



October 28, 2019

REGIONAL BULLETIN
No. 16, s. 2019

**THIRD QUARTER QATAME RESULTS OF THE REGIONAL TRAININGS,
SEMINAR – WORKSHOPS, AND ACTIVITIES**

To : Schools Division Superintendent
RO - Functional Divisions Chiefs, EPS
All Concerned

1. This office hereby informs the Schools Division Offices (SDOs) and Regional Office Functional Divisions of the results of the Quality Assurance, Technical Assistance, Monitoring and Evaluation (QATAME) of the Regional Trainings, Seminar Workshops and Activities conducted in the third quarter of CY 2019. Herewith are the results of the QATAME on the following activities, to wit:

Date Conducted	Title of Activities	Activity Owner
July 9-10, 2019	Regional Program Implementation Review on Ok Sa DepEd Program for S.Y 2018-2019.	ESSD
July 10-12, 2019	Workshop on the Preparation of CY 2019 Mid-Year Financial Reports.	FINANCE
July 22-24, 2019	Three Day Seminar Workshop on Strategic Planning Cum Master Teacher and Head Teacher Requirements Computation.	HRDD
Aug. 6, 2019	Seminar-Workshop on the Information System on Records Management.	ADMIN
August 16, 2019	One-Day Regional Orientation of Newly-Hired Teachers on Tip Policy.	HRDD
Aug. 26-Sept. 5, 2019	Review and Finalization of Grade 3 Araling Panlipunan Learners.	CLMD
Sept. 11, 2019	Coordination Meeting of DepEd Engineers on the Implementation of School Building Projects.	ESSD
Sept. 19-20, 2019	Madrasah Educational Program (MEP) Regional Annual Conference	CLMD
Sept 17-20, 2019	Stakeholders Engagement Capacity Building.	.


FRANCIS CESAR B. BRINGAS, CESO V
OIC – Regional Director 

QAD/jdn
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QAME ANALYSIS FORM 3

SUMMARY OF REGIONAL MONITORING AND EVALUATION

(To be accomplished by the QATAME Team Leader)

Title of Training Program: REGIONAL PROGRAM IMPLEMENTATION REVIEW ON OK SA DEPED PROGRAM FOR SY 2018-2019
Inclusive Dates of Program: July 9-10, 2019
Name of Regional Team Leader: GILBERT L. GAYRAMA, Ph. D
Mobile Number of Regional Team Leader: 099999910887

1. What is the general rating of the SESSIONS and FACILITATORS in the training program?

Enter All training venues (includes all batches)	Overall Session- Facilitator Rating	General Rating DAY 1	General Rating DAY 2	Summary of Comments and Suggestions
AMONTAY BEACH RESORT, NASIPIT, AGUSAN DEL NORTE				-Speaker shows her greatness about the topic discussed. -Good speaker and as facilitator. -Topic was well presented. -Expressed ideas clearly. -Maintained positive learning environment. -Clarify the integration of WINS.
Sessions		3.51	3.57	
Facilitators		3.62	3.61	
REGIONAL AVERAGE* for Sessions-Facilitators	3.58	OUTSTANDING		

LEGEND: 3.5 – 4.00 (*Outstanding*); 2.5 – 3.49 (*Very Satisfactory*); 1.5 – 2.49 (*Satisfactory*); 1.0 – 1.49 (*Needs Improvement*)

*The average rating for sessions and facilitators in ALL venues and batches in your region

Major Observations/Findings (include venue/s of training, and batch number):

- Time management should be implemented.
- More discussions and clear explanation regarding division with no medical officers.
- There should be a comprehensive report as to how many schools has already implemented the BKD. How many schools has conducted drug symposium. How many students were involved drug activities if there is, there should be a crafted flow of referral if necessary.
- Improve accessibility of venue.

What is the general rating of the daily PROGRAM MANAGEMENT/OPERATIONS of the training?

Venue of Training (include ALL batches)	Overall Rating	General Rating DAY 1	General Rating DAY 2	Summary of Significant Comments and Suggestions
AMONTAY BEACH RESORT, NASIPIT, AGUSAN DEL NORTE		3.71	3.61	-Thank you PMT stay humble and kind. May God bless you always. -Continue trainings with workshops. -PMT was very accommodating.
REGIONAL AVERAGE FOR OPERATIONS	3.66	OUTSTANDING		

LEGEND: 3.5 – 4.00 (Outstanding); 2.5 – 3.49 (Very Satisfactory); 1.5 – 2.49 (Satisfactory); 1.0 – 1.49 (Needs Improvement)

*Average of Overall Ratings for Operations for ALL venues and batches in your region

Major Observations/Findings (include venue/s of training, and batch number):

- Need IEC materials every topic and provide a hard or soft copies of the topic discussed.
- Give attention to the principles of other religious sect.
- Time management should be observed.
- A very nice and wholesome experience being participants of this implementation review.
- Very good accommodation.

Are there critical incidents that should be addressed by the Training Program Provider/ Management?

CRITICAL INCIDENT/S BASED ON STAR (5Ws and H)	Training Provider (Region)	Action Taken by the Program Management	Status
NONE			

Major Observations/Findings (include venue/s of training, and batch number):

4. ANALYSIS OF THE END PROGRAM EVALUATION (to be accomplished at the end of the training program)

AVERAGE RATING PER CRITERIA (Values from "1.0" – "4.0")						
Training Venue (include batch number)	Program Management	Attainment of Objectives	Delivery of Content	Provision of Support Materials	Program Management Team	Training Venue
AMONTAY BEACH RESORT, NASIPIT, AGUSAN DEL NORTE	3.51	3.54	3.55	3.38	3.58	3.51
REGIONAL AVERAGE*	3.53					3.61

LEGEND: 3.5 – 4.00 (Outstanding); 2.5 – 3.49 (Very Satisfactory); 1.5 – 2.49 (Satisfactory); 1.0 – 1.49 (Needs Improvement)

*Average rating for all training venues (inclusive of ALL batches) in the region covering ALL 7 criteria

Top three (3) responses based on participant feedback in Program Evaluation for all training venues and batches:

- More training on mental health.
- Accounting staff and other finance in charge be oriented as well for them to cooperate in the implementation.
- Regional doctors, dentist will schedule again their visits to our division so that our pupils will experience again your services. Thank you.

SIGNIFICANT LEARNING:

- Continuity of the implementation of programs and project of ok sa DepEd.
- Program implementation and sustainability.
- Being updated of the OK sa DepEd.
- Our program is not only a policy it is a legal responsibility.
- Understand more about WINS Mental Health etc.
- Proper guidance and supervision of our learners/ students is very crucial for them to avoid from use of harmful substances and other activities that may lead them to leave school.
- That Mental Health is designed to train school personnel on crisis management.
- Nurses should be innovative in serving the community.
- Collaboration with stakeholders for sustainability plays important role in all the programs of DepEd.

RECOMMENDATIONS FOR FUTURE TRAINING PROGRAM:

- Time management should be implemented.
- Venue for the training should be accessible to all participants.

Submitted by:


JESUS D. NONO, Ph. D
EPS – QAD

Noted by:


GILBERT L. GAYRAMA, Ph. D
Chief - QAD



QAME ANALYSIS FORM 3

SUMMARY OF REGIONAL MONITORING AND EVALUATION
(To be accomplished by the QATAME Team Leader)

Title of Training Program: WORKSHOP ON THE PREPARATION OF CV 2019 MID-YEAR FINANCIAL REPORTS
Inclusive Dates of Program: JULY 10-12, 2019
Name of Regional Team Leader: GILBERT L. GAYRAMA, Ph. D
Mobile Number of Regional Team Leader: 09999910887

1. What is the general rating of the SESSIONS and FACILITATORS in the training program?

Enter All training venues (includes all batches)	Overall Session- Facilitator Rating	General Rating DAY 1	General Rating DAY 2	General Rating DAY 3	Summary of Comments and Suggestions
BALANGHAI HOTEL AND CONVENTION CENTER, BUTUAN CITY					-Well explained related to financial reports and findings. -Comprehensive discussion. -Excellent presentation. -Topics well expressed and easily understood. -The speaker had a QA after the discussion w/ amazing prizes. But, she delivered well & knowledgeable on her topics...
Sessions		3.54	3.63	3.65	
Facilitators		3.61	3.68	3.71	
REGIONAL AVERAGE* for Sessions-Facilitators	3.64	OUTSTANDING			

LEGEND: 3.5 – 4.00 (Outstanding); 2.5 – 3.49 (Very Satisfactory); 1.5 – 2.49 (Satisfactory); 1.0 – 1.49 (Needs Improvement)

*The average rating for sessions and facilitators in ALL venues and batches in your region

Major Observations/Findings (include venue/s of training, and batch number):

- More updates on related reports on accounting and budgeting.
- Everybody presented themselves professionally.
- Very accommodating regional finance division personnel.

What is the general rating of the daily PROGRAM MANAGEMENT/OPERATIONS of the training?

Venue of Training (include ALL batches)	Overall Rating	General Rating DAY 1	General Rating DAY 2	General Rating DAY 3	Summary of Significant Comments and Suggestions
BALANGHAI HOTEL AND CONVENTION CENTER, BUTUAN CITY		3.68	3.69	3.71	-Provide assistance on time. -Participants should be accommodated to at least well ventilated venue. -Topics well expressed and easily understood.
REGIONAL AVERAGE FOR OPERATIONS	3.69	OUTSTANDING			

LEGEND: 3.5 – 4.00 (Outstanding); 2.5 – 3.49 (Very Satisfactory); 1.5 – 2.49 (Satisfactory); 1.0 – 1.49 (Needs Improvement)
*Average of Overall Ratings for Operations for ALL venues and batches in your region

Major Observations/Findings (include venue/s of training, and batch number):

- They have managed the session well.
- The team did well.
- Well delivered.

Are there critical incidents that should be addressed by the Training Program Provider/ Management?

CRITICAL INCIDENT/S BASED ON STAR (5Ws and H)	Training Provider (Region)	Action Taken by the Program Management	Status
NONE			

Major Observations/Findings (include venue/s of training, and batch number):

4. ANALYSIS OF THE END PROGRAM EVALUATION (to be accomplished at the end of the training program)

		AVERAGE RATING PER CRITERIA (Values from "1.0" – "4.0")					
Training Venue (include batch number)	Program Management	Attainment of Objectives	Delivery of Content	Provision of Support Materials	Program Management Team	Training Venue	Accommodations
BALANGHAI HOTEL AND CONVENTION CENTER, BUTUAN CITY	3.76	3.83	3.74	3.69	3.77	3.66	3.53
REGIONAL AVERAGE*	3.71	OUTSTANDING					

LEGEND: 3.5 – 4.00 (Outstanding); 2.5 – 3.49 (Very Satisfactory); 1.5 – 2.49 (Satisfactory); 1.0 – 1.49 (Needs Improvement)

*Average rating for all training venues (inclusive of ALL batches) in the region covering ALL 7 criteria

Top three (3) responses based on participant feedback in Program Evaluation for all training venues and batches:

- Expecting other trainings to enhance financial staff.
- More updates on accounting and budget matters.
- Venue should be upgraded.

SIGNIFICANT LEARNING:

- Compliance of reports / timelines & accuracy.
- Cooperation and team work is very important in every financial workshop.
- Initiative and commitment to submit complete, accurate and reliable financial report.
- Learning is to read more DepEd orders and circulars to fully understand new inputs/system.
- Monitoring of utilization rate and Submission to deadline is crucial for the budget and management use.
- More inputs were discussed and learned especially on the new guidelines of MOOE downloading for the current year.
- Posting of SARO's and SUB-ARO's in the BMS.
- Reconciling items have to be identified to balance reports.
- Timeliness in the preparation of Financial Reports and its accuracy.
- Updates on MOOE utilization and its validity.
- Updates on the preparation of CFS.

RECOMMENDATIONS FOR FUTURE TRAINING PROGRAM:

- Provide stronger internet connection.
- Additional learning materials aside from presentation.
- Other good venue to conduct seminar-workshop.

Submitted by:


JESUS D. NONO, Ph. D
EPS – QAD

Noted by:


GILBERT L. GAYRAMA, Ph. D
Chief - QAD



QAME ANALYSIS FORM 3

SUMMARY OF REGIONAL MONITORING AND EVALUATION
(To be accomplished by the QATAME Team Leader)

Title of Training Program: THREE DAY SEMINAR WORKSHOP ON STRATEGIC PLANNING CUM MASTER TEACHER AND HEAD TEACHER REQUIREMENTS
COMPUTATION

Inclusive Dates of Program: July 22-24, 2019

Name of Regional Team Leader: GILBERT L. GAYRAMA, Ph. D

Mobile Number of Regional Team Leader: 099999910887

1. What is the general rating of the SESSIONS and FACILITATORS in the training program?

Enter All training venues (includes all batches)	Overall Session- Facilitator Rating	General Rating DAY 1	General Rating DAY 2	General Rating DAY 3	Summary of Comments and Suggestions
NEAP DepEd Caraga, Butuan City					-The facilitator discussed the topic with mastery and confidence. -Facilitator should explain deeper some topics. -Session was facilitated successfully with the expert facilitator. -Session was facilitated well with the expertise of the resource person.
Sessions		3.77	3.87	3.72	
Facilitators		3.79	3.86	3.80	
REGIONAL AVERAGE* for Sessions-Facilitators	3.80				

LEGEND: 3.5 – 4.00 (*Outstanding*); 2.5 – 3.49 (*Very Satisfactory*); 1.5 – 2.49 (*Satisfactory*); 1.0 – 1.49 (*Needs Improvement*)

*The average rating for sessions and facilitators in ALL venues and batches in your region

Major Observations/Findings (include venue/s of training, and batch number):

- Objectives were discussed well.
- Information's delivered in the seminar-workshop were all informative with regard to MTs and HTs requirement computation.

What is the general rating of the daily PROGRAM MANAGEMENT/OPERATIONS of the training?

Venue of Training (include ALL batches)	Overall Rating	General Rating DAY 1	General Rating DAY 2	General Rating DAY 3	Summary of Significant Comments and Suggestions
NEAP DepEd Caraga, Butuan City		3.78	3.84	3.82	- Continue translating and conducting more trainings like this for it helps leaders become more strategic in finding solutions of the problem in the lens of our respective Divisions. - Hoping for division seminar workshop on strategic planning. - Training matrix must be followed.
REGIONAL AVERAGE FOR OPERATIONS	3.81				

LEGEND: 3.5 – 4.00 (Outstanding); 2.5 – 3.49 (Very Satisfactory); 1.5 – 2.49 (Satisfactory); 1.0 – 1.49 (Needs Improvement)

*Average of Overall Ratings for Operations for ALL venues and batches in your region

Major Observations/Findings (include venue/s of training, and batch number):

- It needs to improve the internet connection of the venue to cater the need of the training participants.
- This is a kind of training which is capacity boosting. Thank you so much training team.

Are there critical incidents that should be addressed by the Training Program Provider/ Management?

CRITICAL INCIDENT/S BASED ON STAR (5Ws and H)	Training Provider (Region)	Action Taken by the Program Management	Status
NONE			

Major Observations/Findings (include venue/s of training, and batch number):

4. ANALYSIS OF THE END PROGRAM EVALUATION (to be accomplished at the end of the training program)

Training Venue (include batch number)	AVERAGE RATING PER CRITERIA (Values from "1.0" – "4.0")					
	Program Management	Attainment of Objectives	Delivery of Content	Provision of Support Materials	Program Management Team	Training Venue
NEAP DepEd Caraga, Butuan City	3.82	3.80	3.72	3.60	3.82	3.47
REGIONAL AVERAGE*	3.65					3.33

LEGEND: 3.5 – 4.00 (Outstanding); 2.5 – 3.49 (Very Satisfactory); 1.5 – 2.49 (Satisfactory); 1.0 – 1.49 (Needs Improvement)

*Average rating for all training venues (inclusive of ALL batches) in the region covering ALL 7 criteria

Top three (3) responses based on participant feedback in Program Evaluation for all training venues and batches:

- Have this program be conducted regularly.
- Scheduling of activities be done earlier.

SIGNIFICANT LEARNING:

- learned an equitable distribution of MTs and HTs items of every districts and plantilla based for secondary within the division.
- How to properly do the problem and objectives tress as an effective and appropriate way of identifying problems and their respective interventions.
- The segmentation technique which helps us to locate which schools to be given technical assistance (TA) using the rapid appraisal as means of collecting and validating data, problem analysis using problem tree SWOT analysis by segment.
- Processes in preparing the Division's Strategic Plan has to be followed religiously in order to produce a comprehensive plan which bears the vision of the organization.
- How to identify issues and consequently determine the appropriate intervention.
- Techniques in organizing data.
- Strategic plan requires reliable and validated data.
- Use Pareto analysis technique in prioritizing problems.

RECOMMENDATIONS FOR FUTURE TRAINING PROGRAM:

- Ensure that there is internet connectivity during the course of the training.
- Provision of handouts/hard copies which will serve as notes of the participants.

Submitted by:


JESUS D. NONO, Ph. D.
EPS – QAD

Noted by:


GILBERT L. GAYRAMA, Ph. D.
Chief - QAD



QATAME FORM

END PROGRAM EVALUATION REPORT

Title of the Training : SEMINAR WORKSHOP ON THE INFORMATION SYSTEM ON RECORDS
MANAGEMENT
Venue : NEAP - RO
Inclusive Date of Program : August 6, 2019
Name of Regional Team Leader : GILBERT L. GAYRAMA, Ph. D
Mobile Number : 09999910887

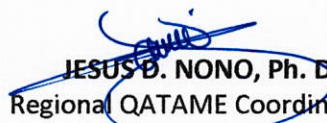
INDICATORS	MEAN	QUALITATIVE DESCRIPTION
A. Program Management	3.25	VERY SATISFACTORY
B. Attainment of Objectives	3.57	OUTSTANDING
C. Delivery of Content	3.59	OUTSTANDING
D. Provision of Support Materials	3.46	VERY SATISFACTORY
E. Program Management Team	3.57	OUTSTANDING
F. Training Venue	3.50	OUTSTANDING
OVERALL MEAN	3.53	OUTSTANDING

LEGEND: 3.5 – 4.00 (Outstanding); 2.5 – 3.49 (Very Satisfactory); 1.5 – 2.49 (Satisfactory); 1.0 – 1.49 (Needs Improvement)

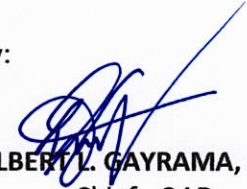
COMMENTS AND SUGGESTIONS:

- It is ideal that the next venue for this activity is far from the office/station so that all participants can focus only in the training.
- Hands on to some processes for better and deeper learning.
- Minimize revisions of templates.
- My learning will help me in performing my task as a custodian correctly and properly.
- Work is easier with improve information system.
- The training efficiently helps us in my current positon specially in handling records in the office.
- Able to know the importance of DTC, DCC and other system in regards to proper document crafting and handling and where to go if ever you're confuse with what's the right template of different forms.
- The importance of using the barcode and tracking of documents.
- Importance learning we learned is that the registration of all document is really important.
- Able to understand fully the essence of revision of forms and templates in conformity with ISO.
- The most significant learning from this program is the managing of records in the office.

Prepared by:


JESUS D. NONO, Ph. D
Regional QATAME Coordinator

Noted by:


GILBERT L. GAYRAMA, Ph. D
Chief - QAD



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QATAME FORM

END PROGRAM EVALUATION REPORT

Title of the Training : ONE DAY REGIONAL ORIENTATION OF NEWLY HIRED TEACHERS ON TIP POLICY
Venue : Balanghai Hotel and Convention Center, Butuan City
Inclusive Date of Program : August 16, 2019
Name of Regional Team Leader : GILBERT L. GAYRAMA, Ph. D
Mobile Number : 099999910887

INDICATORS	MEAN	QUALITATIVE DESCRIPTION
A. Program Management	3.60	OUTSTANDING
B. Attainment of Objectives	3.63	OUTSTANDING
C. Delivery of Content	3.61	Ent.
D. Provision of Support Materials	3.62	OUTSTANDING
E. Program Management Team	3.66	OUTSTANDING
F. Training Venue	3.47	VERY SATISFACTORY
G. Accommodation	3.49	VERY SATISFACTORY
OVERALL MEAN	3.58	OUTSTANDING

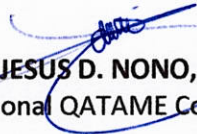
LEGEND: 3.5 – 4.00 (Outstanding); 2.5 – 3.49 (Very Satisfactory); 1.5 – 2.49 (Satisfactory); 1.0 – 1.49 (Needs Improvement)

COMMENTS AND SUGGESTIONS:

- Speakers are good and knowledgeable enough with their topics.
- Next time the program in charge must be on time.
- The program and seminars must be given enough time.
- The program should start on time so that all topics being prepared will be thoroughly discussed.
- The orientation today was well planned and managed efficiently, it was well organized and the accommodation is very satisfied.
- Provide good facilities.
- Just continue teaching us more new ideas for us to improve as a teacher.
- The participant should be limited, not like this overcrowded.
- Ice breakers in between sessions.
- It could have been better if the seminar is interactive. the participants should have given time to do activities and not just let them sit in their chairs the whole day.
- Participants will be given activities in line with the topic for our full participation.
- My suggestion is that the guest speaker must speak clearly and loud so that the people at the back can hear the information given. Speaker must be energetic in speaking in front.
- The open forum was very helpful and informative. I'm so grateful for the things I've learned in this TIP program.
- Make sure to have an audible microphone or sound system.
- Kapihan sa TIP should have pre-surveyed questions to identify issues that are prevalent, and not just tackle issues that are not the concern of the majority.
- I wish to suggest additional time for the discussion. Especially on the topics the really matters.
- Venue should be conducive for events like this.
- The program must start on time in order to finish early.
- I hope the use of time management will be considered.

- Remove unnecessary parts that are not relevant and needed. (Especially the travelogue. We have our own definition of success. It doesn't necessarily mean we have to be Master teachers and awarded as Outstanding of them all)
- Morning session was a sort of a run of the litter.
- The venue was not cooled, participants are sweating and distracted.
- More time allocation for queries and open forum.
- Conduct more orientation for the improvement of the newly hired teachers.
- Extensive training for us to be effective and efficient.
- Be more prepared if ever there is a technical problem happen during the program.
- The program is already informative.

Prepared by:


JESUS D. NONO, Ph. D
Regional QATAME Coordinator

Noted by:


GILBERT L. GAYRAMA, Ph. D
Chief - QAD

QATAME FORM

END PROGRAM EVALUATION REPORT

Title of the Training : REVIEW AND FINALIZATION OF GRADE 3 ARLING PANLIPUNAN LEARNING MATERIALS
Venue : Rosario Food Corporation (Amaris Grill)
Inclusive Date of Program : August 26 – September 5, 2019
Name of Regional Team Leader : Gilbert L. Gayrama, Ph. D
Mobile Number : 09999910887

INDICATORS	MEAN	QUALITATIVE DESCRIPTION
A. Program Management	3.61	OUTSTANDING
B. Attainment of Objectives	3.64	OUTSTANDING
C. Delivery of Content	3.61	OUTSTANDING
D. Provision of Support Materials	3.58	OUTSTANDING
E. Program Management Team	3.61	OUTSTANDING
F. Training Venue	3.56	OUTSTANDING
G. Accommodation	3.61	OUTSTANDING
OVERALL MEAN	3.60	OUTSTANDING

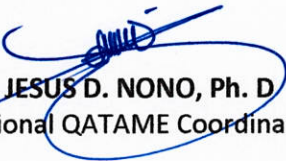
LEGEND: 3.5 – 4.00 (Outstanding); 2.5 – 3.49 (Very Satisfactory); 1.5 – 2.49 (Satisfactory); 1.0 – 1.49 (Needs Improvement)

COMMENTS AND SUGGESTIONS:

- Learned additional standards for editing lay-out work for AP-3 Learning Resources (LR).
- I realized that the work of a writer is extremely challenging.
- As writer, you should look into the content of the AP book if the activities coincide to the curriculum guide.
- Roll out the additional standards for information to the Schools, Districts and Divisions.
- I would suggest that the writers will bring references so that it can easy to find the history of a certain region and 10 days is not enough to validate and finalize the books.
- There should be a thorough preparation before conducting this workshop which includes reliable AP references, sources of information coming from different provinces.
- Sana sa susunod na pagsasanay dagdagan ang bilang ng Content and Language Editor.
- Intensify revisiting of local history.
- The management should hire the best writer for this work. Terms of reference as to role of participants shall be made clear in the memorandum. Training management shall include in the memo, that on certain days, the participants will not be served with food to facilitate reimbursements. Please never include us to be participants in future trainings when you feel we do not meet the standards of your bureau for this specific undertaking.

- Number of days may be extended to validate and finalize the said LR.
- In the making of this learning materials supervisors must be involved

Prepared by:


IESUS D. NONO, Ph. D
Regional QATAME Coordinator

Noted by:


GILBERT L. GAYRAMA, Ph. D
Chief - QAD



QATAME FORM

END PROGRAM EVALUATION REPORT

Title of the Training : COORDINATION MEETING OF DEPED ENGINEERS ON THE IMPLEMENTATION OF SCHOOL BUILDING PROJECTS
Venue : RPSU – DEPED RO
Inclusive Date of Program : SEPTEMBER 11, 2019
Name of Regional Team Leader : GILBERT L. GAYRAMA, Ph. D
Mobile Number : 09999910887

INDICATORS	MEAN	QUALITATIVE DESCRIPTION
A. Program Management	3.18	VERY SATISFACTORY
B. Attainment of Objectives	3.18	VERY SATISFACTORY
C. Delivery of Content	3.20	VERY SATISFACTORY
D. Provision of Support Materials	2.97	VERY SATISFACTORY
E. Program Management Team	3.16	VERY SATISFACTORY
F. Training Venue	2.53	VERY SATISFACTORY
OVERALL MEAN	3.04	VERY SATISFACTORY

LEGEND: 3.5 – 4.00 (Outstanding); 2.5 – 3.49 (Very Satisfactory); 1.5 – 2.49 (Satisfactory); 1.0 – 1.49 (Needs Improvement)

COMMENTS AND SUGGESTIONS:

- We learn the importance in updating /reporting of project status.
- We were updated on the status of all BEFF projects for the CY 2019.
- Addressing issues and concerns.
- Prompt submission of report.
- Be aware of those issues and concerns that may affect the implementation of the projects.
- Become updated and less miscommunication of information which lead to efficiency of work.
- It reminds us always that all reports should be submitted as early as possible.
- Additional funding for the conduct of Regional Coordination Meeting.
- AM and PM snacks, coffee, water.
- Nicer venue.

Prepared by:


JESUS D. NONO, Ph. D
Regional QATAME Coordinator

Noted by:


GILBERT L. GAYRAMA, Ph. D
Chief - QAD

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QAME ANALYSIS FORM 3

SUMMARY OF REGIONAL MONITORING AND EVALUATION

(To be accomplished by the QATAME Team Leader)

Title of Training Program: MADRASAH EDUCATIONAL PROGRAM (MEP) REGIONAL ANNUAL CONFERENCE

Inclusive Dates of Program: SEPTEMBER 19-20, 2019

Name of Regional Team Leader: GILBERT L. GAYRAMA, Ph. D

Mobile Number of Regional Team Leader: 09999910887

1. What is the general rating of the SESSIONS and FACILITATORS in the training program?

Enter All training venues (includes all batches)	Overall Session- Facilitator Rating	General Rating DAY 1	General Rating DAY 2	Summary of Comments and Suggestions
VCDU PRINCE HOTEL, Butuan City				
Sessions		3.73	3.91	
Facilitators		3.75	3.94	
REGIONAL AVERAGE* for Sessions-Facilitators	3.83			

LEGEND: 3.5 – 4.00 (Outstanding); 2.5 – 3.49 (Very Satisfactory); 1.5 – 2.49 (Satisfactory); 1.0 – 1.49 (Needs Improvement)

*The average rating for sessions and facilitators in ALL venues and batches in your region

Major Observations/Findings (include venue/s of training, and batch number):

- During the session it enlightened us with Muslim and Islam values.
- Great and informative that encourage us participants to do our share in improving MEP ALIVE performances.
- Well organized and prompt support were provided to keep participants sustained interest and enthusiasm.

DepEdRO13-F-QAD-032/RO/1-7-2019

What is the general rating of the daily PROGRAM MANAGEMENT/OPERATIONS of the training?

Venue of Training (include ALL batches)	Overall Rating	General Rating DAY 1	General Rating DAY 2	Summary of Significant Comments and Suggestions
VCDU PRINCE HOTEL, Butuan City		3.78	3.93	- Congratulations for a job well done. More trainings pls. - Excellent! More trainings to come. - Well managed training.
REGIONAL AVERAGE FOR OPERATIONS	3.86			

LEGEND: 3.5 – 4.00 (Outstanding); 2.5 – 3.49 (Very Satisfactory); 1.5 – 2.49 (Satisfactory); 1.0 – 1.49 (Needs Improvement)

*Average of Overall Ratings for Operations for ALL venues and batches in your region

Major Observations/Findings (include venue/s of training, and batch number):

- Excellent conduct of the training.
- The training team is very ready.
- Very good management.

Are there critical incidents that should be addressed by the Training Program Provider/ Management?

CRITICAL INCIDENT/S BASED ON STAR (5Ws and H)	Training Provider (Region)	Action Taken by the Program Management	Status
NONE			

Major Observations/Findings (include venue/s of training, and batch number):

4. ANALYSIS OF THE END PROGRAM EVALUATION (to be accomplished at the end of the training program)

AVERAGE RATING PER CRITERIA (Values from "1.0" – "4.0")						
Training Venue (include batch number)	Program Management	Attainment of Objectives	Delivery of Content	Provision of Support Materials	Program Management Team	Training Venue
VCDU PRINCE HOTEL, Butuan City	3.63	3.78	3.78	3.81	3.77	3.76
REGIONAL AVERAGE*	3.74					3.67

LEGEND: 3.5 – 4.00 (Outstanding); 2.5 – 3.49 (Very Satisfactory); 1.5 – 2.49 (Satisfactory); 1.0 – 1.49 (Needs Improvement)

*Average rating for all training venues (inclusive of ALL batches) in the region covering ALL 7 criteria

Top three (3) responses based on participant feedback in Program Evaluation for all training venues and batches:

- Excellent conduct of the training.
- Great opportunity to have this kind of activity.
- Very nice academic encounter. Congrats to the management, thanks so much.

SIGNIFICANT LEARNING:

- As School Alive Coordinator, all of my learnings and knowledge I gain in this Madrasah Education Program Annual Conference will be shared to our AZATIDZ in our school so he/she can apply it for his/her learners in teaching MADRASAH to improve learning of the learners.
- Extend technical assistance in the implementation of ALIVE.
- I will give the best I can for the better implementation of MEP in my station.
- In depth understanding of DepEd Order No. 41 s. 2017 and DepEd Order No. 56 s. 2016.
- Intensify best practices to improve the implementation.
- Knew the different accomplishments of each div and their best practices.
- Reviewing the policy guidelines of madrasah education, the curriculum and the KSAs in understanding Islam and Muslims ALIVE curriculum.
- The best practices organized by the school visited on the Implementation of MEP.
- The culture, beliefs and practices of Muslims.
- The different DepEd Order for the efficient and effective implementation of Madrasah Education Program.
- The most significant learning today was the learning during the MEP Benchmarking. Madrasah classroom was well organized. Learning materials and textbooks in Arabic language are visible, the Madrasah room also have Prayer Room.
- Understand the difference between Muslim and Islam.
- Updated policies on the program.
- Utilize gained knowledge to improve performance.

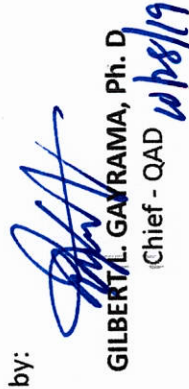
RECOMMENDATIONS FOR FUTURE TRAINING PROGRAM:

- The program management should always provide materials (e.g. reading materials, etc...) for the participants. It should be given on or before the registration, in able them to follow the discussions especially to the new teachers of this program who are not yet familiar of the different words used in Muslim dialect.

Submitted by:


JESUS D. NONO, Ph. D
EPS – QAD

Noted by:


GILBERT L. GAYRAMA, Ph. D
Chief - QAD 10/28/19



QAME ANALYSIS FORM 3

SUMMARY OF REGIONAL MONITORING AND EVALUATION
(To be accomplished by the QATAME Team Leader)

Title of Training Program: STAKEHOLDERS ENGAGEMENT CAPACITY BUILDING

Inclusive Dates of Program: September 17-19, 2019

Name of Regional Team Leader: GILBERT L. GAYRAMA, Ph. D

Mobile Number of Regional Team Leader: 09999910887

1. What is the general rating of the SESSIONS and FACILITATORS in the training program?

Enter All training venues (includes all batches)	Overall Session-Facilitator Rating	General Rating DAY 1	General Rating DAY 2	General Rating DAY 3	Summary of Comments and Suggestions
ALMONT INLAND RESORT, Butuan City					
Sessions		3.72	3.67	3.83	-The session was good and relevant. -The facilitator's qualities as speakers are already enough. -Session was conducted well.
Facilitators		3.72	3.67	3.79	-The session was fun and full of insights. -Brilliant speaker, he knows when to make the participants laugh enjoyable and the same time productive session.
REGIONAL AVERAGE* for Sessions-Facilitators	3.73				-The session had delivered the important skills in effective communications. -The session was very engaging.

LEGEND: 3.5 – 4.00 (Outstanding); 2.5 – 3.49 (Very Satisfactory); 1.5 – 2.49 (Satisfactory); 1.0 – 1.49 (Needs Improvement)

*The average rating for sessions and facilitators in ALL venues and batches in your region

Major Observations/Findings (include venue/s of training, and batch number):

- Maintain excellence in conducting a training.
- Experiential learning was manifested.

-internet access needs to be given importance for an online evaluation purposes.

What is the general rating of the daily PROGRAM MANAGEMENT/OPERATIONS of the training?

Venue of Training (include ALL batches)	Overall Rating	General Rating DAY 1	General Rating DAY 2	General Rating DAY 3	Summary of Significant Comments and Suggestions
ALMONT INLAND RESORT, Butuan City		3.74	3.68	3.85	-Program management/operations was highly commendable. -Program objectives were carried out successfully. -Quality assured training in all aspects.
REGIONAL AVERAGE FOR OPERATIONS	3.76				

LEGEND: 3.5 – 4.00 (Outstanding); 2.5 – 3.49 (Very Satisfactory); 1.5 – 2.49 (Satisfactory); 1.0 – 1.49 (Needs Improvement)

*Average of Overall Ratings for Operations for ALL venues and batches in your region

Major Observations/Findings (include venue/s of training, and batch number):

- Job well done.
- Encourage parking lots for queries.
- Conducive venue & spacious for us that's good.
- Well organized training.

Are there critical incidents that should be addressed by the Training Program Provider/ Management?

CRITICAL INCIDENT/S BASED ON STAR (5Ws and H)	Training Provider (Region)	Action Taken by the Program Management	Status
NONE			

Major Observations/Findings (include venue/s of training, and batch number):

4. ANALYSIS OF THE END PROGRAM EVALUATION (to be accomplished at the end of the training program)

AVERAGE RATING PER CRITERIA (Values from "1.0" – "4.0")						
Training Venue (include batch number)	Program Management	Attainment of Objectives	Delivery of Content	Provision of Support Materials	Program Management Team	Training Venue
ALMONT INLAND RESORT, Butuan City	3.87	3.87	3.87	3.87	3.87	3.84
REGIONAL AVERAGE*	3.86					3.86

LEGEND: 3.5 – 4.00 (Outstanding); 2.5 – 3.49 (Very Satisfactory); 1.5 – 2.49 (Satisfactory); 1.0 – 1.49 (Needs Improvement)

*Average rating for all training venues (inclusive of ALL batches) in the region covering ALL 7 criteria

Top three (3) responses based on participant feedback in Program Evaluation for all training venues and batches:

- Do the same activity in the school level.
- Facilitation were very good; slide decks were not heavy activities; we participants were engaged in all activities.
- This 3-day seminar is very systematic and worth appreciating.

SIGNIFICANT LEARNING:

- Alone we can't do everything, so we need the support of our stakeholders for effective learning outcome.
- Being refreshed on how necessary stakeholders are in the organization.
- Communication is one-way & two-way process. One-way communication is a type of communication that it only provides information to the expected receiver. While, two-way communication is a process of communication between sender & receiver. To make it easily understood by the recipient possibly make it short & simple, avoid jargon words & acronyms.
- Determine the strongest communication skill of each key player and always listen to the ideas/suggestions of the stakeholders through implementing satisfaction survey.
- Education is not a sole responsibility of DepEd. In the implementation of SBM, we need the help of our stakeholders. Embraced the idea that the real owner of the school is the community. Engage our stakeholders in planning, implementing and monitoring.
- Encourage SHs to strengthen relationship with stakeholders.
- It takes an educated child to build an effective, productive, and progressive community.
- SBM is the based program to engage stakeholders to participate in all PAP's in the school.
- Stakeholders engagement is necessary in participating the principle of shared governance through participatory decision making.
- Strengthened the school and community partnership. The school have to provide useful and relevant information to the stakeholders/partners. Working with others is more powerful than working alone so we must involve our stakeholders in all activities.
- The game at the tail end of the session gave clarity to the discussion. Strategies guessed during the game could have been discussed beforehand in terms of how to deliver to enhance the knowledge of the participants on how to take advantage of the activity as a strategy for disseminating the contents of the E-SRC.
- The learner's family and the broader community have significant roles to play in their learner's growth and development.
- The most significant learning that I have today is that our actions should be intentional and purposive and that we cannot rely on chance.
- The significance of empowering the school stakeholders in order for them to share their time and efforts in improving the school performance.

RECOMMENDATIONS FOR FUTURE TRAINING PROGRAM:

- Motivate participants to be involved in the discussions.
- Medical staff to be stationed in the venue to provide service like taking blood pressure and other emergency purposes pertaining health problems.
- Program management must also consider the distance of the session hall from the participants' quarters.
- Always consider the internet connectivity for online purposes.

Submitted by:


JESUS D. NONO, Ph. D
EPS – QAD

Noted by:


GILBERT L. GAYRAMA, Ph. D
Chief - QAD 10/28/19