



Republic of the Philippines
Department of Education
 REGION VIII - EASTERN VISAYAS

May 9, 2024

REGIONAL MEMORANDUM

CLMD-2024- 545

**MONITORING ON THE STATUS OF THE IMPLEMENTATION
 OF THE JOINT DELIVERY VOUCHER PROGRAM (JDVP)
 FOR THE SCHOOL YEAR 2023-2024**

To: Schools Division Superintendents } Baybay City Division
 } Biliran Division
 } Calbayog City Division
 } Catbalogan City Division
 } Eastern Samar Division
 } Leyte Division
 } Northern Samar Division
 } Ormoc City Division
 } Samar Division
 } Tacloban City Division

1. This Office, through the Curriculum and Learning Management Division (CLDM), announces the Monitoring on the Status of the Implementation of the Joint Delivery Voucher Program (JDVP) for the School Year 2023-2024, this 4th Quarter of the current school year.
2. The activity aims to:
 - a. ensure that the program is implemented effectively and efficiently;
 - b. identify problems or challenges that impede the program's success; and
 - c. guarantee that the learner-beneficiaries receive the assistance they need and that they progress in their TVL specializations.
3. The Regional and the Division JDVP Focal Persons, with the personnel from the Quality Assurance Division (QAD), shall lead the monitoring using the enclosed contextualized monitoring and evaluation tool aside from the Annex 11 of the DepEd Order No. 006 s, 2023.
4. Expenses incurred relative to the monitoring shall be charged against Local Funds, subject to the existing accounting and auditing rules and regulations.
5. Immediate dissemination of and compliance with this Memorandum are desired.



[Signature]
EVELYN R. FETALVERO CESO IV
 Regional Director

Enclosures: as stated

References: OUF-2024-0153, DO No. 006, s. 2023, RM-CLMD-2024-382

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

JDVP

MONITORING

SHS-TVL

CLMD-ESF

Note: Please provide additional page and continue, if necessary.

Required Templates, Annexes, and other Reports in the Implementation			
Indicators	Evident	Not Evident	Remarks
1. Submitted and approved Annex 1 – JDVP-TVL Application Form to the division office.			
2. Received the issued Annex 2 – JDVP-TVL Certificate of Eligibility from the division office.			
3. Partner Institution received from the division office Masterlist of JDVP Learner-Beneficiaries with the signature of the Schools Division Superintendent.			
4. Partner Institution received from the DepEd recipient school/s the Annex 4 – Certificate of Learners Mastery prior to the skills training.			
5. Processed Annex 5 – JDVP-TVL Voucher Certificate to the Regional Office.			
6. Received Implementation Plan from the Division/School DepEd Recipient Schools.			
7. Provided Training Plan for JDVP Implementation specifying required competencies in the duration of the training (40 days).			
8. Records/Reports of the Partner Institution showing learners enhancement of competence through training (class record, skills test, etc.)			
9. Narrative Report covering the following dates: a. April 8-14, 2024 b. April 15-21, 2024 c. April 22-28, 2024 d. April 29-May 5, 2024 e. May 6-12, 2024 f. May 13-17, 2024			
10. Attendance of the learner-beneficiaries on the following dates: a. April 8-14, 2024 b. April 15-21, 2024 c. April 22-28, 2024 d. April 29-May 5, 2024 e. May 6-12, 2024 f. May 13-17, 2024			

11. Preparation for the following annexes/forms: a. Form 1 – Billing Statements b. Annex 9 – JDVP-TVL SDO Certification c. Annex 10 - Authorization by the Students d. copy of the M&E conducted by the Division JDVP Focal Person			
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Required Verification from the Division Office

Indicators	Evident	Not Evident	Remarks
1. Received and approved Annex 1 – JDVP-TVL Application Form of the Partner Institution.			
2. Issued Annex 2 – JDVP-TVL Certificate of Eligibility to the Partner Institution			
3. Issued to the Partner Institution the JDVP Masterlist of learner beneficiaries with the signature of the Schools Division Superintendent.			
4. Forwarded the Annex 4 – Certificate of Learners Mastery (from DepEd recipient schools) to the partner institution.			
5. Checked and inspected the Implementation Plan of the School and Training Plan of the Partner Institution.			
6. Conducted regular monitoring of the program and checked the following: a. Learners enhancement of skills / competencies b. Attendance Report/Sheet of the learners c. Narrative Report of the Partner Institution			
7. Observation on the attendance of the learners	Number of Learners' Present	Number of Learners' Absent	Number of Expected Learners to Attend the training
a. April 8-14, 2024			
b. April 15-21, 2024			
c. April 22-28, 2024			
d. April 29-May 5, 2024			
e. May 6-12, 2024			
f. May 13-17, 2024			
8. Regular monitoring of the School JDVP Coordinator.			

Billing Statements, NC II Assessment, and Culmination Day of the Program			
Indicators	Evident	Not Evident	Remarks
1. Division Office / Partner Institution already verified/justified the corrections needed to the LIS record of the learners.			
2. Preparation of Form 1 (billings forms) only includes learners undergone 40-days training.			
3. Annex 6 - JDVP-TVL Summary of Learners Competencies and Equivalent Rating (record of NC II passers) are already prepared.			
4. Culmination Day of the program is already set.			

Issues and Concerns
Recommendations/Suggestions
General Observations and Findings

Monitored by:

 (Signature over Printed Name)
 Date: _____

 (Signature over Printed Name)
 Date: _____

Concurred:

 (Signature over Printed Name)
 Date: _____

