

# Department of Education NEGROS ISLAND REGION

NOV 0 3 2025

REGIONAL MEMORANDUM No. 57!, s. 2025

PARTICIPATION OF IDENTIFIED PERSONNEL IN THE CONDUCT OF THE THREE (3) DIFFERENT ACTIVITIES FOR THE ENHANCEMENT OF DEPED ORDER NO. 48 S. 2017, ENTITLED "POLICY AND PROCEDURAL GUIDELINES (PPG) ON THE CERTIFICATION, AUTHENTICATION AND VERIFICATION (CAV) OF BASIC EDUCATION SCHOOL RECORDS"

TO: Schools Division Superintendents of SDO Sagay City and SDO Dumaguete City
All Other Concerned

- 1. Attached is Memorandum DM-OUA-2025 dated October 23, 2025 re: "Participation of Identified Personnel in the Conduct of the Three (3) Different Activities for the Enhancement of DepEd Order No. 48 s. 2017, entitled "Policy and Procedural Guidelines (PPG) on the Certification, Authentication and Verification (CAV) of Basic Education School Records" which is self-explanatory.
- 2. Attention is particularly invited to Annexes A, B and C of the said Memorandum.
- 3. Immediate dissemination of and compliance with this Memorandum are desired.

RAMIR B UYTICO Edd, CESO III

Regional Director

Encl.: As stated

Reference: As stated

To be indicated in the <u>Perpetual Index</u> under the following subjects:

**POLICY** 

**PROGRAM** 

ATTENDANCE

PROCEDURE

ASD/PS/AGS/REGIONAL MEMO -dissemination- DM-OM-OUA-2025-Participation re DO 48s2017-CAV







Email Address: nir@deped.gov.ph Website:https://tinyurl.com/nir-gov-ph



# Department of Education

OFFICE OF THE UNDERSECRETARY FOR ADMINISTRATION

## **MEMORANDUM**

OM-OUA-2025-

TO

ATTY. MARCELINO G. VELOSO III

Assistant Secretary

Information & Communications Technology Service

DR. TOLENTINO G. AQUINO

Regional Director, DepEd Region I

DR. RONNIE S. MALLARI

Regional Director, DepEd Region III

DR. RAMIR B. UYTICO

Regional Director, Negros Island Region (NIR)

: DR. ALLAN G. FARNAZO

Regional Director, DepEd Region XI

DR. JOCELYN DR ANDAYA

Regional Director, DepEd - NCR

OIC- Office of the Assistant Secretary for Operations

MARIA CLARISSE T. LIGUNAS-ROQUE

Director IV, Policy and Planning Service (PPS)

FROM

ATTY. MEL JOHN I. VERZOSA

Undersecretary for Administration

SUBJECT :

Participation of Identified Personnel in the Conduct of the Three (3) Different Activities for the Enhancement of DepEd Order No. 48, s. 2017, entitled "Policy and Procedural Guidelines (PPG) on the Certification, Authentication, and

Verification (CAV) of Basic Education School Records"

DATE

October 23, 2025

In reference to the attached approved Memorandum No. OM-OUA-2025-149 dated September 30, 2025, regarding the Complete Staff Work (CSW) and Request for Clearance and Authority for the Conduct of Activities on the Enhancement of DepEd Order no. 48, s. 2017, entitled "Policy and Procedural Guidelines (PPG) on the Certification, Authentication and Verification (CAV) of Basic Education School Records, attendance of the identified participants is requested for the said activities. The details are as follows:

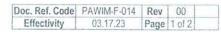




Address: 17<sup>th</sup> Floor, Techzone Building, Malugay St. Brgy. San Antonio, Makati City 1209

Telephone No.: (02) 8638-1780;

Email: usecforadministration@deped.gov.ph







# Department of Education

#### OFFICE OF THE UNDERSECRETARY FOR ADMINISTRATION

ACTIVITY	DATE/VENUE	PARTICIPANTS
1st Activity – 2nd User Acceptance Testing of the Online CAV Application System (OCAVAS)	<ul><li>October 29, 2025</li><li>Via Microsoft Teams</li></ul>	See Annex "A"
<b>2nd Activity</b> - Conduct Virtual Training for the Pilot Testing of the Online CAV Application System (OCAVAS)	<ul><li>November 11-12, 2025</li><li>Via Microsoft Teams</li></ul>	See Annex "B"
3rd Activity - Writeshop for the Finalization of the Revised DepEd Order No. 48, s. 2017, Policy and Procedural Guidelines on the Certification, Authentication and Verification (CAV) of Basic Education Academic School Records.	<ul> <li>November 18-20, 2025</li> <li>Within Metro Manila Area</li> </ul>	See Annex "C"

The link for the first activity will be emailed directly to the selected participants. Meanwhile, for the second activity, the registration and training links for the identified participants will be sent and coordinated through the respective Regional Records Officers via official email to ensure easier and faster dissemination of information.

All expenses that will be incurred for the conduct of the in-person 3<sup>rd</sup>-Activity shall be charged against the Administrative Service – Records Division (AS-RD) Funds. This includes the travel expenses (TEV) for Central Office participants and the plane fare for Division and Regional participants. However, the TEV for the Regional and Division participants shall be charged against their respective local funds.

For any queries or clarifications, please contact the Records Division at telephone no. (02) 8687-1449 or via email at as.rd@deped.gov.ph

For your information and compliance







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Email: usecforadministration@deped.gov.ph

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# Department of Education

Administratibe Service

Records Division

ANNEX "A"

## **ACTIVITY 1**

2<sup>nd</sup> User Acceptance Testing of the Online CAV Application System (OCAVAS)
October 29, 2025

# A. IN-PERSON SET UP (CENTRAL OFFICE)

	NAME	OFFICE
1	Marilou J. Cusi	Administrative Service - Records Division
2	Atty. Jose Maria Paulo D. Sanchez	Office of the Undersecretary-Administration
3	Encarnacion T. Escuadro	ICTS-User Support Division
4	Engr. Marvin M. Dela Cruz	ICTS - Technology Infrastructure Division
5	Jonathan R. Fontanilla	ICTS - Solutions Development Division
6	Rose Marie D. Moscoso	Administrative Service - Records Division
7	Miguel Carlo Macariola	ICTS - Solutions Development Division
8	Franz Janreeve P. Parrucho	ICTS-User Support Division
9	Darlene Joyce R. Lontok	Administrative Service - Records Division
10	Edward Val Peralta	Administrative Service - Records Division
11	Paul Joseph De Vera	Administrative Service - Records Division
12	ICTS - Solutions Development Division	
13	ICTS-User Support Division	

## B. VIRTUAL SET UP VIA MICROSOFT TEAMS (FIELD OFFICE)

NAME		OFFICE
Atty. Joylyn P. Dulnuan		NCR -Administrative Division
Olivia M. Sibug		Regional Office No. III- Records Section
Jonah V. Uypico	7	SDO-Sagay City
Jefferson D. Uy	/	SDO-Division of Dumaguete City
Edna T. Canlas		SDO – Angeles City, Records Unit
School Head		Within Luzon Area
	Atty. Joylyn P. Dulnuan Olivia M. Sibug Jonah V. Uypico Jefferson D. Uy Edna T. Canlas	Atty. Joylyn P. Dulnuan  Olivia M. Sibug  Jonah V. Uypico  Jefferson D. Uy  Edna T. Canlas

Recommending approval:

ATTY. JOSEPH CONRAD B. DE RAMA

Director IV, Administrative Service

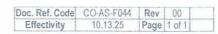
Approved by:

ATTY. MEL JOHN I. VERZOSA
Undersecretary for Administration

Ground Floor, Mabini Building, DepEd Complex Meralco Ave., Pasty City 8687-14-49











# Republic of the Philippines **Department of Education**Administrative Service

Records Division

ANNEX "B"

#### **ACTIVITY-2**

## CONDUCT VIRTUAL TRAINING FOR THE PILOT TESTING OF THE ONLINE CAV APPLICATION SYSTEM (OCAVAS) November 11-12, 2025

# A. IN-PERSON SET UP (CENTRAL OFFICE - TWG & FACILITATORS)

	NAME	OFFICE		
1	Marilou J. Cusi	Administrative Service - Records Division		
2	Atty. Jose Maria Paulo D. Sanchez	Office of the Undersecretary-Administration		
3	Encarnacion T. Escuadro	ICTS-User Support Division		
4	Engr. Marvin M. Dela Cruz	ICTS - Technology Infrastructure Division		
5	Jonathan R. Fontanilla	ICTS - Solutions Development Division		
6	Rose Marie D. Moscoso	Administrative Service - Records Division		
7	Miguel Carlo Macariola	ICTS - Solutions Development Division		
8	Franz Janreeve P. Parrucho	ICTS-User Support Division		
9	Darlene Joyce R. Lontok	Administrative Service - Records Division		
10	Edward Val Peralta	Administrative Service - Records Division		
11	Paul Joseph De Vera	Administrative Service - Records Division		
12	ICTS - Solutions Development Division			
13	ICTS-User Support Division			

# B. VIRTUAL SET UP VIA MICROSOFT TEAMS (FIELD OFFICE - TWG & FACILITATORS)

	NAME	OFFICE		
13	Atty. Joylyn P. Dulnuan	NCR -Administrative Division		
14	Olivia M. Sibug	Regional Office No. III- Records Section		
15	Jonah V. Uypico	SDO-Sagay City		
16	Jefferson D. Uy	SDO-Division of Dumaguete City		
17	Edna T. Canlas	SDO – Angeles City, Records Unit		
18	School Head	Within Luzon Area		

# C. VIRTUAL SET UP VIA MICROSOFT TEAMS (PARTICIPANTS FROM PILOT REGIONS)

	NAME	OFFICE	
1	Certifying Officers (Oct. 21, 2025	Region III and NIR	
2	Certifying Officer (Oct. 22, 2025)	Region XI and NCR	

Recommending approval:

ATTY. JOSEPH CONRAD B. DE RAMA

Director IV, Administrative Service

Approved by:

ATTY. MEL JOHN I. VERZOSA

Undersecretary for Administration

Ground Floor, Mabini Bullding, DepEd Complex Meralco Ave., Pasig Gity 8687-14-49





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| Doc. Ref. Code | CO-AS-F-044 | Rev | 00 | | Effectivity | 10.13.25 | Page 1 of 1 |







# Department of Education

Administratibe Serbice

Records Division

ANNEX "C"

## **ACTIVITY 3**

Writeshop for the Finalization of the Revised DepEd Order No. 48, s. 2017, Policy and Procedural Guidelines on the Certification, Authentication and Verification (CAV) of Basic Education Academic School Records

November 18-20, 2025

Metro Manila area

NAME	OFFICE	
CENTRAL OFFICE		
Marilou J. Cusi	Administrative Service - Records Division	
Atty. Jose María Paulo D. Sanchez	Office of the Undersecretary-Administration	
Encarnacion T. Escuadro	ICTS - User Support Division	
Engr. Marvin M. Dela Cruz	ICTS- Technology Infrastructure Division	
Jonathan R. Fontanilla	ICTS Solutions Development Division	
Rose Marie D. Moscoso	Administrative Service - Records Division	
Ched Allen S. Martinez	PS -Education Management Information System Div.	
Miguel Carlo Macariola	ICTS - Solutions Development Division	
Darlene Joyce R. Lontok	Administrative Service - Records Division	
Edward Val Peralta	Administrative Service - Records Division	
Paul Joseph De Vera	Administrative Service - Records Division	
REGIONAL OFFICE		
Atty. Joylyn P. Dulnuan	NCR -Administrative Division	
Olivia M. Sibug	RO III- Records Section	
Nhyke Bryan R. Bactat	RO I- Records Section	
DIVISION OFFICE		
Jonah V. Uypico	SDO - Sagay City	
Jefferson D. Uy	SDO - Dumaguete City	
Edna T. Canlas	SDO – Angeles City, Records Unit	
SCHOOL REPRESENTATIVE		
School Head	Within Luzon Area	
	CENTRAL OFFICE  Marilou J. Cusi  Atty. Jose Maria Paulo D. Sanchez  Encarnacion T. Escuadro  Engr. Marvin M. Dela Cruz  Jonathan R. Fontanilla  Rose Marie D. Moscoso  Ched Allen S. Martinez  Miguel Carlo Macariola  Darlene Joyce R. Lontok  Edward Val Peralta  Paul Joseph De Vera  REGIONAL OFFICE  Atty. Joylyn P. Dulnuan  Olivia M. Sibug  Nhyke Bryan R. Bactat  DIVISION OFFICE  Jonah V. Uypico  Jefferson D. Uy  Edna T. Canlas  SCHOOL REPRESENTATIVE	

Recommending approval:

ATTY. JOSEPH CONRAD B. DE RAMA
Director IV, Administrative Service \*

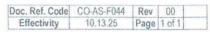
Approved by:

ATTY. MEL JOHN I. VERZOSA
Undersecretary for Administration

Ground Floor, Mabini Building, DepEd Complex Meralco Ave., Pasig City 8687-14-49













# Department of Education

Administratibe Serbice

Records Division

MEMORANDUM OM-OUA-2025- 149

FOR

: ATTY. FATIMA LIPP D. PANONTONGAN

Undersecretary and Chief of Staff, Office of the Secretary

THRU

: WILFREDO E. CABRAL

Undersecretary, Human Resource and Organizational Development

: DR. MALCOLM S. GARMA Undersecretary for Operations

: DR. RONALD U. MENDOZA

Undersecretary for Strategic Management

FROM

: ATTY. MEL JOHN I. VERZOSA

Undersecretary for Administration

SUBJECT

: COMPLETE STAFF WORK (CSW) AND REQUEST FOR CLEARANCE AND AUTHORITY FOR THE CONDUCT OF ACTIVITIES ON THE ENHANCEMENT OF DEPED ORDER NO. 48, S. 2017, ENTITLED "POLICY AND PROCEDURAL GUIDELINES (PPG) ON THE AUTHENTICATION, VERIFICATION, AND CERTIFICATION (CAV) OF

BASIC EDUCATION SCHOOL RECORDS

DATE

: September 30, 2025

# I.BACKGROUND

The Department of Education is the custodian of school records of all learners in the basic formal and non-formal educational system and mandated to issue certifications attesting to the authenticity of such records, pursuant to DepEd Order No. 48, s. 2017, entitled "Policy and Procedural Guidelines (PPG) on the Authentication, Verification, and Certification (CAV) of Basic School Records". These certifications are issued for various

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# Department of Education

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#### Records Division

purposes, including but not limited to employment overseas, migration to foreign countries, international travel, and other personal needs.

The Certification, Authentication, and Verification (CAV) of Basic School Records is one of the key frontline services of the Department of Education (DepEd), as outlined in the DepEd Citizens Charter. The current process involves multiple layers of verification of CAV request, which begins at the school level, goes through the Schools Division Offices (SDOs) and Regional Offices before reaching the Department of Foreign Affairs (DFA), which issues the final Apostille. Given the increasing number of clients availing of this service, it is essential to ensure the efficiency and effectiveness of its guidelines and compliance with relevant laws and regulations to guarantee timely, reliable, and high-quality public service delivery.

The Administrative Service - Records Division initiated the development of DepEd Order No. 48, s. 2017 and conducted various activities to evaluate its operational effectiveness and address various issues raised by Certifying Officers from Regions, Divisions, and Schools. Two major outputs have been developed, a draft DepEd Order which enhances and streamlines the existing policy and procedural guidelines and Online CAV Application System (OCAVAS).

To further improve and refine said outputs, and fully optimize the expected benefits, it is imperative to conduct three (3) more related activities. These activities serve as a follow-through to previously conducted initiatives which started from CY 2023 until the 2nd Quarter of this year.

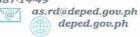
#### II. SPECIFIC ACTIVITY DETAILS

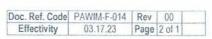
The following are the pertinent details of the activities:

Activity – 2nd User Acceptance Testing of the Application System (OCAVAS)  2nd Activity - Conduct Virtual Training for the Pilot To Online CAV Application System (OCAVAS)  Title/s  Title/s  3rd Activity - Writeshop for the Finalization of the Resorder No. 48, s. 2017, Policy and Procedural Guide Certification, Authentication and Verification (CAV) of Balacademic School Records	
PMIS Activity Code/s	1st Activity – AC-25-AS-RD-GASS-2-015- Operational Expenses (meals expenses for CO pax)  2nd Activity – AC-25-AS-RD-GASS-2-004 3rd Activity – AC-25-AS-RD-GASS-2-005
Capacity-Building Activity (2 <sup>nd</sup> activity)  Activity Type : □ Cutput-based Activity (1 <sup>st</sup> and 3 <sup>rd</sup> activities)	

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# Department of Education

Administrative Service

# Records Division

	Tet A - 4	::4 O-4-1 1C	0005		
Start and End Dates	1st Activity – October 12, 2025 2nd Activity – October 21-22, 2025 3rd Activity – November 5-7, 2025				
Venue/Platfor m	1st Activity - Hybrid 2nd Activity - Hybrid 3rd Activity -In-person for Central Office participants				
Mode of Delivery	Onl Hyb				
	Numbe	Number of Target Participants Disaggregated by Sex			
			Male	Female	
		1st Activity	8	11	
Gender-		2nd Activity	8	11	
Related Information		3 <sup>rd</sup> Activity	9	10	
	opport		w, provide	feedback,	, will have equal participate and bjectives.

# III. Budgetary Requirement

The following is the allocated budget for each activity:

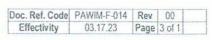
Activity	Title		
1 st	2 <sup>nd</sup> Virtual User Acceptance Testing of the Online CAV Application System (OCAVAS)		
2nd	Virtual Training for the Pilot Testing of the Online CAV Application System (OCAVAS)	14,950.00	
3rd	Writeshop for the Finalization of the Revised DepEd Order No. 48, s. 2017, Policy and Procedural Guidelines on the Certification, Authentication and Verification (CAV) of Basic Education Academic School Records	160,900.00	

 There will be no financial implication on the conduct of these activities to other programs of the Strand. The creation of the said DO was initiated, executed, implemented, and monitored by the Administrative Service-Records Division as part of its mandate.

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# Department of Education

Administratibe Service

#### Records Division

- With all the necessary and allowable expenses included in the approved budget estimate for the activities, no excess/extra expenses will be incurred during the conduct of the activities.
- As to allocative efficiency in addressing priority needs and maximizing benefits to be gained vis a vis expenses.

The program highlights innovation and policy guidelines enhancement of CAV processing, covering a wide scope across Schools, Division and Regional offices of the department. It involves security measures, streamlined procedures to reduce redundancies, and integration of automated processing system to increase operational efficiency. Thereby, if implemented properly the benefits may outweigh the costs that will be incurred.

• All expenses to be incurred in this activity shall be charged against the approved GASS Fund of the Records Division, except for the travelling expenses of participants from Field Offices which will be charged against their respective local funds.

#### IV. OBJECTIVES

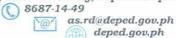
The following are the objectives in conducting the remaining CAV activities.

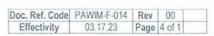
- 1. Enhance and streamline the policy and procedural guidelines to address current gaps and challenges identified by certifying officers, who serve as the primary implementers of the existing DepEd Order;
- 2. Integration of automated solutions that are responsive and adaptable, keeping pace with rapid technological advancements to deliver faster, more accessible, and effective services to stakeholders:
- 3. Align the policy guidelines with current DepEd thrust and existing related laws, regulations, and administrative mandates to ensure compliance and uphold commitment to public service; and
- 4. Strengthen security and monitoring measures to promote a dependable, transparent, and red tape–free document processing system.

# V. EXPECTED OUTPUT

- 1. Final User Acceptance Testing (UAT) of the newly developed Online CAV Application System (OCAVAS) for pilot testing;
- 2. Final copy of the Revised DepEd Order No. 48, s. 2017, Policy and Procedural Guidelines on the Certification, Authentication and Verification (CAV) of Basic Education Academic School Records for vetting of the management; and

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# Department of Education

Administratibe Service

## Records Division

3. Conducted training of Certifying Officers on the operations of OCAVAS for the Pilot Testing of the Online CAV Application System (OCAVAS).

#### VI. JUSTIFICATION

The core objective of this initiative is continuous improvement of public service delivery by enhancing policy guidelines to make them more relevant, effective, secure, monitored, and fully compliant with existing laws, regulations, and the overall thrusts and strategic priorities of the Department.

After nine (9) years of implementing the current Order, a comprehensive review is timely and imperative to evaluate its effectiveness and to undertake enhancement by streamlining the processes from school, division and regional offices and integrating automated system to complement the existing manual procedures. These improvements will significantly reduce turnaround times and address issues associated with manual processing, such as delays, human error, and vulnerability to fraud. It also enhances service accessibility, provides client convenience, and fosters greater trust among the growing number of CAV applicants.

The Records Officers and Certifying Officers in field offices will undergo training to equip them with the necessary knowledge and skills, thus, they will effectively fulfill their responsibilities as custodians of learners' academic records and ensure the accurate and secure issuance of reliable CAV documents.

# VIII. SKELETON WORKFORCE (RECORDS DIVISION)

The number of existing personnel of the Administrative Service-Records Division is seventeen (17) and only five (5) personnel will be participating in this activity, hence twelve (12) personnel will be the skeleton workforce of the office.

Of the five (5) participants, two (2) are members of the Technical Working Group for the CAV enhancement and will also function as Program Facilitators while the other three (3) participants will be the technical staff & secretariat.

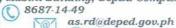
# VIII. STATEMENT OF REQUEST

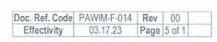
In reference to Office Order CO-OSEC-2025-167 entitled "Supplemental Guidelines to OO-OSEC-2024-316, "Guidelines on the Conduct of and Participation in Capacity-Building Activities, and Strategic and Operational Planning Organized by the DepED Central Office Strands", the Administrative Service-Records Division respectfully requests for the following:

1. Clearance and approval for the conduct of the remaining three (3) related activities including the changes or updated schedules to achieve expected outputs.

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# Department of Education

Administratibe Service

#### Records Division

- 2. Clearance and approval for the conduct of related Planning and Assessment activities as per paragraph no. 3 of Office Order OO-OSEC-2025-167 by the Strategic Management Strand (Undersecretary for Strategic Management)
- 3. Clearance and approval for the conduct of Capacity-Building and Professional Development related activity as per paragraph no. 3 of Office Order OO-OSEC-2025-167 by the Human Resource and Organizational Development (HROD) strand (Undersecretary of HROD)
- 4. Clearance and approval for the participation of selected participants from Field Offices for the three (3) activities -by the Operations Strand (Undersecretary for Operations)

#### IX. ATTACHMENTS

#### Attachment 1:

 Concept Note for the Enhancement of DepEd Order no. 48, s 2017, Policy and Procedural Guidelines on the Certification, Authentication and Verification (CAV) of Basic Education School Records.

#### Attachment 2:

- Approved Activity Request (AR) with Budget Allotment
- Updated date and signatory of Budget Estimates for 2<sup>nd</sup> and 3<sup>rd</sup> Activities (the same amount as per approved AR)
- · Updated Lists of Participants
- Updated Program of Activities
- Copy of approved Work and Financial Plan (WFP) & Annual Procurement Plan (APP).

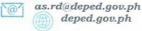
#### Attachment 3: Supporting documents for the previously conducted activities.

- Memorandum dated May 13, 2025, Completed Staff Work (CSW) and Request for Clearance for the Data Gathering for the Pilot Testing of the OCAVAS.
- Memorandum, dated May 07, 2025, Data for the Pilot Testing of the Online Certification, Authentication and Verification Application System (OCAVAS)
- Memorandum, dated May 7, 2025, User Acceptance Testing (UAT) for the OCAVAS
- Memorandum dated January 24, 2025, Request for Comments on the Draft DepEd Order Titled, "Revised Policy and Procedural Guidelines on the Certification, Authentication and Verification (CAV) of Basic Education Academic School Records.
- Memorandum dated September 10, 2024Writeshop on the Finalization of the Amendments to DepEd Order No. 48, s. 2017 and Development of Electronic Policy and Procedural Guidelines on CAV of Basic Education Academic School Records.
- Memorandum dated October 05, 2023, Digitization of the Certification, Authentication and Verification (CAV) of Basic Education Academic School Records.

For the Undersecretaries' kind consideration and approval.

Ground Floor, Mabini Building, DepEd Complex Meralco Ave., Pasig City
8687-14-49





Doc. Ref. Code PAWIM-F-014 Rev 00 Effectivity 03.17.23 Page 6 of 1



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