTERNAL HARD DRIVE EXTERIOR CHECK	EXTERNAL HARD DRIVE PERFORMANCE TEST	EXTERNAL HARD DRIVE CONNECTION TEST AND STORAGE CAPACITY CHECK	LAPTOP SCREEN RESOLUTION	
Charging Cart	External Hard drive	connector	External Hard drive and Cable	Resolution	
<ul> <li>Check the item for its physical and visual examination.</li> <li>Switch power on/off.</li> <li>Security lock</li> </ul>	Check the item for its physical and visual examination.	<ul> <li>Save and retrieve file for its performance and functional test.</li> </ul>	• Connect the device on a laptop/PC and check the storage capacity.	<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>	
Physical features of Charging Cart	Physical features of the external hard drive	Video File and Text File Transferred	LED Light Indicator and Laptop Connection to HDD	Display Resolution	Contrast White
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	The hard disk must not have any deformation, dents and cracks and the completeness of the device.	Video File Successfully transferred the video file and text file to the Transferred laptop and hard drive and vice versa.	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.	Resolution: Able to set screen resolution at $1920 \times 1080$ (Full HD)	ON WHITE There should be no; 1. dark dot; 2. yellow mark; 3. ripple mark; 4. light leakage in the laptop

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

### III. RESULT

A. LAPTOP

23	22	21	20	19	18	17	16	15	14	13	12	11	10	9	8	7	6	51	4	w	2	1		ITEM NO.
																								MODEL: SERIAL NUMBER
																							#1	,
																				10-			#2	TEST PROCEDURE
																							#3	PRO
																							#4	×-FA
																							#5	JRE ILED
							-																#6	
																								RESULTS (PASSED/FAILED)
																								REMARKS

Page 5 of 7

24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46

### B. SMART TV

	- PASSED; x - FAILED		CALLED MEDICAL PAIR BRILL	KEMAKKS
SERIAL NOMBER	#11 #22 #13 #14 #15	1 #15	Thoopie Faller	

· Page 6 of 7

### C. CHARGING CART

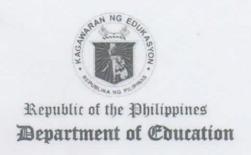
2	1	NO.	ITEM
		SERIAL NUMBER	MODEL:
		#10	TEST PROCEDURE
		[FASSED] FALLOW	OVERALL
			REMARKS

## D. EXTERNAL HARD DRIVE

2	NO.	ITEM
	SERIAL NOMBER	MODEL:
	#7	TEST
	#8	TEST PROCEDUR
	#9	DURE
		OVERALL RESULTS (PASSED/FAILED)
		REMARKS

### Conducted by:

Email Address:	Mobile No.:	late:	Designation:	Printed Name:	Signature:
Email Address:	Mobile No.:	Date	Designation	THICK MAINS.	Signature:



### 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].

his certification is issu	ued upon the	request of [Supplier]
Issued this	of	2024.
	Approved by	
Principal/Sch		ed name) hool Delivery) nt (SDO Delivery)
	Date	