



Republic of the Philippines  
DEPARTMENT OF EDUCATION  
Region VII, Central Visayas

**SCHOOLS DIVISION OF NEGROS ORIENTAL**

www.depednegor.net

January 23, 2019

Division Memorandum  
No. 60 s. of 2019.

**CORRIGENDUM TO DM NO. 49, S. 2019, "DIVISION MONITORING, EVALUATION and ADJUSTMENT (DMEA) for the 4<sup>TH</sup> QUARTER CY 2018 and 2<sup>ND</sup> QUARTER SY 2018-2019**

TO : ASDSs/CHIEFS SGOD/CID, EPS, PSDS/ In- Charge,  
SEPS, EPS II, Unit Heads, and All Others Concerned

1. The conference shall be held in three (3) days as opposite to paragraph no. 4 of DM No. 49, series of 2019. First meal is still on January 23, 2019 (breakfast) and last meal (dinner) of January 25, 2019 shall be pre-packed.
2. Hotel accommodation for two (2) nights shall be provided to those who are from distant places.
3. Travelling expenses shall be charged to Division MOOE/ Local Funds subject to the usual accounting rules and regulations.
4. Division Memorandum No 49, series of 2019 shall serve as **Travel Order**.
5. Attached herewith is the program matrix for the three- day activity.
6. For widest dissemination and compliance.

**WILFREDA D. BONGALOS, Ph.D., CESO V**  
Schools Division Superintendent

1/23/19

24 JAN 2019



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**Program Matrix**

**Day 1- Accomplishment for FY 2018 and Finalization of WFP, AIP, PPMP & APP  
 for FY 2019**

Date	Time	Activities	Topics	Resource Speakers / Facilitators
<b>MORNING SESSION</b>	6:00-8:00 AM	Arrival of Participants		
	9:00 AM - 10:00AM	Lecture and Workshop	Programs/ Activities/ Projects and Financial Status	<b>Dae P. Habalo</b> Senior Education Program Specialist Planning and Research
	10:00 AM- 11:00 AM	Lecture and Workshop	Work and Financial Plan	<b>Dae P. Habalo</b> Senior Education Program Specialist Planning and Research
	11:00 AM- 12:00 NOON	Lecture and Workshop	Annual Implementation Plan	<b>Dae P. Habalo</b> Senior Education Program Specialist Planning and Research
<b>LUNCH BREAK</b>				

Date	Time	Activities	Topics	Resource Speakers / Facilitators
<b>AFTERNOON SESSION</b>	1:00-2:00 PM	Lecture and Workshop	Annual Implementation Plan	
	2:00- 3:00	Lecture and Workshop	Project Procurement Management Plan	<b>Henry L. Balahan</b> <b>Amabelle Herrera</b> <b>Dae P. Habalo</b>
	3:00- 4:00	Lecture and Workshop	Annual Procurement Plan	
	4:00- 6:00	Workshop	Submission of Output	
	7:00-8:00 PM	<b>DINNER</b>		



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**Day 2-**

Date	Time	Activities	Topics	Resource Speakers / Facilitators
<b>MORNING SESSION</b>	6:00- 7:30 AM	Breakfast		
	7:30 AM- 12:00 NOON	Reporting	Presentation of Accomplishment Reports	Chief, CID Chief, SGOD Legal Unit Administrative/Personnel Accounting Section ICT Unit
<b>LUNCH BREAK</b>				
Date	Time	Activities	Topics	Resource Speakers / Facilitators
<b>AFTERNOON SESSION</b>	1:00-5:00 PM	Reporting	Presentation of Accomplishment Reports	1 <sup>st</sup> Congressional District: Canlaon 1 Canlaon 2 La Libertad 1 La Libertad 2 Jimalalud Tayasan 1 and 2 Ayungon 1 Ayungon 2 Bindoy 1 Bindoy 2 Manjuyod 1 Manjuyod 2
	5:00 PM ONWARDS	Closing Ceremony and Endorsement of Outputs		



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Day 3-

Date	Time	Activities	Topics	Resource Speakers / Facilitators
MORNING SESSION	6:00- 7:30 AM	Breakfast		
	7:30 AM- 12:00 NOON	Reporting	Presentation of Accomplishment Reports	2 <sup>nd</sup> Congressional District: Mabinay 1-4 San Jose Amlan Sibulan 1 and 2 NOHS
LUNCH BREAK				
Date	Time	Activities	Topics	Resource Speakers / Facilitators
AFTERNOON SESSION	1:00-5:00 PM	Reporting	Presentation of Accomplishment Reports	3 <sup>rd</sup> Congressional District: Valencia Bacong Dauin Zamboangita Siaton 1-4 Sta. Catalina 1-4
	5:00 PM		Management Response and Closing Ceremony	