



THIRD AND FOURTH QUARTER REGIONAL MONITORING, EVALUATION AND ADJUSTMENT (RMEA) MONITORING TOOL

Name of Office: **Quality Assurance Division** (QAD)

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CAUSES OF DROPOUT (AS ENUMERATED DURING THE SECOND QUARTER RMEA)	SDO INITIATED INTERVENTIONS/PROJECTS TO HELP SOLVE THE PROBLEM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION			
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:						

- 1.

2. ON FAILURE

CAUSES OF FAILURE (AS ENUMERATED DURING THE SECOND QUARTER RMEA	SDO INITIATED INTERVENTIONS/PROJECTS TO HELP SOLVE THE PROBLEM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION
MALOR IGGUES (CONCERNIS THAT)		NAL OFFICE	

MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:

3. ON ALS

	No. of	AVE. NO. OF	AVE NO. OF A	% OF A & E	PROGRAM/PROJE	STATUS OF	MEANS OF
	Enrollees/	COMPLETERS	& E PASSERS	PASSERS	CT INITIATED BY	IMPLEMEN	VERIFICATION
	Teacher	(PAST 3 YRS.)	(PAST 3	FOR 2017-	THE SDO TO	TATION	
			YEARS)	2018	IMPROVE		
					PERFORMANCE		
DEPED Delivered							
a. Mobile Teacher							
(MT)							
b. District Alternative			· · · · · · · · · · · · · · · · · · ·				
Learning System							



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Coordinator (DALSC)				
2. Literacy Volunteers				
a. Deped Procured				
Procured				
b.1. LGU				
b.2. GOs				
b.3 Individual				

MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:

AND ADJUSTMENT (RMEA) MONITORING TOOL

4. K TO 12 CURRICULUM IMPLEMENTATION

4.1. IPED IMPLEMENTATION

GOALS/TARGET FOR 2018(BASED ON THE IPED ROADMAP)	ACCOMPLISHMENT BASED ON THE IPED ROADMAP((NO. & %)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION
MAJOD ICCUEC/CONCEDNIC THAT N	TEED TO DE DEEEEDED TO TH	E DECIONAL OFFICE.		

MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:

4.2. SPED

1.2. SI ED				
GOALS/TARGET FOR 2018	ACCOMPLISHMENT BASED ON TARGET(NO. & %)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION
111100000000000000000000000000000000000		TOTAL COMPTON		

MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:





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GOALS/TARGET FOR 2018	ACCOMPLISHMENT	SDO INITIATED	STATUS OF	MEANS OF VERIFICATION
	BASED ON TARGET(NO. &	INTERVENTIONS/PROJECTS	IMPLEMENTATION	
	%)	/ACTIVITIES SUPPORTING		
		THE PROGRAM		
MAJOR ISSUES/CONCERNS THAT NE	ED TO BE REFFERED TO TH	E REGIONAL OFFICE:		

4.4. MULTI-GRADE

GOALS/TARGET FOR 2018	ACCOMPLISHMENT BASED ON TARGET(NO. & %)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION
MAJOR ICCUEC/CONCERNIC THAT NEED	TO DE DEEEEDED TO THE DEC	IONAL OFFICE.		

MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:

4.5. ADM

GOALS/TARGET FOR 2018	ACCOMPLISHMENT BASED ON TARGET(NO. & %)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION

MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:





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GOALS/TARGET FOR 2018	ACCOMPLISHMENT BASED ON TARGET(NO. & %)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION
MAJOR ISSUES/CONCERNS THAT	NEED TO BE REFFERED TO THE REC	GIONAL OFFICE:		
4.7. SHS				
GOALS/TARGET FOR 2018	ACCOMPLISHMENT BASED ON TARGET(NO. & %)	SDO INITIATED INTERVENTIONS/PROJECTS	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION

GOALS/TARGET FOR 2018	ACCOMPLISHMENT BASED ON TARGET(NO. & %)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION		
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:						

4.8. JDVP GOALS/TARGET FOR 2018 ACCOMPLISHMENT BASED **SDO INITIATED** STATUS OF MEANS OF ON TARGET(NO. & %) INTERVENTIONS/PROJECTS **IMPLEMENTATION** VERIFICATION **/ACTIVITIES SUPPORTING** THE PROGRAM MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:





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GOALS/TARGET FOR 2018	ACCOMPLISHMENT BASED ON TARGET(NO. & %)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION	
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:					

4.10. SPORTS

GOALS/TARGET FOR 2018	ACCOMPLISHMENT BASED ON TARGET(NO. & %)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION

MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:

4.11. **JOURNALISM**

1.11. JOCIAN EISM				
GOALS/TARGET FOR 2018	ACCOMPLISHMENT BASED ON TARGET(NO. & %)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION
MATOR IGGUES/CONCERNS THAT NEED	TO DE DECEDED TO THE DEC	IONAL OFFICE.		

MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:





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4.12. SPECIAL SCIENCE

GOALS/TARGET FOR 2018	ACCOMPLISHMENT BASED ON TARGET(NO. & %)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION	
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:					

4.13. DepEd Computerization Program

GOALS/TARGET FOR 2018	ACCOMPLISHMENT BASED ON TARGET(NO. & %)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION
		THE PROGRAM		

MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:

4.14. LAC IMPLEMENTATION

NO.& % OF SCHOOLS WITH EFFECTIVE LAC	BEST PRACTICES IN LAC	PROMOTION OF	SDO INITIATED				
IMPLEMENTATION	IMPLEMENTATION	INTERVENTION/BEST PRACTICE	INCENTIVES/AWARD SYSTEM				
			FOR BEST IMPLEMENTERS				
MAJOR ICCUEC/CONCERNC THAT NEED TO I	MAJOR ISSUES/CONCERNS THAT NEED TO BE DESERBED TO THE RECIONAL OFFICE						

MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE



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5. SUPPORT TO EDUCATION

5.1. HEALTH & NUTRITION

PROGRAM/PROJECT	NO. & % OF LEARNERS/BE NEFICIARIES UNDER THE SBFP(STATUS)	NO. & % OF SCHOOLS IMPLEMENTING SBFP(STATUS)	% OF IMPROVEMENT /ACCOMPLISH MENT	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	MEANS OF VERIFICATION
Ex. SCHOOL BASED FEEDING PROGRAM					
Deworming					
MAJOD ISSUES/CONCEDNS THAT	NEED TO BE DEED		TOWAL OFFICE		

MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE

AND ADJUSTMENT (RMEA) MONITORING TOOL

5.2. OPLAN KALUSUGAN SA DEPED

NO. & % OF SCHOOLS AWARE/INFORMED OF OK D	NO. & % OF SCHOOLS IMPLEMENTING THE OK SA DEPED	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	MEANS OF VERIFICATION			
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE						



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NO.& % OF SCHOOLS WITH WINS FACILITIES(WATER, WASH AREAS)	NO. & % OF SCHOOLS WITHOUT WINS FACILITIES(WATER, WASH AREAS	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	MEANS OF VERIFICATION
MAJOR ISSUES/CONCERNS THAT NEED TO BE	E REFFERED TO THE REGIONAL OF	FICE	

5.4. CHILD PROTECTION PROGRAM

NO. & % OF SCHOOLS WITH FUNCTIONALCPP HANDBOOK	NO. & % OF SCHOOLS WITHOUT CPP HANDBOOK	NO. OF CASES REPORTED TO THE REGIONAL OFFICE(LEGAL)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM
MAJOR ISSUES/CONCERNS THAT NEED TO	BE REFFERED TO THE REGIONAL	OFFICE	

5.5. DISASTER RISK REDUCTION AND MANAGEMENT

NO. OF SCHOOLS WITH DISASTER RISK REDUCTION MANAGEMENT PLAN	NO. OF SCHOOLS IMPLEMENTING THE DRRMS CSS INDICATORS(BASED ON DO NO. 21 &35 S. 2015)	NO. OF SCHOOLS WITHOUT DISASTER RISK REDUCTION MANAGEMENT PLAN	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION
	 Designated focal person 				





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	• Has a
	comprehensive
	school DRRM
	Plan
	Student –led
	school
	watching and
	hazard
	mapping
	• partnerships
	school submit
	RADAR to the
	DRRMS CO
MATOR IGGIEG/GONGE	NIGHTLANDED TO BE DEFERRED TO THE REGIONAL OFFICE

MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE



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6. E-GOVERNANCE-FOR DIVISION INFORMATION TECHNOLOGY OFFICER

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GOAL/TARGET NO. OF E-PROCESSES TO BE	NO. OF ELECTRONIC OFFICE PROCESSESS	STATUS OF IMPLEMENTATION
DEVELOPED(PLS. SPECIFY THE PROCESS)	DEVELOPED(PLEASE SPECIFY THE E-	
	PROCESS)	
Ex. ON-LINE APPLICATION FOR GOVERNMENT	ON-LINE APPLICATION FOR GOVERNMENT	BEING USED
PERMIT	PERMIT	
MAJOR ISSUES/CONCERNS THAT NEED TO BE R	EFFERED TO THE REGIONAL OFFICE	

7. SCHOOL-BASED MANAGEMENT 7.1.SBM LEVEL OF PRACTICE

NO. OF SCHOOL HEADS TRAINED ON SHDP	NO. OF SCHOOLS WITH SBM LEVEL 2 OR HIGHER LEVEL OF PRACTICE	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION
MAJOR ISSUES/CONCERNS THAT	NEED TO BE REFFERED TO TH	E REGIONAL OFFICE		

7.2. INSTRUCTIONAL LEADERSHIP

	2. II (DIRECTION) IE EEN ID	Broth			
NO. OF S	SHs TRAINED ON SHDP	NO. OF SH RE-ENTRY	STATUS OF	SDO INITIATED	MEANS OF
		PLAN PREPARED &	IMPLEMENTATION OF THE	INTERVENTIONS/PROJECTS IN	VERIFICATION
		VALIDATED	SHs REP	SUPPORT TO THE SH	
MAJOR	ISSUES/CONCERNS THAT	NEED TO BE REFFERED TO	O THE REGIONAL OFFICE		





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7.3. 5 S PRACTICE (PLS. REFER	R TO STANDARDS ON O	CLASSROOM MANAGEMENT		
5 S may include the following:	NO. OF SCHOOLS/OFFICES PRACTICING THE 5 S(conducive for learning classroom)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION
Following the standards on classroom				
management				
ex. How many cabinet, wall decors,				
paintings, sayings and etc. must be				
displayed in a classroom with a size of				
7m x 8m?)				
MAJOR ISSUES/CONCERNS THAT NE	EED TO BE REFFERED	TO THE REGIONAL OFFICE		

8. AMINISTRATIVE CONCERNS

PROGRAMS/PROJECTS	NO. OF APPROVED	NO. OF	ISSUES/GAPS	INTERVENTIONS	MOVS
	APPLICATIONS	IMPLEMENTED		DONE BY THE SDO	
		APPLICATIONS			
ERF					
STEP INCREMENT					
FILLING UP OF ITEMS					
RECLASS/UPGRADING					
LOYALTY PAY*another					
table					

MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE