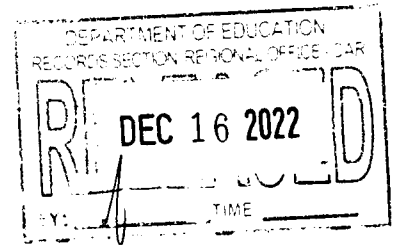




Republic of the Philippines
Department of Education
Cordillera Administrative Region



December 13, 2022

REGIONAL MEMORANDUM

No. 603-2022

CONDUCT OF 2022 4th QUARTER REGIONAL MONITORING, EVALUATION & ADJUSTMENT (RMEA) CONFERENCE CUM PROGRAM IMPLEMENTATION REVIEW (PIR) AND SDOs OPCRf REVIEW

To: Assistant Regional Director
Regional Office Chiefs
Schools Division Superintendents
All Others Concerned

1. This is to announce the conduct of the 4th Quarter Virtual Regional Monitoring, Evaluation & Adjustment (RMEA) Conference cum Program Implementation Review (PIR) & Schools Division Offices (SDOs) OPCRf Review on **December 27, 2022 & December 28, 2022** respectively from 8:30 AM to 5:00 PM.
2. The objectives of the conference are the following:
 - a. To assess physical accomplishments of SDOs vis à-vis targets as indicated in the AIP, WFP, and other operational plans.
 - b. To identify strengths, challenges, issues, and concerns affecting the implementation of the different PPAs of Schools Division Offices.
 - c. To establish baselines in preparing plans, setting targets and strategies for CY 2023.
 - d. To assess all Schools Division Offices 2022 OPCRf.
3. The link for the conference will be sent to the participants' email address or through the messenger/group chat through a google link on December 26, 2022.
4. List of participants, activity matrix and the reporting template are enclosures to this memorandum.
5. For more information, please contact the **Quality Assurance Division (QAD), DepEd – Regional Office, Cordillera Administrative Region** at Telephone Number: **422 – 1318 (loc 1201)** or email us at: **car.qad@deped.gov.ph**
6. Immediate dissemination and compliance to this memorandum is desired.

ESTELA P. LEON - CARIÑO EdD, CESO III

Director IV / Regional Director

QAD/CDBjr/rbb



Address: Wangal, La Trinidad, Benguet, 2601
Telephone No: (074) 422 – 1318 | Fax No.: (074) 422-4074
Website: www.depedcar.ph | Email Address: car@deped.gov.ph

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"Holistic Opportunities for all to be Performing and Excellent
Cordilleran Learners"

LIST OF PARTICIPANTS

FOURTH QUARTER MEA CUM PIR (CONFERENCE PROPER) WITH THE SDOs December 27, 2022

PARTICIPANTS	NUMBER
Regional Director	1
Assistant Regional Director	1
School Division Offices	24
• SDS/ASDS	
• SMME (SEPS/EPS II)	
• Planning Officer	
Functional Division Chiefs	8
• Maksim A. Botilas	
• Rosita C. Agnasi	
• Edgar H. Madlaing	
• Atty. Sebastian G. Tayaban	
• Shasha Joseph L. Daganos	
• Ethielyn E. Taqued	
• Jennifer P. Ande	
• Aida L. Payang	
QAD Staff	6
• Ester L. Gallotan	
• Clemente D. Bandao Jr.	
• Leonardo M. Aquino	
• Annie Rose B. Cayasen	
• Romulo B. Basa	
• Jose Lorenzo C. Cobarrubias	
Finance Division	1
• Cristina Paquit	
Policy, Planning, and Research Division	2
• Janet Ambucay	
• Crisanta Pantaleon	
Learning Resource Management Development System	1
• Elizabeth T. Calbayan	
ICT	1
• Jumar B. Yago-an	
IPED Focal Person	1
• Georgina C. Ducayso	
Alternative Learning System Focal Person	1
• Alfredo B. Lanas	
Madrasah Education Program Focal Person	1
• Corazon S. Alos	
Education Facilities Section	1
• Engr. Christopher B. Hadsan	
Legal Unit	1
• Atty. Vanessa B. Flora	
Public Affairs Unit	1
• Cyrille Gaye B. Miranda	
Procurement	1
• Atty. Edward Magalgalit	
Personnel Unit	1
• Elena C. Tawanna	
Health & Sanitation	2
• Dr. Angeline F. Calatan	
• Dianne Joaquin	

Internal/Regional Monitoring & Evaluation Team	9
• Denia O. Tarnate	
• Melody Rose Flores	
• Evangeline P. Malag	
• Margie B. Gardingan	
• Florence E. Balictan	
• Eleonora A. Albidas	
• Sharmaine S. Gawidan	
• Kaye Shaira B. Dizon	
• Rushel A. Minong	
TOTAL	64

QAD/CDBjr/rbb

FOURTH QUARTER ACCOMPLISHMENT (Based on WFP)

DIVISION: _____

A) CO (DOWNLOADED) FUNDED PROGRAMS/ACTIVITIES/PROJECTS

A.1. Accomplishments for the Fourth Quarter

PROGRAMS/ACTIVITIES/ PROJECTS	ACCOMPLISHMENT							Output/Results/ Outcome	
	PHYSICAL				FINANCIAL				
	NO. OF PARTICIPANTS/UNITS/ ITEMS/Etc.			REMARKS (Justifications for gaps)	TARGET	ACTUAL	%		REMARKS (Justifications for gaps)
	TARGET	ACTUAL	%						

A.2. Summary of Accomplishment for the Year

REPORTING QUARTER	ACCOMPLISHMENT							
	PHYSICAL				FINANCIAL			
	NO. OF PROGRAMS/ACTIVITIES/PROJECTS			REMARKS (Justifications for the gaps)	TARGET	ACTUAL	%	REMARKS (Justifications for gaps)
	TARGET	ACTUAL	%					
FIRST								
SECOND								
THIRD								
FOURTH								
TOTAL								

B) MOOE FUNDED PROGRAMS/ACTIVITIES/PROJECTS

B.1. Accomplishments for the Fourth Quarter

PROGRAMS/ACTIVITIES/ PROJECTS	ACCOMPLISHMENT							Output/Results/ Outcome
	PHYSICAL				FINANCIAL			
	NO. OF PARTICIPANTS/UNITS/ ITEMS/Etc.			REMARKS (Justifications for gaps)	TARGET	ACTUAL	%	REMARKS (Justifications for gaps)
	TARGET	ACTUAL	%					

B.2. Summary of Accomplishment for the Year

REPORTING QUARTER	ACCOMPLISHMENT							
	PHYSICAL				FINANCIAL			
	NO. OF PROGRAMS/ACTIVITIES/PROJECTS			REMARKS (Justifications for the gaps)	TARGET	ACTUAL	%	REMARKS (Justifications for gaps)
	TARGET	ACTUAL	%					
FIRST								
SECOND								
THIRD								
FOURTH								
TOTAL								

C) PROJECTS FUNDED FROM CAPITAL OUTLAY (DEPED FUNDS)

C.1. Accomplishments for the Fourth Quarter

PROJECTS	ACCOMPLISHMENT							Output/Results /Outcome
	PHYSICAL				FINANCIAL			
	NO. OF PARTICIPANTS/UNITS/ ITEMS/Etc.			REMARKS (Justifications for gaps)	Allotment	Obligation	%	REMARKS (Justifications for gaps)
	TARGET	ACTUAL	%					

C.2. Summary of Accomplishment for the Year

REPORTING QUARTER	ACCOMPLISHMENT							
	PHYSICAL				FINANCIAL			
	NO. OF PROJECTS			REMARKS (Justifications for the gaps)	Allotment	Obligation	%	REMARKS (Justifications for gaps)
	TARGET	ACTUAL	%					
FIRST								
SECOND								
THIRD								
FOURTH								
TOTAL								

D) PROGRAMS/ACTIVITIES/PROJECTS FUNDED FROM OTHER SOURCES (Ex. SEF, NGO etc.)

D.1. Accomplishments for the Fourth Quarter

PROGRAMS/ACTIVITIES/PROJECTS	AMOUNT	SOURCE OF FUND	OUTPUTS/RESULTS/OUTCOME

D.2. Summary of Accomplishments for the Year

REPORTING QUARTER	TOTAL NUMBER OF PAPs	TOTAL AMOUNT	NO. OF PARTNERS INVOLVED (Count each partner once)	OUTPUTS/RESULTS/OUTCOME
First				
Second				
Third				
Fourth				
Total				

E) OTHER ACCOMPLISHMENTS/VALUE-ADDED OUPUTS (Accomplishments that were not planned but has significant result/outcome/impact. Example: Generated funds for the restoration of one (1) school building damaged by typhoon)

F.1. Accomplishments for the Fourth Quarter

PROGRAMS/ACTIVITIES/PROJECTS	AMOUNT IF ANY	SOURCE OF FUND	OUTPUTS/RESULTS/OUTCOME

F.2. Summary of Accomplishments for the Year

REPORTING QUARTER	TOTAL NUMBER OF PAPs	TOTAL AMOUNT	NO. OF PARTNERS INVOLVED	OUTPUTS/RESULTS/OUTCOME
First				
Second				
Third				
Fourth				
Total				

F) ISSUES/CONCERNS/CHALLENGES/PROBLEMS IN THE IMPLEMENTATION OF PROJECTS, PROGRAMS & ACTIVITIES

E.1. Issues/Concerns/Challenges Resolved in the SDO Level

ISSUES/CONCERNS /CHALLENGES /PROBLEMS	DATA SUPPORTING THE ICCPs (e.g. No. of enrolment, classrooms, etc.)	ACTION/INTERVENTIONS/RESOLUTIONS UNDERTAKEN

E.2. Issues/Concerns/Challenges NOT RESOLVED in the SDO Level

ISSUES/CONCERNS /CHALLENGES/PROBLEMS	DATA SUPPORTING THE ICCPs (e.g. No. of enrolment, classrooms, etc.)	RECOMMENDATIONS (If any)