



Republic of the Philippines
Department of Education
SOCCSKSARGEN REGION

June 3, 2024

REGION MEMORANDUM
QAD-2024-019

**CONDUCT OF 2nd QUARTER CY 2024 REGIONAL PROGRAM
IMPLEMENTATION REVIEW (PIR)**

To: Asst. Regional Director
Schools Division Superintendents
Asst. Schools Division Superintendents
All RO and SDO Functional Division Chiefs
All Program Holders

1. Pursuant to Region Memorandum QAD-2024-012 titled Adoption of the Program Implementation Review (PIR) process in DepEd SOCCSKSARGEN Region, the two-day Second Quarter CY 2024 Regional Program Implementation Review will be conducted on June 26-27, 2024, with activities as follows:

Day	Activity	Platform
Day 1 – June 26, 2024	PIR with RO and SDOs	Virtual - MS Teams
Day 2- June 27, 2024	Regional Office Program Implementation Review	In-Person, Conference Hall, DepEd SOCCSKSARGEN Regional Office, Koronadal City

2. The theme of the 2nd Quarter Program Implementation Review shall focus on reviewing the performance targets versus accomplishment on **Equity, Quality, Resiliency and Well-being and Enabling Mechanism- Governance**. It shall aim to achieve the following objectives:

- 2.1 Discuss the Q2 status of programs, projects and major activities implementation particularly the physical and financial plans versus accomplishments.
- 2.2 Track the progress of Programs and Projects implementation and determine gaps, issues and concerns including bottlenecks.
- 2.3 Review initial progress of performance vis-à-vis the region/division basic education plan on Equity, Quality, Resiliency and Well-being and Enabling Mechanism for Governance.
- 2.4 Identify corrections and corrective actions to be taken to adjust plan and ensure continuity and continuous improvement of Programs and Projects implementation.
- 2.5 Document “Most Significant Change” stories and “Quick/Small Wins” of Programs and Projects implementation as input to Organizational Knowledge of each Office. and
- 2.6 Formulate Catch-Up Plan for the delays of program, project, and major activities implementation.



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3. Enjoined to attend are the regular members of the PIR from the region and division offices composed of the following:

Office	Participants
Regional Office	ORD – Regional Director, Asst. Regional Director
	QAD – Chief, (5) EPS
	PPRD – Chief, (1) EPS, Planning Officer
	ESSD – Chief, Medical Officer IV, Dentist III, Nutritionist II, Engineer III, PDO IV, PDO II
	CLMD – Chief, (11) EPS
	HRDD – Chief, (2) EPS
	FTAD – Chief, (1) EPS
	FD– Chief, SAO, AO V (Budget)
	AD Chief, SAO, AO V - Personnel
	Secretariat/ICT - ICT - 3, QAD ADAS - 1
	Division Office
SDS, ASDS	
CID and SGOD Chiefs	
SGOD Education Program Supervisor	
SEPS & EPS II for M&E	
SEPS for Planning and Research	
Division Planning Officer	

4. To maximize the time and put premium on the presentation and discussion, there shall be 2 parallel virtual rooms with assigned division offices given below:

GROUP A	GROUP B
Cotabato Province Kidapawan City Sultan Kudarat Tacurong City	Sarangani General Santos City South Cotabato Koronadal City

5. Participants are reminded to observe the following procedures and standards:

- SDOs shall prepare a **30-minute PowerPoint presentation** aligned with the contents of the slide decks attached in REGION MEMORANDUM QAD-2024-012.
- The presentation shall cover the three major details on the following performances in a.) **Program, Projects and Major Activity Implementation Review aligned with the WFP/AIP/BED/BAR;** b.) **School/Division Performance Indicators aligned to Intermediate Outcomes and Enabling Mechanisms focused of the 2nd quarter based on REDP/DEDP targets;** and c.) **Agenda and Catch-up Plan.**



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- c. The Schools Division Superintendent shall be responsible in discussing the performance of the division; however, in case of equally important activity that SDS needs to attend to, the assistant schools division superintendent or any authorized representative shall undertake task, with proper communication to the regional office management. **Oral presentation by the SDS or his authorized representative is highly recommended instead of pre-recorded audio-video presentation of the report.**
 - d. **After each presentation a 30-minute interpellation, discussion and synthesis** with the regional executive committee (REXECOM) shall follow to commend major accomplishments and MSCs of the divisions and clarify issues and concerns for regional office action and/or endorsement for central office decision. The lead discussant assigned shall keep track of the time as the presentation is being done and shall **politely cut the presentation if it exceeds the prescribed time.**
 - e. To ensure that the lead discussants and panelists are informed of the full content of the PowerPoint presentations and to allow efficient collection of required data sets, all SDOs shall upload their presentations and update their data bank on M&E results in the QAD e-DCMS at least **three (3) days prior** to the RMEPA schedule.
6. QAD as process observers shall monitor and evaluate the SDO's report and delivery using the Process Observation Checklist for PIR.
 7. Likewise, the SDO must submit the data requirement via Quality Assurance Division Electronic Data Collection and Management System (QAD e-DCMS) accessible in the DepEd SOCCSKSARGEN website (<https://depedxii.org>) on or before July 5, 2024.
 8. The performance indicators to be generated shall be at the division level only to ensure that data requirements shall not intervene with the uninterrupted break of the teachers during the vacation month of June 2024.
 9. During Day 2, all chiefs of the functional divisions shall report the status of their respective 2024 WFP from the PMIS including the inclusive education program lodged at their respective divisions, following the standard PowerPoint Template.
 10. Attached are the following, for reference and guidance of all concerned:
Enclosure 1 -Indicative Schedule of Activities of RO-SDO Interface
Enclosure 2 - Indicative Schedule of Activities of RO PIR
Enclosure 3 - PowerPoint template for SDO Presentation (Day 1)
Enclosure 4 - PowerPoint template for RO Presentation (Day 2)
 11. Should there be further clarifications, you can contact Norman S. Valeroso, QAD-EPS via email norman.valeroso@deped.gov.ph or thru (083) 228-1896.



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12. For the information and compliance of all concerned.


CARLITO D. ROCAFORT
Director IV

Encl.: As stated

Reference: REGION MEMORANDUM QAD-2024-012

Allotment: None

To be indicated in the Perpetual Index under the subject
MONITORING EVALUATION

NSV/QAD/RM/ CONDUCT OF THE 2ND QUARTER CY 2024 PIR/028/June 3, 2024



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Enclosure No. 1 to Region Memorandum QAD-2024-019

Indicative Schedule of Activities of Virtual RO-SDO Interface

2nd Quarter CY 2024 Program Implementation Review

June 26, 2024

TIME	ACTIVITY	PERSON RESPONSIBLE
Day 1: RO-SDO Interfacing		
7:30-8:00am	Signing-in	
8:00-8:15am	Video Conferencing Protocols	
8:15-8:45am	Opening Program Attendance Check of RMEPA Participants from RO and SDOs MESSAGE: Statement of Purpose & Status of Agreement of the 2023 1 st Quarter PIR	Nathaniel F. Bangoc, II/ Louella D. Jabido EPS QAD Melinda A. Rivera Chief, FTAD Carlito D. Rocafort Regional Director Norman S. Valeroso QAD, EPS
8:45-9:00am	BREAK AWAY (Group B shall transfer to another meeting platform)	
Division Presentations		
	GROUP A Cotabato Province Kidapawan City Sultan Kudarat Tacurong City Moderator: Nataniel F. Bangoc, II	GROUP B Sarangani General Santos City South Cotabato Koronadal City Moderator: Louella D. Jabido
	Process Observer: Norman S. Valeroso	Process Observer: Grace Patrice M. Mondragon
9:00-10:00 am	COTABATO PROVINCE Presenter: SDS Romelito G. Flores Lead Discussant: Emily F. Enolpe OIC Chief, HRDD Synthesizer: Jade T. Palomar EPS, CLMD	SARANGANI Presenter: SDS Ruth L. Estacio Lead Discussant: Luz Lalli L. Ferrer Chief, CLMD Synthesizer: Shienna Lyn L. Antenor EPS, CLMD



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10:00-11:00 am	KIDAPAWAN CITY Presenter: SDS Miguel P. Fillalan Lead Discussant: Ma. Lourdes A. Sanchez Chief, FD Synthesizer: Cynthia Diaz EPS, CLMD	GENERAL SANTOS CITY Presenter: SDS Isagani S. Dela Cruz Lead Discussant: Melinda A. Rivera Chief FTAD Synthesizer: Regan B. Dagadas EPS, CLMD
11:00-12:00 am	TACURONG CITY Presenter: SDS Gildo G. Mosqueda Lead Discussant: Joseph Russel Farnazo OIC Chief -AD Synthesizer: Dave C. Prodigio EPS, HRDD	SOUTH COTABATO Presenter: SDS Leonardo M. Balala Lead Discussant: Glenn A. Bisnar Chief, PPRD Synthesizer: Ma. Isabel Cunanan EPS, CLMD
12:00 – 1:00pm		LUNCH
1:00-2:00 pm	SULTAN KUDARAT Presenter: SDS Crispin A. Soliven, Jr. Lead Discussant: Napoleon J. Gio Chief, ESSD Synthesizer: Jay-ar Lipura EPS, CLMD	KORONADAL CITY Presenter: SDS Roberto J. Montero Lead Discussant: Norman S. Valeroso EPS, QAD Synthesizer: Leonardo B. Mission EPS, CLMD
3:00-3:15pm	CLOSING PROGRAM – PLENARY • Next Steps/Ways Forward	Top Management
	Discussants: Agney C. Taruc Ismael Ngitngit Jr Jade T. Palomar Cynthia Diaz Dave C. Prodigio Jay-ar Lipura Magdaleno Duhilag Jr. Noren Grace Laguting Ma. Lourdes Ines Dr. Fatima G. Honorico Roger Suerte	Discussants: Shienna Lyn L. Antenor Regan B. Dagadas Ma. Isabel Cunanan Leonardo B. Mission Arturo Tingson Jr., Engr. Elgene Dequilla, Earl Wendell Lope, Ma. Jeanette N. Delima, Emerin B. Astillero Dr. Mina Fe Ruz Raffy Herrera



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Enclosure No. 2 to Region Memorandum CLMD-2024-019

Indicative Schedule of Activities Regional Office
Program Implementation Review

Day 2 – Regional Office Functional Divisions Interfacing		
Time	Activity	Person Responsible
8:00-8:30 am	Preliminaries/ Management of Learning	Louella D. Jabido, EPS
Function Divisions/Program Holder's Presentation and Interpellation		
8:30-8:45am	PPRD	Presenter: Glenn A. Bisnar, CES Discussant: Emily F. Enolpe, OIC-CES
8:45-9:00am	QAD	Presenter: Norman S. Valeroso Discussant: Joseph Russel M. Farnazo, OIC-CAO
9:00-9:40am	CLMD <ul style="list-style-type: none">• ALS• IPED• MEP• SNED• FLO	Presenter: Luz Lalli L. Ferrer, CES Discussant: Ma. Lourdes A. Sanches, CAO
9:40-10:10am	ESSD <ul style="list-style-type: none">• School-based Feeding Program• Learner's Support Program	Presenter: Napoleon J. Gio, CES Discussant: Luz Lalli L. Ferrer, CES
10:10-10:40am	HRDD <ul style="list-style-type: none">• HRTD funds• NEAP PD Programs	Presenter: Emily F. Enolpe, OIC-CES Discussant: Glenn A. Bisnar, CES
10:40-10:55am	FTAD	Presenter: Melinda A. Rivera, CES Discussant: Napoleon J. Gio, CES
10:55-11:25am	FD Status of PPAs Fund Allocation and Utilization for 2024	Presenter: Lourdes A. Sanches, CAO Discussant: Luz Lalli L. Ferrer, CES
11:25-12:00nn	AD	Presenter: Joseph Russel M. Farnazo, OIC-CAO Discussant: Norman S. Valeroso
12:00-1:00pm	LUNCH	
1:00-1:15pm	ORD	Presenter: Reah Joy S. Hallique, AO V Discussant: Glenn A. Bisnar, CES
1:15-1:30pm	Discussion on the Summary of Issues and Concerns Needing Policy Action	Glenn A. Bisnar, Chief PPRD
1:30-1:45pm	Discussion on the Summary of Issues and Concerns Needing Professional Development Program	Emily Enolpe, OIC Chief HRDD
1:45-2:00pm	Discussion on the Summary of Issues and	Melinda A. Rivera, Chief FTAD



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	Concerns Needing Technical Assistance	
2:00-2:15pm	Presentation of Consolidated Issues and Concerns/Agreements for the 2 nd Quarter PIR	Kathrine H. Lotilla, OIC ARD/OIC Chief-QAD
2:15-2:45pm	By Functional Division Discussion, Agreements and Action Plan for Next Steps	RD, ARD, All Chiefs and Regional Education Program Supervisors
2:45-3:00pm	Adjournment	Carlito D. Rocafort Director IV