



Republic of the Philippines

Department of Education REGION V - BICOL

SCHOOLS DIVISION OFFICE OF CATANDUANES

January 12, 2023

DIVISION MEMORANDUM SGOD-SMME-DM-021 s. 2023

CY 2022 YEAR-END PROGRAM IMPLEMENTATION REVIEW AND PERFORMANCE ASSESSMENT (PIRPA)

To: Assistant Schools Division Superintendent
Chief Education Supervisors
Education Program Supervisors
Public School District Supervisors/District In-Charge
Elementary and Secondary School Heads
SDO Unit/Section Heads
All Others Concerned

- 1. Pursuant to Regional Memorandum No. 154, s. 2022 (Cy 2022 Year-End Program Implementation Review and Performance Assessment (PIRPA) for DepEd Region V, this Office through the School Governance and Operations Division, School Management, Monitoring and Evaluation shall adopt DepEd Order No. 29, s. 2022 titled Adoption of the Basic Education Monitoring and Evaluation Framework (BEMEF).
- 2. The DepEd Order No. 29, s. 2022 aims to guide all operating units across governance levels in the conduct of Monitoring and Evaluation (M&E) initiatives and stipulates that Program Implementation Review and Performance Assessment (PIRPA) must be established as the reporting platform of the DepEd to report the accomplishments of outputs in terms of efficiency and corresponding budget utilization.
- 3. The Division Monitoring, Evaluation and Adjustment (DMEA) that the SDO is currently implementing to monitor and evaluate the implementation of PAPs of the Schools Division Office and Schools shall now transition to Program Implementation Review and Performance Assessment (PIRPA).
- 4. Hence, the CY 2022 4th Quarter and Year-End DMEA scheduled on January 5-6, 2023, per Division Memorandum No. 140, s. 2022 shall be conducted as the CY 2022 Year-End Program Implementation Review and Performance Assessment.

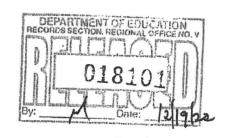
- 5. SDO Proper, Districts and Schools are advised to prepare and submit the needed data and for consolidation by the SGOD-SMME Unit. Deadline for submission is on January 18, 2023. This is in preparation for the CY 2022 Year-End Regional Implementation Review and Performance Assessment on January 23-25, 2023 at RELC NEAP Hall, Rawis Legazpi City and to be presented by the Assistant Schools Division Superintendents of the 13 SDOs. Soft copy of the templates will be sent to respective email of the concerned Program Owners
- 6. The PIRPA aims to:
 - a. Present the status of the major programs, the programs with procurement based on the implementation plan and committed outputs;
 - b. Present the status of completed outputs, ongoing outputs, scheduled outputs, additional outputs and terminated outputs;
 - c. Present the overall assessment of PPAs;
 - d. Present the issues and concerns in the implementation of PPAs; and
 - e. Present the reasons for underachievement/overachievement and the catch-up plan.
- 7. Prior to the submission of data, all Schools, Districts and SDO Proper Functional Divisions shall conduct an **Internal PIR** to look at the progress of plans in terms of physical, implementation schedule and financial performance based on their committed outputs in their Work and Financial Plan.
- 8. For questions, concerns, and clarifications, you may contact Sarah S. Chiong at 09215650921 or thru this email sarah.chiong@deped.gov.ph.
- 9. For information, widest dissemination, and compliance of all concerned.

Schools Division Superintendent

Reference: Regional Memorandum No. 154, s. 2022: CY 2022 Year-End Program Implementation Review and Performance Assessment (PIRPA) for DepEd Region V (SSC/AVA/SMME)



Republic of the Philippines Department of Education REGION V - BICOL



December 12, 2022

REGIONAL MEMORANDUM No. <u>154</u>, s. 2022

CY 2022 YEAR-END PROGRAM IMPLEMENTATION REVIEW AND PERFORMANCE ASSESSMENT (PIRPA) FOR DEPED REGION V

- 1. The DepEd Order No. 29, s. 2022 titled Adoption of the Basic Education Monitoring and Evaluation Framework (BEMEF) aims to guide all operating units across governance levels in the conduct of Monitoring and Evaluation (M&E) initiatives and stipulates that Program Implementation Review (PIR) and Performance Assessment (PA) must be established as the reporting platform of the DepEd to report the accomplishments of outputs in terms of efficiency and corresponding budget utilization.
- 2. Relative thereto, the Regional Monitoring, Evaluation, and Adjustment (RMEA) that DepEd Region V is currently implementing to monitor and evaluate the implementation of the programs, projects, and activities in the three DepEd governance levels such as Regional Office (RO), Schools Division Offices (SDOs) and Schools shall now transition to Program Implementation Review (PIR).
- 3. Hence, the CY 2022 4th Quarter and Year-End RMEA scheduled on January 17-19, 2023 per Regional Memorandum No. 24, s. 2022 shall be conducted as the CY 2022 2nd Semester Program Implementation Review (PIR) on January 23, 2023, for RO-FDs and January 24-25, 2023 for SDOs at the NEAP-5 Hall, DepEd ROV, Rawis, Legazpi City.
- 4. The conduct of the PIRPA aims to:
 - a. Present the status of the major programs, the program with procurement based on the implementation plan, and committed outputs;
 - Present the status of completed outputs, ongoing outputs, scheduled outputs, additional outputs, and terminated outputs;
 - c. Present the overall assessment of Programs, Projects, and Activities (PPAs);
 - d. Present the issues and concerns in the implementation of the PPAs; and
 - e. Present the reasons for underachievement/overachievement and the catch-up plan.
- 5. Prior to the actual PIRPA, every SDO/RO-FSD shall conduct an **Internal PIR** to look at the progress of plans in terms of physical, implementation schedule, and financial performance based on their committed outputs in their approved Work and Financial Plan. This shall review whether the targeted outputs in a given time were delivered as scheduled, in the right quantity, and cost as well as determines whether the activities proposed for funding were executed as planned.
- 6. All RO-FDs and SDOs are advised to submit the required PIRPA reports at least five (5) days before the actual PIRPA using the attached consolidation and reporting templates. Both the hard and soft copies of the reports must be submitted to the



Regional Office attention: Quality Assurance Division. E-copy should be sent to qad.rov@deped.gov.ph.

- 7. Each RO-FD and SDO shall be given 20 minutes for the presentation which will be done by the RO-Division Chiefs and Assistant Schools Division Superintendents for SDOs. A 20-minute time allotment shall be given for the discussion/ interpellation with the discussion leaders.
- 8. Enclosed in this Memorandum are the following:
 - a. Technical/Working Committees
 - b. Schedule of Activities
 - c. Identified Participants
 - d. Documenters/Synthesizers
 - e. Discussion Leaders
 - f. Suggested PIR Consolidation Template
- 9. To facilitate a comprehensive reporting and analysis of data and for clarity, the reporting templates that can be accessed on this link: SDO_RO_PR2022 must be used, to wit:
 - a. PIR Reporting Template (Annex A-ppt)
 - b. Committed Output Template (Annex B-ppt)
 - c. Narrative Status Report (Annex C-word)
- 10. A virtual orientation shall be conducted on **December 23, 2022**, 8:30 AM onwards, to discuss the utilization of the enclosed templates. The meeting link will be sent to the respective emails of the participants a day before the meeting.
- 11. Supplies and materials, meals of the personnel involved in the activity, and other expenses relative to the conduct of the PIRPA shall be charged to FY 2023 Regional Funds. SDO participants' travel expenses, board, and lodging shall be charged against their respective local funds subject to the usual accounting and auditing rules and regulations.
- 12. All SDOs are advised to submit their schedule of conduct of the Division Program Implementation Review and Performance Assessment (PIRPA) to the Regional Office as basis of the RO monitoring team for the provision of technical assistance (TA), if needed.
- 13. The pre-PIR conference shall be conducted on **January 19, 2023** (Thursday) via Google Meet at 8:00AM 12:00NN for RO-FDs and 1:00PM-4:00PM for SDOs. The meeting link shall be sent to the participants' respective email address on **January 18, 2023**.
- 14. For inquiries or any clarification, all concerned may contact Ms. Jocelyn O. Dy, Chief ES, QAD through the email address: qad.rov@deped.gov.ph or CP No. 09175595160.
- 15. For information, immediate dissemination, and compliance of all concerned.

GILBERT T. SADSAD
Regional Director

Reference: DepEd Order No. 29, s. 2022: Adoption of the Basic Education Monitoring and Evaluation Framework (BEMEF)

QAD/JOD/RGR

CY 2022 YEAR-END PROGRAM IMPLEMENTATION REVIEW AND PERFORMANCE ASSESSMENT (PIRPA) FOR DEPED REGION V

January 23-25, 2022

LIST OF PARTICIPANTS

RMEA for RO-FDs	No. of Pan	RMEA for SDOs	No. of Pax
ORD (RD,ARD and Heads of Legal, ICT, PAU and 2 IT Support and 1 Documenter	8	ASDSs	17
Admin (Chief, SAO, 5 Unit/Section Heads and 1 Documenter)	8	SGOD Chiefs	13
CLMD (Chief ,11 EPSs)	12	CID Chiefs	13
ESSD (Chief, 3 Unit Heads)	4	Budget Officer	13
FTAD (Chief, 2 EPSs and 1 Documenter)	4	SEPS M&E	13
Finance (Chief, 2 Personnel and 1 Documenter)	4	EPS II, M&E	13
HRDD (Chief, 4 EPSs and 1 Documenter)	6	QAD Staff	8
PPRD (Chief, 2 EPSs and 1 Documenter)	4	Discussion	10
QAD (Chief, 4 EPSs, 1 MT-1, 2 staff)	8	Leaders	
Sub-Total	58 ~	Sub-Total	100
Total		58 + 100 = 158	

DOCUMENTERS/SYNTHESIZERS FOR RO-PIRPA

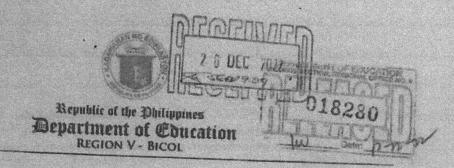
Functional and Support Divisions	RO-QAD Personnel	RO-EPSs/Technical Staff
CLMD	36.1.11. D. D	Loyd H. Botor
FTAD	Michelle P. Pequeña	Teresa T. Buasan
HRDD	Roy G. Rapsing	Paraluman O. Torregoza
ESSD	Rosylin S. Loria	Ma. Cristina G. Baroso
PPRD	Manuel F. Babasa	Jocelyn C. Villanueva
QAD	Roy G. Rapsing	Roy G. Rapsing
Finance Division	principle I Control	Rose Ann B. Tubig
Admin Division	Priscilla J. Ombao	Ernie Caño
ORD	Manuel F. Babasa	Mark Kevin A. Arroco

DOCUMENTERS/SYNTHESIZERS FOR SDO-PIRPA

SDO	RO-QAD Personnel	SDO SEPSs/EPS II for M&E
Albay		Ana Liza L. Revidad
Camarines Norte	Priscilla J. Ombao	Elvira A. Davillo
Ligao City		Angelo C. Quintan
Camarines Sur	Married Balance	Marilyn S. Gomez
Catanduanes	Manuel F. Babasa	Sarah S. Chiong
Iriga City		Jhomer I. Rosal
Legazpi City	Rosylin S. Loria	Marites Dineros
Masbate Province		Ranier T. Yanson
Masbate City	Barrio Barreira	Vino T. Zaragoza
Naga City	Roy G. Rapsing	Maria Teresita R. Rentoy
Sorsogon City		Markson B. Mejia
Sorsogon Province	Michelle P. Pequeña	Leah H. Peran
Tabaco City		Teresito L. Marco

DISCUSSION LEADERS

ARD Ronelo Al K. Firmo	Lead Discussion Leader	
Chief Jose Roey C. Alferes	Discussion Leader	
Chief Francisco B. Bulalacao	Discussion Leader	
Chief Ronal C. Asis	Discussion Leader	
Chief Teresa C. Arcayera	Discussion Leader	
Chief Evangeline A. Saculo	Discussion Leader	
Chief Sancha M. Nacion	Discussion Leader	
Chief Roy T. Banas	Discussion Leader	
Chief Jocelyn Q. Dy	Discussion Leader	



ADVISORY

(RM No. 154, s. 2022 re: CY 2022 Year-End Program Implementation Review and Performance Assessment (PIRPA) in DepEd Region V)

December 22, 2022

To

Schools Division Superintendents Chiefs of Functional and Support Divisions, this Office Chiefs of Schools Governance and Schools Operations (SGOD)

This is to inform all concerned that the Orientation on the Utilization of PIR Templates scheduled on December 23, 2022, shall be done during the Regional Orientation on DepEd Order No. 29, s. 2022: Adoption of the Basic Education Monitoring and Evaluation Framework (BEMEF) on January 4-6, 2023, at the NEAP-5 Hall, DepEd Region 5, Rawis, Legazpi City. The new schedule is due to activities of the SDOs that fall on the same date.

For information and dissemination.

Regional Director

QAD/JOD/RGR



Regional Center Site, Rawis, Legazpi City 4500





