

## Department of Education

 $\begin{array}{c} \text{Reg io n \ III} \\ \text{SCHOOLS DIVISION OF PAMPANGA} \end{array}$ 

December 2, 2024

DIVISION MEMORANDUM No. 902 s. 2024

#### SUBMISSION OF CLIENT SATISFACTION MEASUREMENT (CSM) RESULTS FOR THE FISCAL YEAR 2024

To: Assistant Schools Division Superintendents

SGOD and CID Chiefs

Division Unit Heads

Public Elementary and Secondary School Heads

Division Public Assistance Coordinator

Elementary and Secondary School Public Assistance Coordinators

Others Concerned

- 1. This Office disseminates the attached Memorandum from the Office of the Assistant Secretary for Public Affairs Unit, dated November 15, 2024 requiring all Schools Division Offices and Public Elementary and Secondary Schools to submit their FY 2024 Client Satisfaction Measurement (CSM) Results for internal and external services declared in the Citizen's Charter for FY 2024.
- 2. The School Head with the assistance of the School Public Assistance Coordinator (SPAC) shall be responsible for the gathering and submitting the CSM Results of their school. Thus, the schools shall be directly submitting their CSM Results through the links provided below not later than **December 15**, **2024**.

GOVERN ANCE LEVEL	UNIT/ OFFICE	SERVICES		RESPOND
		External	Internal	ENT
	Budget Unit	N/A	Processing of ORS     Posting/Updating of Disbursement	
	Cash Unit	N/A	1. Handling of Cash Advances	CSM Reports
Schools Division Office	ICT Unit	N/A	User Account Management for Centrally Managed Systems     Troubleshooting of ICT Equipment     Uploading of Publications	be consolidated and encoded by the DPAC under the Administrativ e Office.
	Legal Unit	Request for Correction of Entries in School Record	2. Issuance of Certificate of No Pending Case	
	Office of the Schools Division Superinten dent	N/A	1.1 Issuance of Foreign Official Travel Authority 1.2. Issuance of Foreign Personal Travel Authority	
	Personnel Unit	Acceptance of Employment Application for Initial	3. Application for ERF (Equivalent Record Form) 4. Application for Leave	







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	Evaluation (Teaching Position) 2. Acceptance of Employment Application for Initial Evaluation (Non-Teaching and Teaching-Related Positions both promotion and entry)	5. Application for Retirement 6. Issuance of Certificate of Employment 7. Issuance of Service Record 8. Loan Approval and Verification 9. Processing of Appointment (Original, Reemployment, Reappointment, Promotion and Transfer) 10. Processing of Terminal Leave Benefits 11. Request for Correction of Name and Change of Status	
Property and Supply Unit	1. Inspection, Acceptance, and Distribution of Textbooks, Supplies, and Equipment	Requisition and Issuance of Supplies     Property and Equipment Clearance Signing	
Records Unit	1. Issuance of Requested Documents (Non-CTC) 2. Issuance of Requested Documents (CTC and Photocopy of Documents) 3. Certification, Authentication, Verification (CAV) 4. Receiving and Releasing of Communication and other Documents 5. Receiving of Complaints against Non-Teaching Personnel 6. Receiving of Complaints against Teaching Personnel (Multi-stage Processing)	N/A	
Curriculum Implement ation Division	1. Accessing Available Learning Resources from LRMDS Portal 2. Borrowing of Learning Materials from Libraries 3. Alternative Learning System (ALS) Enrollment	4. Program Workflow of Submission of Contextualized Learning Resources 5. Quality Assurance of Supplementary Learning Resource	
SGOD - Planning and Research Section	Request for Basic     Education Data (from     external stakeholders)	2. Request for Basic Education Data (Internal Stakeholder) 3. Request for Data for EBEIS/LIS/NAT and Performance Indicators	
SGOD - School Manageme nt, Monitoring, and Evaluation Section	1. Issuance of Government Permit, Renewal, Recognition of Private Schools 2. Issuance of Special Orders for the Graduation of Private School Learners 3. Application for SHS Additional Track/Strand 4. Application for Summer Permit for Private Schools 5. Application for No Increase in Tuition Fee	N/A	









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6. Application for Increase in Tuition Fee

GOVERNANCE		RESPONDENT	LINK
LEVEL	SERVICES	AND SIGNATORY	
	1. Acceptance of Employment		
Schools	Application for Teacher I Position (Walk-	One	https://bit.ly/
(External	in)	responden	DepEd2024CS
Services)	2. Acceptance of Employment	t per	M_ExtSchoolsA
	Application for Teacher I Position	school	
	(Online)	who shall	OR
	3. Borrowing of Learning Materials from the	report	
	School Library/Learning Resource Center	data for	https://bit.ly/
	4. Distribution of Printed Self-Learning	the school	DepEd2024CS
	Modules in Distance Learning Modality		M_ExtSchools
	5. Enrollment (Walk-in)		<u>B</u>
	6. Enrollment (Online)		
	7. Issuance of Requested Documents in		
	Certified True Copy (CTC) and Photocopy		
	(Walk-in)		
	8. Issuance of Requested Documents in		
	Certified True Copy (CTC) and Photocopy		
	(Online)		
	9. Issuance of School Clearance for different		
	purposes		
	10. Issuance of School Forms, Certifications, and other School Permanent		
	Records		
	11. Public assistance (walk-in/phone call)		
	12. Public assistance (waik-in/phone can)		
	13. Receiving and releasing of		
	communications and other documents		
	14. Reservation Process for the Use of		
	School Facilities		
	15. Request for Personnel Records for		9
	Teaching/Non-Teaching Personnel		
		One	
Schools	16. Issuance of Special Order for Service	responden	https://bit.ly/De
(Internal	Credits and Certification of	t per	pEd2024CSM_Int
Services)	Compensatory Time Credits	school	Schools
	17. Laboratory and School Inventory	who shall	
	18. School Learning and Development	report	
		data for	
		the school	

- 3. The schools shall also upload the **Memorandum (Annex E)** signed by the school head to ensure the truth, accuracy, and completeness of the CSM Results. The Memorandum shall be addressed to CILETTE LIBORO-CO, Assistant Secretary for Public Affairs Service.
- 4. Moreover, schools are strictly reminded of the following requirements:
  - Survey results shall match the total result counts in the demographic profile, Citizen's Charter responses, and SQDs.

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- School Heads or SPAC or school personnel assigned by the school head shall be the only ones to accomplish the Google form links and submit the CSM results of the concerned unit.
- PAAC will only accept submissions made through the link on or before the set deadline. Email or hard copy submission shall NOT be recorded or considered in crafting the CSM Report.
- Any misinterpretation, discrepancy, or duplication in the data or consolidated submission may result in tagging the school as noncompliant to this requirement.
- Survey responses, both collected online or from hard copies of the ARTA-prescribed CSM Forms, shall be submitted. Offices and schools can utilize this template to encode client feedback from CSM Form hard copies for easy consolidation with the online survey responses: <a href="https://bit.ly/TemplateCSMResults">https://bit.ly/TemplateCSMResults</a>. Kindly download the excel file. Note that the template is not required to be submitted to PAS-PAAC and shall only be used internally by the office or school;
- Additionally, all concerned units shall gather a minimum number of CSM responses based on the ARTA Sample Size Calculator: <a href="https://tinyurl.com/CSMsamplesize">https://tinyurl.com/CSMsamplesize</a>. This template shall be used for reference only and will not be submitted.
- Justification or explanation letter for internal and external services without feedback.
- 5. The Administrative Office shall monitor the submission status of CSM Results of schools by encoding the needed information on this link.

For Secondary Schools: <a href="https://bit.ly/elemCSMresults2024">https://bit.ly/elemCSMresults2024</a>
For Secondary Schools: <a href="https://bit.ly/secCSMresults2024">https://bit.ly/secCSMresults2024</a>

- 6. All concerned Unit Heads at the Division Level shall submit their accomplished CSM Results (printed copy) to the Administrative Office not later than December 13, 2024. A Memorandum transmittal (Annex E) shall also be signed and submit by the Unit head. The DPAC shall encode the gathered CSM Results in the DepEd link for the Division Level. Only one CSM Result shall be accomplished per functional unit.
- 7. Consequently, non-compliance with the submission of the CSM Report will result in the isolation of from the grant of the PBB pay-out. Also, please take note that non-compliance to ARTA regulations, as stipulated in RA 11032, may lead to administrative liabilities.
- 8. Enclosures may be downloaded through this link:







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• Annex E - Transmittal Memo Template

• DepEd Issuances

Regional

Memorandum:

https://bit.ly/CSMReportreferences2024

9. For more information, please contact the SDO Pampanga Administrative Services at aoas.pampanga@deped.gov.ph or call (045) 435-9998.

10. Immediate dissemination of and strict compliance with this Memorandum is directed.

ROMEO M. ALIP, PhD, CESO V

Schools Division Superintendent

Encl.: As stated AOAS/12-68-24

Dep Ed DIVISION OF PAWPANGA CITY OF SAN FERNANDS DEC 0 3 2024







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