

## Republic of the Philippines Department of Education CORDILLERA ADMINISTRATIVE REGION Wangal, La Trinidad, Benguet



To

: All Schools Division Superintendents

**Regional Division Chiefs** 

From

: SORAYA T. FACULO

**Chief Education Supervisor** 

Officer-In-Charge

Office of the Assistant Regional Director

SUBJECT

: Participation to the 2<sup>nd</sup> Batch of the Project Synergy Professional Development Program

DATE

: October 6, 2016

- Cognizant of the need for continuous professional development, Deped-CAR has availed of the Project Synergy Professional Development Program of the Ramon Aboitiz Foundation Inc. (RAFI) and City Savings Bank. The program being conducted combines the principles of organizational development consulting and adventure-based to enhance leadership skills, team building and character building.
- 2. The second batch will be conducted on December 5-7, 2016 at the RAFI Kool Adventure Camp in Balamban, Cebu to be attended by thirty (30) participants with the following distribution:

SDOs	8 (SDS or ASDS)
Admin Division	5
CLMD	3
ESSD	2
Finance	2
FTAD	1
HRDD	2
PPRD	2
QuAD	2
ORD	3
Total	30

<sup>\*</sup>names of participants shall be submitted on or before October 11, 2016 at the Office of the Regional Director or via email at car@deped.gov.ph

Supply Unit

422-2198

Cash Section Physical Facilities Unit/ICT Regional Planning Unit

-309-3017 -309-3011 Record Section

-309-3015 424-3993

Payroll Services Unit -309-1234 Special Services Division -424-5167



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- 3. An orientation and training needs assessment for the identified participants shall be conducted on October 28, 2016 at 9:30AM to 12:00NN at the SNC Hall. Meals shall be provided by the City Savings Bank while travelling expenses of the participants from the SDOSs shall be charged to local funds subject to the usual accounting and auditing rules and regulations.
- 4. Board and lodging for the entire duration of the Project Synergy Professional Development Program, and airfares of the participants shall be shouldered by the City Savings Bank while the travel expenses from the station to the Airport and back shall be charged to their local funds subject to the usual accounting and auditing rules and regulations.
- 5. Immediate and dissemination of this Memorandum to all concerned is desired.

Supply Unit

-422-5155