

Department of Education Region V DIVISION OF CAMARINES SUR



Freedom Sports Complex, San Jose, Pili, Camarines Sur

DIVISION MEMORANDUM NO. 196 s. 2019

TO

ASSISTANT SCHOOLS DIVISION SUPERINTENDENTS

CHIEF EDUCATION SUPERVISORS, CID & SGOD

EDUCATION PROGRAM SUPERVISORS

HEADS OF FUNCTIONAL UNITS/DIVISIONS IN THE DIVISION OFFICE

All Concerned

FROM:

CECILLE BERNADETTE P. RIVERA, CESO V

Schools Division Superintendent

SUBJECT:

CONDUCT OF DIVISION MONITORING, EVALUATION AND ADJUSTMENT

(DMEA)

DATE:

April 5, 2019

1. As part of the quality assurance of the operations of the Schools Division Office of Camarines Sur, the following will be the schedule of the quarterly **Division Monitoring Evaluation and Adjustment (DMEA)**.

Quarter	Date	Venue			
First Quarter 2019	May 7, 2019	Rosita Hotel,			
Second Quarter, 2019	July 9, 2019	Concepcion			
Third Quarter, 2019	September 25, 2019	Pequena, Naga			
Fourth Quarter, 2019	December 20, 2019	City			

- 2. The participants of the DMEA are the following: SDS, ASDS, 5 CID Representatives, 13 SGOD Unit Heads and Personnel, and 12 heads/personnel of the SDO functional units.
- 3. Heads of the functional divisions and units in the SDO are advised to accomplish the Quarterly DMEA form and submit to the office of SMME at least three days before the scheduled DMEA.
- 4. Travel expenses and other incidental expenses of the participants shall be charged to the local funds/division MOOE subject to the usual accounting and auditing rules and regulations.
- 5. Attached in the Enclosure No. 1 Quarterly DMEA Form for SDO Functional Division/Unit
- 6. For information, dissemination and compliance of all concerned.

Prepared by:

Republic of the Philippines

Department of Education

Division of Camarines Sur San Jose, Pili, Camarines Sur

CY 2019 QUARTERLY DIVISION MONITORING, EVALUATION AND ADJUSTMENT (DMEA)

Physical and Financial Accomplishment Matrix

QUARTER: First Quarter

Functional Division:		Division Head Date Accomplished:										
	Planned Outputs (Title of Activity)	MOVs	Physical Accomplishments					Financial Accomplishments				
KRA Programs / Projects/ Activities (Based on 2019 Work & Financial Plan & OPCRF			Physical Target (PT) Performance Indicator	Actual Physical Accomplishments (APA)	% Physical Accomplishments (APA / PT *100)	Gain	GAP	Implementation Issues / Concern	Financial Targets (FT)	Actual Financial Accomplishments (AFA)	% of Financial Accomplishme nts (AFA/FT*100)	Balance (Deficit)
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Noted by: _