

### Department of Education

Region VI-Western Visayas
SCHOOLS DIVISION OF KABANKALAN CITY

#### Office of the Schools Division Superintendent

#### **MEMORANDUM**

TO: Assistant Schools Division Superintendent

CID and SGOD Chiefs Administrative Officer V All Others Concerned

FROM: MICHELL L. ACOYONG, CESO VI

Assistant Schools Division Superintendent

Officer-In-Charge

Office of the Schools Division Superintendent

Subject: Conduct of Division Monitoring, Evaluation and Adjustment (DMEA) for the 2<sup>ND</sup> Quarter of FY 2024

Date: May 31, 2024

- 1. This Office, through the School Governance and Operations Division will conduct the Division Monitoring, Evaluation and Adjustment (DMEA) for the 2<sup>nd</sup> quarter on June 28, 2024 at New Division Conference Hall.
- 2. This activity aims to monitor and evaluate the progress/ status of the Division's Programs, Projects and Activities (PPAs) included in the DEDP and WFP (PMIS) as bases for the quarter III adjustment.
- 3. The Schedule of Activities and Participants are found in Enclosure Nos. 1 and 2 of this Memorandum.
- 4. The Internal M & E of each functional division/ unit shall upload the validated Quarterly Accomplishments thru the link: <a href="http://tinyurl.com/KabMEA24">http://tinyurl.com/KabMEA24</a> two (2) days after the validation which will be on June 27, 2024.
- 5. Immediate dissemination of and compliance with this Memorandum are desired.









# **Department of Education**Region VI-Western Visayas

SCHOOLS DIVISION OF KABANKALAN CITY

Enclosure No. 1 to Office Memo

#### SCHEDULE OF ACTIVITIES QII DIVISION MONITORING, EVALUATION, AND ADJUSTMENT JUNE 28, 2024

| DATE/ TIME            | ACTIVITY                                       | PERSON-IN-CHARGE               |  |  |  |
|-----------------------|------------------------------------------------|--------------------------------|--|--|--|
| June 25, 2024         | FUNCTIONAL DIVISION                            | SGOD/ CID Chiefs, AO V, FD     |  |  |  |
| 9:00 a.m 5:00 p.m.    | VALIDATION                                     | internal M & E, Unit           |  |  |  |
| June 27, 2024         | UPLOADING OF QII                               | Functional Division Internal M |  |  |  |
|                       | ACCOMPLISHMENT                                 | & E                            |  |  |  |
|                       | REPORTS                                        |                                |  |  |  |
| June 28, 2024         | DIVISION MONITORING, EVALUATION AND ADJUSTMENT |                                |  |  |  |
| 7:40 a.m. – 8:00 a.m. | A. REGISTRATION                                | SGOD Internal M & E            |  |  |  |
|                       | B. OPENING PROGRAM                             | CID Internal M & E             |  |  |  |
|                       | <ul> <li>National Anthem</li> </ul>            |                                |  |  |  |
|                       | <ul> <li>Opening Prayer</li> </ul>             |                                |  |  |  |
| 8:01 a.m 8:30 a.m.    | Hymns                                          |                                |  |  |  |
|                       | <ul> <li>Checking of</li> </ul>                |                                |  |  |  |
|                       | Attendance                                     |                                |  |  |  |
|                       | <ul> <li>Statement of Purpose</li> </ul>       |                                |  |  |  |
|                       | C. PRESENTATION PROPER                         | SGOD Internal M & E            |  |  |  |
|                       | <ul> <li>Appointments issued</li> </ul>        |                                |  |  |  |
|                       | and status of filling up                       |                                |  |  |  |
|                       | positions                                      |                                |  |  |  |
|                       | <ul> <li>Status of Procurement</li> </ul>      |                                |  |  |  |
|                       | for the quarter (Q II/                         |                                |  |  |  |
|                       | QIII/ QIV) of FY 2024                          |                                |  |  |  |
| 8:31 a.m. – 12:00 nn  | <ul> <li>Status of Budget</li> </ul>           |                                |  |  |  |
|                       | Utilization for the                            |                                |  |  |  |
|                       | quarter (Q II/ QIII/                           |                                |  |  |  |
|                       | QIV) of FY 2024                                |                                |  |  |  |
|                       | <ul> <li>Status of Cash</li> </ul>             |                                |  |  |  |
|                       | Advances and                                   |                                |  |  |  |
|                       | Liquidation of Cash                            |                                |  |  |  |
|                       | Advances of Schools                            | - 30                           |  |  |  |
|                       | for the quarter (Q II/                         |                                |  |  |  |
| 12:01n m 1:00 n m     | QIII/ QIV) of FY 2024<br>LUNCH                 |                                |  |  |  |
| 12:01p.m. – 1:00 p.m. | D. PRESENTATION PROPER                         | SGOD Internal M & E            |  |  |  |
| 1:00 p.m. – 4:30 p.m. | • Status of GSIS                               | SGOD IIICIIIAI W & E           |  |  |  |
|                       | Remittances for the                            |                                |  |  |  |
|                       | quarter (Q II/ QIII/                           |                                |  |  |  |
|                       | QIV) of FY 2024                                |                                |  |  |  |
|                       | Paid petty Cash                                |                                |  |  |  |
|                       | Vouchers and Other                             |                                |  |  |  |
|                       | Payments for the                               |                                |  |  |  |
|                       | quarter (Q II/ QIII/                           |                                |  |  |  |
|                       | QIV) of FY 2024                                |                                |  |  |  |
|                       | Availability of Supplies                       |                                |  |  |  |







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SCHOOLS DIVISION OF KABANKALAN CITY

| DATE/ TIME  | ACTIVITY                                                                                                                             | PERSON-IN-CHARGE    |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------|---------------------|
|             | Status of     Implementation of the     SBFP (NFP)                                                                                   |                     |
| 4:31 - 5:00 | E. EVALUATION CLOSING PROGRAM  Nationalistic Song Prayer Synthesis/ Next Steps Announcements Documentation/ Photo Op. Closing Prayer | OSDS Internal M & E |



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## Department of Education

Region VI-Western Visayas SCHOOLS DIVISION OF KABANKALAN CITY

Enclosure No. 2 to Office Memo

## QII Division Monitoring, Evaluation and Adjustment (DMEA) List of Participants

| Name                            | Sex | Designation                          |
|---------------------------------|-----|--------------------------------------|
| 1. Michell L. Acoyong, CESO VI  | M   | OIC – SDS                            |
| 2. Ma. Teresa P. Geroso         | F   | ASDS                                 |
| 3. Cecilia G. Abello, PhD       | F   | SGOD Chief                           |
| 4. Junry M. Esparar PhD         | M   | CID Chief                            |
| 5. Arnold S. Magdaet            | M   | Administrative Officer V             |
| 6. Chris Erabon                 | M   | Administrative Officer IV (HRM)      |
| 7. Janelyn Toresis              | F   | Administrative Officer II (Cash)     |
| 8. Gilbert Biaco                | M   | Administrative Officer IV (Supply)   |
| 9. Jesusa de la Paz             | F   | PSDS – K I                           |
| 10. Jacqueline B. Dagunan       | F   | PSDS – K I                           |
| 11. Saturnino T. Pabalinas, Jr. | M   | PSDS – K II                          |
| 12. Ann Yvonne B. Vingno        | F   | PSDS – K II                          |
| 13. Larlin Q. Quirit            | F   | PSDS – K III                         |
| 14. Miguel Peñaranda            | M   | PSDS – K III                         |
| 15. Jerralyne E. Limaco         | F   | PSDS – K IV                          |
| 16. Jolly G. Gariando, Jr.      | M   | PSDS – K IV                          |
| 17. Mary Joan G. Dayon          | F   | PSDS – K V                           |
| 18. Faustino T. Padilla, Jr.    | M   | PSDS – K V                           |
| 19. Xyzette V. Ganza PhD        | F.  | EPS (Internal M & E, CID)            |
| 20. Jonalyn A. Dela Cerna       | F   | SEPS – SMME                          |
| 21. Aldrin T. Ballentos         | M   | EPS II - SMME (Internal M & E, SGOD) |
| 22. Charity E. Sasuman          | F   | Nurse II                             |
| 23. Rebonie Emboltorio          | F   | SEPS – PRU                           |
| 24. Kean Von G. Yupracio        | M   | EPS II – HRD                         |
| 25. Arnie G. Besas              | F   | Planning Officer III                 |
| 26. Meralie Mae Gualdrapa       | F   | Accountant III                       |
| 27. Lyn Rose E. Otea            | F   | Budget Officer                       |
| 28. Archiebal A. Poyogao        | M   | ITO (ICT)                            |
| 29. Jane Marie C. Oyog          | F   | Administrative Officer II (Payroll)  |
| 30. Atty. Nonilon Pescadera     | M   | Legal Officer                        |
| 31. Julieta V. Gempison PhD     | F   | EPS, SGOD                            |





