SCHOOL MANAGEMENT MONITORING & EVALUATION

1. Processing of Private School Application and Other Transactions

SERVICE DESCRIPTION

Processing of private school various transactions is provided to any individual citizen and private schools who want to apply for government recognition, government permit to operate and renewal. The said application can be endorsed to Schools Division Superintendent if the required document content is compliance with the policy standards of DepEd to be forwarded at the Regional Office for approval and issuance certificate for government recognition, government permit to operate or renewal.

Office or Division:	School Management Monitoring and Evaluation				
Classification:	Complex				
Type of Transaction:	Government to Business (G2B)				
Type of Transaction.	Government to Business (G2B) Government to Citizen (G2C)				
Who may avail:	Any Individual Citizen				
willo may avaii.	Private Schools Representative				
	who wants to apply government permit				
	who wants to apply government permit				
CHECKLIST OF		WHERE TO SECURE			
REQUIREMENTS					
1. GPR Form 3		School Management Monitoring and			
		Evaluation Section			
2. Letter of Intent		December 1			
(Application)		Requesting party			
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3. Board Resolution		December 1			
		Requesting party			
4. Statement of the		Requesting party			
Philosophy and Goals of					
the Course					
5. Article of Incorporation and		Coougities and Evahange Commission			
By-Laws		Securities and Exchange Commission			
6. Copy of Transfer		Poguating party			
Certificate of Title	of the	Requesting party			
School site					

Location of schools in relation to its environment	Requesting party	
Campus development and landscaping plans	Requesting party	
Documents of Ownership of school buildings	Requesting party	
10. Certificate of Occupancy of school building	Engineering Office, City Hall	
11. Pictures of school building, classroom, laboratories, libraries, medical and dental facilities, canteen etc.	Requesting party	
12. Proposed budget for the succeeding school year approved by the Board of Trustees/Directors.	Requesting party	
13. List of school administrator (President, VP, Deans, Department Heads in matrix form)	Requesting party	
14. List of academic - nonteaching personnel (registrar, librarian, guidance counselor researcher)	Requesting party	
15. List of athletic facilities, equipment, supplies, and materials	Requesting party	
16. School Bond	Requesting party	
17. Copy of requirement Plan registered with the SEC	SSS, Pag ibig Fund BIR & PhilHealth	

18. Copy of latest Financial Statement of school Requesting party signed by a CPA 19. Proposed Curriculum Requesting party 20. Proposed tuition and other fees Requesting party 21. List of New teaching/Academic staff Requesting party for the course 22. Inspection and application Regional Office 3- Central Luzon fees (P2,000.00)

CLIENT AGENCY **FEES TO PROCESSING PERSON STEPS ACTION BE PAID** TIME **RESPONSIBLE** 1.1 Receive the 1.Submit the required complete documentsrequired None 2 minutes **EPS II- SMME** Application for documents government permit 1.2 Review the submitted documents as to None 30 minutes **EPS II-SMME** completeness of requirements 1.3 Assess and evaluate the application and None 1 day supporting SEPS-SMME documents needed for validation 1.4 Prepare Indorsement, None 5 minutes **EPS II-SMME** forward to

SGOD Chief

1.5 Review the evaluated documents as to the compliance with DepEd policy standards.	None	5 minutes	SGOD, Chief
1.6 Sign Indorsement for recommending approval	None	2 minutes	Schools Division Superintendent
TOTAL:		1 day & 34 minutes	