

## Republic of the Philippines Department of Education

**REGION VIII - EASTERN VISAYAS** 

May 3, 2024

### OFFICE MEMORANDUM

FTAD-2024- 2 4 7

## RESULT OF THE 1<sup>ST</sup> QUARTER TECHNICAL ASSISTANCE (TA) PROVISION OF THE REGIONAL FIELD TECHNICAL ASSISTANCE COMPOSITE TEAMS (RFTACT) TO SCHOOLS DIVISION OFFICES

To: Director III

Functional Division Chiefs All Others Concerned

- 1. This Office, through the Field Technical Assistance Division (FTAD), disseminates the Result of the 1<sup>st</sup> Quarter Technical Assistance (TA) Provision of the Regional Field Technical Assistance Composite Teams (RFTACT) to Schools Division Offices (SDO).
- 2. Each Functional Division is encouraged to follow up and monitor the implementation of the agreed interventions of the SDOs for the Unresolved Issues/Concerns.
- 3. Immediate dissemination of and compliance with this Memorandum are desired.

EVELYN R. FETALVERO CESO IV

FTAD-GMM

RECORDS SECTION, REGIONAL OFFICE NO. VID.

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### Republic of the Philippines

### Department of Education

REGION VIII - EASTERN VISAYAS

## ISSUES RAISED FOR CENTRAL OFFICE ACTION BASED ON THE RECOMMENDATION OF THE CONCERNED REGIONAL FUNCTIONAL DIVISION

### For ESSD

Program: School Health Program

SDOs	CONCERN/ISSUE	RFD'S ACTION
Baybay City, Tacloban City	Need to allocate budget for medical and dental supplies as learners are not well provided with health services and dental chairs are not maximized due to these factors.	Submit a request to the CO for additional funds for medical and dental supplies.
Program: Scho	ool Building Program	
Ormoc City	Need to request CO to allocate building for ALS	SDO to send Letter Request to CO with the attached building design and plans, attach also the situation analysis where we can assess if there is really a need of such building (Type 5 CLC) at the particular location or site so RO can indorse the request to CO seeing the need for such.
Leyte	Difficulty in securing title over school sites as LGUs are more inclined to grant Usufruct instead of Donation, hence, does not ripen into ownership.	Recommended by way of Legal Opinion thru PPRD for CO to consider school sites with Usufruct in granting request under School Building Program (SBP).
For ICTU Program: Depl	Ed Computerization Program	
13 SDOs	Need ICT Technician to maintain the DCP packages and DCP support	Policy recommendation is being crafted and will be submitted to CO this 1st quarter.
For PPRD		1





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Strategic Pla	n Guidelines	
Borongan City, Catbalogan City, Ormoc City	Need for an official guidelines from CO on the SIP implementation and 6-year implementation	RO issued a Regional Memorandum in the development of Strategic Plan based on the drafted CO guidelines. RO keeps following up CO on the finalized guidelines
Southern Leyte	Need for CO to issue a policy on DEDP and SIP incorporating MATATAG agenda, BEMEF, and BEDP	RO issued a Regional Memorandum in the development of Strategic Plan based on the drafted CO guidelines.
Learners Info	ormation System	
Biliran	CO to come up with a mechanism to resolve various LIS-related issues for the enrolment to be finalized.	LIS ISSUES: -Concern already forwarded to DepEd Central Office
Catbalogan City and Baybay City	CO to come up with a mechanism to resolve various LIS-related issues in ALS for enrolment to be finalized, review NBC 541 s. 1991 re: 3 learning groups consideration for SHA Allocation to have a fair distribution of SHA according to the number of learners and hire full-time public-school teachers who will handle ALS SHS learners. Increase ALS Funds.	LIS ISSUES: -Concern already forwarded to DepEd Central Office
For QAD  Establishmer  Private Scho	nt and Issuance of Gov't. Permits as ols	nd Recognition of Public and
Baybay City	Need to review some requirements for school establishments that are difficult to meet like the area of school for private schools.	Conduct policy review of DepE Order No. 88, s. 2010 specifically on the provisions o Sections 30.8 (requirement for school site area)
Southern Leyte	CO to adjust in the policy on Government Recognition the effectivity from 50 years to 15	





	years to allow periodic monitoring and evaluation by the SDO.	
For FTAD	and evaluation by the bbo.	Laction to the state of the sta
Program: Sch	ool-Based Management	
Southern Leyte	Need for policy recommendations emphasizing clear incentives to school heads and teachers from schools with SBM Level III status.	Recommendations for policy adjustments relative to SBM have already been submitted for 2 consecutive years. RO is still awaiting CO action.
For Admin Reclassificati	ons/Creation of New Items	
Tacloban City	CO to issue a policy relative to the deployment of ALS SHS teachers and the corresponding KRAs.	Concern already forwarded to DepEd Central Office
Catbalogan City and Eastern Samar	Absence of an updated guidelines for HT and MT qualifications/criteria for promotion	CO is still reviewing the new guidelines for HT and MT's including teachers' criteria/qualifications for promotion.
Eastern Samar	Need to hire an IT Programmer, purchase software for the HRIS, and for downloading of Payroll System to SDO	No item for IT programmer in SDO but RO will elevate this concern to CO re creation of Programmer item. SDO may submit a request thru RO to support the recommendation to CO based on the need. CO is in the process of developing a more advanced payroll system.
Payroll Progra	am Compatibility with COA-Govern	ment Accounting Manual
Southern Leyte	To seek technical support from the Central Office to enhance comprehension of certain features within the FoxPro System. If feasible, incorporate extra functionalities into the Fox Pro Payroll System that automatically generates payroll in GAM format to save time and effort.	





1 Resolved Issue - Milk Component not yet implemented due to procurement process in Ormoc City.

Prepared by:

MERCEDES D. SARMIENTO FTAD Chief

Noted:

EVELYN R. FETALVERO, CESO IV

Regional Director



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## Republic of the Philippines

## Department of Education

REGION VIII - EASTERN VISAYAS

# CONSOLIDATED QUARTERLY TECHNICAL ASSISTANCE (TA) PROVISION REPORT

## A. RESOLVED ISSUES AND CONCERNS

		Concerned Degional
Schools Divisions	Issues/Concerns	Functional Division
All SDOs	Need skills enhancement on Curriculum Contextualization and development of contextualized LRs for Curriculum implementers	CLMD
Catbalogan City, Leyte, Northern Samar, Samar, and Southern Leyte	Need of orientation on the preparation and utilization of Indigenous Peoples Education Program Support Fund based on WFP that is aligned to CO/IPSEO guidelines	CLMD
Eastern Samar	Kindergarten Curriculum implemented by Private Schools are not compliant to DO 47 s. 2016 "Omnibus Policy on Kindergarten Education"	CLMD
Calbayog City and Eastern Samar	Incidents in schools are not promptly reported	ESSD
Southern Leyte	Not 100% of the schools have functional Child Protection Committees (CPC)	ESSD
Biliran, Catbalogan City, Maasin City, Ormoc city, Samar, Southern Leyte, and Tacloban City	Not all trainings conducted by SDOs are CPD accredited	HRDD
Eastern Samar	Non-utilization of template prescribed	ESSD
Baybay City and E. Samar	Client Satisfaction Measurement mechanism needs to be improved	PAU

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Baybay City and Eastern Samar	Timely resolution of PAAC concerns	PAU
Eastern Samar	Appropriate measures in coordinating with the Private Education	QAD
7	Assistance Committee (PEAC) and the private schools re. availment of the	
	government assistance	
All SDOs	Zero functionality of the School Governance Council (SGC)	FTAD
All SDOs	Less than 100% actual submission of SGC-FAT MOVs	FTAD
Eastern Samar	Inconsistency the name of schools registered in UACS repository per (FY	PPRD
	2024 GAA and in the BEIS (SY2023-2024)	
Borongan City, Catbalogan	Need to review the policy guidelines on "Prioritizing the Development of the	ESSD
City	Last Mile Schools in 2020-2021: Reaching Out and Closing the Gap	
	(DepEd Memo No. 59, s. 2019)	

Total Number of Resolved Issues: 14

## B. UNRESOLVED ISSUES AND CONCERNS

			Concerned Regional
Schools Divisions	Issues/Concerns	RFTACT Recommendation/s	Functional Division
Baybay City, Biliran,	Results of NAT Gr.12, Gr.10, Gr.6, SDO to:	SDO to:	CLMD
Borongan City, Calbayog	and ELNA are below the national	Conduct periodic practice test and	
City, Catbalogan City,	standard	review classes	
Eastern Samar, Maasin		Intensify conduct of Catch-Up	
City, Northern Samar,		Fridays	
Ormoc City, Samar,		> Strengthen partnership and	
Southern Leyte, and		family/community involvement	
Tacloban City			
Baybay City, Biliran,	Kindergarten Curriculum	SDO to conduct an orientation on DO	CLMD
Borongan City, Calbayog	implemented by Private Schools	47 s. 2016 (Omnibus Policy) reiterating	
City, Catbalogan City,	are not compliant to DO 47 s.	adherence to Kindergarten Curriculum	
Eastern Samar, Maasin			





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City, Northern Samar, Southern Leyte, and Tacloban City, Samar, Southern Leyte, and Tacloban City, Northern Samar, Crity, Catbalogan City, Catbalogan City, Samar, Ormoc City, Samar, and Northern Samar, and Northern Samar, Sandar City, Catbalogon City, Catbalogon City, Catbalogon City, Catbalogon City, Samar, and Northern Samar, and Northern Samar, and Northern Samar, Sauthern Samar, and Northern Samar, Sauthern Samar, Southern Samar, Southern Samar, Southern Samar, Southern Samar, Ormoc City, Samar, Or				Maasiii City, Northiciii
Cogan   Incidents in schools are not submission of regularly monitor submission of reports		RO to monitor compliance		City, Catbalogan City,
SDO to regularly monitor submission of the Status of Accomplishment implemented in DepEd Region VIII vibration of template   SDO to use the template			prescribed	Borongan City, Calbayog
SDO to regularly monitor submission of reports	ESSD		Non-utilization of template	Baybay City Biliran
SDO to regularly monitor submission of reports				Tacloban City
Committees (CPC)   Committees (CPC)				Southern Levte, and
2016 "Omnibus Policy on Kindergarten Education"  Incidents in schools are not submission of reports thern amar,  Not 100% of the schools have functional Child Protection Committees (CPC)  Not all trainings conducted by SDO to comply all requirements for Status of Accomplishment implemented in DepEd Region VIII  Not all trainings conducted by SDO Engr. to regularly coordinate with SDO Engr. on the operation and utilization of the system for submission of accomplishments				Ormoc City, Samar,
SDO to regularly monitor submission of reports				City, Northern Samar,
2016 "Omnibus Policy on Kindergarten Education"   SDO to regularly monitor submission of reports   Not coordinate with WCPD or DSWD; worst case, issue a memorandum   SDO to monitor and provide TA   functional Child Protection   Committees (CPC)		of accomplishments		Eastern Samar, Maasin
2016 "Omnibus Policy on Kindergarten Education"  Incidents in schools are not submission of reports submission of reports  therm amar,  Not 100% of the schools have functional Child Protection  Committees (CPC)  amar,  Not all trainings conducted by SDO to comply all requirements for SDOs are CPD accredited  Uncentralized submission of the Status of Accomplishment  SDO Engr. to regularly coordinate with  SDO Engr. on the operation and		utilization of the system for submission	implemented in DepEd Region VIII	City, Catbalogan City,
Incidents in schools are not submission of reports thern amar,  Not 100% of the schools have functional Child Protection Committees (CPC)  astern  Not all trainings conducted by SDO to comply all requirements for SDOs are CPD accredited  Uncentralized submission of the  Volume Table Committees (CPC)  RO to do regularly monitor submission of reports s		SDO Engr. on the operation and	Status of Accomplishment	Borongan City, Calbayog
2016 "Omnibus Policy on Kindergarten Education"  Incidents in schools are not submission of regularly monitor submission of reports  • RO to do regularly monitor submission of reports • RO to do repetitive reminders, coordinate with WCPD or DSWD; worst case, issue a memorandum  Not 100% of the schools have functional Child Protection  Committees (CPC)  • SDO to monitor and provide TA  SDO to comply all requirements for SDO to comply all requirements for CPD accredited	ESSU	RO Engr. to regularly coordinate with	Uncentralized submission of the	Baybay City, Biliran,
2016 "Omnibus Policy on Kindergarten Education"  Incidents in schools are not ogan promptly reported  therm amar,  Not 100% of the schools have functional Child Protection  Committees (CPC)  amar,  Not all trainings conducted by SDO to comply all requirements for SDOs are CPD accredited  SDO to regularly monitor submission of reports  RO to do repetitive reminders, coordinate with WCPD or DSWD; worst case, issue a memorandum  SDO to monitor and provide TA  SDO to comply all requirements for CPD Accreditation	1			Samar
2016 "Omnibus Policy on Kindergarten Education"  Incidents in schools are not promptly reported  thern amar,  Mot 100% of the schools have functional Child Protection Committees (CPC)  amar,  Not all trainings conducted by SDO to comply all requirements for CPD Accreditation  SDO to regularly monitor submission of reports  • RO to do repetitive reminders, coordinate with WCPD or DSWD; worst case, issue a memorandum  • SDO to monitor and provide TA  SDO to comply all requirements for CPD Accreditation				Samar, and Northern
2016 "Omnibus Policy on Kindergarten Education"  Incidents in schools are not promptly reported thern amar,  Mot 100% of the schools have functional Child Protection Committees (CPC)  Not all trainings conducted by  SDO to comply all requirements for		CPD Accreditation	SDOs are CPD accredited	City, Calbayog City, Eastern
2016 "Omnibus Policy on Kindergarten Education"  Incidents in schools are not promptly reported thern amar,  Not 100% of the schools have functional Child Protection Committees (CPC)  amar,  2016 "Omnibus Policy on Kindergarten Education"  • SDO to regularly monitor submission of reports coordinate with WCPD or DSWD; worst case, issue a memorandum  SDO to monitor and provide TA  SDO to monitor and provide TA	HKUU	SDO to comply all requirements for	Not all trainings conducted by	Baybay City, Borongan
2016 "Omnibus Policy on Kindergarten Education"  Incidents in schools are not promptly reported thern amar,  Not 100% of the schools have functional Child Protection Committees (CPC)  amar,  2016 "Omnibus Policy on Kindergarten Education"  • SDO to regularly monitor submission of reports coordinate with WCPD or DSWD; worst case, issue a memorandum  SDO to monitor and provide TA  SDO to monitor and provide TA				Tacloban City
2016 "Omnibus Policy on Kindergarten Education"  Incidents in schools are not promptly reported  thern amar,  Mot 100% of the schools have functional Child Protection  Committees (CPC)  SDO to regularly monitor submission of reports  • RO to do repetitive reminders, coordinate with WCPD or DSWD; worst case, issue a memorandum  SDO to monitor and provide TA				Samar, Ormoc City, Samar,
2016 "Omnibus Policy on Kindergarten Education"  Incidents in schools are not promptly reported  thern amar,  Mot 100% of the schools have functional Child Protection  Committees (CPC)  SDO to regularly monitor submission of reports  • RO to do repetitive reminders, coordinate with WCPD or DSWD; worst case, issue a memorandum  SDO to monitor and provide TA				Maasin City, Northern
2016 "Omnibus Policy on Kindergarten Education"  Incidents in schools are not promptly reported  thern amar,  Mot 100% of the schools have functional Child Protection  Committees (CPC)  SDO to regularly monitor submission of reports  RO to do repetitive reminders, coordinate with WCPD or DSWD; worst case, issue a memorandum  SDO to monitor and provide TA				Eastern Samar, Leyte,
2016 "Omnibus Policy on Kindergarten Education"  Incidents in schools are not promptly reported thern amar,  Not 100% of the schools have functional Child Protection  Poge functional Child Protection  SDO to regularly monitor submission of reports  • RO to do repetitive reminders, coordinate with WCPD or DSWD; worst case, issue a memorandum  SDO to monitor and provide TA			Committees (CPC)	City, Catbalogan City,
2016 "Omnibus Policy on Kindergarten Education"  Incidents in schools are not promptly reported  thern amar,  Not 100% of the schools have  SDO to regularly monitor submission of reports coordinate with WCPD or DSWD; worst case, issue a memorandum  SDO to monitor and provide TA			functional Child Protection	Borongan City, Calbayog
2016 "Omnibus Policy on Kindergarten Education"  Incidents in schools are not ogan promptly reported  • SDO to regularly monitor submission of reports • RO to do repetitive reminders, coordinate with WCPD or DSWD; worst case, issue a memorandum	ESSD	SDO to monitor and provide TA	Not 100% of the schools have	Baybay City, Biliran,
2016 "Omnibus Policy on Kindergarten Education"  Incidents in schools are not promptly reported  thern amar,  Mogan promptly reported  • RO to do regularly monitor submission of reports coordinate with WCPD or DSWD; worst case, issue a memorandum				Tacloban City
2016 "Omnibus Policy on Kindergarten Education"  Incidents in schools are not promptly reported  thern amar,  Coordinate with WCPD or DSWD;		worst case, issue a memorandum		Southern Leyte, and
2016 "Omnibus Policy on Kindergarten Education"  Incidents in schools are not ogan promptly reported  • SDO to regularly monitor submission of reports • RO to do repetitive reminders,		coordinate with WCPD or DSWD;		Samar, Ormoc City, Samar,
2016 "Omnibus Policy on Kindergarten Education"  Incidents in schools are not promptly reported  SDO to regularly monitor submission of reports		<ul> <li>RO to do repetitive reminders,</li> </ul>		City, Maasin City, Northern
2016 "Omnibus Policy on Kindergarten Education"  Incidents in schools are not  • SDO to regularly monitor		submission of reports	promptly reported	Borongan City, Catbalogan
2016 " Omnibus Policy on Kindergarten Education"	ESSU		Incidents in schools are not	Baybay City, Biliran,
	1			Tacloban City
				Southern Leyte, and
			Kindergarten Education"	Ormoc City, Samar,
			2016 " Omnibus Policy on	City, Northern Samar,







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Request for New Construction of SDO to submit assessment result School Building and Other Education Facilities concerns  SDO should regularly monitor status of obligation obligation SDO WFP to utilize the remaining NLC Fund for activities which are in support to the Learning Recovery program SDO should liquidate cash advances on time  Issues encountered relative to compliance and resolution of AOM, NS and ND  Issues on SDO submission of FARS, MOOE Downloading, SEF FARS, MOOE Downloading, SEF SDO to always submit reports on time facts and Status of Cash SDO to regularly provide TA  SDO to regularly provide TA  SDO to regularly provide TA				Cition City, Canada,
Request for New Construction of SDO to submit assessment result School Building and Other Education Facilities concerns  SDO should regularly monitor status of obligation of Downloaded Funds SDO WFP to utilize the remaining NLC Fund for activities which are in support to the Learning Recovery program SDO should liquidate cash advances on time  Issues encountered relative to compliance and resolution of AOMS, NS and ND and track the timely submission of necessary compliance documents  Issues on SDO submission of FARS, MOOE Downloading, SEF Reports, and Status of Cash Advances  SDO to conduct constant follow up to those schools who are late in liquidating funds and cash advances		SDO to regularly provide 1A		City, Northern Samar,
Request for New Construction of SDO to submit assessment result School Building and Other Education Facilities concerns  SDO should regularly monitor status of obligation SDO should regularly monitor status of obligation SDO which are in support to the Learning Recovery program SDO should liquidate cash advances on time  Issues encountered relative to compliance and resolution of AOMS, NS and ND and track the timely submission of necessary compliance documents  SDO to always submit reports on time SDO to conduct constant follow up to those schools who are late in		liquidating funds and cash advances	Advances	Eastern Samar, Maasin
Request for New Construction of SDO to submit assessment result School Building and Other Education Facilities concerns  SDO should regularly monitor status of obligation of Downloaded Funds SDO with are in support to the Learning Recovery program SDO should liquidate cash advances on time  Issues encountered relative to compliance and resolution of AOM, NS and ND  RO to regularly monitor status of submission of necessary compliance documents  SDO to always submit reports on time SDO to conduct constant follow up to		those schools who are late in	Reports, and Status of Cash	City, Catbalogan City,
Request for New Construction of SDO to submit assessment result School Building and Other Education Facilities concerns  SDO should regularly monitor status of obligation SDO wFP to utilize the remaining NLC Fund for activities which are in support to the Learning Recovery program SDO should liquidate cash advances on time  Issues encountered relative to compliance and resolution of AOMS, NS and ND and track the timely submission of necessary compliance documents  SDO to always submit reports on time		SDO to conduct constant follow up to	FARS, MOOE Downloading, SEF	Borongan City, Calbayog
Request for New Construction of SDO to submit assessment result School Building and Other Education Facilities concerns  Issues relative to SDO utilization of Downloaded Funds  Issues relative to SDO willization of Downloaded Funds  SDO Should regularly monitor status of obligation SDO WFP to utilize the remaining NLC Fund for activities which are in support to the Learning Recovery program SDO should liquidate cash advances on time  Issues encountered relative to compliance and resolution of AOMS, NS and ND and track the timely submission of necessary compliance documents	FU	SDO to always submit reports on time	Issues on SDO submission of	Baybay City, Biliran,
Request for New Construction of SDO to submit assessment result School Building and Other Education Facilities concerns  SDO should regularly monitor status of obligation SDO willization obligation SDO WFP to utilize the remaining NLC Fund for activities which are in support to the Learning Recovery program SDO should liquidate cash advances on time  Issues encountered relative to compliance and resolution of AOMS, NS and ND and track the timely submission of necessary compliance documents				Tacloban City
Request for New Construction of SDO to submit assessment result School Building and Other Education Facilities concerns  SDO should regularly monitor status of obligation obligation SDO WFP to utilize the remaining NLC Fund for activities which are in support to the Learning Recovery program SDO should liquidate cash advances on time  Issues encountered relative to compliance and resolution of AOMS, NS and ND  RO to regularly monitor status of submission of necessary compliance documents				Southern Leyte, and
Request for New Construction of School Building and Other Education Facilities concerns  SDO to submit assessment result School Building and Other Education Facilities concerns  SDO should regularly monitor status of obligation of Downloaded Funds SDO WFP to utilize the remaining NLC Fund for activities which are in support to the Learning Recovery program SDO should liquidate cash advances on time  Issues encountered relative to compliance and resolution of AOMS, NS and ND and track the timely submission of necessary compliance documents				Ormoc City, Samar,
Request for New Construction of School Building and Other Education Facilities concerns  Solver relative to SDO utilization of Downloaded Funds  Issues relative to SDO utilization obligation obligation SDO wfP to utilize the remaining NLC Fund for activities which are in support to the Learning Recovery program SDO should liquidate cash advances on time  Issues encountered relative to compliance and resolution of AOMS, NS and ND and track the timely submission of necessary compliance documents				City, Northern Samar,
Request for New Construction of SDO to submit assessment result School Building and Other Education Facilities concerns  Issues relative to SDO utilization of Downloaded Funds  SDO should regularly monitor status of obligation SDO WFP to utilize the remaining NLC Fund for activities which are in support to the Learning Recovery program SDO should liquidate cash advances on time  Issues encountered relative to compliance and resolution of AOMS, NS and ND and track the timely submission of necessary compliance		documents		Eastern Samar, Maasin
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Request for New Construction of SDO to submit assessment result School Building and Other Education Facilities concerns  Issues relative to SDO utilization obligation SDO should regularly monitor status of SDO WFP to utilize the remaining NLC Fund for activities which are in support to the Learning Recovery program SDO should liquidate cash advances on time  Issues encountered relative to RO to regularly monitor status of		AOMS, NS and ND and track the timely	compliance and resolution of	Borongan City, Calbayog
Request for New Construction of SDO to submit assessment result School Building and Other Education Facilities concerns  SDO should regularly monitor status of obligation of Downloaded Funds SDO wFP to utilize the remaining NLC Fund for activities which are in support to the Learning Recovery program SDO should liquidate cash advances on time	7	RO to regularly monitor status of	Issues encountered relative to	Baybay City, Biliran,
Request for New Construction of SDO to submit assessment result School Building and Other Education Facilities concerns  Issues relative to SDO utilization obligation SDO should regularly monitor status of obligation SDO Writing Recovery program SDO should liquidate cash advances on time				Tacloban City
Request for New Construction of SDO to submit assessment result School Building and Other Education Facilities concerns  SDO should regularly monitor status of obligation SDO WFP to utilize the remaining NLC Fund for activities which are in support to the Learning Recovery program SDO should liquidate cash advances on		time		Southern Leyte, and
Request for New Construction of SDO to submit assessment result School Building and Other Education Facilities concerns  Issues relative to SDO utilization of Downloaded Funds  SDO should regularly monitor status of obligation SDO WFP to utilize the remaining NLC Fund for activities which are in support to the Learning Recovery program		SDO should liquidate cash advances on		Ormoc City, Samar,
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Request for New Construction of SDO to submit assessment result School Building and Other Education Facilities concerns  Issues relative to SDO utilization of Downloaded Funds  SDO should regularly monitor status of obligation SDO WFP to utilize the remaining NLC		Fund for activities which are in support		Eastern Samar, Maasin
Request for New Construction of SDO to submit assessment result School Building and Other Education Facilities concerns  Issues relative to SDO utilization of Downloaded Funds  SDO should regularly monitor status of obligation		SDO WFP to utilize the remaining NLC		City, Catbalogan City,
Request for New Construction of SDO to submit assessment result School Building and Other Education Facilities concerns  Issues relative to SDO utilization  SDO should regularly monitor status of			of Downloaded Funds	Borongan City, Calbayog
Request for New Construction of SDO to submit assessment result School Building and Other Education Facilities concerns	Ť	ld	Issues relative to SDO utilization	Baybay City, Biliran,
Request for New Construction of SDO to submit assessment result School Building and Other Education Facilities concerns				Tacloban City
Request for New Construction of SDO to submit assessment result School Building and Other Education Facilities concerns				Southern Leyte, and
Request for New Construction of SDO to submit assessment result School Building and Other Education Facilities concerns				Ormoc City, Samar,
Request for New Construction of SDO to submit assessment result School Building and Other Education Facilities concerns				City, Northern Samar,
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Request for New Construction of SDO to submit assessment result School Building and Other			Education Facilities concerns	City, Catbalogan City,
Request for New Construction of SDO to submit assessment result			School Building and Other	Borongan City, Calbayog
	ESSU	SDO to submit assessment result	Request for New Construction of	Baybay City, Biliran,
				Tacloban City
				Southern Leyte, and
IT.				Samar, Ormoc City, Samar,







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	CLMIU	read, No move" from the elementary	Non-readers in JHS	Baybay City
SDO to send demand letters (3) to delinquent schools if necessary  Slow compliance with the guidelines/requirements for the guidelines/requirements for the delinquent schools if necessary  Slow compliance with the guidelines/requirements for the guidelines/requirements for the delinquent schools if necessary  Continuous provision of technical assistance on how to comply with the requirements.  Continuous provision of technical assistance on how to comply with the requirements.  Continuous provision of technical assistance on how to comply with the (monthly)  Satisfaction Measurement Satisfaction Measurement of the private provide for DPACs and DIOs  Northern  Slow compliance with the guidelines/frequirements for the payroll system requirements.  Continuous provision of technical assistance on how to comply with the (monthly)  Northern  Northern  Satisfaction Measurement ent implementation of CSM  Need to improve the (monthly)  Northern  Need to improve the (monthly)  Northern  Need to improve the conduct orientation on the implementation of CSM  Northern  Northern  Satisfaction Measurement  Satisfaction Measurement  Satisfaction Measurement  Satisfaction of the Client (monthly)  Northern  Northern  Northern  Satisfaction Measurement  Satisfaction Measurement  Satisfaction Measurement  Northern  Satisfaction Measurement  Satisfaction Measurement  Satisfaction of the Client  Northern  Satisfaction Measurement  Satisfaction of the Client  Satisfaction Measurement  Northern  Satisfaction Measurement  Satisfaction Measurement  Satisfaction Measurement  Northern  Satisfaction Measurement  Satisfaction Measurement  Satisfaction Measurement  Northern  Satisfaction Measurement  Northern  Satisfaction Measurement  Northern  Satisfaction Measurement				Samar, Ormoc City, Samar, Southern Leyte, and Tacloban City
Sliran, Slow compliance with the gan City, calbayog compliance with the gan City, samar, and city, Samar, cand te, and private Education Assistance  Need to implement appropriate participating schools re. availment of the comment assistance  Committee (PEAC) and the private concerns schools re. availment assistance  Biliran, span City, Samar, coordinate with coordinate with QAD span City, Samar, shools re. availment of the payroll system registered in UACS repository per gan City, span City, Calbayog can City, Calbayog gan City, Samar, schools re. availment of the coordinate with QAD should submit legal basis for corrections or change of name  Slow compliance with the guidelines/requirements for the delinquent schools if necessary  Continuous provision of technical assistance on how to comply with the requirements.  Continuous provision of technical assistance on how to comply with the requirements.  SDO to regularly open the CSM (monthly)  RO to conduct orientation on the implementation of CSM  RO to conduct capability building for DPACs and DiOs  SDOs to advise concerned participating school to immediately coordinate with QAD  SDOs to advise concerned participating school to immediately coordinate with QAD  SDO to regularly open the CSM  RO to conduct capability building of DPACs and DiOs  SDOs to advise concerned participating school to immediately coordinate with QAD  SDOs to advise concerned participating school to immediately coordinate with QAD  SDO should submit legal basis for corrections or change of name			(SY2023-2024)	Maasin City, Northern
Siliran, Samar, Samar, Samar, Samar, Samar, Samar, Samar, Satisfaction Measurement c City, Northern c City, Samar, te, and c Untimely resolution of PAAC sy, Calbayog Spiliran, measures in coordinating with the requirement solution of the private Education Assistance Northern c City, Samar, schools re, availment of schools SDO to send demand letters (3) to delinquent schools if necessary  Continuous provision of technical assistance on how to comply with the requirements.  Continuous provision of technical assistance on how to comply with the requirements.  SDO to regularly open the CSM (monthly)  RO to conduct orientation on the implementation of CSM  RO to conduct capability building for DPACs and DIOs  SDOs to advise concerned participating school to immediately coordinate with QAD  Committee (PEAC) and the private schools re, availment of the provide TA  SDO should submit legal basis for SDOs to advise of neme		COLLECTIONS OF CHANGE OF HUMBE	(FY 2024 GAA and in the BEIS	Borongan City, Calbayog City, Catbalogan City,
Slitran, Sliw compliance with the guidelines/requirements for the requirements.  Slow compliance with the guidelines/requirements for the gan City, Maasin 1 Samar, and 1 Samar, and 1 Samar, and 2 Need to improve the city, Northern c City, Samar, reconcerns Sliliran, measures in coordinating with the gan City, Samar, schools re. availment of the client schools re. availment of the concerns ode to implement assistance  SDO to send demand letters (3) to delinquent schools if necessary  Continuous provision of technical assistance on how to comply with the requirements.  Continuous provision of technical assistance on how to comply with the requirements.  SDO to regularly open the CSM (monthly)  RO to conduct orientation on the implementation of CSM  RO to conduct capability building for DPACs and DIOs  SDOs to advise concerned participating school to immediately coordinate with QAD  Committee (PEAC) and the private schools re. availment of the provide TA  Slow compliance with the continuous provision of technical assistance on how to comply with the requirements.  SDO to regularly open the CSM  (monthly)  RO to conduct capability building for DPACs and DIOs  SDOs to advise concerned participating school to immediately coordinate with QAD  Committee (PEAC) and the private schools re. availment of the provide TA	PPKD	SDO should submit legal basis for	Inconsistent name of schools	Baybay City, Biliran,
Slitran, Slitran, Slow compliance with the guidelines/requirements for the gan City, r, Calbayog tr, Maasin n Samar, amar, and  Need to improve the city, Samar, c City, Samar, r, Catbalogan Satisfaction Measurement c City, Samar, rec, and  Need to implement appropriate gan City, concerns  Need to implement appropriate measures in coordinating with the requirements.  SDO to regularly open the CSM (monthly)  RO to conduct orientation on the implementation of CSM  (monthly)  RO to conduct capability building for DPACs and DIOs  Need to implement appropriate measures in coordinating with the participating school to immediately coordinate with QAD  Committee (PEAC) and the private schools re. availment of the government assistance  To City, Samar, schools re. availment of the guilding of the payroll system of the conduct capability building participating school to immediately coordinate with QAD  SDOs to advise concerned participating school to immediately coordinate with QAD  Committee (PEAC) and the private schools re. availment of the payroil exity.  SDOs to regularly monitor and delinquent schools if necessary  Continuous provision of technical assistance on how to comply with the requirements.  Continuous provision of technical assistance on how to comply with the requirements.  SDO to regularly open the CSM  (monthly)  RO to conduct capability building for DPACs and DIOs  SDOs to advise concerned participating school to immediately coordinate with QAD  Committee (PEAC) and the private  SDO to regularly monitor and delinquent schools if necessary				Tacloban City
Siliran, Slow compliance with the guidelines/requirements for the garn City, Ramar, and samar, and samar, and city, Northern City, Samar, Examar, and seasures in coordinating with the gan City, Catbalogan city, Catbalogan Satisfaction Measurement connecrns Selliran, Recaures in coordinating with the gan City, Samar, Schools re. availment of the city, Samar, schools re. availment of the city, Samar, schools re. availment of the continuous provision of technical assistance on how to comply with the continuous provision of technical assistance on how to comply with the requirements.  Continuous provision of technical assistance on how to comply with the requirements.  SDO to regularly open the CSM (monthly)  • SDO to regularly open the CSM (monthly)  • RO to conduct orientation on the implementation of CSM  • RO to conduct capability building for DPACs and DIOs  • RO to conduct capability building coordinate with QAD  • SDOs to advise concerned participating school to immediately coordinate with QAD  • SDO to regularly open the CSM (monthly)  • RO to conduct capability building for DPACs and DIOs  • RO to conduct capability building coordinate with QAD  • SDOs to advise concerned participating school to immediately coordinate with QAD		provide TA	government assistance	Southern Leyte, and
Egan City, Northern  City, Samar, Celbayog concerns  Biliran, Slow compliance with the guidelines/requirements for the guidelines/requirements.  Continuous provision of technical assistance on how to comply with the requirements.  Continuous provision of technical assistance on how to comply with the massistance on how to comply with the requirements.  Continuous provision of technical assistance on how to comply with the massistance on how to		<ul> <li>SDO to regularly monitor and</li> </ul>	schools re. availment of the	Samar, Ormoc City, Samar,
Sliliran, (Calbayog gan City, Ramar, and City, Northern c City, Samar, te, and City, Samar, te, and te, and te, and te, and te, and Rasures in coordinating with the gan City, Private Education Assistance  Slow compliance with the guidelines/requirements for the delinquent schools if necessary  Continuous provision of technical assistance on how to comply with the requirements.  Continuous provision of technical assistance on how to comply with the requirements.  SDO to regularly open the CSM (monthly)  RO to conduct orientation on the implementation of CSM  RO to conduct capability building for DPACs and DIOs  RO to advise concerned participating school to immediately coordinate with QAD			Committee (PEAC) and the private	Maasin City, Northern
Biliran, Y. Calbayog y. Calbayog samar, and Slow compliance with the gan City, w. Maasin o Samar, and Slow compliance with the guidelines/requirements for the downloading of the payroll system o Syncatbalogan City, Northern City, Northern City, Samar, te, and Untimely resolution of PAAC Concerns Biliran, Need to implement appropriate		coordinate with QAD	Private Education Assistance	City, Catbalogan City,
Biliran, y, Calbayog yan City, r, Maasin 1 Samar, amar, and 2 Need to implement appropriate  Biliran, Slow compliance with the guidelines/requirements for the delinquent schools if necessary  Continuous provision of technical assistance on how to comply with the requirements.  Continuous provision of technical assistance on how to comply with the requirements.  Continuous provision of technical assistance on how to comply with the requirements.  Satisfaction Measurement implementation of the Client Satisfaction Measurement implementation of CSM  To DPACs and DIOs  SDO to send demand letters (3) to delinquent schools if necessary  Continuous provision of technical assistance on how to comply with the requirements.  Continuous provision of technical assistance on how to comply with the requirements.  Continuous provision of technical assistance on how to comply with the requirements.  Continuous provision of technical assistance on how to comply with the requirements.  Continuous provision of technical assistance on how to comply with the requirements.  Continuous provision of technical assistance on how to comply with the requirements.  Continuous provision of technical assistance on how to comply with the requirements.  Continuous provision of technical assistance on how to comply with the requirements.  Continuous provision of technical assistance on how to comply with the requirements.		participating school to immediately	measures in coordinating with the	Borongan City, Calbayog
Biliran, Calbayog guidelines/requirements for the gan City, lamar, and Slow compliance with the guidelines/requirements for the downloading of the payroll system of the continuous provision of technical assistance on how to comply with the requirements.	QAD	m	Need to implement appropriate	Baybay City, Biliran,
Slow compliance with the guidelines/requirements for the downloading of the payroll system requirements.  Slow compliance with the guidelines/requirements for the downloading of the payroll system requirements.  Samar, and samar, and city, catbalogan City, Northern c City, Samar, mechanism te, and  Ontimely resolution of PAAC  SDO to send demand letters (3) to delinquent schools if necessary  Continuous provision of technical assistance on how to comply with the requirements.  Continuous provision of technical assistance on how to comply with the requirements.  SDO to send demand letters (3) to delinquent schools if necessary  Continuous provision of technical assistance on how to comply with the requirements.  SDO to send demand letters (3) to delinquent schools if necessary  Continuous provision of technical assistance on how to comply with the requirements.  SDO to regularly open the CSM (monthly)  Need to improve the implementation on the implementation of CSM  Onthribute of the payroll system requirements.  SDO to regularly open the CSM (monthly)  Need to improve the implementation on the implementation of CSM  Onthribute of the payroll system requirements.		for DPACs and DIOs	concerns	
Sliiran, Slow compliance with the gan City, amar, and Slow compliance with the gan City, catbalogan City, Northern c City, Samar, te, and Sliiran, Slow compliance with the guidelines/requirements for the downloading of the payroll system downloading of the payroll system satisfaction Measurement c City, Samar, te, and Slow compliance with the guidelines/requirements for the downloading of the payroll system requirements.  Continuous provision of technical assistance on how to comply with the requirements.  SDO to regularly open the CSM (monthly)  RO to conduct orientation on the implementation of CSM		<ul> <li>RO to conduct capability building</li> </ul>	<ul> <li>Untimely resolution of PAAC</li> </ul>	Tacloban City
SDO to send demand letters (3) to delinquent schools if necessary  Slifran, Slow compliance with the guidelines/requirements for the downloading of the payroll system requirements.  I Samar, and Samar, and I Samar, and I Samar, and I San City, Samar, or the client Satisfaction Measurement mechanism  Satisfaction Measurement mechanism  Satisfaction Measurement implementation of CSM  SDO to send demand letters (3) to delinquent schools if necessary  Continuous provision of technical assistance on how to comply with the requirements.  Satisfaction Measurement  Satisfaction Measurement implementation of CSM				Southern Leyte, and
Siliran, (Calbayog gan City, (Calbayog gamar, and (Slow compliance with the guidelines/requirements for the assistance on how to comply with the downloading of the payroll system (assistance on how to comply with the requirements.  Samar, and (SDO to send demand letters (3) to delinquent schools if necessary  Continuous provision of technical assistance on how to comply with the requirements.  Samar, and (monthly) (monthly) (sty, Northern Satisfaction Measurement RO to conduct orientation on the RO to conduct orientation on the states of the delinquent schools if necessary  Continuous provision of technical assistance on how to comply with the requirements.		implementation of CSM	mechanism	Samar, Ormoc City, Samar,
Sliiran, (Calbayog gan City, (Tamar, (Slow compliance with the guidelines/requirements for the assistance on how to comply with the famour, and samar, and letters (3) to delinquent schools if necessary  Continuous provision of technical assistance on how to comply with the requirements.  Slow compliance with the guidelines/requirements for the assistance on how to comply with the requirements.  Smart, and letters (3) to delinquent schools if necessary  Continuous provision of technical assistance on how to comply with the requirements.  Smart, and letters (3) to delinquent schools if necessary  Somotion of technical assistance on how to comply with the requirements.  Smart, and letters (3) to delinquent schools if necessary		RO to conduct orientation on the	Satisfaction Measurement	City, Maasin City, Northern
SDO to send demand letters (3) to delinquent schools if necessary  Sliiran, Calbayog guidelines/requirements for the guidelines/requirements for the downloading of the payroll system requirements.  I Samar, and samar, samar, and samar, samar		(monthly)	implementation of the Client	Calbayog City, Catbalogan
Siliran, Silow compliance with the guidelines/requirements for the requirements.  The property of the payroll system is Samar, and samar, and single continuous provision of technical assistance on how to comply with the requirements.	FAO	SDU to regularly open the CSM	<ul> <li>Need to improve the</li> </ul>	Biliran, Borongan City,
SDO to send demand letters (3) to delinquent schools if necessary  Sliliran, Slow compliance with the guidelines/requirements for the requirements.  Slow compliance with the delinquent schools if necessary  Continuous provision of technical assistance on how to comply with the requirements.	DAII			Tacloban City
SDO to send demand letters (3) to delinquent schools if necessary  Sliiran, Slow compliance with the guidelines/requirements for the gan City, ur, Maasin 1 Samar,  SDO to send demand letters (3) to delinquent schools if necessary  Continuous provision of technical assistance on how to comply with the requirements.				Ormoc City, Samar, and
SDO to send demand letters (3) to delinquent schools if necessary  Slow compliance with the guidelines/requirements for the garn City, ur, Maasin  SDO to send demand letters (3) to delinquent schools if necessary  Continuous provision of technical assistance on how to comply with the requirements.				City, Northern Samar,
SDO to send demand letters (3) to delinquent schools if necessary  Biliran, Figure City,  Slow compliance with the guidelines/requirements for the assistance on how to comply with the requirements.				Eastern Samar, Maasin
SDO to send demand letters (3) to delinquent schools if necessary  Slow compliance with the guidelines/requirements for the assistance on how to comply with the		requirements.	downloading of the payroll system	City, Catbalogan City,
SDO to send demand letters (3) to delinquent schools if necessary  Biliran, Slow compliance with the Continuous provision of technical		assistance on how to comply with the	guidelines/requirements for the	Borongan City, Calbayog
E, and SDO to send demand letters (3) to delinquent schools if necessary	AD	Continuous provision of technical	Slow compliance with the	Baybay City, Biliran,
re, and				
		delinquent schools if necessary		Tacloban City
		SDO to send demand letters (3) to		Couthern Leute and







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PPRD	For trainings in the RO level (DM 44, s 2023), PD programs are provided by NEAP CO for implementation in the region; only these identified programs	Limited funds for research projects, trainings, forums, and other research related activities	Baybay City and Southern Leyte
	Water, Sanitation, and Hygiene (WinS) programSDO Northern Samar is encouraged to continue requesting implementation reports from schools regarding the NDEP and SBM WinS programs to ensure proper monitoring and support.	Need to enhance the well-being of children and their families on sanitation and hygiene through the Wins Program	
ESSD-SHS	RO to re-orientation on the National drug Education Program (NDEP) and School-Based Management of the	Need to intensify awareness on National Drug Education Program	Northern Samar
AD & CLMD	<ul> <li>SDO to facilitate fast delivery of resource materials</li> <li>RO to monitor distribution</li> </ul>	Need to expedite the delivery or distribution of textbooks	
AD	RO to provide TA	Need to capacitate SDOs on HRIS	Samar
	Regional EPSs of CLMD with ALS focal person to conduct validation and monitoring to the SDO	ALS Learners did not submit for initial assessment.	
CLMD	SDO to comply all requirements	SPA Expansion schools not yet recognized in the Region	
	teachers not to promote students to the next level unless they achieve the prerequisite skills for reading otherwise, it would be difficult for the learner to tackle competencies in the JH level.		
	level to the junior high level. Advise the		







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Biliran and Eastern Samar  Catbalogan City  Borongan City	<ul> <li>Need for TA from RO as there are new processes implemented that are unfamiliar to the PMIS.</li> <li>Need for a re-orientation to the SDO PMIS newly designated focal persons.</li> <li>Only funded PPAs should be included in the PMIS</li> <li>Need funds to sustain ADM Program, conduct training to teachers handling the ADM &amp;</li> </ul>	can be charged to the PSF (Program Support Fund)  Request for TA from the RO-Focal c/o PPRD just like what other SDOs are doing.  Invite the RO PMIS focal person to provide TA.  Include both funded and non-funded activities in the PMIS.  ADM PSF was downloaded to all SDOs with corresponding guidelines last July 2023. Do check if the SDO has WFP	PPRD PPRD
Borongan City	Need funds to sustain ADM Program, conduct training to teachers handling the ADM & download updated modules,	activities in the PMIS.  ADM PSF was downloaded to all SDOs with corresponding guidelines last July 2023. Do check if the SDO has WFP (includes uploading to PMIS) and PSF Utilization Report. SDOs need to prioritize the ADM-related activities and within the allocated amount. School MOOE will cover school-based ADM activities.	CLMD/FD
Biliran	Need for a timely downloading of ADM funds with accompanying specific guidelines of allowable expenditures	The downloading of the ADM PSF is under the CO. The Regl ADM coordinator would give advanced info of tentative amount to be downloaded to SDO, thus while waiting for the SARO, division ADM coordinator may craft draft WFP for the said allotted fund.  This way once the SARO is received the	CLMD/FD





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	prepared, ready to learn, giving them resources that can		
	the learners are free and are		
	<ul> <li>The delivery of instruction can be done in a way and at times when</li> </ul>	THOOLE OF THE TOTAL ORDER THE STATE OF THE S	
	employed.	commitments.	
	affordable modalities can be	like attending daytime classes	
	start of the learning intervention	and guidelines relative to issues faced by ALS Learners	
	<ul> <li>ALS is at all times flexible. From the</li> </ul>	<ul> <li>CO to come up with a policy</li> </ul>	
	the respective schools	Division Localized Heritage Theme (DLHT), and Bigbooks.	
	<ul> <li>Provide the e-copy of the DCLRs to</li> </ul>	Learning Resources (DCLRs),	
	contextualized learning materials	such as Divisional Contextualized	
	reproduction of division-based	reproduction of division-based	
	<ul> <li>Allocate fund from MOOE on the</li> </ul>	No funding allocation for the	Southern Leyte
	regulations.		
	following the accounting rules and	in the conduct of home visitation.	
	cover school-based ADM activities	teachers' transportation allowance	Cimoc city
CLMD	SDO to advise that school MOOE will	Need to allocate budget for	Ormos City
	Coordinators once finalized.		
	to SDO will be given via GC of ADM		
	The tentative amount to be downloaded		
	Ear 2024 ADM DOE no CARO viet		
	facilitated early.		
	development of WFP in the PMIS will be		







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CLMD	SDO to orient schools on the Joint Circular No.1, s. 2021, "Revised	Many qualified schools are not included in the national list for	Northern Samar
ADMIN	RO-Admin has no training fund for AO V of SDOs but SDOs may invite the RO personnel as resource persons, if needed. Hence, SDO should craft a Training Design for its NTP based on needs.	Need to update the outdated Manual; Regular capacity-building for AO V, not only for engineers; budget allocation	Southern Leyte
CLMD	If under MELCs, SLMs are the most appropriate one to be utilized as it is aligned to MELCs. Procurement of MATATAG Textbooks and Teachers Manual is still ongoing. If they mean also those Textbooks stored in the SDOs, waiting also on the Delivery fund requested through Supply.	Need to expedite the delivery/distribution of textbooks as schools are still waiting for the textbooks	Samar
CLMD	<ul> <li>Conduct orientation and technical assistance to the SDOs on the said guidelines in coordination with the SDO BAC and the end-user of the said materials.</li> <li>SDO to coordinate with the CLMD-LRMS Focal on the said guidelines.</li> </ul>	<ul> <li>Procurement of SLRs         DO_s2023_024-Guidelines-on-         the-Provision-of-SLRs-for-         Public-Schools-and-Library-         Hubs</li> <li>DO_s2023_025-Guidelines-on-         the-Procurement-QA-of-         Textbooks-and-TMs</li> </ul>	Tacloban City
	supplement the existing learning materials.		





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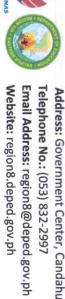
Allowance recipient	qualified Special Hardship
Hardship Allowance."	Guidelines on the Grant of Special

Total Number of Unresolved Issues: 34

## C. RFTACT ATTENDANCE AND EVALUATION RESULTS







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Team Leader: Dr. Rita R. Dimakiling Co-team Leader: Geraldine M. Mangaliman Members: Atty. Dulce Catubao Gladys J. Fabillo Clark Dave Arante Eva D. Rosales	Team Leader: Ms. Mercedes D. Sarmiento (On Travel) Co-team Leader: Dr. Rosemarie M. Guino Members: Nova C. Jorge Mark Lito B. Gallano Clark Dave Arante Angelica C. Rodriguez Mary Joy C. Cabaluna Gary Jay N. Calipayan Rachel Cuevas Chona Zabala Geraldine M. Mangaliman (flexi)	Co-team Leader: Ms. Mercedes D. Sarmiento (On Travel) Co-team Leader: Dr. Rosemarie M. Guino Members: Nova C. Jorge Mark Lito B. Gallano Clark Dave Arante Gary Jay N. Calipayan Geraldine M. Mangaliman (flexi) Chona O. Zabala
Leyte	Baybay City	Maasin City
4.83 - Excellent	4.96 - Excellent	4.93 - Excellent





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Team Leader: Alma E. Suyom Co-Team Leader: Mercedes D. Sarmiento (On travel) Members: Amenia Aspa Michael Parado	Team Leader: Cesar P. Verunque (On Travel) Co-Team Leader: Reynaldo E. Nayre Members: Ariem V. Cinco Joy B. Bihag Reylyn Esoy Angelica Rodriguez Janice C. Delopere	Team Leader: Cesar P. Verunque (On Travel) Co-Team Leader: Reynaldo E. Nayre Members: Ariem V. Cinco Joy B. Bihag Reylyn Esoy Angelica Rodriguez Janice C. Delopere	Team Leader: Dr. Rita R. Dimakiling Co-team Leader: Geraldine M. Mangaliman Members: Atty. Dulce Catubao Gladys J. Fabillo Dandy Acuin Eva D. Rosales Micheal C. Parado Mikko Duero
Samar	Eastern Samar	Borongan City	Tacloban City
4.95 - Excellent	5.00 - Excellent	4.87 - Excellent	4.66 - Excellent







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Team Leader: Alejandra B. Lagumbay Co-Team Leader: Gertrudes Mabutin Members: Geraldine M. Mangaliman Judy Nirza Rex C. Briones Michael Parado Jasmin F. Calzita	Team Leader: Alejandra B. Lagumbay Co-Team Leader: Gertrudes Mabutin Members: Geraldine M. Mangaliman Judy Nirza Rex C. Briones	Team Leader: Alma E. Suyom (On Leave) Co-Team Leader: Mercedes D. Sarmiento Members: Amenia Aspa Michael Parado Mary Grace Antivo Sonny S. Tayum Jasmin F. Calzita Atty. Dulce Catubao Geraldine M. Mangaliman (flexi) Mark Lito Gallano	Apple Reyes Sonny S. Tayum Jasmin F. Calzita Geraldine M. Mangaliman (flexi)
Northern Samar	Calbayog City	Catbalogan City	
5.00 - Excellent	4.99 - Excellent		





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# RECOMMENDATIONS: (Focus on the Conduct of the RFTACT deployment)

To address the challenge on virtual engagements and to provide quality TA to SDOs, conduct of the deployment has to be face-to-face in all quarters.

2 RFTACT members to undergo a Capability Building on the mechanics on TA Provision for them to guide the DFTACTs on how to surface Root Causes (RC) of issues/concerns to ensure that interventions are directly related to

ω. FTAD to ensure that the needed members of the DFTACTs during deployment are present or represented

MERCEDES D. SARMIENTO FTAD Chief

Prepared by:

Noted:

FETALVERO, CESO IV

Regional Director





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