

Republic of the Philippines DEPARTMENT OF EDUCATION Negros Island Region

SCHOOLS DIVISION OF NEGROS ORIENTAL Office of the School Governance and Operations Division

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April 18, 2016

DIVISION MEMORANDUM No. 258 s. 2016

POLICIES AND GUIDELINES ON THE IMPLEMENTATION OF THE GOVERNMENT ASSISTANCE TO STUDENTS AND TEACHERS IN PRIVATE EDUCATION (GASTPE) PROGRAM EFFECTIVE SCHOOL YEAR 2016-2017

Chiefs, CID and SGOD TO: DEPS/SEPS/EPS/Coordinators District Supervisors/District In-Charge Private and Public Elementary and Secondary School Heads All Others Concerned

- Attached is Regional Memorandum No. 61, s. 2016 disseminating DepEd Order No. 18, s. 2016 dated April 5, 2016 entitled "Policies on the Implementation of the Government Assistance to Students and Teachers in Private Education (GASTPE) Program effective School Year 2016-2017, for the information and guidance of all concerned.
- 2. Widest dissemination is desired.

LELANIE/T. CABRERA, CESE Assistant Schools Division Superintendent Officer In-Charge

J.9 APR 2016





REPUBLIC OF THE PHILIPPINES DEPARTMENT OF EDUCATION NEGROS ISLAND REGION



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April 13, 2016

REGIONAL MEMORANDUM No. <u>61</u> s, 2006

POLICIES AND GUIDELINES ON THE IMPLEMENTATION OF THE GOVERNMENT ASSISTANCE TO STUDENTS AND TEACHERS IN PRIVATE EDUCATION (GASTPE) PROGRAM EFFECTIVE SCHOOL YEAR 2016-2017

To: Schools Division Superintendents
Assistant Schools Division Superintendents
Private and Public Elementary and Secondary School Heads
All Others Concerned

- This office disseminates to the field divisions DepEd Order Order No. 18, s. 2016 dated April 5, 2016 entitled * Policies and Guidelines on the Implementation of the Government Assistance to Students and Teachers in Private Education (GASTPE) Program effective School Year 2016-2017.
- 2. Attached is a copy of the said DepEd Order for the information and guidance of all concerned.
- For further details, call the main office of the PEAC National Secretariat in Makati at telephone number (02) 845- 0169 (trunk line) or visit their website at www.fape.org.ph.

4. Immediate and wide dissemination of the Memorandum is designated

Director III
Officer-in-Charge

Office of the Regional Director

Enclosure as stated

DepEd-NiR Office, West City Elementary School Campus, Dumaguete City, 6200 TEL: (035) 422 6227 / E-MAIL: depednir@email.com
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Republic of the Philippines

Department of Education

05 APR 2015

DepEd ORDER No. 18 s. 2016

POLICIES AND GUIDELINES ON THE IMPLEMENTATION OF THE GOVERNMENT ASSISTANCE TO STUDENTS AND TRACHERS IN PRIVATE EDUCATION (GASTPE) PROGRAM EFFECTIVE SCHOOL YEAR 2016-2017

To:

Undersecretaries

Assistant Secretaries

Bureau and Service Directors

Regional Secretary, ARMM

Regional Directors

Schools Division Superintendents

Public and Private Elementary and Secondary Schools Heads

All Others Concerned

- 1. The Government Assistance to Students and Teachers in Private Education, consisting of the Education Service Contracting (ESC) and the Teacher Salary Subsidy (TSS), is a demonstration of the Government's commitment to maintain the viability of private education as a key partner in the delivery of quality basic education.
- 2. In support of this commitment, the Department of Education (DepEd) has issued the enclosed Policies and Guidelines on the Implementation of the Government Assistance to Students and Teachers in Private Education (GASTPE) Program Effective School Year 2016-2017 to ensure its effective and efficient Program implementation.
- 3. These policies and guidelines shall remain in effect unless otherwise amended.

4. Immediate dissemination of and strict compliance with this Order is directed.

BR. ARMIN A. LUISTEO FSC Secretary

Encl.: As stated

Reference: DepEd Order No. 6, s. 2015 To be indicated in the <u>Perpetual Index</u> under the following subjects:

FUNDS

SECONDARY EDUCATION

POLICY

STRAND: Finance and Administration

PROGRAMS

STUDENTS

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(Enclosure to DepEd Order No. 18, s. 2016)

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POLICIES AND GUIDELINES FOR THE GOVERNMENT ASSISTANCE TO STUDENTS AND TEACHERS IN PRIVATE EDUCATION

EFFECTIVE SCHOOL YEAR 2016-2017

26 !. Legai Bases

 Article XIV of the 1987 Constitution of the Republic of the Philippines and Republic Act No. 8545 (RA 8545) – the Expanded Government Assistance to Students and Teachers in Private Education (GASTPE) Act – provide the legal bases for Education Service Contracting (ESC). It is the declared policy of the State, in conformity with the mendate of the Constitution, to promote and make quality education available to all Filipino citizens. The State also recognizes the complementary roles of public and private schools in the education system, especially the latter's invaluable contribution to education. The ESC, since its pilot test in 1982 to 1984, has become a symbol of private-public school partnership in making secondary education accessible to all Filipino citizens.

A key provision of Republic Act No. 10533 (RA 10533) – the Enhanced Basic Education Act of 2013 – is the introduction of two (2) additional year levels in secondary education. In School Year (SY) 2016-2017, secondary education shall consist of four (4) years of junior high school and the first of two (2) years of senior high school. Further, RA 10533 expands support for private education by extending the coverage of GASTPE to qualified students in senior high school.

The management of GASTPE has been contracted out by the Department of Education (DepEd) to the Private Education Assistance Committee (PEAC), which is the trustee of the Fund for Assistance to Private Education (FAPE), a perpetual trust fund created by and between the Philippine and United States governments under Executive Order No. 156, s. 1968 for the purpose of providing assistance to private education in the country.

43 II. General Principles and Policies

The guidelines and procedures for the implementation of the ESC shall be governed by the following general principles and policies:

The ESC Program aims to democratize and improve access to quality junior high school education through government extension of financial assistance to deserving elementary school graduates who wish to pursue their junior high school education in private schools. By providing support to students in private schools, the Program also contributes towards reducing class sizes in public junior high schools to desired levels, especially for those experiencing shortage of classrooms and teachers. Thus, the ESC is one meens by which the government is able to decongest public junior high schools.

Program beneficiaries in ESC participating private junior high schools are assured of the Government's commitment to support their education for as long as they meet the requirements for regular promotion to each of the succeeding school years until they graduate.

The ESC is a concrete demonstration of public-private partnership that is apparent at all levels of the program's operations. DepEd, the PEAC through its National Secretariat, and the participating private schools recognize the need to continuously monitor and evaluate the ESC. A database on the ESC has been developed and is being maintained. The DepEd shall allocate and obligate the annual GASTPE budget within the calendar year so that payments can be effected to the participating schools on time.

As part of the ESC program and pursuant to Section 14, "Teachers' Salary Subsidy Fund" (TSS) of RA 8545, the DepEd has earmanked a portion of its GASTPE appropriations to finance the grant of salary subsidy to teachers in participating private secondary schools in the ESC Program. The grant of salary subsidy to ticeneed teachers in participating private junior high schools in the ESC program was implemented beginning in SY 2009-2010.

67		through the following:
68		Coordinate with PEAC in implementing the ESC and TSS nationwide;
69		2. Prescribe the necessary policies and directives for the ESC and TSS, as well as issue and disseminate
70		the necessary Orders/Memos regarding their implementing guidelines to its field offices and other
71		parties concerned;
72 73		 Ensure that the annual as well as long-term funding requirements of the ESC and TSS are supported and provided for by their inclusion in the DepEd's annual budget;
7 4 75		 Expedite the prompt release of the entitlements of the participating schools in the ESC and TSS with complete billing documents;
76		5. Coordinate with PEAC for the formulation, management, and conduct of teacher and administrator
77 78		training programs in accordance with DepEd's training priorities for purposes of supporting and ensuring the delivery of quality educational services by participating private achools;
79 80		 Coordinate with PEAC for the conduct of research and evaluation studies on the ESC and TSS as well as on priority education-related issues subject to DepEd's approval;
81 82 83 84		 Conduct monitoring and evaluation activities and report to appropriate authorities, the performance of the ESC and TSS and of the stakeholders, including but not limited to PEAC, the participating private achools, and the DepEd field units, as well as report other concerns in connection with or relating to the ESC sand TSS and its stakeholders;
85 86 87		 Provide PEAC with access to data, documents and other information that are pertinent to the ESC and TSS, such as status reports on the payment of grants to participating schools, and the Basic Education Information System (BEIS);
88 89		 Organize at the regional level, the Regional Program Committees (RPCom) whose functions shall be as follows:
90 91		Oversee public and private participating secondary schools' compliance with the general guidelines and policies of the GASTPE Program
92		b) Review, compile, sign and forward schools' Billing Statements to the PEAC National Secretariat
93		c) Resolve problems that may occur and recommend measures to improve program implementation
94		10. The composition of the RPCom shall be as follows:
95		a) DepEd Regional Director as Chair
96		b) PEAC Regional Program Director as Co-chair
97		c) President of the Schools Division Superintendent Association in the region as member
98		representing the schools division offices
99		d) DepEd Regional Chief of Queitty Assurance Division
100		e) DepEd Regional Chief of the Policy, Planning and Research Division
101		f) PEAC Regional Program Coordinator as Member
102	8.	General Responsibilities of PEAC
103		In general, PEAC shall have the following responsibilities upon DepEd's instructions:

in general, the DepEd Central Office shall ensure the smooth and efficient implementation of the program

III. Program Management

A. General Responsibilities of DepEd

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- Conduct orientation conferences on ESC and TSS policies, guidelines, procedures, and other related
 matters for the RPCom, the DepEd Schools Division Offices concerned, perticipating schools, and other
 concerned entities and individuals;
 - Conduct continuous certification of ESC participating achools as a system of quality assurance of service providers;
 - Evaluate and process the billing statements of each school participating in the ESC and TSS, including the supporting documents required under DepEd-approved policies and guidelines;
 - Submit to DepEd the processed ESC and TSS billing statements and supporting documents for processing of payment;
 - Formulate, manage, and conduct teacher and administrator training programs in accordance with DepEd's training priorities to support and ensure the delivery of quality educational services by participating schools in line with the provisions and government funding support;
 - Propose, for DepEd approval and funding, the conduct of research and evaluation studies on the ESC and TSS as well as on priority education related issues subject to DepEd's approval;
 - 7. Undertake, in aid of policy recommendation and standard-setting, field audits of participating schools in the ESC and TSS to confirm or validate the veracity of the information contained in the billing statements and supporting documents submitted by such participating schools, which shall serve as basis for the payment of individual school grants;
 - Report to the DepEd violations of program policies and guidelines as well as other concerns affecting
 the proper implementation of the ESC and TSS and provide recommendations for the appropriate
 action of the DepEd;
 - Maintain a database in accordance with the ESC and TSS requirements and provide the DepEd with complete data;
 - Submit to the DepEd reports on a quarterly basis or whenever necessary, including annual reports and the Equidation of expenses incurred in the conduct of teacher and administrator training and research; and
 - 11. Designate PEAC Regional Program Directors and Coordinators in each region to serve as members of the RPCom and to provide technical and administrative support in the overall management of the ESC and TSS in accordance with the functions listed in the programs' guidelines.

PEAC Regional Program Secretariat

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145 146 To assist PEAC in the discharge of its functions, the PEAC shall establish Regional Secretariats (PEAC RS). The PEAC RS shall be headed by the Regional Program Director and assisted by a Regional Program Coordinator. The main responsibility of the PEAC RS shall be to provide technical and administrative support in the overall management of the programs at the regional and school levels. The PEAC RS is expected to address/respond to the specific needs of participating achools in their mission of improving student learning.

The functions of the PEAC RS shall be as follows:

- Manage the day-to-day implementation of the programs in accordance with Program Guidelines and coordinate its efforts with members of the RPCom;
- Provide advisory, guidance and assistance to the participating schools in the proper accomplishment of program forms and supporting documents;
- Receive and undertake review of the completeness and accuracy of the documents submitted by the participating schools;

147 4. Forward to the PEAC National Secretarist (PEAC NS) the completed program forms after signing of the schools' billing statements by the RPCom; 148 149 5. Conduct field audit of perticipating schools' compliance with Program Implementing Guidelines and 150 Procedures; verify existence of grantees through visits to schools; and recommend to PEAC 151 appropriate action on violations found; 152 6. Submit monitoring and implementation reports to the PEAC NS and the RPCom; 153 7. Based on the specific needs of school administrators, teachers, and grantees in the region, organize 154 workshops, training programs, and coaching and mentoring activities. IV. General Guidelines 155 156 The following guidelines shall apply to the ESC program: Conditions of the ESC Grants 157 158 ESC Grantees in Formal Schooling The ESC grants shall cover four (4) years of junior high school from Grade 7 to Grade 10. The provision 159 of ESC grants starts at the Grade 7 level. No new grants shall be awarded at higher grade levels. If the 160 161 grantees are enrolled in night high schools or evening classes designed for a five-year curriculum, the grant can be availed for four (4) years only. 162 163 The grant is deemed renewed for the next school year if the student is promoted to the next grade level 164 and enrolls in the same school. Since the ESC is a system of financial assistance to grantees, no 165 maintaining grade shall be required for retention in the program. 166 The grant is deemed terminated for any one of the following reasons: 167 if the student drops out for non-health reasons in the middle of the school year; If the student does not re-enroil the following school year, 168 If the student is retained at the same grade level or not promoted to the next higher grade 169 level: 170 If the atudent is suspended for more than two (2) weeks or is dismissed or expelled by the 171 school for disciplinary violation; or 172 If the student transfers to a non-ESC-participating achool 173 A grantee may apply for transfer to another ESC participating school. However, transfers from outside 174 175 the National Capital Region (NCR) into NCR are not allowed. Transfers from NCR to participating achoois outside the NCR may be allowed, but the amount of the grant is reduced accordingly. 176 Grantees that dropped out due to the following reasons shall be readmitted into the ESC program 177 provided that they submit documents that will support their claim: 178 179 Death of the grantee's parent or guardian Force majeure events 180 181 Sickness supported by a medical certificate 2. ESC Grantees in the Open High School Program (OHSP) 182

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grade levels.

The ESC grants in the OHSP shall cover the four (4) years of jurior high school from Grade 7 to Grade

10. The provision of ESC grants starts at the Grade 7 level. No new grants shall be awarded at higher

The grant is deemed renewed for the grade level if the student completes and passes a given grade level within one calendar year (12 months) from enrolment and enrolls in the next grade level within at least two (2) months from completing and passing the previous grade level. No maintaining grade shall be required for retention in the program.

A grantee who fails to complete a grade level within one calendar year (12 months) from enrolment shall automatically be dropped from the program.

A grantee who falls to enroll in the next grade level within two (2) months of completing and passing the previous grade level shall also be automatically dropped from the program.

B. Amounts of the ESC and Other Financial Matters

1. ESC Grantees in Formal Schooling

a) Amount of Subsidy

The amount of subsidy for Grade 7 and Grade 8 grantees in School Year 2016-2017 in regions outside the NCR shall be Eight Thousand Five Hundred Pesos (Php 8,500) per grantee for an entire school year, subject to adjustments approved by the State Assistance Council (SAC). Meanwhile, the amount of subsidy for Grade 9 and Grade 10 ESC grantees shall be the same as that received by these students in the previous school year, SY 2015-2016 (Grades 9 – Php7,500 and Grade 10 – Php 6,500 per grantee).

For NCR, the amount of subsidy for Grade 7 and Grade 8 grantees shall be Eleven Thousand Pesos (Php11,000) per grantee for an entire school year, subject to adjustments approved by the SAC. The amount of subsidy for Grade 9 and Grade 10 ESC grantees shall be the same as that received by these students in the previous achool year, SY 2015-2016 (Grades 9 and Grade 10 - Php10,000 per grantee). The higher subsidy is in recognition of the fact that private achool tuition and all other fees are much higher in NCR than in the rest of the country.

However, if the total school fees (TSF) — tuition, other, and miscellaneous fees — charged by a school are tower than the ESC subsidy, the amount that shall be paid the school shall not be more than the TSF it charges.

b) Grantee Transfers

If a grantee transfers to another ESC participating school before the 15th of July, the DepEd shall pay the subsidy to the receiving school, not the school of origin. No payment of subsidy to the receiving school shall be made for transfers beyond this dete.

If a grantee transfers to another ESC-participating school after the 15th of July, DepEd shall pay the subsidy to the action of origin. It shall be the responsibility of the grantee to settle accounts with the receiving school. It has been the policy per DepEd Order No. 31, s. 2010 that the receiving school cannot collect payment from the DepEd for the transferses. For statistical purposes, the student who transfers after said date shall be counted as a grantee at the school of origin for the current school year.

It shall be the responsibility of the receiving achool to report in its online achool account in the ESC information. Management System (ESC IMS) in the PEAC Secretariat's website the names and other details of transferees in and out of the achool concerned.

2. ESC Grantees in the OHSP

The grant amount for incoming grantees of the OHSP for all regions including the NCR shall be the same as that for formal achooling. However, the grant represents full payment such that no TSF differentials need to be paid by grantees in the OHSP, except for the cost of reproduction of the prescribed student learning modules provided by the PEAC through its Secretarist. C. Private School Participation in the ESC For Regular (Formal Schooling) A private junior high school desiring to participate in the ESC may write a letter of intent (containing the school's contact details and email address) to the Executive Director of the PEAC National Secretarist at the 5th Floor, Salamin Bidg., 197 Salcedo St., Legaspi Village, Mekati City. The conditions for school participation in the formal instruction mode of the program are as follows: a) The school should be recognized by the government, it should be accredited at least as Level I by

- a) The school should be recognized by the government. It should be accredited at least as Level I by any member of the Federation of Accrediting Agencies of the Philippines (FAAP), or has gamered a rating of at least 2.00 (Within Standard) in the ESC Certification Program conducted by the PEAC.
 - A participating school whose government recognition is revoked must secure recognition before the start of the school year. Failure to do so shall ber the school from accepting Grade 7 ESC grantees.
- b) Newly-cartified or newly-accepted applicant schools as of end-March of every year, which are listed in the PEAC website under List of Newly-Accepted Schools, may perticipate in the ESC program, subject to the availability of slots and based on a queuing system.

 Applicant schools certified after end-March of every year shall be considered for participation the following school year, subject to the availability of slots and based on a queuing system.
- c) An orientation on the DepEd guidelines for the program is conducted yearly in every region to ensure that schools are aware of the policies, guidelines and requirements of the program.
- The PEAC RS shall assist ESC participating schools in assessing and continuously improving their quality.
- 2. Other requirements for participating private schools include the following:
 - a) The private school has a School Committee composed of the school head as chairperson, the representative of the perents-teachers association, and the representative of the faculty association. This committee screens and prepares each grantee's profite as basis for grantee selection.
 - b) The school must make itself available for re-certification after three (3) years from its test certification if its last rating was within standard (WS) or, five (5) years if its last rating was above standard (AS). It must submit all the necessary requirements for a re-certification visit within two (2) months of receipt of written notice for re-certification; otherwise, the school shall be barred from accepting Grade 7. ESC grantees the following school year. Submission of all complete documentary requirements is necessary before a certification visit of the school is scheduled.
 - c) Schools that fall re-certification with a rating of less than 2.00 shall not be allotted additional stots and shall be given one school year to comply with the recommendations of the Certification Team. After this period, they must pass a final re-certification visit; otherwise, these schools shall only be allowed to graduate their remaining grantees until their phase out as pericipants of the ESC program. Schools that fall a final re-certification visit may, only after a period of three (3) years, consider re-applying in the ESC program as an applicant-echool.
- 3. For OHSP Schools

270 271			a)	The school should be recognized by the government, it must be accredited at least as i,evel i by any member of the FAAP, or has passed the PEAC Certification program.
272			ы	Schools participating in the ESC OHSP are required to have the following:
273			-,	(1) ICT facilities with good internet connectivity;
274				(2) Student guidance services;
275			c)	Schools that have been assessed to have met the requirements and consequently allowed to
276			٠,	participate in the ESC OHSP are listed in the PEAC website under the List of Cartifled OHSP
277				Schools:
278			d)	Schools that are accepted in the ESC OHSP are required to attend the orientation and training of
279			,	school heads and teachers on the OHSP instructional design and mode of delivery provided by the
280				PEAC Secretariat;
281			e)	Schools participating in the ESC OHSP are expected to be compliant with all the other
282				requirements for inclusion and retention in the ESC program;
283			Ŋ	For SY 2016-2017, no new achools shall be accepted in the OHSP as an evaluation of the OHSP
284				shall be conducted by the PEAC.
285				
286	D.	ĄÄ	ocati	on of Slots
287		1.	Fix	and Stot Allocation
288			a)	Regular Formet Schooling
289				(1) For SY 2016-2017, an ESC-participating achool receives Grade 7 ESC stots equal to its actual
290				number of Grade 7 ESC grantees in the preceding school year or 50 Grade 7 elots whichever
291				is higher (referred to as its fixed slot allocation), on the condition that the school is in good
292 2 9 3				standing in the Program and has demonstrated its capacity to utilize its allocated stots. A school is considered to be in good standing in the program if:
294				(a) It has passed the latest certification/re- certification;
295				(b) It has no adverse findings in its lest monitoring visit;
296				(c) It has not incurred sanctions or penalties.
2 9 7				(2) A school participating in the program for the first time shall be allocated a maximum of filly (50)
298				fixed Grade 7 slots.
299			b)	Open High School Program
300				For SY 2016-2017, ESC schools participating in the OHSP shall receive Grade 7 OHSP stots equal
301				to the actual number of Grade 7 OHSP grantees they had in the previous school year.
302				
30 3		2.	Adic	ditional Slot Allocation
304		_	a)	Allocation of additional slots shall depend on the approved GASTPE budget for the school year.
305			•	Additional stats are allocated a participating school based on the incidence of shortage or
306			-,	congestion in public secondary schools in the municipality where it is located and on the school's
307				ESC certification rating.
308			c)	The determination of additional stats to a school shall take into account the following:
309				(1) If the school has a Level I accreditation from any member of the Federation of Accrediting
310				Agencies of the Philippines (FAAP), it is allocated a maximum of thirty (30) additional incentive
311				siots.
312				(2) If the school has at least a Level II accreditation from any member of the Federation of
				e e

	Assessment to the Phillippine (P14P) to be about a section of the Manager
313 314	Accrediting Agencies of the Philippines (FAAP), it is allocated a medimum of sixty (6 additional incentive stats.
315	(3) If the school rates Above Standard (3.00 and above) in the ESC Certification, it is allocated
316	medimum of thirty (30) additional incentive slots.
317	d) Applicable sanctions and paralties are imposed on a participating school that submits its billi
318	statement beyond the prescribed deadline as well as for violations of any of the provisions in t
319	previous school year's implementing guidelines. Sanctions and penalties range from the no
320	allocation of Grade 7 ESC slots in the subsequent achool year to termination.
321	 The distribution of slots to individual participating schools is also indicated in their respective online.
322	accounts in the ESC IMS.
323	f) Given that the total stot allocation of each participating school has been predetermined, request
324	for more slots shall not be entertained.
325	
326	E. Selection of Grantees
327	1. Preference shall be given to graduates of public elementary schools. While these students are eligit
328	for ESC subsidies, they must undergo assessment for selection by the School Committees of ES
329	participating achools they have chosen to apply in,
330	An ESC-participating private school shall form a School Committee headed by the principal that sh
331	be responsible for profiling applicant-grantees on the basis of need, considering the limited number
332	slots of the school.
333	The office of the School Governance and Operations Division in the Schools Division Office may revise
334	during its own monitoring visits the records of all grantee-applicants from which the participating
335	schools' grantees were selected in order to ensure appropriate targeting of program beneficiaries.
336	4. The principal shall be responsible for orienting the grantees and their parent/guardians regarding ES
337	program policies. As proof of the conduct of the orientation, an attendance form showing the signature of the parents and/or guardians is required. It shall be made clear during the orientation that the ESC
338 339	a government program provided for under RA 8545 or the GASTPE Law. At the end of the orientation
340	individual contracts (templates available in the ESC IMS under Downloads link) between the school ar
341	grantees' perents and/or guardian are signed to affirm the latter's commitment to support the grantee
342	completion of secondary education under the program. The school shall file these contracts f
343	inspection and review by the DepEd and PEAC NS.
344	5. Students accepted as ESC grantees are required to submit to the ESC participating schools till
345	following documents:
346	a) ESC Form 1 (available in the ESC IMS)
347	b) Original copy of Philippine Statistics Authority (PSA) Birth Certificate
348	These documents shall be kept in the school and presented to the GASTPE Monitoring Team during
349	monitoring.
350	6. ESC participating schools must place in the lower right portion of the back of the grantees' school it
351	the icon provided in the ESC IMS under the "Downloads" link to indicate that they are ESC grantees.

F. Reporting and Billing Arrangements for ESC and TSS

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- Participating schools must assign an IT-proficient staff to be responsible for encoding data for their Billing Statement/s in the schools online account in the ESC IMS and to prepare and ensure complete and correct documentary submission to the PEAC RS by the deadline. A seminar is conducted in every region to instruct the participating schools' staff on the proper and complete accomplishment of the requirements for online and documentary submissions.
- Participating schools are provided with a unique PEAC School ID and a password to access their school account in the ESC IMS found at www.fape.org.ph.
- 3. A school's online account should contain:
 - a) Names and other information of its new grantees (Grade 7) as encoded by the school;
 - b) List of the school's existing/continuing grantees (Grades 8 to 10). The status of each grantee must be updated by the school on a yearly basis (e.g. retained, transferred out).
- 4. After the accomplishment of Item 3, the system will generate an ESC Billing Statement covering new and continuing grantees for the current school year. The school shall print its Billing Statement in the number of copies indicated by the system and have each copy signed by the members of its School Committee before submitting these with Items 5 and 6 below to the PEAC Regional Secretarist for processing.
- For the Teachers' Salary Subsidy (TSS), participating schools shall be required to encode the names and information of all their licensed teachers teaching junior high school and create billing statements for their qualified TSS recipients.
 - Since SY 2015-2016, schools are required to encode the names of all teachers (ficensed, non-licensed, part-time, and full-time) in the ESC IMS.
- 8. The deadline for participating private schools to submit their ESC and TSS Billing Statements along with other supporting documentary requirements to the PEAC RS is on August 15 of every school year. The PEAC RS shall facilitate the review, compilation, signing of the ESC Billing Statements and forwarding the same to the PEAC NS not later than August 30. All valid claims received within this period shall be paid within the school year.
 - Claims received after the deadline shall be subject to review and verification.
 - Furthermore, the concerned achools shall be penalized with a 30% reduction in their total slot allocation in the following achool year.

G. Processing of School Claims

- Each echool's online account in the ESC IMS contains a guide/checklist indicating what constitutes a
 complete documentary submission to the PEAC RS.
- 2. The PEAC RS shall receive school Billing Statements, TSS forms, and supporting documents. The guide/checklist in item 1 above shall be used to ensure that the documents are complete before these are accepted. The PEAC RS shall check the documents for accuracy and consolidate these into batches on a first-come, first-served basis for the signing by signatories at the region before submitting these to the PEAC NS.
- 3. The PEAC NS shall compare the data in the submitted school Billing Statements with the electronically-generated program forms. It shall consolidate the Billing Statements in batches on a first-come, first-served basis, and endorse these for payment to the DepEd Accounting Division not later than October 30. The batch numbers indicate the priority or queuing order of payment of schools. A school may check its batch number in its online account in the PEAC website.

4. For the OHSP, given the irregular entry/enrollment dates of grantees into the program, only those grantees bitled by participating achools by the August 15 deadline for submission of the Billing Statements shall be considered for payment for that school year. Deadline for submission of OHSP billing statements shall be on December 15, 2016. Billing statements for OHSP grantees shall be made separate from that for regular ESC grantees.

H. Payment of Grants to Official School Land Bank Accounts

- The DepEd shall credit to the schools' Land Bank of the Philippines (LBP) accounts, the payment of the ESC and TSS grants. This bank account must be in the official name of the school. In no case shall payment be made directly to a person.
- 2. Once achoots receive payment of subsidies, they must issue an official receipt to the DepEd Central Office and submit this to the PEAC RS. The PEAC RS shall forward the receipts to the PEAC National Secretariat, which in turn, shall forward these to DepEd Central Office Accounting Division. Failure of schools to issue official receipts shall cause the withholding of the following year's grant payments.
- 3. Overpayment to a school due to errors and mistakes in the ESC Billing Statements shall be refunded by the school only through check payment issued to the DepEd Central Office. The checks shall be submitted to the concerned PEAC RPCom, who shall acknowledge receipt of the checks and shall forward the same to the PEAC National Secretariat for consolidation and submission to the DepEd Central Office Accounting Division. Official receipts issued by the DepEd for cleared check refunds shall be turned over to the PEAC National Secretariat for delivery to the schools concerned. Failure by the school to do so shall cause, among others, the suspension of the school's admission of new ESC grantees.

V. Teacher Salary Subsidy (TSS)

The following guidelines are issued to ensure the smooth implementation of the grant of then Teacher Salary Subsidy:

A. Coverage and Amount of Teacher Salary Subsidy

- In support of Section 14 of RA 8545, a Teachers' Salary Subsidy Fund was established by the DepEd to grant salary subsidy to teachers in private secondary schools participating in the ESC program of GASTPE, provided that they meet all the following criteria:
 - Teachers teaching ESC grantees of an ESC-participating school a minimum of 180 minutes per weak;
 - b) LET passers that were issued increase by the Professional Regulation Commission (PRC) on or before August 15, 2016 as evidenced by;
 - (1) Photocopy of latest issued PRC license;
 - (2) Photocopy of LET Certificate of Rating

Non-teaching staff are not entitled to the salary subsidy.

- The amount of salary subsidy to qualified teachers shall be Eighteen Thousand Pesos (PhpP16, 000) per teacher per year, subject to adjustments by the SAC.
- 3. Teachers, who have resigned or retired from the service at the time of payment of the TSS due to health reasons and in accordance with school regulations, shall likewise be entitled to payment of the salary subsidy proportionate to actual services rendered. Unexpended subsidies must be returned to the DepEd and are not transferable to teachers not listed among those billed by the school for the school year. See Section IV.H.3 on how to return funds to the DepEd.

- 4. The DepEd or PEAC Secretariet reserves the right to verify the PRC licenses of teachers listed by participating schools to claim the TSS. Any false claims shall subject the school to a suspension of its entire TSS program support.
- B. Procedure for paying TSS of Participating Private Schools
 - Schools shall submit to the PEAC RS, along with their ESC Billing Statements, a form indicating its cartified list of licensed teachers and their PRC license numbers and other related information. The List of TSS Teachers may be downloaded and printed in the ESC IMS under "Print TSS Billing and List" link.
 - Upon receipt of the Teachers' Salary Subsidy payment, the head of the participating school shall prepare a payroil in five (5) copies, consisting of the following:
 - a) Name: of TSS recipients;
 - b) Corresponding PRC license number;
 - c) Amount received; and

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- d) Signature of recipients
- 3. The school payroli must been the signatures of its authorized officials and the head of the faculty organization, or its equivalent, in said school. The payroli shall be submitted the following school year during submission of TSS Billing Statements to the PEAC RS. A copy of the School Payroll form may be downloaded in the ESC IMS under the Downloads link.
- 4. In case there is no faculty organization operating in the ESC participating private secondary school, the teachers whose names appear in the payroli prepared by school authorities shall elect an official representative who shall then witness the grant of TSS to qualified teachers.
- Non-compliance with these guidelines by ESC participating schools shall be subject to sanctions that may include the withholding of the subsidy.
- The DepEd Schools Division Office is tasked to monitor the smooth implementation of the TSS under the ESC Program and to report immediately to the DepEd Regional Office, oc: Central Office, all violations, if any, that have been committed by ESC perticipating private schools.
- VI. Grounds for Penalties, Suspension and Termination of School Participation
 - A. Fabilication of data or information in any of the program forms and related attachments.
 - The penalty for this shall be a minimum suspension of one (1) year whereby the achool shall not be allowed to recruit freshmen grantees.
 - B. Padding and/or inclusion of "ghost students" and unqualified teachers and/or "ghost teachers" in the list of billed ESC grantees and TSS teacher-beneficiaries that are discovered during a singular or joint PEAC Secretaries and DepEd field audit (monitoring) of the school.
 - This refers to any of the following:
 - 1. For ESC Grantees:
 - a) A significant number of grantees billed by the school that are absent during a field audit (monitoring) visit of the school whose existence cannot be satisfactorily explained and supported by school officials;
 - b) Grantees billed under a specific school campus or unit and delivery mode, e.g. regular, night high school, etc. for which a certification rating has been issued but who are actually attending classes in a different school campus or unit or delivery mode;

479		c) Grantses listed as "enrolled" but who have not been attending classes since the opening of
480		classes;
481		d) Grantees double-listed under the ESC program.
482		2. For TSS Beneficiaries:
483		 A significant number of teachers billed by the school that are not qualified recipients of the TSS;
484		b) Teachers billed by the school whose existence as a teacher in the school is not evidenced by
485		regular documents at the school.
486 487		The penalty for this shall be the return of funds to the DepEd equivalent to the amounts due for the "ghost students" and/or "ghost teachers" identified and the termination of achool perticipation in the ESC program.
488	C.	Charging grantees in excess of the school's tuition and other standard and non-standard fees.
489 490		The penalty shall be a documented return of the excess funds charged by the school and a 50% discount on any TSF differential the grantee has to pay the school the following school year.
491	D.	A retention rate on the total number of Grade 7 ESC grantees below 80% except for reasons due to force
492		majoure (e.g. calamities, armed conflict). Retention rate in Grade 7 refers to the number of Grade 7
493		grantees of the previous school year that are qualified grantees in Grade 8 of the current school year.
494		Determination of retention rates shall begin in SY 2016-2017 and penalties shall apply on SY 2017-2018.
495 496		The penalty shall be the application of the percentage retention rate on total Grade 7 slot allocation. The penalty shall apply in the next school year.
497		For example, if the retention rate for SY 2016-2017 in Grade 7 is 75% and the total allocation is 100 slots
498 499		(fixed, incertive, additional, less other penalties) in SY2017-2018, the final allocation for SY 2017-2018 shall be 75 Grade 7 slots. Determination of penalties shall be rounded down to the nearest whole number.
500	E.	Refusal to release transfer credentials to grantees that opt to transfer to other schools.
501		The penalty shall be a reduction in the total freshman slot allocation of the echool by the number of grantees
502		affected.
503	F.	Requiring transferring grantees to pay for unattended school years.
504		The panalty shall be a reduction in the total freshmen slot allocation by the number of affected grantees.
505	G.	Schools with unresolved ownership disputes filed in court.
506		Once an ownership dispute is established through receipt of documents supporting such or when the
507		adverse party makes a claim over the grants received by the school, the school's participation in the
508		programs shall be suspended.
509		Payment for continuing grantees of the school shall be made only upon the written endorsement of the
510		DepEd Regional Office after consulting its Legal Unit.

H. Schools unduly withholding TSS payments to qualified licensed teachers.

Sanctions may include a possible suspension of the TSS program of the school.

513	.1	Schools which fall two consecutive re-certification visits are considered terminated from the program.
514	J.	Schools which do not comply with procedural requirements as reported by the Monitoring Units and the
515	٠.	PEAC National and Regional Secretariets are given a written warning. Should these violations be repeated,
516		the school shall be penalized with a reduction of freshman slot allocation and a possible suspension for a
517		minimum of one (1) year.
518	VII. Co	ntact Numbers and Addresses
51 9	A.	Inquiries regarding GASTPE at the DepEd may be sent to the following contact numbers and addresses:
520		For billing concerns: DepEd Accounting Division
521		(02) 633-7961 and 633-7233
522		ma.guledow@deped.gov.ph
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524		For all other program concerns: DepEd Action Center
525		(02) 636-1663
526		(02) 633-1942
527		(0919) 4560027
528		gastos@deced.gov.ph
529	₿.	The PEAC National Secretariat may be reached at the following contact numbers and address:
530		PEAC National Secretariat (Main Office-Maketi)
531		(02) 845-0169 (Trunk Line)
532		Website: www.fane.org.ph
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534		ESC IMS
\$35		(02) 845-0169 loc. 131 to 133, 135
536		(0917) 5013273
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538		ESC Certification
539		(02) 845-0169 loc. 160 to 162
540		(02) 832-5637
541		PRA MIPET
542 542		ESC INSET
543		(02) 845-0169 loc. 140 to 141