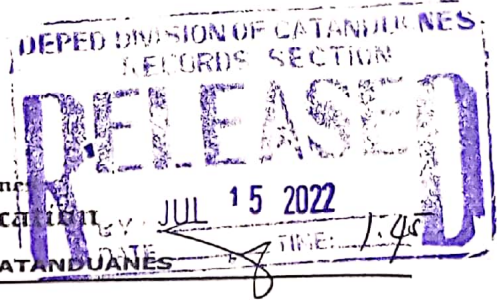





Republic of the Philippines
Department of Education
Region V – Bicol
SCHOOLS DIVISION OFFICE OF CATANDUANES



ADVISORY
July 15, 2022
OSDS-SGOD-AD-136
to Division Memorandum No. 140, s. 2022
re: CY 2022 Division Monitoring, Evaluation and Adjustment (DMEA)

POSTPONEMENT OF CY 2022 Q1-Q2 REGIONAL MONITORING, EVALUATION AND ADJUSTMENT (RMEA) PRESENTATION AND CONDUCT OF INTER-SDO VALIDATION

1. Per Regional Advisory Nos. 2 and 3 titled Postponement of the CY 2022 Q1-Q2 RMEA and Schedule of Submission of RMEA Reports and Inter-SDO Validation respectively, please be informed that due to the attendance of the Regional Top Management and the SDO third level officials to a forum sponsored by the Bicol Association of School Superintendents, **the CY 2022 Q1-Q2 RMEA Presentation** on July 13-14, 2022 is moved to **August 3-4, 2022, thru Google Meet for Schools Division Offices.**
2. **Submission of the DMEA report** for the first semester RMEA scheduled on July 11-15, 2022, is extended until **July 20, 2022.**
3. **Furthermore, the conduct of Inter-SDO Validation is scheduled on July 25-29, 2022.** The team of SDO Legazpi City is assigned to validate the DMEA reports of SDO Catanduanes on July 29, 2022, while SDO Catanduanes to validate SDO Ligao City.
4. Enclosed are the following:
 - Inter-SDO Validation of DMEA Data
 - Validation Tool for the Inter-SDO Validation (Q1-Q2 Data)
5. **The three (3) Functional Divisions (FDs) of the SDO Proper are advised to prepare the Q1 and Q2 data in hard and soft copy. Hard copy should be placed in an expanded yellow envelop with label while the soft copy must be uploaded thru this link: <https://bit.ly/SDOvALIDQ2-22>.**
6. **Deadline for the submission of the hard copy at the SGOD Office and the uploading of the soft copy thru the link is on July 25, 2022.**
7. For information, guidance and strict compliance.


MA. LUISA T. DELA ROSA
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Enclosure to Advisory No. 3 (RM 24, s2022 CY Regional Monitoring, Evaluation and Adjustment (RMEA) in DepEd Region V)

Inter-SDO Validation of DMEA Data

Schedule: 1 week prior to the conduct of RMEA
 Expected Output: Validated data to be reported in the RMEA

SDO	SDO Validating Team
1. Albay	Tabaco City
2. Camarines Norte	Sorsogon City
3. Camarines Sur	Masbate City
4. Catanduanes	Legazpi City
5. Masbate	Ligao City
6. Sorsogon	Naga City
7. Iriga City	Sorsogon
8. Legazpi City	Masbate
9. Ligao City	Catanduanes
10. Masbate City	Camarines Norte
11. Naga City	Albay
12. Sorsogon City	Camarines Sur
13. Tabaco City	Iriga City

Inter-RO-FDs Validation of RMEA Data

Schedule: 1 week prior to the conduct of RMEA
 Expected Output: Validated data to be reported in the RMEA

Functional and Support Divisions	FD Internal Validation M&E Team
1. Admin Division	ORD
2. Finance Division	QAD
3. CLMD	PPRD
4. ESSD	HRDD
5. FTAD	ESSD
6. HRDD	CLMD
7. PPRD	Finance
8. QAD	Admin Division
9. ORD	FTAD



Republic of the Philippines
Department of Education
 REGION V - BICOL

VALIDATION TOOL

VT-QAD 02

Revision
Code: 4

Page 1 of
4

Effectivity Date
2022 July

RMEA VALIDATION TOOL (VT) FOR INTER-SDO VALIDATION
Quarterly Regional Monitoring, Evaluation and Adjustment (RMEA)
 Quarter _____

Name of SDO: _____ Name of SDS: _____
 Date of Conduct of DMEA: _____ Venue: _____
 Date of Inter-SDO Validation: _____ No. of Validators _____
 Name and Position of Head of the Validating Team: _____

DOCUMENTARY REQUIREMENTS AND MEANS OF VERIFICATION (MOV)

No.	DOCUMENTARY REQUIREMENTS	Available (√) with MOVs (List down the MOVs)	Not Available (x)	Remarks
I	KPIs/Thematic Areas for Q1-Q2			
A	Access			
1	No. of NLPA/ (segregated, Elementary and Secondary Level)			
2	No. of Completers (Kinder/Grade 10)			
3	No. of Graduates (Grade 6/Grade 12)			
B	Quality			
1	Data on the Comprehensive Rapid Literacy Assessment (CRLA) – Grades 1 to 3			
2	No. of Learners under Frustration Level (Grades 4,5,6)			
3	No. of learners with failing grades			
4	Performance Level in Mathematics (based on standardized numeracy assessment)			
C	Governance			
1	Number of Schools with SIP/AIP			
2	Status of Liquidation of MOOE			
3	SBM Level of Practice			
4	Number of GASTPE Recipients-Number of Private Schools and Students per Grant (ESC, TSS, SHS-VP)			
5	Status of Continuous Improvement (CI) Project Implementation			
6	Status of Fin-Lit Education			



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 REGION V - BICOL

VALIDATION TOOL

VT-QAD 02

Revision
Code: 4

Page 2 of
4

Effectivity Date
2022 July

7	Innovations and Best Practices on Curriculum Management and Learning Delivery			
8	Total Number of Personnel a. school-based b. SDO-based			
9	Newly-created positions			
10	Plantilla of Personnel a. Filled positions b. Unfilled positions			
11	Number of trained teachers, non-teaching and teaching-related personnel			
12	Number of schools conducting LAC sessions			
13	Number of National and International Awardees (DepEd recognized/endorsed)			
14	Summary of Training Needs for Teachers, School Leaders and Non-Teaching Personnel			
15	Number of Untrained School Heads on SHDPFC			
16	List of MOA/MOU, Resolutions, Ordinance supporting education (Division Level)			
17	Number of Classrooms donated by LGU, Private Sectors and other stakeholders			
18	Report on delivered learners resources			
19	Report on delivered educational support to schools			
D.	Budget Accountability Report (BAR) 1			
II	RMEA Templates/Matrices			
A	DepEd RV-RMEA Matrix 01-Summary of Physical and Financial Accomplishments			
B	DepEd RV-RMEA Matrix 02-B Table 1-B: Status of FDs Programs, Projects and Activities Physical Accomplishments (<i>Funds Utilized, Not Included</i>)			
C	DepEd RV-RMEA Matrix 02-E1- Table 1-E. Status of Physical Accomplishments (Cumulative)			
D	DepEd RV-RMEA Matrix 03-A Table 1-F: Status of Identified Unaccomplished Outputs (PPAs) for the Quarter			
E	DepEd RV-RMEA Matrix 04-A-Table 1-H: Value Added Contributions			



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VALIDATION TOOL

VT-QAD 02

Revision
Code: 4

Page 3 of
4

Effectivity Date
2022 July

F	DepED RV-RMEA Matrix 05-A- Table 5.A: Status of Allotment, Obligation, Release & Utilization of Funds for the Quarter for FDs (MOOE FUNDS)			
G	DepEd RV-RMEA Matrix-05-C1-Table 2-C.1: Status of Allotment, Obligation, Release and Utilization of Funds for the Quarter for Programs and Projects (Downloaded Funds)			
H	DepEd RV-RMEA Matrix 05-E-Table 2- E: Status of Allotment, Obligation, Release and Utilization of Funds for Programs and Projects for FY_____as of date or End of the Quarter			
I	DepEd RV-RMEA Matrix 06-Table 2-F: Status of Personnel Requirements and Deployment			
J	DepEd RV-RMEA Matrix 07-A-Table 2-G: Analysis and Findings on Quantitative Information for the Quarter/Cumulative			
K	DepEd RV-RMEA Matrix 08-A: Implementation Concerns, Challenges, Issues, Problems and Gaps (CCIPG) and Proposed Resolutions			
L	DepEd RV-RMEA Matrix 09-A-Table 4-A: Lessons Learned			
M	DepEd RV-RMEA Matrix 10-A-Summary of Recommendations by Functional Division			
N	Report on PPAs funded by Downloaded Funds (as reflected in item G) using the RMEA Matrices			

Other Available Relevant Data and MOVs:

Suggestions/Recommendations:

Note: Please use another sheet if necessary



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VT-QAD 02

Revision
Code: 4

Page 4 of
4

Effectivity Date
2022 July

Prepared by: (Name & Signature and Position of Validating Team)

_____	_____	_____
Head of the Validating Team	Member	Member
_____	_____	_____
Member	Member	Member

Note: The signed accomplished Validation Tool shall be submitted to RO on Day 0 of the RMEA.

QAD/JOD/RMEA/Validation Tool



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