*Enclosure 1.C to Region Memorandum QAD-2023-\_\_\_\_* **OUTPUTS**

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| **Description** | **Frequency** | **Data Source** | **Data Collection Method** | **Schedule of Data Collection** | **Data Analysis to be Used** | **Audience of M&E Results** | **Reporting Schedule** |
| **RMEPA Report/ Agenda** | Midyear/Year-end | SDO | RO-SDO Interfacing | July & December | Quantitative/  Qualitative | ProgCom Members/REXECOM/Top Management | ProgCom Meeting/ REXECOM Meeting/MR |
| 1st and 3rd Quarter | SDO | Online via QAD e-DCMS | March & September | Quantitative/  Qualitative | ProgCom Members/REXECOM/Top Management | ProgCom Meeting/ REXECOM Meeting/MR |
| **Program Progress M&E Report** | Midyear/Year-end | Program Holder | FD Interfacing | July & December | Quantitative/  Qualitative | ProgCom Members/REXECOM/Top Management | ProgCom Meeting/ REXECOM Meeting/MR |
| 1st and 3rd Quarter | Program Holder | Online via QAD e-DCMS | March & September | Quantitative/  Qualitative | ProgCom Members/REXECOM/Top Management | ProgCom Meeting/ REXECOM Meeting/MR |
| **FD M&E Report** | Annually | FD | QAD e-DCMS/FD Interfacing | December | Quantitative/  Qualitative | ProgCom Members/REXECOM/Top Management | ProgCom Meeting/ REXECOM Meeting/MR |
| **BAR1 Consolidation** | **1st, 2nd & 4th Quarter** | SDO | RO-SDO Interfacing | April & December | Quantitative/  Qualitative | DBM  ProgCom Members/REXECOM/Top Management | ProgCom Meeting/ REXECOM Meeting/MR |
| 3rd Quarter | SDO | Online via QAD e-DCMS | July & October | Quantitative/  Qualitative | DBM  ProgCom Members/REXECOM/Top Management | ProgCom Meeting/ REXECOM Meeting/MR |
| **PMIS Verification** | Quarterly | FD | PMIS | Quarterly | Quantitative/  Qualitative | ProgCom Members/REXECOM/Top Management | ProgCom Meeting/ REXECOM Meeting/MR |
| **QAME Results for LDPD and region-led activities** | As calendared | Respondents | Online/Onsite | As calendared | Quantitative/  Qualitative | ProgCom Members/REXECOM/Top Management | ProgCom Meeting/ REXECOM Meeting/MR |