January 15, 2016

Division Memorandum
No. 027 series 2016

TO: District Supervisors
    Secondary School Principals
    OICs Secondary Annexes

RE: Completion of the 6th Cycle of the Compliance Verification Forms of the Pantawid Pamilya Program Beneficiaries

1. This has reference to the Regional Memorandum dated January 12, 2016, relative to the conduct of the 6th cycle of the compliance verification of the 4Ps beneficiaries in sets 1-7E on the conditionality of the program.

2. Anent thereto, the Department of Social Welfare and Development (DSWD) is requesting the School Heads/Principals in coordination with the City Links (Social Workers) and the Social Welfare Assistants (SWA) to facilitate the completion of the Compliance Verification (CV) Forms.

3. Attached is a copy of the 6th Period Completion Verification Timeline, for your reference.

DEE D. SILVA, DPA, CESO VI
Assistant Schools Division Superintendent
Officer-In-Charge
MEMORANDUM

TO: Schools Division Superintendents

FROM: ATTY. ALBERTO T. ESCOBARTE, CESO IV
        Director IV

SUBJECT: Completion of the Compliance Verification Forms of the Pantawid Pamilya Program Beneficiaries

DATE: January 12, 2016

The Department of Social Welfare and Development Field Office XI, through this Office wishes to inform all Schools Division Offices of the conduct of the 6th Cycle of the Compliance Verification of the 4Ps Beneficiaries in sets 1-7E areas on the conditionalities of the program.

It is requested that all School Heads/Principals, in coordination with the DSWD City/Municipal Links (Social Workers), and the Social Welfare Assistants (SWA) shall assist/facilitate the completion of the Compliance Verification Forms. The accomplished forms shall be the basis for the immediate release of the cash grants for the beneficiaries covering payroll period December 2015 - January 2016.

Attached please find a copy of the CVS timeline.

Immediate and wide dissemination of this Memorandum is desired.
6TH PERIOD COMPLIANCE VERIFICATION TIMELINE

Set 1-7 AREAS

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>REAL TIME WORKING DAYS</th>
<th>REPORTING MONTHS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Printing of CV forms per municipality (CVS Focals)</td>
<td>1 day</td>
<td>January 7-8, 2016</td>
</tr>
<tr>
<td>Distribution of Forms from Cluster to C/MLs and SWA</td>
<td>1 day</td>
<td>January 11, 2016</td>
</tr>
<tr>
<td>Distribution of Forms from SWA to Schools and Health Centers</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accomplishment of CV Forms (Users, C/ML)</td>
<td>26 days</td>
<td>January 12 - 28, 2016 (This includes Weekends)</td>
</tr>
<tr>
<td>Collection of Forms from Schools and Health Centers to C/MLs</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Submission of Forms from C/MLs to Cluster</td>
<td>2 days</td>
<td>January 28, 2016 (FDS, Health and Education)</td>
</tr>
<tr>
<td>Submission of Forms from C/MLs to Cluster</td>
<td></td>
<td>February 2, 2016 (FDS, Health and Education)</td>
</tr>
<tr>
<td>Encoding of CV Forms</td>
<td>14 days</td>
<td>January 29, 2015 &amp; February 1-5, 2016</td>
</tr>
<tr>
<td>CVS Regional &amp; Cluster Focal Person Verification and Recommendation to Regional Director (RPMO Focal Person)</td>
<td>3 days</td>
<td>February 3-5, 2016</td>
</tr>
<tr>
<td>CVS Regional Director Recommendation to NPMO CVS Focal person (Regional Director)</td>
<td>1 day</td>
<td>February 6, 2016</td>
</tr>
</tbody>
</table>

Prepared by:

RACHEL MARGARITA GUERRERO
Regional Compliance Verification Officer
January 4, 2016

ATTY. ALBERTO T. ESCOBARTE, CESO IV
Regional Director
Department of Education F.O XI

Dear Dir. Escobarte;

Warm Greetings!

We are very thankful for the sustained support of your agency in the implementation of the Pantawid Pamilya Program in Region XI. Welcome to this partnership with DSWD, F.O XI.

Please be informed that we are now on the 6th cycle of verifying the compliance of our beneficiaries in sets 1-7E areas on the conditionalities of the program. With this, we would like to requests your School Heads/ School Principals in coordination with our City/Municipal Links (Social Workers) and the Social Welfare Assistants (SWA) to facilitate the completion of the Compliance Verification (CV) Forms provided. We only have three (3) days to accomplish the forms to meet our target to release the cash grants for the said monitoring period.

The compliance output of these forms will be the basis of the cash grants for our beneficiaries covering the Payroll period December 2015 – January 2016. Attached, please find a copy of the CVS timeline.

Success of the prompt retrieval of the forms will not leave any beneficiary child unattended so that the cooperation of your School Heads/School Principals is highly solicited.

Thank you very much for your usual support.

Respectfully yours,

MERCEDEZ P. JABAGAT
Regional Director