



Republic of the Philippines
Department of Education
Schools Division Office of Tacurong City

November 05, 2024

DIVISION MEMORANDUM

SGOD No. 147 s. 2024

**DISSEMINATION OF THE ISSUES, CONCERNS, AGREEMENTS AND SYNTHESIS
OF THE SDO 3rd QUARTER PROGRAM IMPLEMENTATION REVIEW**

**To: OIC – Asst. Schools Division Superintendent
CID, SGOD & OSDS Personnel
This Office**

1. This Office, through the School Governance Division and Operations – School Management Monitoring and Evaluation Section disseminates the issues, concerns, agreements and synthesis of the 3rd Quarter Program Implementation Review (PIR) conducted on September 13, 2024.
2. Enclosed are the synthesis, recommendation and call to action. Hence, all concerned are enjoined to carry-out appropriate action on the issues, review / revisit processes for enhancement, alignment or updating to ensure continuous improvement. The third Quarter Reports can be accessed through the link <https://tinyurl.com/3rdQUARETERPIRP>
3. For issues and concerns needing action and decision of the top management, concerned section / unit is advised to present recommendation or prepare catch-up plan for approval of the undersigned.
4. Likewise, the timeline for the agreements is indicated for the guidance of the Program Holders.
5. For the information and preferential attention of all concerned.


GILDO G. MOAQUEDA, CEO VI
Schools Division Superintendent

Enclosure: As stated,

Reference: Division Memorandum SGOD No. 038, s. 2024

Allotment: None

To be indicated in the perpetual index under the following subjects:

MONITORING AND EVALUATION

PROGRAM IMPLEMENTATION REVIEW

MAP/DM/SGOD – Dissemination of Synthesis of the Third Quarter Program Implementation Review/ October 29, 2024



Address: Alunan Highway, Poblacion, Tacurong City 9800
Telephone Numbers: (064)-200-6316; 0919-065-6425
Email: tacurong.city@deped.gov.ph
Website: depedtacurong.org



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PIR SYNTHESIS (3 rd Quarter)			
3 rd Quarter Division PIR		Division: SDO Tacurong City	
Date: June 13, 2024		Venue: SDO – Tacurong City, Conference Hall	
Issues and Concerns Raised (TA, Policy Needs, Financial Management, etc.)	Agreements	RO/SDO/Functional Division	Timeline
IPED Unconducted Action Research on IPED Program Phase 2 (September 4-6)	Conduct before end of 3 rd quarter	CID-IPED	September 24-27
NLC *Untrained Newly Hired Teachers on ELLN *Unutilized Fund (savings)	Submit proposal for Division ELLN Training after the Regional ELLN Training. Make another proposal aligned to the program guidelines	CID CID	4 th Quarter By the end of SY 2024-2025
LR Difficulty in the preparation of documents / accomplishment reports for NEAP and PRC	Provision of TA by the HRDS on the preparation of documents/ reports.	HRDS	After the conduct of training



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<p>OSD</p> <p>Clarification on the Target and accomplishment by Sir Jul</p> <p>EPS Rona R. Bred emphasis on the significant of accomplishment on the financial matters</p> <p>-Mechanism on the Liquidation report</p> <p>Jonel Solomon, CPA mentioned on LRPT tracker for the standing of school heads for the liquidation</p> <p>MDR-awareness of school heads on the LPO</p>	<p>To be identified / submitted the mechanisms processes.</p> <p>Next presentation during DFFMIA</p>	<p>OSDS – Accounting & Finance</p>	<p>Next DFFMIA October 2024</p>
<p>Records-</p> <p>Identify the number of digitized docs to quantify the accomplishment</p>		<p>OSDS</p>	<p>4th Quarter</p>
<p>Revisit of AIP/DEP</p> <p>Include in the report the number of SALN</p> <p>Include proposal on the training on utilization and Implementation</p>	<p>Proposal of PPAs to be conducted</p>	<p>OSDS</p>	<p>4th Quarter</p>



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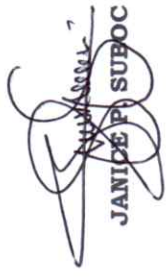
<p>Receiving and releasing of document-bottlenecks</p> <p>Reiteration on communication and correspondence</p>			
<p>ICT</p> <p>ICT infrastructure in school</p> <p>Provide a report on target vs actual and capture best practices.</p> <p>No allotted budget on monitoring of schools</p>	<p>Adhere to the standard template of the PIR from regional office.</p>	<p>SGOD</p>	<p>4th Quarter</p>
<p>Admin</p> <p>Supply-OB</p> <p>-No issued fidelity and no issuance to fund the bond</p>	<p>Issuance of memo on the dissemination of fidelity bond</p>	<p>OSDS</p>	<p>4th Quarter</p>
<p>HRDS/PRS</p> <p>Orientation and Comprehensive report</p> <p>Planning-AIP dashboard on the monitoring of PPAs</p>	<p>Conduct Orientation AIP DASHBOARD OF ALL PROGRAM HOLDERS</p>	<p>SGOD</p>	<p>4th Quarter</p>



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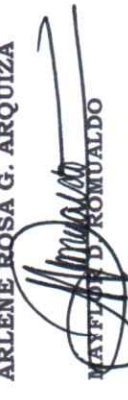
Feeding program-mechanism to monitor the severely wasted. Tracking of accomplishment of SBFP			
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Prepared by:


JANICE P. SUBOC

JUNAFLO R. SUCALDITO
 Synthesizer/s

Noted by:

O. . .
ARLENE ROSA G. ARQUIZA

MAYFLOR D. ROMUALDO
 Lead Discussant/s



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GENERAL RECOMMENDATIONS AND CALL TO ACTION

1. Enhance fund utilization and efficiency

Action: Conduct comprehensive analysis of the disbursement process to identify bottlenecks and inefficiencies. Streamline procedures and processes to ensure timely fund allocation and utilization. This will improve the overall efficiency of financial accomplishments funded by the MOOE and GAA.

2. Sustain and build on Physical Accomplishments

Action: Maintain the upward trend in physical accomplishments by sharing strategies from division that 100% physical accomplishments. Regular monitoring of implementation of PPAs and ensure that the program owners are supported with the resources and guidance needed to meet the targets.



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