

ADVISORY

September 17, 2021
 OSDS-SGOD-AD-174

to Office Memorandum No. 18, s. 2021 titled Quarterly Program Implementation Review (PIR) and Division Memorandum No. 141, s. 2021 titled CY 2021 Division Monitoring, Evaluation and Adjustment (DMEA) in SDO Catanduanes

QUARTER 3 PROGRAM IMPLEMENTATION REVIEW/DIVISION MONITORING, EVALUATION AND ADJUSTMENT (Q3 PIR/DMEA) PRESENTATION

1. Cognizant to Office Memorandum No. 18, s. 2021 and Division Memorandum No. 141, s. 2021 re; PIR and DMEA respectively, this Office through the School Management, Monitoring and Evaluation (SMME) Section reminds the Three (3) Functional Divisions, Districts and Elementary and Secondary Schools on the preparation and **submission of Quarter 3 SMEA/DMEA reports on October 1, 2021**, as stipulated in Division Memorandum No. 141, s. 2021.
2. **The schedule of Q3 PIR/DMEA Presentation is on October 6, 2021, via Microsoft Teams App or Google Meet App.**
3. All the data in Quarter 3 DMEA matrices shall be based on the implementation of the respective programs, projects, and activities (PPAs) vis-à-vis the target.
4. The adjusted Key Performance Indicators (KPIs) due to the pandemic shall be consolidated in the District Office and be submitted to concerned SDO Offices. The table below shows the adjusted KPIs,


Access	Quality	Governance
<ul style="list-style-type: none"> Ending Enrollment (SY 2020-2021) Beginning enrollment (SY 2021-2022) Number of Completers (Kindergarten and Grade 10) Number of Graduates (Grade 6 and Grade 12) Number of NLPA (segregated - Elementary and Secondary Level) <p>c/o SGOD- Planning and Research Unit</p>	<ul style="list-style-type: none"> Number of learners under frustration level (if any) Number of Learners with failing grades (per Grade Level per Learning Area) PL in Mathematics (per grade level) <p>c/o CID- EPS In-charge</p>	<ul style="list-style-type: none"> SBM Level of Practice List/Number of Private Schools operating with and without permit per course offering, SY 2021-2022 List/Number of Private Schools with and without PCC/FCC, SY 2021-2022 Number of GASTPE Recipients - Number of Private schools and students per Grant (ESC, TSS, SHS-VP) <p>c/o SGOD- SMME Section</p>





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5. It is expected that prior to the activity, all reports submitted and consolidated have been self-validated and quality assured by the respective Functional Divisions
6. The participants in this activity, templates to be used and the Indicative Program of Activities are found in the enclosure.
7. For information, guidance, and compliance.


SUSAN S. COLLANO
Assistant Schools Division Superintendent
Officer-In-Charge
Office of the Schools Division Superintendent

SSC/AD- QUARTER 3 Program Implementation Review/Division Monitoring
Evaluation and Adjustment
09/17/21

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**List of Participants in the Q3 PIR/DMEA
October 6, 2021**

No.	PARTICIPANT	No.	PARTICIPANT
1.	OIC-SDS	2	EPS (may be different for each quarter)
1	ASDS	1	PSDS (may be different for each quarter)
1	Administrative- General Services	1	LRMDS-EPS
1	Accountant	1	SEPS-SMME
1	Budget	1	SEPS/EPS 2-HRD
1	Personnel	1	SEPS-Soc. Mob. Net
1	Records	1	SEPS-Planning and Research
1	Cash	1	Planning Officer
1	Supply	1	Medical officer
1	Information and Technology	1	Engineer
1	Legal	1	EPS 2-ALS
1	Bids and Awards Committee (BAC)	1	YFD
2	CID and SGOD Chiefs	1	DRRM
1	SGOD-EPS	1	Support Staff
15	Total	15	Total
TOTAL NO. OF PARTICIPANTS - 30			





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**QUARTER 3 PROGRAM IMPLEMENTATION REVIEW / DIVISION MONITORING
 EVALUATION AND ADJUSTMENT (Q3 PIR/DMEA)
 INDICATIVE PROGRAM OF ACTIVITIES
 October 6, 2021**

Time	Activity	Person-In-Charge
7:30-8:00	Registration	Registration Committee
8:00-8:15	Program Preliminaries: Phil. National Anthem Opening Prayer Catandungan Hymn	AVP AVP AVP
8:15-8:20	Dos and Don'ts in attending Webinar	AVP
8:20-8:25	Acknowledgement of Participants	AROLINE T. BORJA EPS-SGOD
8:25-8:35	Welcome Message	MA. LUISA T. DELA ROSA Asst. Sch. Div. Supt.
8:35-9:00	Message	SUSAN S. COLLANO ASDS-OIC-Office of the SDS
9:00-9:10	Statement of Purpose	MARY JEAN S. ROMERO Chief-SGOD
PRESENTATION OF REPORT		
9:10-10:10	Status of Fund Utilization (with bar graphs and Analysis)	ANGELO JAMES O. AGUINALDE Accountant III MA. CIELO C. TUBALE AO V (Budget)
10:10- 11:10	Status of Personnel Requirements and Deployment (with bar graphs and analysis)	MARICHELLE B. LLAVE AO IV (Personnel)
11:10-11:30	Open Forum	
LUNCH BREAK		
1:00-2:00	Presentation - 5min. Q2 - Synthesis (OSDS) - 20min. - Presentation -20min. - Interface/discussion -10min. - Synthesis -5min. - Agreement	Representative from OSDS
2:00-3:00	Presentation - 5min. Q2 - Synthesis (CID) -20min. - Presentation -20min. - Interface/discussion -10min. - Synthesis -5min. - Agreement	CID Chief/Representative
3:00-4:00	Presentation -5min. Q2 - Synthesis (SGOD) -20min. - Presentation -20min. - Interface/discussion -10min. - Synthesis -5min. - Agreement	SGOD Chief/Representative
4:00-4:15	Issues, Concerns, Agreements from the 3FDs	Chiefs, OSDS Representative
4:15-4:30	Top Management response	SDS and ASDS
4:30-4:45	Submission of outputs (hard & soft)	SMME
4:45-5:00	Wrap-up/Closing Remarks	AROLINE T. BORJA EPS - SGOD
5:00-Onward	Home sweet home	
ELIZABETH S. URBANO Moderator		





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NUMBER OF COMPLETERS

NUMBER OF GRADUATES

Name of District: _____
 Elementary:

Name of District: _____
 Elementary:

Name of School	Kindergarten		
	M	F	total
Total			

Name of School	Grade 6		
	M	F	total
Total			

Secondary

Secondary

Name of School	Grade 10		
	M	F	total
Total			

Name of School	Grade 12		
	M	F	total
Total			





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NUMBER OF LEARNERS WITH FAILING GRADES

Name of District:
Elementary

Name of School	Grade Level																
	K		1		2		3		4		5		6		Total		
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
Total																	

Secondary

Name of School: _____

Learning Area	Grade Level													
	7		8		9		10		11		12		Total	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Total														





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PL IN MATHEMATICS

Name of District: _____

Elementary

Name of School	Grade Level																
	1		2		3		4		5		6		Total		Average		
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
Average																	

Secondary

Name of School	Grade Level																
	7		8		9		10		11		12		Total		Average		
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
Average																	

