

Republic of the Philippines

Department of Education

REGION VIII - EASTERN VISAYAS

May 27, 2022

REGIONAL MEMORANDUM

No. 518

, s. 2022

To:

Schools Division Superintendents Regional Office Division Chiefs All Others Concerned

CORRIGENDUM TO REGIONAL MEMO NO. 486 RE: PROGRESS MONITORNING OF BUREAU OF LEARNER SUPPORT SERVICES ON THE SCHOOL-BASED FEEDING PROGRAM (SBFP)

- 1. In reference to the attached Memorandum re: Progress Monitoring of Bureau of Learner Support Services on the School-Based Feeding Program (SBFP), this Office announces the changes in the itinerary of activities scheduled from May 30 to June 3, 2022. Attached is the new travel itinerary for the said activity.
- 2. Other provisions found in the above-mentioned Regional Memorandum still remain in effect.
- Immediate dissemination of and strict compliance with this memorandum are desired.

Regional Director

Enclosures:

As stated

References:

None

To be indicated in the Perpetual Index under the following subjects:

MONITORING

PROGRAMS

SBFP

ESSD-SHS-ALSL





Central Office SBFP Team MONITORING

Date	Time	Place to Visit		
May 30, 2022	8:00 AM	Manila to Tacloban (pick-up airport)		
,,	8:30-8:40 AM	Travel to San Jose Central School		
	9:00-10:00 AM	Monitoring at San Jose CS (Tacloban)		
	10:00-10:15 AM	Travel to Rizal CS (Tacloban)		
	10:15-11:00 AM	Monitoring at Rizal CS (Tacloban)		
	11:00-12:00 NN	Early Lunch at Rizal CS		
	12:00 NN- 2:00 PM	Travel to Sapa ES		
	2:00-3:00 PM	Monitoring at Sapa ES (Baybay)		
	3:00-3:20 PM	Travel to SDO Baybay		
	3:20-4:00 PM	Courtesy Call to SDO Baybay		
		Monitoring School Health Section-SDO Baybay		
	4:00-4:30 PM	Travel to Ricemo Coop		
	4:30-6:30 PM	Site visit to Rice Mo Coop & Baybay Dairy Coop		
	Dinner, Lodging, Breakfast	Baybay		
May 31, 2022	7:00-7:45 AM	Breakfast		
	8:00-8:20 AM	Travel to Kansunka ES		
	8:30-9:30 AM	Monitoring Kansunka ES (Baybay)		
	9:30-9:45 AM	Travel to Plaridel CS		
	10:00-11:00 AM	Monitoring Plaridel CS (Baybay)		
	11:00-12:00 NN	Early Lunch at Plaridel CS		
	12:00-1:00 PM	Travel to Inopacan		
	1:00-2:00 PM	Monitoring Inopacan Central School (Leyte)		
	2:00-4:00 PM	Travel to school		
	4:00-5:00 PM	Monitoring Mayorga Central School (Leyte)		
	5:00-6:00 PM	Travel to Tacloban		
	Dinner, Lodging, Breakfast	Tacloban		
June 1, 2022	7:00-7:45 AM	Breakfast		
Jane 1, Local	7:45-8:00 AM	Travel to SDO Leyte		
	8:00-9:00 AM	Courtesy Call to SDO Leyte		
		Monitoring School Health Section-SDO Leyte		
	9:00-10:00 AM	Travel to school		
	10:00-11:00 AM	Monitoring Jaro II Central School (Leyte)		
	11:00-12:00 NN	Lunch at Jaro II CS		
	12:00 NN-2:30 PM	Travel to Samar		
	2:30-3:45 PM	Monitoring at Canduyucan ES (Samar)		
	4:00-5:00 PM	Travel to Catbalogan		
	Dinner, Lodging, Breakfas	t Catbalogan		
June 2, 2022	6:00-6:45 AM	Breakfast		
	6:45-7:00 AM	Travel to SDO Samar		
	7:00-8:00 AM	Courtesy Call to SDO Samar		
		Monitoring School Health Section-SDO Leyte		
 	8:00-10:00 AM	Travel to Calbiga		

	10:00-11:00 AM	Monitoring at Calbiga ES, Calbiga (Samar)
	11:00-12:00 AM	Travel to San Juan ES, Sta. Rita
	12:00-1:00 PM	Lunch at San Juan by the Bay
	1:00-2:00 PM	Monitoring at San Juan ES, Sta. Rita (Samar)
	2:00-3:00 PM	Travel to Tacloban
	3:00-4:00 PM	Courtesy Call to SDO Tacloban
	5.00	Monitoring School Health Section-SDO Tacloban
	4:15-5:15 PM	Monitoring at Banez CS (Tacloban)
	Dinner, Lodging, Breakfast	Tacloban
June 3, 2022	7:00-7:45 AM	Breakfast
Julie 3, 2022	7:45-8:00 AM	Travel to DepEd Regional Office
	8:00-8:30 AM	Program
	0.00	Exit Conference to RD Evelyn Fetalvero
	8:30-9:30 AM	Monitoring at Regional Office-School Health
		Section
	1:30 PM DEPARTURE	Tacloban - Manila



Republic of the Philippines

Department of Education

REGION VIII - EASTERN VISAYAS

May 23, 2022

REGIONAL MEMORANDUM

No.

486

5. 2022

PROGRESS MONITORING OF BUREAU OF LEARNER SUPPORT SERVICES (BLSS) ON THE SCHOOL-BASED FEEDING PROGRAM (SBFP)

Schools Division Superintendents To: Division School Health Section Division SBFP Focal Persons **Division Finance Officers** Public Elementary All Others Concerned

- This Office, through the Education Support Services Division School Health Section (ESSD-SHS), shall conduct a Progress Monitoring on the School-Based Feeding Program (SBFP) with the Bureau of Learner Support Services (BLSS) on May 30-June 3, 2022 to the selected Schools Division Offices (SDO) and selected schools.
- The objective of this activity is to monitor the implementation of the program, and to gather and address issues and concerns, including financial status.
- Selected schools will be visited to validate observations and to interview school heads, school focal persons, parents, volunteer groups, and other stakeholders. The team shall also do ocular inspection of manufacturing plants of Nutritious Foods Products and Pasteurized Milk either by NDA or PCC.
- For further information, Adara Lourdes S. Luaton, Nutritionist-Dietitian II can be reached at 09175123320 (Globe). The detailed travel itinerary is attached to this Memo for reference.
- Travel expenses of the Monitoring Teams including food and accommodation and other incidental expenses shall be charged against the Program Support Funds and/or RO-ESSD funds part of which shall be downloaded to concerned Schools Division Offices subject to the usual accounting and auditing rules and procedures.
- Immediate dissemination of and strict compliance with this Memorandum are desired.

EVELYN R. FETALVERO, CESO IV Region DEPARTMENT OF EDUCATION

Enclosures:

As stated

None

To be indicated in the Perpetual Index under the following subjects:

HEALTH MONITORING PROGRAMS

ESSD-SHS-ALSL

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Government Center, Candahug, Palo, Leyte (053) 323-3156 | region8@deped.gov.ph ISO 9001:2015 Certified

Central Office SBFP Team MONITORING

Date	Time	Place to Visit	
May 30, 2022	Morning	Manila to Tacloban (pick-up airport)	
	AM Snacks, Lunch	Courtesy Call to RD Evelyn Fetalvero	
		Monitoring at Regional Office	
·	Afternoon	Travel to Sapa ES	
		Monitoring at Sapa ES (Baybay)	
		Courtesy Cali to SDO Baybay	
		Site visit to Rice Mo Coop & Baybay Dairy Coop	
	Dinner, Lodging, Breakfast	Baybay	
May 31, 2022		Travel to Kansunka ES	
Way 31, 2022		Monitoring Kansunka ES (Baybay)	
		Travel to Plaridel CS	
	Lunch	Monitoring Plandel CS (Baybay)	
		Travel to Inopacan	
		Monitoring Inopacan Central School (Leyte)	
		Travel to school	
		Monitoring Mayorga Central School (Leyte)	
	Dinner, Lodging, Breakfast	Tacloban	
June 1, 2022		Courtesy Call to SDO Leyte	
Julie 1, 2022		Travel to school	
	Lunch	Monitoring Jaro II Central School (Leyte)	
	Afternoon	Travel to Samar	
	Arternoon	Travel to Canduyucan ES (Samar)	
		Monitoring at Canduyucan ES (Samar)	
	Dinner, Lodging, Breakfast	Catbalogan	
ture 2 2022	Daniel, Loughigh District	Courtesy Call to SDO Samar	
June 2, 2022		Travel to Calbiga	
		Monitoring at Calbiga ES, Calbiga (Samar)	
	Lunch	Travel to San Juan ES, Sta. Rita	
	LUIRCII	Monitoring at San Juan ES, Sta. Rita (Samar)	
		Travel to Tacloban	
		Courtesy Call to SDS Tacloban	
		Monitoring at Rizal CS (Tacloban)	
		Monitoring at San Jose CS (Tacloban)	
	Dinner, Lodging, Breakfast		
2 2022	Lunch	Monitoring at Banez CS (Tacloban)	
June 3, 2022	Afternoon	Tacloban - Manila	



Republic of the Philippines

Department of Education BUREAU OF LEARNER SUPPORT SERVICES

Office of the Director

19 May 2022

Dr. EVELYN FETALVERO

Director IV Regional Director Government Center, Candahug, Palo, Leyte

Dear Director Fetalvero:

This is to inform your good Office that the Bureau of Learner Support Services (BLSS) and the School Health Division (SHD) shall conduct Progress Monitoring on the School-Based Feeding Program (SBFP) together with the Inter-Agency members from the DOST-Food and Nutrition Research Institute (DOST-FNRI), National Dairy Authority (NDA), and the Philippine Carabao Center (PCC) and the National Technical Working Group composed of representatives from the Office of the Assistant Secretary for Procurement and Administration (OASPA) and Finance Service in your region and selected SDOs on May 30-June 3, 2022.

The team shall visit the Regional Office and select SDOs to look into the implementation of the program, issues and concerns, including financial status. Selected schools will be visited to validate observations and to interview school heads, school focal persons, parents, volunteer groups, and other stakeholders in selected schools only. The team shall also do ocular inspection of manufacturing plants of Nutritious Food Products and Pasteurized Milk either by NDA or PCC.

In this regard, may we request the SBFP focal persons/health personnel from the RO and SDOs to join the monitoring team and coordinate the activity so that immediate solutions to the concerns will be instituted. Attached is the itinerary of travel with the list of monitors for ready reference. May we also request the RO or SDO Staff to arrange an exit conference per SDO or cluster of SDOs to discuss the findings of the monitoring visit.

For further details, Ms. Ma. Lee T. Alpuerto, Nurse II, or Mr. Ferdinand M. Nunez, Technical Assistant II will get in touch with your staff or they may be reached at 09176282874/091756209849 or email at

Thank you very much for the support extended to the school health and nutrition programs and projects.

Very truly wars,

LOPE B. SANTOS III

Director IV

INTER-AGENCY PROGRESS MONITORING OF THE SCHOOL-BASED FEEDING PROGRAM

TERMS OF REFERENCE

1. The Bureau of Learner Support Services, thru the School Health Division (SHD) and the Inter-Agency Technical Working Group (TWG) with the CO-TWG on School-Based Feeding Program (SBFP) shall conduct Progress Monitoring to assess the progress of implementation, observe and document the actual distribution of commodities from the drop-off point until it reaches the households of beneficiaries, gather issues and concerns and best practices, and provide technical assistance to implementation issues at hand. The monitoring activities shall be conducted this June 2022.

2. Pre-Monitoring Activities:

- The Monitoring Team shall be composed of representatives from BLSS (Office of the Director, School Health Division, Social Media Team), Finance Service, and members of the Inter-Agency TWG (NDA, PCC, DOST-FNRI).
- The monitoring team member from BLSS-SHD shall be responsible for coordinating with the team members and shall act as the Team Leader.
- The Monitoring Teams are expected to monitor mainly the programs at the Regional Offices (ROs). Schools Division Offices (SDOs) and schools may be visited to validate the findings in the RO and if there are issues that need to be resolved in the said areas.
- Each Team shall agree on the schedule of monitoring and the SDOs to be monitored subject to the approval of the BLSS Directors. They are also expected to coordinate with concerned ROs and SDOs.
- Each Team shall be responsible in securing their Authority to Travel and plane ticket, planning their itinerary of travel, and preparing their reimbursement of traveling expenses.
- A brief orientation shall be conducted among the Monitors for proper administration of the monitoring tool.
- The SHD shall prepare and send the Introductory Letter to the Region.
- The SHD shall likewise prepare and replicate the monitoring tools for distribution to each team before the scheduled monitoring.

3. Monitoring Teams:

Regions	Monitoring Team Members (Team A)	Proposed Dates	
<u> </u>	1. Dr. Maria Corazon C. Dumlao	May 30-June 3, 2022	
	2. Ms. Magdalene Portia T. Cariaga	D-A-	777 - 4 777 - 14
	3. Mr. Ferdinand M. Nunes	Date	Place to Visit Manila to SDO
	4. Ma. Gail Hariette C. Dela Rosa	May 30	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	5. Mr. Francisco Competente		Ilocos Norte Baker's PH
	6. Ms. Joemarie Chan		PCC-Batac City
	7. Finance Service Representative	May 31	SDO Ilocos Sur
	8. OD Representative	June 1	RO I
	9. OUA Representative	Juber	SDO La Union
	10. OASPA Representative	;	Central Kitchen
	11. DOST-FNRI Representative		PCC La Union
	12. PCC Representative	June 2	SDO Pangasinan 1
	13. NDA Representative	Julie 2	SDO Dagupan City
	14. Social Media Representative	11	Plant Visit at
	1		Nutri-Dense (NFP)
		June 3	SDO Pangasinan 2
		June	Travel to Manila
		j	Trace of Management
VIII	Monitoring Team Members (Team B)	May 30-June 3, 2022	
	1. Dir. Lope B. Santos III	Date	Place to Visit
! !	2. Ms. Ma Lee L. Alpuerto	May 30	Manila to Tacloban
	3. Ms. Hazel Joy V. Catacutan		City
	4. Mr. Ronnie Amoyo		RO VIII
	5. Finance Service Representative		SDO Baybay City
	6. OD Representative	May 31	SDO Baybay City
•	7. OUA Representative	June 1	SDO Leyte
! !	8. OASPA Representative	i !	SDO Samar
i i	9. DOST-FNRI Representative	June 2	SDO Tacloban
	10. PCC Representative	June 3	Travel to Manila
	11. NDA Representative	İ	
i i i	12. Social Media Representative		
<u> </u>	Monitoring Team Members (Team A)	Date	Place to Visit
	1. Dr. Maria Corazon C. Dumlao	June 6	Mamila to Region II
•	2. Ms. Magdalene Portia T. Cariaga		SDO Tuguegarao
-	3. Mr. Ferdinand M. Nunez		City
:	4. Ms. Gail Hariette C. Dela Rosa		SDO Cagayan
i	5. Mr. Francisco Competente	June 7	SDO Hagan City
;	6. Ma. Cherry Ann Corpus		SDO Cauayan City
:	7. Finance Service Representative	June 8	SDO isabela
:	8. OD Representative	11	Amancio Dairy
1	9. OUA Representative		Farm
	10. OASPA Representative	June 9	SDO Santiago City
	11. DOST-FNRI Representative	l '	NDA Mailig Coop
4	12. PCC Representative		Back to
	13. NDA Representative	-	Tuguegarao City Travel to Manila
j	14. Social Media Representative	June 10	1 LWACT ON MERCHAN

		June 17	SDO Zamboanga City Travel to Manila
IV-B MIMAROP	Monitoring Team Members (Team A) 1. Dr. Maria Corazon C. Dumlao	June	27-July 1, 2022
A		Date	Place to Visit
3. Mr. Ferdinand M. Nunez 4. Ms. Gail Hariette C. Dela Rosa 5. Mr. Francisco Competente 6. Ms. Cherry Ann Corpuz 7. Finance Service Representative 8. OD Representative 9. OUA Representative 10. OASPA Representative 11. DOST-FNRI Representative 12. PCC Representative 13. NDA Representative	June 27	Manila to SDO Calapan City	
	June 28 June 29	Oriental Mindoro Oriental Mindoro Plan Visit at Bansud Dairy	
	9. OUA Representative 10. OASPA Representative 11. DOST-FNRI Representative 12. PCC Representative	June 30 July 1	Coop Occi Mindoro Occi Mindoro Travel to Manila
1 2 3 4 5 6	Monitoring Team Members (Team B)	June 27-July 1, 2022	
	1. Dir. Lope B. Santos III	Date	Place to Visit
	 Ms. Ma Lee L. Alpuerto Ms. Hazel Joy V. Catacutan Mr. Dave Velasco Finance Service Representative OD Representative OUA Representative OASPA Representative DOST-FNRI Representative PCC Representative 	June 27	Manila to Caraga SDO Butuan City
		June 28	SDO Agusan del Norte SDO Cabdbaran City
		June 29	SDO Surigao del Norte
	11. NDA Representative	June 30	SDO Bislig City
	12. Social Media Representative	July 1	Travel to Manila

4. Actual Monitoring Activities:

- The monitoring activity shall start with a courtesy call to the Regional Director or his/her authorized official to discuss the objective of the activity.
- The Monitors are expected to discuss with/interview the Regional Focal Persons of the programs to be monitored, including the Budget Officers for the downloaded funds.
- · At the SDO, a courtesy call to the Schools Division Superintendent or his/her authorized official to discuss the objective of the activity.
- The Monitoring Teams are expected to discuss with/interview the Division Focal Persons of the programs to be monitored.

5. Post- Monitoring Activities:

- The Monitoring Teams are expected to submit a Report on the findings of the monitoring activity, including pictures/videos and relevant data submitted by the RO/SDOs.
- · Each Team shall be responsible for the reimbursement or liquidation of travel funds. All travel funds shall be chargeable against SHD funds subject to the usual accounting and auditing rules and regulations.

Prepared by:

MAGDALENE PORTIA T. CARIAGA

Senior Education Program Specialist

Recommending Approval:

MARIA CORAZON C. DUMLAO

Chief, School Health Division

APPROVED BY:

LOPE B. SANTOS III

Director IV