



Republic of the Philippines
Department of Education
CARAGA REGION



September 8, 2021

REGIONAL MEMORANDUM
No. 710, s. 2021

To: SCHOOLS DIVISION SUPERINTENDENTS
This Region

FINDINGS AND OBSERVATIONS DURING THE 2ND QUARTER CY 2021
CUSTOMIZED DIVISION TECHNICAL ASSISTANCE
ACCOMPLISHMENT REPORT

1. This Office is pleased to inform the Schools Division Offices (SDOs) of the findings and observations (see Enclosure No. 1) during the presentation of the Second Quarter Customized Division Technical Assistance Accomplishment Report held last August 5, 2021.
2. All SDOs are enjoined to observe and possibly implement the suggestions and recommendations made by the Regional Field Technical Assistance Teams (RFTATs) and submit the status of the recommended TA interventions (see Enclosure No.2) to the Field Technical Assistance Division (FTAD) through ftad_caraga@deped.gov.ph on or before October 11, 2021.
3. For information, guidance, and compliance.


EVELYN R. FETALVERO, CESO IV
Regional Director

Encl/s.: As stated
Reference/s: RM 142, s. 2021
To be indicated in the Perpetual Index
under the following subjects:

TECHNICAL ASSISTANCE

CDTAP Accomplishment Report

FTA/jfg
09/08/2021



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Summary of Findings/Observations/Recommendations

A. Division of Agusan del Norte

PERFORMANCE INDICATORS	FINDINGS & OBSERVATIONS	RECOMMENDATIONS
A.Highly Addressed Indicators		
Enrollment	The actual performance target is at par with the Division target both in the formal education and the ALS.	Continue implementing the best practices.
Number of Researches	Twenty-nine (29) researches were funded by BERF.	Continue implementing the best practices.
SBM Level of Practice	Majority of schools progressed beyond Level I implementation.	Continue implementing the best practices.
No. of Schools utilized and liquidated MOOE	100% or 211 out of 211 schools MOOE was utilized and liquidated as aimed.	Congratulations! Continue the best practices.
B. Opportunity for Improvement		
Nutritional Status	89 students were listed/ categorized as severely wasted.	Intensify the health and nutrition programs especially the strict implementation of School-Based Feeding Program (SBFP) and strengthen external stakeholders partnership.

No. of Instructional Materials	No data was recorded of the number of IMs uploaded in the portal	Establish a mechanism to facilitate the uploading of the indicated number of LRs.
Number of Schools Implementing Wins	156 elementary schools and 41 secondary schools belong to the 0-star level	SDOs should constantly enforce the establishment of Wins through School Readiness Monitoring and alignment of school MOOE to essential projects that are relevant in light of the COVID-19 pandemic.

B. Division of Agusan del Sur

PERFORMANCE INDICATORS	FINDINGS & OBSERVATIONS	RECOMMENDATIONS
A.Highly Addressed Indicators		
Enrollment	Increased enrollment by 0.011% or 561 learners from 51,838 to 52,399 in Junior High School	Continue implementing the best practices
No. of schools conducting LAC sessions	100% of the schools conducting LAC Sessions	Sustain the best practices!
Basic and Action Researchers-BERF Funded	13 researches were funded by BERF and 32 researches were funded by the SDO MOOE	Sustain the best practices!

B. Opportunity for Improvement

Liquidations of funds in schools	90 out of 517 schools were not able to liquidate MOOE in the 2nd quarter which is a recurring problem in the SDO	Continuously improve the process of liquidation of MOOE; assign ADAS/ administrative staffs to provide technical support to schools.
Enrollment	There is a decrease of 0.01% or 168 learners of enrolment from 15,742 to 15,574 in Kindergarten. There is a decrease of 0.001749% or 162 learners of enrolment from 92,641 to 92,479 in Elementary. There is a decrease of 0.23% or 35 learners of enrolment from 15,043 to 15,008 in Senior High School.	Strengthen partnership with external stakeholders in the implementation of the programs.
Instructional Supervision conducted to teachers	The actual performance did not meet the target set by the SDO.	Strengthen the monitoring system as required in DO 42,s. 2017. Schools may employ peer-teaching during IS which can be conducted onsite with a minimal number of teachers who will serve as learners. IS can be done through non-contact methodologies like online or through peer teaching to observe teachers' pedagogical competence vis-a-vis PPST.

C. Division of Bayugan City

PERFORMANCE INDICATORS	FINDINGS & OBSERVATIONS	RECOMMENDATIONS
A. Highly Addressed Indicators		
Enrolment	Increased enrolment in elementary due to stringent and constant monitoring of the school's conduct of child mapping and home visitation	Continue implementing the best practices.
No. of Schools with SBM Level of Practice	Increased no. of schools attaining SBM Level of Practice through tapping of school SBM Teams to augment the Division Team in the conduct of D-O-D at different schools	Sustain the conduct of best practices.
CI Projects	Increased no. of CI Projects crafted and implemented in the quarter from a target of 16 to an actual of all 70 schools have been able to submit their CI projects	Sustain the conduct of best practices.
B. Opportunity for Improvement		
Common Medical Ailments of Teaching and Non-teaching Personnel	An alarming number of cases of personnel with Urinary Tract Infection (264 cases)	Monitor the status of teachers with UTI and indicate/specify the type of assistance extended to them (e.g., free medication, check-up, consultation).
Electrical Supply	Did not meet the target of 70 schools but fell short to 68 with still the 2 schools in the process of looking for possible donors/partners for the provision of off-grid power source	Continue looking for donors for the generator for the off-grid power source.

D. Division of Bislig City

PERFORMANCE INDICATORS	FINDINGS & OBSERVATIONS	RECOMMENDATIONS
A. Highly Addressed Indicators		
No. of Instructional Materials	The actual performance target exceeds the performance baseline as well as the target set by the SDO in quality assuring and uploading at the portal of the IMs developed by the teachers.	Sustain the best practices.
No. of Schools utilized and liquidated MOOE	100% or 70 out of 70 schools MOOE was utilized and liquidated as aimed.	Congratulations! Continue the best practices.
Number of Researches	The actual performance target exceeds the performance baseline as well as the target set by the SDO.	Sustain the best practices.
No. of schools with SBM Level of Practice	The actual performance target exceeds the performance baseline as well as the target set by the SDO.	Continue implementing the best practices.
B. Opportunity for Improvement		
Total no. of NLPA	It can be noted that there were 2 elementary pupils, 20 students from Junior High School, and 1 student from SHS no longer participating in the learning activity	Create programs addressing concerns that hinder learners in pursuing their education

		Forged partnerships with Barangay officials in tracing LARDOS and employ appropriate interventions.
No. of learners with failing grade	There were 15 learners with failing grades (2 Elementary, 11 Junior High School, 1 Senior High School).	SDO must consider taking immediate action on the number of learners with failing grades though within the tolerable percentage.
Enrolment	There is a decrease of 39 learners of enrolment from 1,829 to 1,790 in Senior High School	Strengthen partnership with external stakeholders in the implementation of the programs.

E. Division of Butuan City

PERFORMANCE INDICATORS		FINDINGS & OBSERVATIONS	RECOMMENDATIONS
A. Highly Addressed Indicators			
Enrolment	Increased total enrolment of 0.0025% or 232 learners from 93,713 to 93,945 after the implemented strategies and intervention	Continue implementing the best practices.	
Teacher's Professional Development	Webinars and other online training modalities for teachers increased from 5 to 12 facilitated by information dissemination through Mancom, Memoranda, follow up through social media	Reflect the number of teachers trained against target per quarter and not only the number of training conducted.	
Funding Sources	Increased 130% or 7,186,112.14 due to strong partnerships	Maintain the remarkable strong partnership/linkages with stakeholders and alumni members.	

Number of TA provided to the schools	100% of the schools were monitored and given technical assistance through virtual means	Sustain the provision of technical assistance to all schools.
B. Opportunity for Improvement		
Number of classrooms, comfort rooms, chairs, and teachers' tables and chairs, and rooms for ancillary services/others	Shortage in the number of classrooms, comfort rooms, chairs, and teachers' tables and chairs, and rooms for ancillary services.	Strengthen partnerships with stakeholders in support of lack of classrooms and other physical facilities.

F. Division of Cabadbaran City

PERFORMANCE INDICATORS	FINDINGS & OBSERVATIONS	RECOMMENDATIONS
A. Highly Addressed Indicators		
Enrolment	There was an increase of 0.0196% or 133 learners of enrolment from 6,772 to6,905 in Secondary level	Continue implementing the best practices
Instructional Supervision	The performance target is at par with the Division target	Continue implementing the best practices

MOOE utilization and liquidation	37 out of 37 schools were able to liquidate MOOE appropriately	Sustain the best practices.
B. Opportunity for Improvement		
MPS	MPS in English is 74% (nearly proficient) in elementary and Junior High School	Intensify the provision of TA to schools.
Enrollment	The enrolment data did not meet the division target at the elementary level.	Strengthen partnership with external stakeholders in the implementation of the programs.

G. Division of Dinagat Islands

PERFORMANCE INDICATORS	FINDINGS & OBSERVATIONS	RECOMMENDATIONS
A. Highly Addressed Indicators		
Instructional Materials Development	Achieved 100% of the target in the number of IMs developed	Sustain the best practices.
No. of schools conducting LAC sessions	Achieved 100% or 34 out 34 targeted number of schools conducting LAC Sessions	Continue implementing the best practices. Conduct monitoring on the impact of LAC Sessions aside from the monitoring to measure the effectiveness of the LACs.

No. of ALS Learners	Increased in the number of ALS Learners	Continue implementing the best practices.
B. Opportunity for Improvement		
Enrollment	The enrolment data for the second quarter did not meet the division target across all grade levels.	Create programs addressing concerns that hinder learners in pursuing their education. Strengthen partnership with external stakeholders in the implementation of the programs.
No. of students with no submission of modules for 3 or more times in a quarter	Increased in the number of learners with no submission of modules for 3 or more times	Constant follow up of the parents and Strengthen the DORP Create programs addressing concerns that hinder learners in pursuing their education Forged partnerships with Barangay officials in tracing LARDOS and employ appropriate interventions
No. of CI projects crafted and implement	7 CI projects were targeted within the quarter yet no accomplishment was done	Reinforce the conduct of the CI projects Conduct Roll-out on CI Methodology
No. of Schools utilized and liquidated MOOE	Out of 161 schools, only 63 or 60.9% were able to liquidate the downloaded MOOE.	SDO should establish a mechanism to compel school heads to submit liquidation on time.

H. Division of Siargao Islands

PERFORMANCE INDICATORS	FINDINGS & OBSERVATIONS	RECOMMENDATIONS
A. Highly Addressed Indicators		
Enrollment	The performance target is at par with the Division target	Continue implementing the best practices.
No. of schools conducting LAC sessions	Attained 100% of the number of schools conducting LAC sessions	Continue implementing the best practices.
No. of Schools utilized and liquidated MOOE	100% or 145 out of 145 schools were able to submit liquidation reports of funds received	Sustain the rigid monitoring and evaluation of the school's utilization of the MOOE fund to determine the school's adherence to policy and standards.
B. Opportunity for Improvement		
Total No. of Learners No Longer Participating in Learning Activities (NLPLA)	Recorded 47 learners who no longer participating in learning activities in a quarter	Create programs in addressing concerns that hinder learners in pursuing their education.
Total No. of PARDO / SARDO (No submission of modules 3 or more times)	It can be noted that there were 42 elementary pupils, 75 students from JHS, and 57 students from SHS with no submission of modules for 3 or more times in a quarter for a total of 174 learners.	Identify the grade level of the learners to implement the direct and immediate actions addressing the concern raised.

Instructional Materials Development	IMs developed by the division did not meet their target	Trained more writers and illustrators. And increase manpower in the LR quality assurance team to fast-track quality assurance processes. Provide support to writers by availing subscription to plagiarism and grammar software, as well as access to online libraries.
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I. Division of Surigao City

PERFORMANCE INDICATORS	FINDINGS & OBSERVATIONS	RECOMMENDATIONS
A. Highly Addressed Indicators		
Enrolment	Increased enrolment from 12,099 learners to 5,784 learners in secondary level	Continue implementing the best practices
Total No. of Dropouts	Achieved 0 dropouts in the quarter	Continue implementing the best practices
Total No. of ALS Learners	Significant increase in enrolment of ALS learners in the 2 nd quarter from the data in the last quarter	Continue implementing the best practices
No. of Schools utilized and liquidated MOOE	100% or 87 out of 87 schools were able to submit liquidation reports of funds received	Sustain the rigid monitoring and evaluation of the school's utilization of the MOOE fund to determine the school's adherence to policy and standards

B. Opportunity for Improvement		
Enrollment	There is a decrease of 1.07% or 226 learners of enrolment from 21,765 to 21,538 in elementary	Strengthen partnership with external stakeholders in the implementation of the programs.
Number of PARDOS/ SARDOS (No. of learners who fail to submit/return answered modules for at least 3x)	Recorded 159 learners with no submission of modules for 3 or more times in a quarter	Strengthen the monitoring of the School's General and Individual Class Programs, School Head's Supervisory Plan and Weekly Home Learning Plans of Teachers. Monitor the schools' initiatives with regards to retrieval and distribution of SLMs.
Research	Decreased number of research studies locally and BERRF funded.	Use of ILP in monitoring the learners identified as PARDOS/SARDOS Intensify the provision of TA on research content and organization.
Common Health Problems of Teaching & Non-Teaching Personnel	Increased in the number of teaching and non-teaching personnel having a particular health problem	Conduct Research Advising Activity to increase the number of research paper submissions. Strengthen the compliance of all personnel with the annual health check-up. Monitor the conduct of advocacy campaigns on healthy lifestyle and enforce the regular Zumba across SDOs. Monitor the personnel who were vaccinated with COVID-19.

J. Division of Surigao del Norte

PERFORMANCE INDICATORS	FINDINGS & OBSERVATIONS	RECOMMENDATIONS
A. Highly Addressed Indicators		
No. of Schools utilized and liquidated MOOE	Achieved 100% or 198 out of 198 targeted number of schools were utilized and liquidated.	Sustain the best practices!
Instructional Supervision	The actual performance target exceeds the performance baseline as well as the target set by the SDO in conducting Instructional Supervision.	Continue implementing the best practices.
No. of Instructional Materials	Achieved 100% of the target in the number of IMs developed.	Sustained the best practices.
B. Opportunity for Improvement		
Enrolment	There is a decrease of 0.0016% or 108 learners in enrolment from 666,805 to 66,697 across all levels.	Strengthen partnership with external stakeholders in the implementation of the programs.
	19 SHS students were not able to enroll due to employment to address the financial needs of their respective families	Strengthen home visitation and alternative means to accommodate all learners, including those employed.
No. of Instructional Materials	118 LRs were not able to be uploaded in the LR portal due to the limitations of the system	Establish a mechanism to facilitate the uploading of the indicated number of LRs

K. Division of Surigao del Sur

PERFORMANCE INDICATORS	FINDINGS & OBSERVATIONS	RECOMMENDATIONS
A. Highly Addressed Indicators		
Enrollment	Increased enrolment by 0.015% or 213 learners from 13,388 to 13,601 learners in Senior High School	Continue implementing the best practices.
Total No. of ALS Learners	The actual performance target exceeds the performance baseline as well as the target set by the SDO in the number of enrolled ALS Learners in elementary and Junior High School	Sustain the best practices.
Instructional Materials Development	IMs developed by the Division for Elementary and SHS meet their target.	Sustain the best practices.
Research	A large volume of locally-funded researches was crafted and conducted exceeds the target set by the SDO	Sustained virtual research for a quarterly and addressed issues and challenges relative to research writing and development.
B. Opportunity for Improvement		
Enrolment	There is a decrease of 0.023% or 2652 learners in enrolment from 114,094 to 111,442 in elementary and Junior High School.	Create programs addressing concerns that hinder learners in pursuing their education.

		Strengthen partnership with external stakeholders in the implementation of the programs.
MPS	Overall MPS of students ranges from near-proficient to proficient	Intensify online provision of TA.
MOOE Liquidation	87.17% or 333 out of 382 schools were able to utilized and liquidated their respective MOOE	Strengthen the established mechanism to compel school heads to submit liquidation reports on time.

L. Division of Tandag City

PERFORMANCE INDICATORS	FINDINGS & OBSERVATIONS	RECOMMENDATIONS
A. Highly Addressed Indicators		
Enrolment	Increased enrolment in ALS from a target of 128 to 186 due to home visits, constant follow-up, and sustained conduct of advocacy	Continue implementing the best practices
Contextualized/Developed Instructional Materials	Increased in number from 200 to 253 in the number of IMs uploaded in the portal	Sustain the increased number of uploaded IMs
Number of Instructional Supervision Conducted	Increased number of instructional supervision from a target of 400 to 476	Sustain the implementation of instructional supervision provided

Number of TA provided to the schools	Increased number of TA provided from a target of 205 to 309	Maintain the remarkable increased performance.
B. Opportunity for Improvement		
Enrollment	Decreased total enrolment in Elementary and Junior HS due to the declaration of MECQ and some learners transferred out, some parents are less supportive	Conduct of profiling of parents who are less supportive and not punctual in retrieving the modules to be forwarded to the receiving teacher
No. of Schools utilized and liquidated MOOE	From a target of 29 decreased to 7 due to some person in charge who were quarantined	SDO should establish a remote mechanism to compel school heads to submit liquidation on time.
No. Schools with SBM Level of Practice	No schools were recognized at any level for this quarter due to limited on-site monitoring and validation attributed to an increased number of Covid cases in the area	SDO should establish a remote mechanism of monitoring and validation of SBM.

Enclosure 2 to Regional Memorandum No. 710 s, 2021

STATUS REPORT ON THE IMPLEMENTATION OF THE RECOMMENDED TA INTERVENTIONS

Division: _____
Quarter: _____
Calendar Year: _____

Performance Indicator	Findings and Observations	Recommendation	Implementation Status	
			Implemented (Cite the facilitating factors)	Not Implemented (Cite the hindering factors)

Prepared by: _____ Noted by: _____ Approved by: _____

TA Coordinator _____ ASDS _____ SDS _____