

Republic of the Philippines

Department of Education Region V - Bicol SCHOOLS DIVISION OFFICE OF CATANDUANES

Proof of Implementation of Digitization/Streamlining

PERSONNEL UNIT

- Online Access of Forms for Appointment
- Online Submission of Application for Teaching, Related-Teaching and Non-Teaching Positions
- Online Access of Accrued Leave and Compensatory Overtime Credits (COC) Balance
- Online Request and Release of Service Records and Certificate of Remittances
- Digitization of Leave Credit Cards of Secondary and Senior High School Teachers (e-leave Credit Cards)

ADMINISTRATIVE OFFICE

- Online Request and Release of Certificate of Employment

RECORDS SECTION/IT UNIT

- Implementation of the Document Tracking System (DoTS)
- e-digitization of documents

ICT UNIT

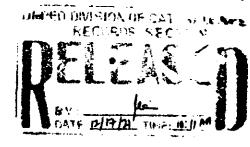
 Implementation of the Document Tracking System (DoTS) and Digitized Attendance Scheme (DAS)





Department of Education

Region V - Bicol
SCHOOLS DIVISION OFFICE OF CATANDUANES



December 16, 2021

DIVISION MEMORANDUM OSDS-ICTU-DM-<u>549</u>

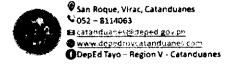
IMPLEMENTATION OF THE DOCUMENT TRACKING SYSTEM(DoTS) AND DIGITIZED ATTENDANCE SCHEME (DAS)

TO: Assistant Schools Division Superintendent SDO Chiefs, Section/Unit Heads SDO Personnel and Jobbers All others concerned

- 1. Please be informed that SDO-Catanduanes will implement the **Document Tracking System(DoTS)** and **Digitized Attendance Scheme(DAS)** on **January 3, 2021**. This means that everyone must be ready in this new scheme. We would like to ensure that all the employees and personnel whether regular or jobber must understand how this system will run in the Office.
- 2. All Sections/Units had already one(1) computer with installed DoTS system connected in the Local Area Network and server located at the ICT Unit Office and assigned one(1) personnel in-charge *(preferably one who is receiving and releasing the document)* and to ensure that the computer is clear from any viruses to be able to access the DoTS system. Every document received must be encoded to the system to generate a tracking number or code to be used in the entire flow of transaction. Attached is the Transaction Flow of the DoTS for your reference.
- 3. For the DAS, please scan the QR Code found in the ID provided to register and recognize your name and details of time logged in and out.
- 4. The DoTS and DAS systems are now working and available to be used and practice in preparation for the full implementation next year.
- 5. For queries, please visit the ICT Unit office for the technical assistance needed.
- 6. For information and guidance of all concerned.

SUBAN S. COLLANO

Asst. Schools Division Superintendent
Officer-In-Charge
Office of the Schools Division Superintendent





Republic of the Philippines

Department of Education

Region V - Bicol SCHOOLS DIVISION OFFICE OF CATANDUANES

TRANSACTION FLOW OF THE DOCUMENT TRACKING SYSTEM(DoTS)

Start

Receiving Clerk (Records Section)

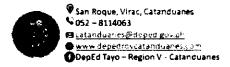
- Receives the document/s by the receiving in-charge
- Encodes the type of document received
- Clicks on the receive button
- Identifies the next office where the document is to forward
- Forwards the document to the next concerned office
- Attaches the Tracking Code Slip in the document (generated in the system)

Office A:

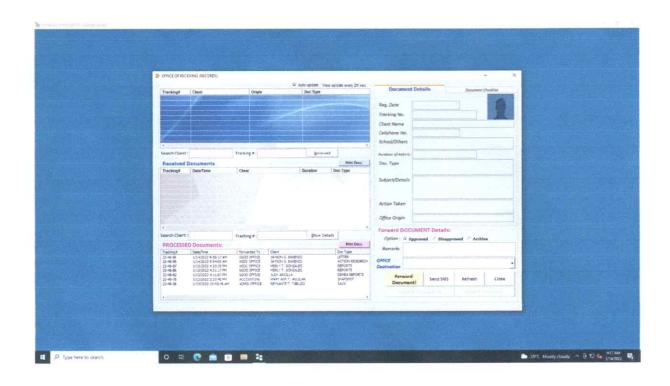
- Receives by the receiving clerk
- Identifies and decided if the document is intended to his/her office
- If it IS OK, then, sign at the attached Tracking Code Slip of the document
- If it is **NOT**, then, return it back to the carrier of the document
- Clicks on the **RECEIVE** button
- Acts on the document received
- If the document is **OK**, then, click **RELEASE** Button and make it ready to forward to the next concerned office.
- If the document had deficiency, call the attention of the client or return it back to the RELEASING Officer with a note of the exact deficiency in the document
- Take a note in the system that the document has been returned to the client/releasing officer.

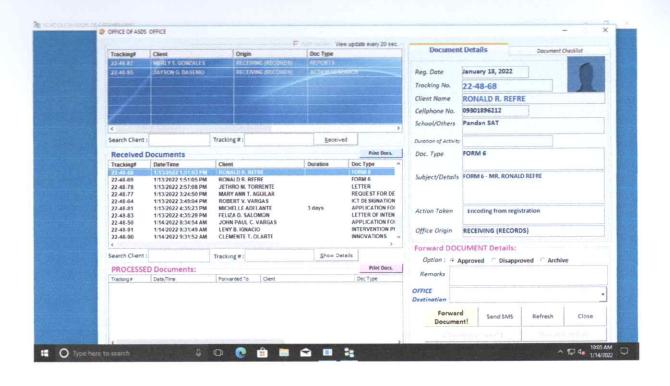
Office B, C, D, etc.. up to the last office where document is required to pass and to be signed by the last signatory will have the same process or cycle in the tracking system.

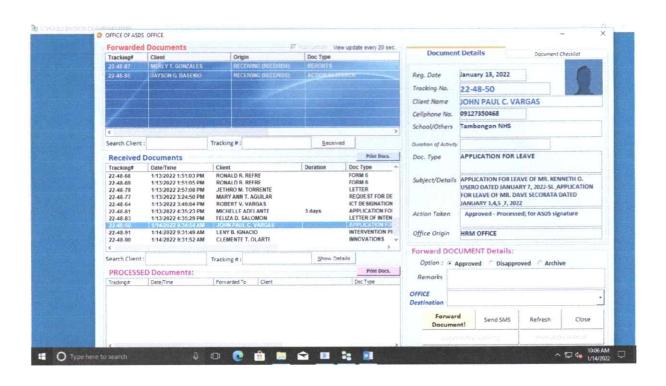
END

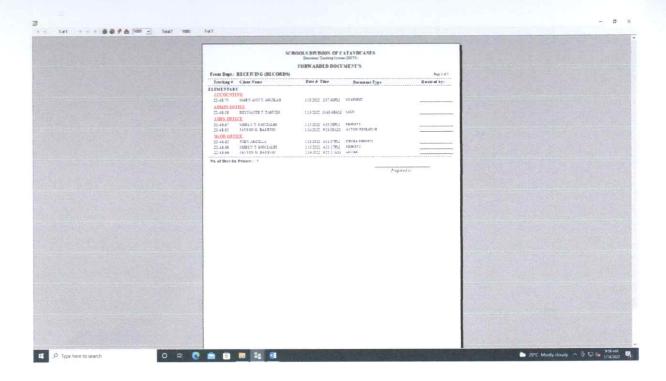














Screenshot of RECEIVED DOCUMENTS recorded in Excel



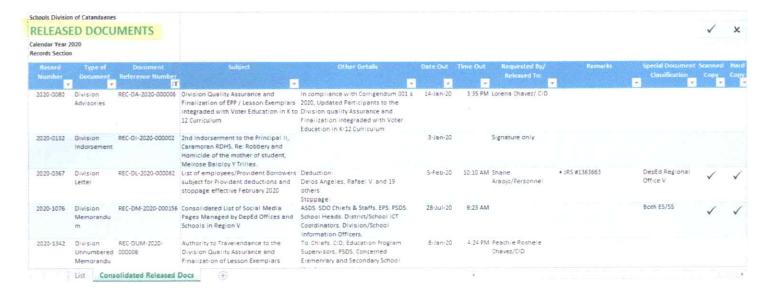


Note:

- Upon receipt of the incoming document, it is classified, scanned, encoded in Excel database, stamped "RECEIVED" and finally deliver to the recipient office.
- The digitized copy must be renamed into the respective Document Reference Number (DRN). It is not required
 to retain a physical copy because it is already scanned, and the details are encoded in Excel for easy retrieval.
 This way, the office saves paper and ink resources.
- 3. If a hardcopy is to be filed, the DRN is written at the bottom of the 1st page of the document to correspond to the DRN in the database.
- 4. The digitized copy is saved both in the local drive and the Google drive of the record manager.

Screenshot of the RELEASED DOCUMENTS recorded in Excel



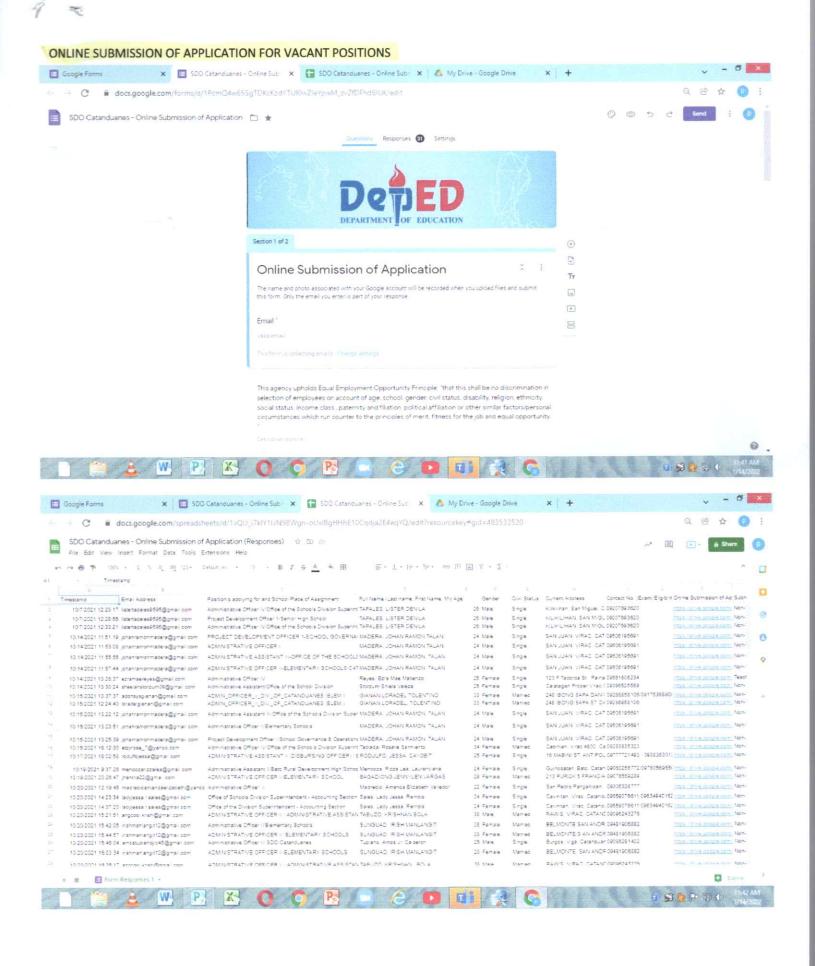


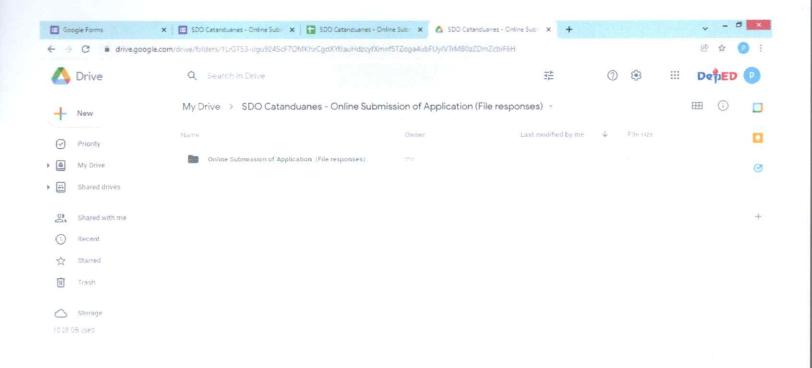
Note:

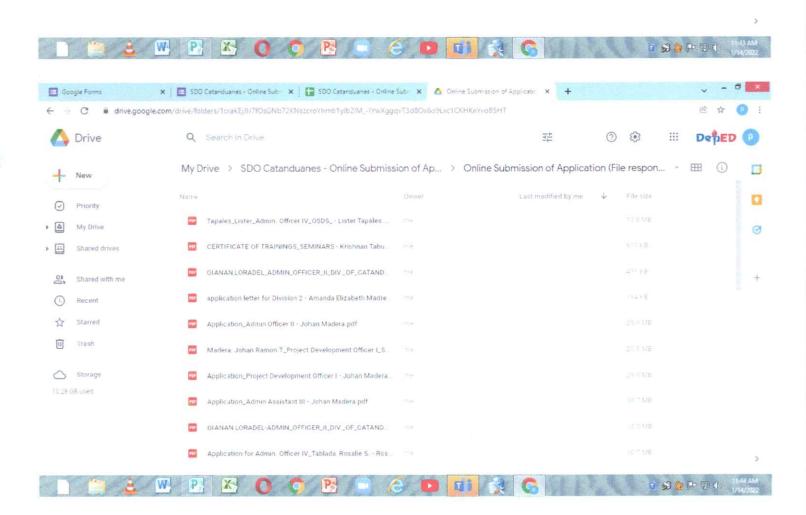
- 1. Just like the incoming documents, outgoing documents are also classified, scanned, encoded in Excel database, stamped "RELEASED" and return to the owner for reproduction.
- The digitized copy must be renamed into the corresponding Document Reference Number (DRN) in the
 database. It is not required to retain a physical copy because it is already scanned, and the details are encoded
 in Excel for easy retrieval. This way, the office saves paper and ink resources.
- 3. If a hardcopy is to be filed, the DRN is written at the bottom of the 1st page of the document to correspond to the DRN in the database.
- 4. The digitized copy is saved both in the local drive and the Google drive of the record manager.

Screenshot of the Archived documents in Google Drive

	Drive	Q. Search in Drive	7 <u>+</u>	❷ ②	⊕ !!!	DepED	Δ
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RECORDS SECTION

Republic of the Philippines

Department of Education

Region V - Bicol
SCHOOLS DIVISION OFFICE OF CATAN
San Roque, Virac

Catanduanes

MEMORANDUM

OSDS-Ad-UM-<u>IF19-21</u>-EST

TO

: Assistant Schools Division Superintendent

SDO Chiefs, Section/Unit Heads Education Program Supervisors Public Schools District Supervisors

School Heads/TICs

Teaching and Non-Teaching Personnel

All other concerned

SUBJECT

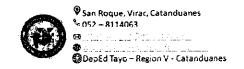
: ONLINE REQUEST AND RELEASE OF CERTIFICATE OF EMPLOYMENT

DATE

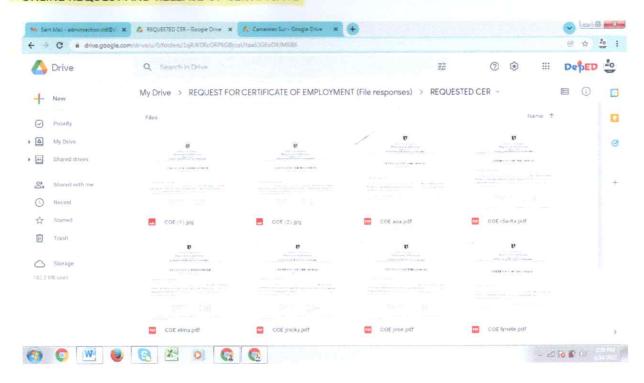
: November 18, 2021

- 1. This is to inform the field that due to the arising Covid-19 cases in our Province, we, at the **Schools Division Office Administrative Section** Implement the ONLINE REQUEST OF CERTIFICATE OF EMPLOYMENT, for us to minimize the face to face client interaction. Lessen time and effort especially those employees from far-flung schools and also to have paperless transactions.
- 2. Requesting Employees are advised to accomplish this link https://bit.ly/ReqCertEmp
- 3. Release of requested Certificate shall be emailed to the requesting employee's email address.
- 4. For information, guidance and compliance.

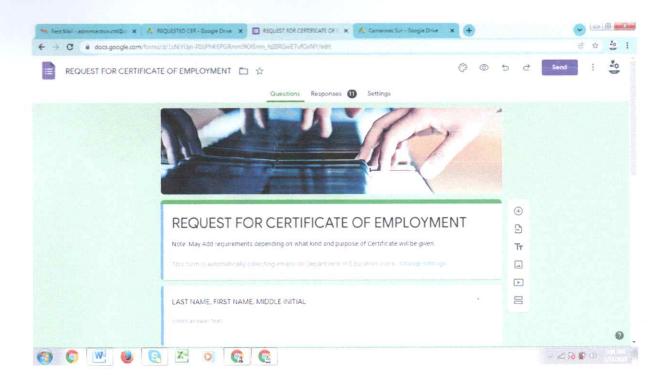
Assistant Schools Division Superintendent
OIC – Schools Division Superintendent
DepED – Division of Catanduanes
Virac, Catanduanes

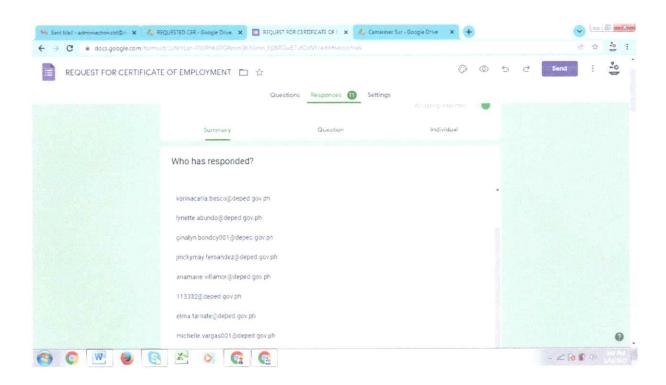


ONLINE REQUEST AND RELEASE OF CERTIFICATE









ONLINE ACCESS OF SDO ACCRUED LEAVE

