

May 23, 2017

REGIONAL MEMORANDUM
No. 72s., 2017


**VALIDATION AND ASSESSMENT OF REGION III DEPED COMPUTERIZATION
PROGRAM (DCP) RECIPIENTS FOR SCHOOL YEAR 2018**

To: Schools Division Superintendents
All Others Concerned

1. In line with the Department's direction of producing 21st century learners, the DepEd Information, Communication, and Technology Service (ICTS) along with the Regional ICT Unit is tasked to make sure that the DCP implementation and deployment to school recipients be in accordance with the ICT needs of each school.
2. Through online coordination, the ICTS provided a list of intended 2018 DCP recipients. The same was sent through the Division Information Technology Officer's (DITO) email address.
3. The said list is expected to be 100% validated by June 14, 2017.
4. Although on-site validation is preferred, this office is aware of the upcoming activities scheduled this coming school year. Along with the limited time the ICTS has determined for its completion.
5. As such, this office will be conducting a validation activity on June 9, 2017, Friday, from 8:30 AM to 5:00 PM, to consolidate all the outputs and discuss all possible requirements for finalization of the validated list.
6. The activity will be held at the Aquino Hall of this office to be participated by the Division ITO's, the Regional ITO, Computer Programmer, and Computer Maintenance Technician.
7. The DITO's are expected to bring with them the following:
 - Laptops or mobile devices;

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- List of validated schools and recipient school replacements (in soft copy format that can be readily accessed online or offline)
 - Extension cords; and
 - Mobile internet to augment this office's limited bandwidth.
8. Representatives are discouraged, but if inevitable, the replacement should have conducted an on-site validation with the Division ITO and is familiar with the DCP checklist and counterpart requirement of recipients - as the list to be validated will be the basis of DepEd Central Office in determining the budget to be allotted in the Program.
9. Travel and other incidental expenses relative to this activity shall be charged to local funds, subject to accounting and auditing rules and regulations.
10. For proper guidance and strict compliance.


MALCOLM S. GARMA, CESO V
Director III
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