



Republic of the Philippines
Department of Education
 REGION II - CAGAYAN VALLEY
 SCHOOLS DIVISION OF BATANES

Tracking Number: _____

**MINUTES OF THE FOURTH QUARTER DIVISION MONITORING, EVALUATION, AND ADJUSTMENT (DMEA)
 CUM PROGRAM IMPLEMENTATION REVIEW (PIR)**

Date: December 10, 2024
 Venue: Ivatan Conference Hall

A. ATTENDANCE (SEE ATTACHED ENCLOSURE 1)

Of the thirty one participants (31), sixteen (16) were on Official Business and one (1) on Sick Leave.

B. MINUTES

I. Introduction

National Anthem

Prayer

Recitation of Quality Policy

Statement of Objectives and Direction

Mr. Alfredo B. Gumaru Jr. CESO V, Schools Division Superintendent, states to highlight into what are those accomplishments that are ratable especially the level of implementation of programs to our learners and teachers as well as the impact of million funds as accountant and budget officer had released and services on the field. He also states that ARD congratulate Region 02 for early complying procurement activities and congratulate everybody for the previous accomplishment done.

II. Discussion Proper

AGENDA	DISCUSSION	AGREEMENTS
1. Accomplishment Reporting	First Presenter, Mrs. Elena A. Baldomar, EPS	
2. Monitoring of Gaps	See attached Enclosure 2	



Address: Basco, Batanes, 3900
 Contact No.: 09687467949, 09539704860
 Email Address: batanes@deped.gov.ph
 Facebook: facebook.com/deped.batanes
 Website: https://depedbatanes.ph

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AGENDA	DISCUSSION	AGREEMENTS
	<ul style="list-style-type: none"> ◆ On the Financial Accomplishment ASDS suggested to change the percentage to 100% accomplished since the process of the document is ongoing considered as completed as budget officer mention it and justified by SDS. ◆ On Objective 2 ASDS suggested to consider the monitoring of periodic assessment. ◆ On Objective 5 ASDS mention as assignment to sum up all Sub-AROs intended for the training, how much was spent whether on process to be able to see the percentage of utilization. Miss Janna Jesusa S. Lim to assist them. ● <i>SDS remind everybody not to plan to conduct activities from the month of October and beyond except for the downloaded funds since most of the Regional and National Trainings were already planned on that particular months and to chiefs that all activities should be well guarded on quarter one, two and three.</i> ● <i>Mr. Oliver Cartaso suggested to be very consistent on the use of tenses.</i> <p>Second Presenter, Mr. Marcial Y. Noguera, SGOD Chief <i>See attached Enclosure 3</i></p> <ul style="list-style-type: none"> ◆ On Objective 2 Payment of monthly load expenses of Division DRRMC <p>ASDS instructed Miss Lim to consider it and Mr</p>	

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AGENDA	DISCUSSION	AGREEMENTS
	<p>Fred Gimenez to procure within the day so to be obligated until Friday to make a 100% on it.</p> <ul style="list-style-type: none"> ◆ On Objective 2 Conduct of Tree Planting and Caring Activity <p>ASDS instructed Mr. Gimenez to implement it within the week.</p> <ul style="list-style-type: none"> ● <i>ASDS remind to just make a remarks if there are accomplishments. MOVs to be submitted to Mr. Jonas Carlo F. Trillana.</i> ◆ On Objective 2 Regional Training Workshop on Developing Localized Child Protection <p>ASDS instructed Mr. Dencio G. Ertful to coordinate to the central office thru Doctor Paking regarding the fund because it will lapse or whether they will pursue next year but on their own budget.</p> <p>Third Presenter, Mrs. Virginia A. Vinalay, AO V See attached Enclosure 4</p> <ul style="list-style-type: none"> ● <i>ASDS requested to allocate funds on 2025 for the foods during Assessment</i> ● <i>ASDS instructed Mr. Joel F. Camaya to procure Diesel</i> ● <i>SDS instructed Mr. Trillana to conduct the PIR on December 23 and to prepare the corrigendum and have it signed ahead.</i> <p>Fourth Presenter, Mrs. Cristina B. Poncio See attached Enclosure 5</p>	

AGENDA	DISCUSSION	AGREEMENTS
3. Report on Budget Utilization	<p>Presented by Mrs. Cristina B. Poncio <i>See attached Enclosure 6</i></p> <p>◆ On balances remaining and continuing fund SDS stated to make a move or follow up papers/documents if needed. He also states that he will going to evaluate every personnel to their unit head and those who are not performing well shall be removed and transferred to school as to his policy. There should be no backlog transaction starting on January 2025.</p>	

III. Other matters
Workshop Proper on balances remaining and should be obligated within the day.

C. CLOSING:

The meeting was adjourned at three fifty nine in the afternoon.

Prepared by:


NONA MYRAH P. CABIZON
Lead Secretariat

Recommending Approval:


DANTE J. MARCELLO, PHD, CESO VI
Quality Management Representative

Approved:

ALFREDO B. GUMARU JR. EDD, CESO V

For the Schools Division Superintendent


VIRGINIA A. VINALAY
Administrative Officer V



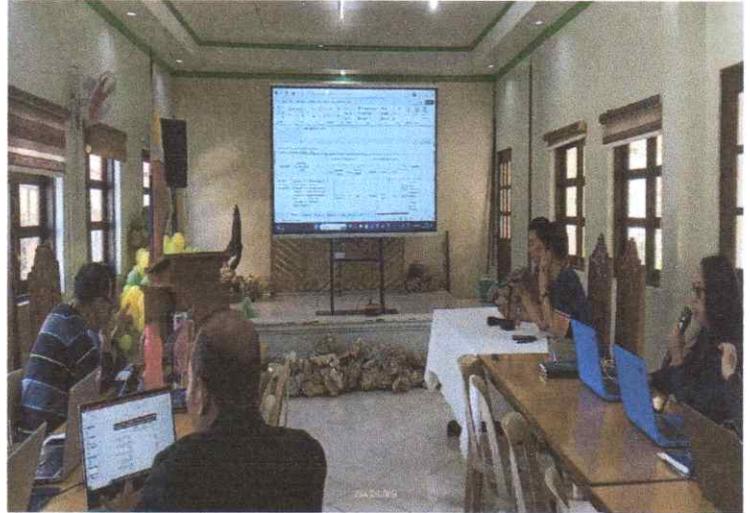
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Participants singing the national anthem with Ms. Minca D. Gavilan conducting.



Mrs. Elena A. Baldomar presented the accomplishment report of CID.



Mr. Marcial Y. Noguera presented the accomplishment report of SGOD.



Mrs. Cristina B. Poncio presented the accomplishment report of Finance.



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Program/Training Title: **FOURTH QUARTER DIVISION MONITORING, EVALUATION, AND ADJUSTMENT (DMEA) CUM PIR**
Venue: **Ivatan Conference Hall**
Date: **December 10, 2024**

ATTENDANCE SHEET

NO.	NAME	POSITION	SCHOOL/OFFICE	DIVISION	Signature (DAY 1)	Signature (DAY 2)	Signature (DAY 3)
1	DENNIS B. VAÑEZ	EPS	SDO-C10	BATANES			
2	Shirley V. Escalona	AOIV	OSDS	BATANES			
3	SHARON V. GONZALES	AOIV	OSDS	BATANES			
4	JOHN CRISOPHER M. VALENZUELA	TR III - ENGR II	SGOD	BATANES			
5	JONAS CANIDO F. TRILHANA	HD I	OSMC - ICTV	BATANES			
6	VIRGINIA A. VINDARAY	AOV	OSDS	BATANES			
7	CRISTINA B. PONCED	AOV	OSDS	BATANES			
8	JHANNA JESSICA S. LIM	ACCOUNTANT I	OSDS	BATANES			
9	CARMENCITA G ADAMI	EPS	SDO-C10	BATANES			

NO.	NAME	POSITION	SCHOOL/OFFICE	DIVISION	Signature (DAY 1)	Signature (DAY 2)	Signature (DAY 3)
10	Myrria H. Aguado	EPS	SDO - CID	BATANES			
11	Marcial Y. Noguera	CS	SMO - SMO	BATANES			
12	ARJUE A. GERONIMO	SEBS	SOO - SGOO	BATANES			
13	JACK JAMES I. DELOS SANTOS	N-11	SOO - SGOO	BATANES			
14	Fred V. Glumenes	PDD-11	CDO - SCDD	BATANES			
15	DENCO G. ERIFIL	ERSO11	SOO - SGOO	BATANES			
16	Oliver R. Canaso	PO 111	CDO - SCOD	BATANES			
17	Mich Daphine P. Prangit	SEPS	SMO - SMO	BATANES			
18	DANTE J. MARCELO	ASOS	SOO - OASOS	BATANES			
19	ALFREDO B. GUNARU JR.	SOS	SOO - OSOS	BATANES			
20	NINA MARLAH V. ORRAN	ASOS III	SOO - OSOS	BATANES			
21	MARILINE G. ROMERO	ADA VI	ESOS	BATANES			
22	JENNIFER C. VALIENTE	ADAS III	OSDC	BATANES			
23	NESTA JUREHN V. RAMOS	ADDC II	OSDC	BATANES			
24	EMERITA D. CASTELLON	ADA - I	OSOS	BATANES			

NO.	NAME	POSITION	SCHOOL/OFFICE	DIVISION	Signature (DAY 1)	Signature (DAY 2)	Signature (DAY 3)
25	Jhocol Ann G. Tomad	ADRS II	OSDS - Acc	BATANES			
26	NATHANIEL JORGE BAUER	ADRS III	OSDS - Acc	BATANES			
27	GLENVILLE C. BUECO	ADRS III	OSDS - Acc	BATANES			
28	LESLIE JON S. MENDINA	ADRS III	OSDS - Acc	BATANES			
29	FAIRLEE P. DEERSON	ADRS III	OSDS - REC	BATANES			
30	JOHN MICHAEL L. VIOLA	ADPA VI	OSDS - ADM	BATANES			
31	STELLA H. YOR	Ad II	OSDS - PER	BATANES			
32	EMMA D. TABARA	AA VI	OSDS - PER	BATANES			
33	NIDA C. FAJARDO	ADRS-III	OSDS - PER	BATANES			
34	Shirley L. Gutierrez	ADRS III	OSDS cash	BATANES			
35	Monica D. Gavilan	ADRS-1	OSDS-BDT	BATANES			
36				BATANES			
37				BATANES			
38				BATANES			
39				BATANES			

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