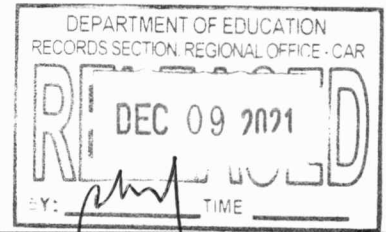




Republic of the Philippines  
**Department of Education**  
Cordillera Administrative Region



December 7, 2021

**REGIONAL MEMORANDUM**  
NO. 596-2021

**CONDUCT OF THE 2021 FOURTH QUARTER REGIONAL MONITORING,  
EVALUATION & ADJUSTMENT CONFERENCE (RMEA) CUM SIXTH REGULAR  
REGIONAL MANAGEMENT COMMITTEE (MANCOM) MEETING**

To: OIC - Assistant Regional Director  
Chiefs, Regional Office Functional Divisions  
Schools Division Superintendents  
All Others Concerned

1. This is to announce that the conduct of the 2021 Fourth Quarter Regional Monitoring, Evaluation & Adjustment (RMEA) Conference cum Sixth Regular Regional Management Committee (MANCOM) Meeting (Reference: RM 580 s. 2021) shall be on **December 23, 2021** from 8:30 AM to 5:00 PM at the NEAPR Hall, DepEd CAR, Wangal, La Trinidad, Benguet.
2. The objectives of the conference are the following:
  - a. To assess physical accomplishments of SDOs vis à-vis targets as indicated in the AIP, WFP and other operational plans;
  - b. To identify strengths, challenges, issues and concerns affecting the implementation of the different PPAs of Schools Division Offices.
3. Attached are the enclosures to this memorandum.
4. Participants during the actual conference cum MANCOM meeting shall be issued in a separate memorandum.
5. The Program Management Team (QAD Staff, RMET/Process Observers) shall have the Pre & Post Planning activity on December 10, 2021 & December 27, 2021 from 10:00 a.m. to 2:00 p.m. respectively at the QAD Office with the SDO focal persons (Online).
6. For more information, please contact the **Quality Assurance Division (QAD), DepEd – Regional Office, Cordillera Administrative Region** at Telephone Number: **422 – 1318 (loc 1201)** or email us at: **quad.depedcar@gmail.com**
7. Compliance and immediate dissemination of this memorandum is desired.

  
**ESTELA L. CARIÑO EdD, CESO III**  
Director IV / Regional Director

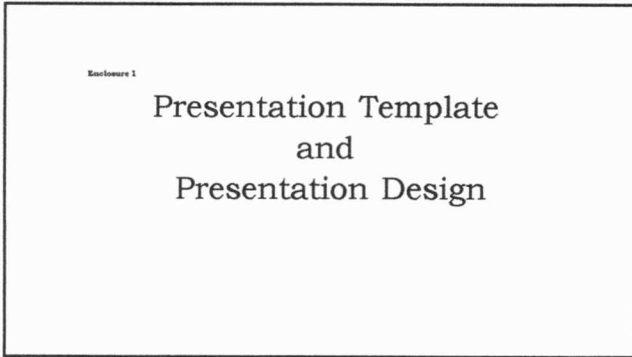
QAD/MAB/rbb



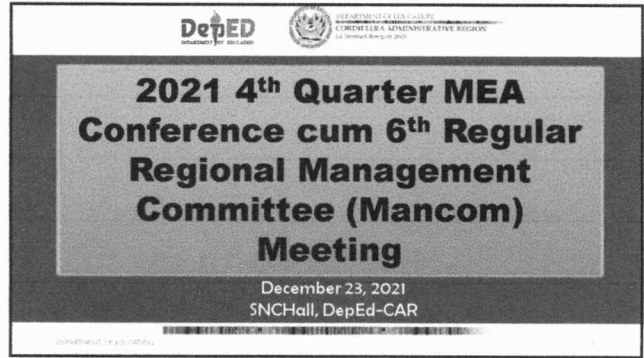
Address: Wangal, La Trinidad, Benguet, 2601  
Telephone No: (074) 422 – 1318 | Fax No.: (074) 422-4074  
Website: [www.depedcar.ph](http://www.depedcar.ph) | Email Address: [car@deped.gov.ph](mailto:car@deped.gov.ph)



ISO 9001:2015 Certified  
Quality Management System  
DE-50500784 QM15



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PERFORMANCE INDICATORS							
PIs	ELEMENTARY		SECONDARY				
	PUBLIC	PRIVATE	JHS		SHS		ALS
			PUBLIC	PRIVATE	PUBLIC	PRIVATE	
A. ENROLMENT							

3

MOOE	PHYSICAL			
	TARGET	ACTUAL	%	REMARKS
FIRST QUARTER				
	FINANCIAL			
	TARGET	ACTUAL	%	REMARKS

4

MOOE	PHYSICAL			
	TARGET	ACTUAL	%	REMARKS
SECOND QUARTER				
	FINANCIAL			
	TARGET	ACTUAL	%	REMARKS

5

MOOE	PHYSICAL			
	TARGET	ACTUAL	%	REMARKS
THIRD QUARTER				
	FINANCIAL			
	TARGET	ACTUAL	%	REMARKS

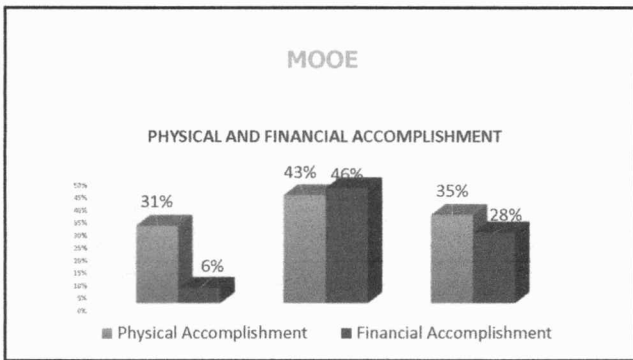
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MOOE	PHYSICAL			
	TARGET	ACTUAL	%	REMARKS
FOURTH QUARTER				
	FINANCIAL			
	TARGET	ACTUAL	%	REMARKS

7

MOOE	PHYSICAL			
	TARGET	ACTUAL	%	REMARKS
TOTAL				
	FINANCIAL			
	TARGET	ACTUAL	%	REMARKS

8



9

DOWNLOADED	PHYSICAL				
	TARGET	ACTUAL	%	SOURCE OF FUND	REMARKS
FIRST QUARTER					
	FINANCIAL				
	TARGET	ACTUAL	%	SOURCE OF FUND	REMARKS

10

DOWNLOADED	PHYSICAL				
	TARGET	ACTUAL	%	SOURCE OF FUND	REMARKS
SECOND QUARTER					
	FINANCIAL				
	TARGET	ACTUAL	%	SOURCE OF FUND	REMARKS

11

DOWNLOADED	PHYSICAL				
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THIRD QUARTER					
	FINANCIAL				
	TARGET	ACTUAL	%	SOURCE OF FUND	REMARKS

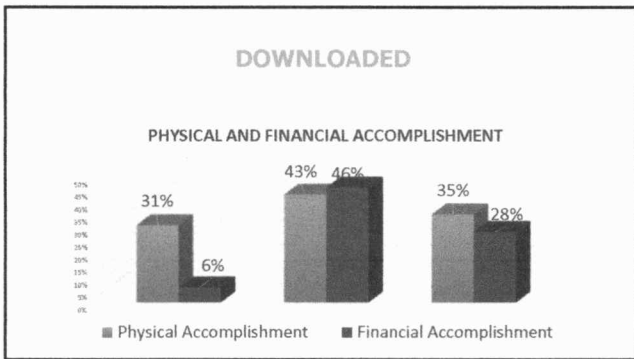
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DOWNLOADED	PHYSICAL				
	TARGET	ACTUAL	%	SOURCE OF FUND	REMARKS
FOURTH QUARTER	FINANCIAL				
	TARGET	ACTUAL	%	SOURCE OF FUND	REMARKS

13

DOWNLOADED	PHYSICAL				
	TARGET	ACTUAL	%	SOURCE OF FUND	REMARKS
TOTAL	FINANCIAL				
	TARGET	ACTUAL	%	SOURCE OF FUND	REMARKS

14



15

CAPITAL OUTLAY	PHYSICAL			
	TARGET	ACTUAL	%	REMARKS
FIRST QUARTER	FINANCIAL			
	TARGET	ACTUAL	%	REMARKS

16

CAPITAL OUTLAY	PHYSICAL			
	TARGET	ACTUAL	%	REMARKS
SECOND QUARTER	FINANCIAL			
	TARGET	ACTUAL	%	REMARKS

17

CAPITAL OUTLAY	PHYSICAL			
	TARGET	ACTUAL	%	REMARKS
THIRD QUARTER	FINANCIAL			
	TARGET	ACTUAL	%	REMARKS

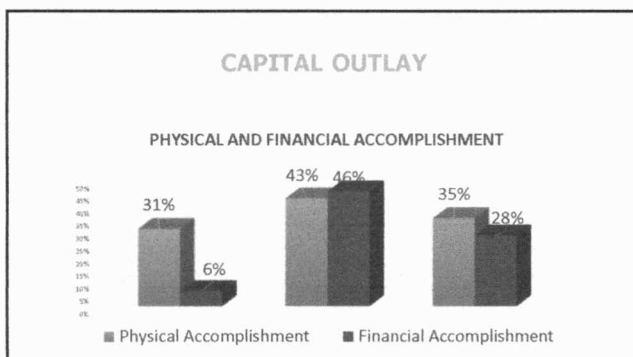
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CAPITAL OUTLAY	PHYSICAL			
	TARGET	ACTUAL	%	REMARKS
FOURTH QUARTER				
	FINANCIAL			
	TARGET	ACTUAL	%	REMARKS

19

CAPITAL OUTLAY	PHYSICAL			
	TARGET	ACTUAL	%	REMARKS
TOTAL				
	FINANCIAL			
	TARGET	ACTUAL	%	REMARKS

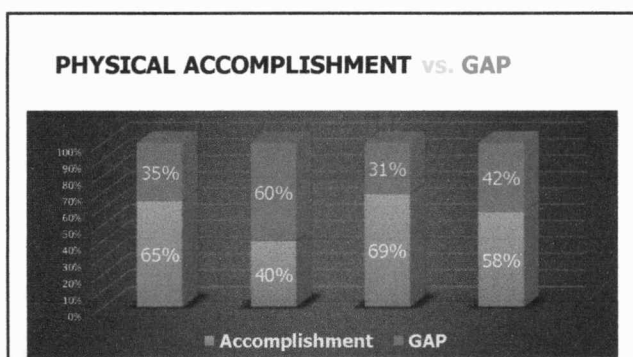
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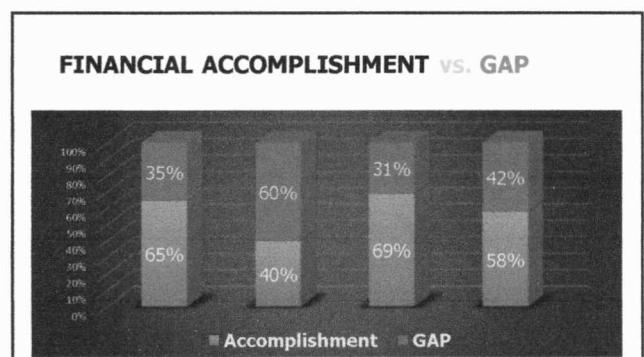
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PPA	REASON FOR THE BALANCE	RECOMMENDATION

22



23



24

**Concerns, Issues, Gaps, Problems and Proposed Resolutions**

CIGPs	CATEGORY	REMARKS	PROPOSED RESOLUTION/ ACTION TAKEN

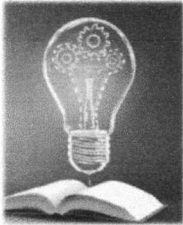
25

VALUE ADDED OUTPUTS	REASONS FOR ACCOMPLISHMENT

26

**LESSONS LEARNED...**

1. Cooperation and Collaboration of the three (3) Functional Divisions
2. Improvement on data collection
3. Always meet and settle
4. Start on time
5. Focal Persons to follow basic protocol in conducting activities



27

**Video presentation of the notable accomplishment of the division for calendar year 2021**

(One to two minutes with voice over)

28



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Enclosure 2

**LIST OF PARTICIPANTS**  
**2021 FOURTH QUARTER PRE & POST PLANNING OF THE REGIONAL**  
**MONITORING EVALUATION TEAM (RMET) FOR THE REGIONAL**  
**MONITORING EVALUATION & ADJUSTMENT (RMEA)**

**December 10 & 27, 2021**

<b>PARTICIPANTS</b>	<b>NUMBER</b>
	<b>Onsite</b>
Alfredo B. Lanas	1
Dumas D. Aban	1
Florence E. Balictan	1
Denia O. Tarnate	1
Leonardo M. Aquino	1
Clemente D. Bandao Jr.	1
Maksim A. Botilas	1
Romulo B. Basa	1
Annie Rose B. Cayasen	1
Jose Lorenzo C. Cobarrubias	1
	<b>10</b>
	<b>Online</b>
SDO Focals	<b>8</b>
<b>TOTAL</b>	<b>18</b>