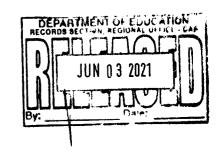


#### Republic of the Philippines

## Department of Education

Cordillera Administrative Region



2 June 2021

No. 226 · 2021

# SUBMISSION OF STATUS REPORT ON FY 2021 2<sup>ND</sup> QUARTER FUND SUPPORT FOR PLANNING, MONITORING AND EVALUATION OF DRRM, CCA, AND EIE IMPLEMENTATION

To: Schools Division Superintendents PDO II (DRRM)

- 1. Anent OUA Memo 00-0621-0008 dated May 28, 2021, regions and divisions are reminded to submit the Fund Support Status Report for the second quarter of FY2021 using the attached template (Division Planning, and Monitoring and Evaluation Tool)
- 2. Division DRRM coordinator shall submit the accomplished Division Planning, and Monitoring and Evaluation Tool to the Regional DRRM coordinator on or before 14 June 2021 for consolidation, copy furnished DRRMS through email address: <a href="mailto:drrmo+pb@deped.gov.ph">drrmo+pb@deped.gov.ph</a>
- 3. For information and compliance.

ESTELA LEON-CARIÑO EdD, CESO III

Director IV/Regional Director

FOR THE REGIONAL DIRECTOR:

FLORANTE E. VERGARA
OIC-Assistant Regional Director

encl:

as stated ESSD/EHM/epm



Address: Wangal, La Trinidad, Benguet, 2601

Telephone No: (074) 422 - 1318 | Fax No.: (074) 422-4074

Website: www.depedcar.ph | Email Address: caradeped.gov.ph



ISO 9001:2015 Certified Quality Management System DE-50500784 QM15 ANNEX B.1 Division Planning, Monitoring and Evaluation Tool (Fund Support)A1:H29A3A1:H28A1:H30A1:H39A1:H36A1:H36A1:H36A1:H37A1:H38A1:H30A1:H37A1:H37A1:H35A1:H36A1:H36A1:H36A1:H36A1:H38A1:H30A1:H37A1:H37A1:H36A1:H36A1:H36A1:H36A1:H36A1:H36A1:H38A1:H30A1:H37A1:H36A1:H36A1:H36A1:H36A1:H36A1:H36A1:H38A1:H30A1:H37A1:H36A1

This monitoring tool aims to track the status of implementation and utilization of downloaded funds for Planning, Monitoring and Evaluation visits, meetings and workshops. This is primarily for the use of the DIVISION DRRM Coordinators who are expected to conduct Planning, Monitoring and Evaluation visits, meetings and workshops in their AOR; and deployment to disaster-affected areas, if necessary. This should be encoded and submitted to the region DRRM coordinator on a quarterly basis for consolidation before submitting to DRRMS.

#### Instructions:

- b. The reporting template on the utilization of downloaded funds for Planning, and Monitoring and Evaluation visits, meetings, and workshops should be accomplished quarterly. If there are cells not applicable, kindly indicate "NA".
- c. Division DRRM coordinator shall submit the accomplished Division Planning, and Monitoring and Evaluation Tool (Annex B.1) to the Regional DRRM coordinator for consolidation. Copy furnished drrmo+pb@deped.gov.ph
- d. Kindly attach certificate of liquidation signed by Finance/Budget Officer and actual photo documentation.
- e. If there are concerns regarding the monitoring sheet, kindly contact DepEd DRRMS immediately through email: drrms+pb@deped.gov.ph or landline: (02) 637 4933. Thank you very much.

		CENERAL	INFORMATION		MONITORING/VISITS/MEETIN	IGS/WORKSHOPS	
No.	REGION	DIVISION	SCHOOL ID	SCHOOL NAME	NAME OF ACTIVITY	DATE OF VISIT/ MEETING/WORKSHOP	REMARKS
10.	KEGION						
+							
-+							
						1	
OTAL							
OIAL			OTHERS				
TOTAL	FUND SUPPORT	AMOUNT OBLIGATED	AMOUNT LIQUIDATED/	OR MONITORING OF SCHOOLS REMAINING AMOUNT	WITH CERTIFICATE OF LIQUIDATION (YES/NO)	WITH PHOTO DOCUMENTATION (YES/NO)	REMARKS
Α.	LLOCATION		DISBURSED		(TEO/ITO)		
				-			
			<u> </u>				Date Accomplished:
repared	i by:			Approved by:			
	-			-	-	-	
	Coordinator			Schools Division Superintendent			DD-MONTH-YYYY





RECORD



TIME -

#### Republika ng Pilipinas

## Kagawaran ng Edukasyon

Tanggapan ng Pangalawang Kalihim

### OUA MEMO 00-0621-0008 MEMORANDUM

28 May 2021

For:

**Regional Directors** 

**Schools Division Superintendents** 

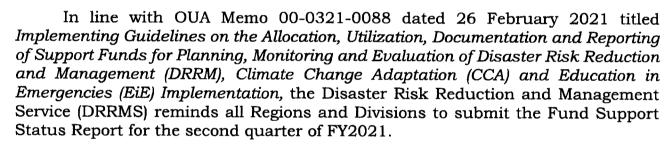
Regional and Division DRRM Coordinators

Subject:

SUBMISSION OF STATUS REPORT ON

FY2021 2ND QUARTER FUND SUPPORT FOR PLANNING, MONITORING AND EVALUATION OF

DRRM, CCA, AND EIE IMPLEMENTATION



Kindly submit this report through email at drrmo+pb@deped.gov.ph (cc: drrmo@deped.gov.ph) not later than 15 June 2021. Please refer to the attached FY2021 Program Support Funds for Regions and Divisions (Annex A) and Fund Support Status Report Template (Annex B).

For more information, queries and concerns on this subject, please contact the DRRMS through (02) 8637-4933 or email at the above-mentioned addresses.

For strict compliance.

ALAIN DEI B. PASCU

Undersecretary





#### Annex A

## Disaster Risk Reduction and Management Service (DRRMS)

FY 2021 Program Support Funds for Regions and Divisions

## Planning, Monitoring and Evaluation Program Support Funds

REGION	Allocation per Region (P '000)			
CAR	1,649			
CARAGA	1,900			
NCR	1,183			
Region I	1,881			
Region II	1,459			
Region III	2,702			
Region IV-A	2,515			
Region IV-B	1,480			
Region V	2,154			
Region VI	2,603			
Region VII	2,273			
Region VIII	2,367			
Region IX	1,418			
Region X	1,997			
Region XI	1,851			
Region XII	1,391			
TOTAL	30,823			





