



Republic of the Philippines
Department of Education
REGION VIII
SCHOOLS DIVISION OF NORTHERN SAMAR

October 4, 2024

DIVISION MEMORANDUM

No. *286* s. 2024

**2024 QUARTER 3 PROGRAM IMPLEMENTATION REVIEW (PIR) cum
ORIENTATION ON THE POLICY GUIDELINES ON THE SCHOOL-BASED
MANAGEMENT (SBM) SYSTEM AND VALIDATION PROCESSES ON THE
SCHOOL GOVERNANCE COUNCIL (SGC) IMPLEMENTATION**

To: Assistant Schools Division Superintendent
CID and SGOD Chiefs
EPSs/PSDSs/PICs
Unit/Section Heads
All Others Concerned

1. This office, through the School Management Monitoring and Evaluation (SMME) section shall conduct the 2024 3rd Quarter Program Implementation Review (PIR) cum Orientation on the Policy Guidelines on the School-Based Management (SBM) System and Validation Processes on the School Governance Council (SGC) Implementation with the following schedules:

PIR	Date	Venue	Participants &PMT
Presentation/Validation of PIR Data Requirements and Physical and Financial Accomplishments	October 16 (Afternoon) October 17 (Morning)	TBA	SDS ASDS CID Chief SGOD Chief EPSs Program Coordinators Unit Heads SMME Personnel
Orientation on Validation Process on School	October 17 (Afternoon)		SDS ASDS CID Chief



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Governance Council (SGC)		TBA	SGOD Chief EPSs SGOD Unit Heads SMME Personnel
Orientation on School-Based Management (SBM) System	October 18 (Morning)	TBA	SDS ASDS CID Chief SGOD Chief EPSs SGOD Unit Heads SMME Personnel
Finalization of PIR Report (Post-PIR)	October 18 (Afternoon) October 19-20, 2024	TBA	SDS ASDS CID Chief SGOD Chief SGOD EPS 1 CID EPS 1 PSDS AO V SMME Team

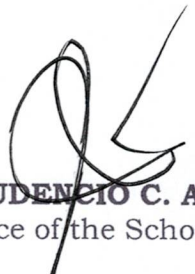
2. The objectives of the said activity are the following:
 - a. present the physical output and financial accomplishments vis-à-vis quarterly targets of the Office of the Schools Division Superintendent (OSDS), Curriculum Implementation Division (CID), and School Governance and Operation Division (SGOD);
 - b. present implementation updates of the DepEd-mandated programs and projects in terms of achieving outputs vs targets, resolving issues and risks, and moving towards achieving higher objectives (results/outcomes);
 - c. solicit and resolve issues and concerns relative to the quarterly implementation of plans, programs, and projects; and
 - d. present the lessons learned for the quarter.

3. Section/unit heads, district heads, and education program supervisors are advised to submit the MEA required reports to the functional division MEA focal person on or before **October 10, 2024**, for pre-validation and consolidation, while the Functional Division Consolidated MEA reports shall be submitted to the M & E focal person on or before **October 14, 2024**.


4. Unit/Section Heads are directed to prepare and present their respective unit's/section's accomplishments during the presentation and validation of Physical and Financial Accomplishments. Please ensure that all reports are comprehensive, accurate, and ready for discussion.

5. Identified participants in this activity should attend in person. Proxy or representative shall not be allowed to participate. Please see the attached list of participants.

6. In addition, personnel who will serve during the Post PIR on **October 19-20, 2024** (Saturday and Sunday) shall avail of leave/service credits per CSC and DBM Joint Circular No. 2, s. 2004 entitled "Non-Monetary Remuneration of Overtime Service Rendered".
7. This memorandum serves as the travel authority of the participants.
8. Expenses incurred during the activities shall be charged against Division/School local funds/SGOD (GASS funds subject to usual accounting and auditing rules and regulations).
9. Immediate dissemination and compliance with this Memorandum are desired.


GAUDENCIO C. ALJIBE, JR., PhD, CESO VI
Office of the Schools Division Superintendent

DepEd Northern Samar
RELEASED

By: 
Date: 10-8-24

Enclosure to Division Memorandum No. _____, s. 2024

LIST OF PARTICIPANTS

No.	NAME	OFFICE/SECTION/UNIT
1	SDS Gaudencio C. Aljibe, Jr.	OSDS
2	ASDS Rey F. Bulawan	OSDS
3	Atty. Risty Adarayan	OSDS – Legal Officer
4	Rolando Lucenecio	OSDS - ITO
5	Deah A. Gamao	OSDS - Accounting
6	Ma. Joy L. Gepollo	OSDS - Budget
7	Michelle D. Caguimbal	OSDS - Admin
8	Teresita Acibar	OSDS – Cash Unit
9	Romeo Mijares	OSDS - Supply
10	Rema Allado	OSDS – Records
11	Eunice V. Taringting	OSDS – Personnel Officer
12	Atty. Vergel Buna	OSDS – General Services
13	Edmarie Cho	OSDS – Payroll
14	Sylvia Villanueva	CID Chief
15	Manuel Lipata	EPS - CID
16	Nelida Lobos	EPS - CID
17	Omar O. Ty	EPS - CID
18	Emily Adrayan	EPS - CID
19	Lucila Balondo	EPS - CID
20	Alex B. Rejuso	EPS - CID
21	Julito Lagrimas	EPS - CID
22	Isagani Licas	EPS - CID
23	Felix Ladeno	EPS - CID
24	Anecita B. Marzo	PSDS – Capul District
25	Gigi S. Cabullo	PSDS – San Isidro I District
26	Eleanor A. Bido	PSDS – Rosario District
24	Allan C. Acedera	PSDS - San Jose District
28	Esther O. Dela Cruz	PSDS – Pambujan I District
29	Carlos Balanquit	PSDS – Catubig I District
30	Silvano S. Pinca	PSDS – Laoang II District
31	Roberto Galono	PSDS – Palapag III District
32	Pedro S. Vargas	PSDS – Lavezares I District
33	Rico Baladad	PSDS – Lapinig District
34	Geana S. Lingling	PIC – San Isidro II District
35	Agustin B. Estinopo Jr.	PIC – Allen II District
36	Maria Teresita D. Urbano	PIC – Gamay II District
37	Petronilo M. Panis	PIC – San Vicente District
38	Elbira P. Subiaga	PIC – Las Navas II District
39	Elena E. Flores	PIC – Catarman VI District
40	Lenore P. Salor	PIC – Victoria District
41	Denmark M. Fernandez	PIC – Allen I District
42	Erma G. Parina	PIC - Lavezares II District
43	Raquel G. Perfas	PIC – Bobon District
44	Arnel Pajares	PIC – Las Navas III District
45	Marlo T. Longcop	PIC – Catarman IV District
46	Ruth B. Capaz	PIC – Catarman III District
47	Mary Jane M. Aguirre	PIC – Catarman I District

48	Arnio L. Saludario	PIC – Catarman V District
49	Marivic A. Estavillo	PIC – Biri District
50	Arnoldo Rosales	PIC – Pambujan II District
51	Nimfa O. Magpayo	PIC – Mondragon I District
52	Venus V. Malobago	PIC – Mondragon III District
53	Brenda E. Villadolid	PIC – Catarman IV District
54	Zoraida S. Bulosan	PIC – Mondragon II District
55	Rosalyn A. Sosing	PIC – San Roque District
56	Cecilia Doria	PIC – Palapag I District
57	Epigenia E. Po	PIC – Laoang I District
58	Lucio Lobos	PIC – Silvino Lubos District
59	Edilberto I. Poso	PIC – Laoang IV District
60	Janette B. Cerbito	PIC – Laoang V District
61	Dionesio S. Nueva	PIC – Catubig III District
62	Marlon P. De Asis	PIC – Catubig II District
63	Marites C. Mahinay	PIC – Las Navas I District
64	Alma G. Solayao	PIC – Lope de Vega District
65	Meriam C. Reyes	PIC – Laoang III District
66	Fe C. Agaton	PIC – San Antonio District
67	Marlette P. Orio	PIC – Gamay I District
68	Dionesa Mercader	PIC – Palapag II District
69	Liza B. Engo	PIC – Mapanas District
70	Maribel Formaran	CID – Kindergaten & MG Coordinator
71	Joel Salor	CID – Sports & Scouting Coordinator
72	Nestor Ada	CID – LR Coordinator
73	Geroldo Lobos	CID – Literacy Coordinator
74	Francisco Botaire	CID – Numeracy Coordinator
75	Noe M. Hermosilla	SGOD Chief
76	Elna D. Enano	EPS – SGOD
77	Dr. Warren Otadoy	SGOD – Health & Nutrition
78	Merlita Fajardo	SGOD - SMME
79	Robert Orias	SGOD – P&R
80	Peter Bobiles	SGOD - HRD
81	Rodel Lutao	SGOD -SMN
82	Zyra Ultra	SGOD – Education Facilities
83	Jocelyn Acebuche	SGOD – Planning Officer
84	Reynel M. Ignacio	Documenter (SMME EPS II)
85	Sheryl Ann V. Calimlim	Staff
86	Reina R. Giray	Staff
87	Christy A. Ador	Nurse
88	Pauline Myra D. Tan	Dentist In-charge
89	Nicanor Barandino	Driver
90	Genaro Giray	Driver