TO: District Supervisors  
Secondary School Principals  
OICs Secondary Annexes

FROM: DEE D. SILVA, DPA, CESO VI  
Schools Division Superintendent

SUBJECT: Completion of the Compliance Verification Forms of the Pantawid Pamilya Program (4Ps) Beneficiaries

DATE: July 12, 2016

1. This has reference to the Regional Memorandum dated July 11, 2016, relative to the conduct of the 3rd cycle of the compliance verification of the 4Ps beneficiaries in sets 1-8 areas on the conditionality of the program.

2. In connection thereto, all School Heads/ Principals are advised to coordinate with the DSWD City Links (Social Workers), and the Social Welfare Assistants (SWA) in facilitating the completion of the Compliance Verification (CV) Forms as the basis for the immediate release of the cash grants covering payroll period June to July 2016.

3. Attached is a copy of the Completion Verification Timeline, for your reference.
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 : July 11, 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 3rd Cycle of the Compliance Verification of the 4Ps Beneficiaries in sets 1-8 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 June to July 2016.

Attached please find a copy of the CVS timeline and the IEC material on the enhancement of CV Form 2 for education.

Immediate and wide dissemination of this Memorandum is desired.

Incls.: As stated.
**COMPLIANCE VERIFICATION TIMELINE FOR PERIOD 3 OF 2016**  
*June – July 2016*

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>REAL TIME WORKING DAYS</th>
<th>DATES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Printing of CV forms at the Provincial Operations Office</td>
<td>2 days</td>
<td>July 5-6, 2016</td>
</tr>
<tr>
<td>Distribution of Forms from Cluster to C/MLs/SWAs</td>
<td>1 day</td>
<td>July 7, 2016</td>
</tr>
<tr>
<td>Distribution of Forms from C/MLs to Schools and Health Centers</td>
<td>16 days</td>
<td>July 8-29, 2016</td>
</tr>
<tr>
<td>Accomplishment of CV Forms (Users, C/ML)</td>
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<td></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 POO/Cluster to RPMO</td>
<td>2 days</td>
<td>August 1, 2016</td>
</tr>
<tr>
<td>Encoding of CV Forms</td>
<td>10 days</td>
<td>August 3 -12, 2016</td>
</tr>
<tr>
<td>CVS Regional &amp; Cluster Focal Person</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Verification of Encoded CV forms</td>
<td>3 days</td>
<td>August 10-12, 2016</td>
</tr>
<tr>
<td>Regional Directors Approval</td>
<td>1 day</td>
<td>August 15, 2016 (AM)</td>
</tr>
</tbody>
</table>
**PANTAWID PAMILYA GWA POLICY**

**A guide document for partner teachers**

This document serves as a guide to our partner teachers, school heads, and principals on the revised General Weighed Average (GWA) Policy and the enhanced Compliance Verification (CV) Form 2.

In line with the objective of Pantawid Pamilya of keeping children in school, the following are the revisions on the implementing rules and regulations of the GWA Policy:

1. Starting school year 2015-2016, high school beneficiaries who are not promoted to the next grade level or repeat a grade year level will STILL BE MONITORED by the program.

2. Repeaters/Retained students will continue to receive the program benefits until they reach 18 years old or finish high school, whichever comes first.

3. Repeaters/Retained students will be provided with appropriate interventions by the City/Municipal Links in coordination with Pantawid Coordinators and school heads.

The revised CV Form 2 now includes column number 9. This is applicable to children beneficiaries in HIGH SCHOOL only. Data on promotion and retention are captured only once a year.

Instruction number 9 was also added in the revised CV Form 2 explaining how to properly fill out column number 9.

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[Sample CV Form 2]

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**No. 9 Learner Promotion and Retention**

*(For Highschool Students Only)*

Shade the corresponding circle if the student is Promoted or Retained for grade levels 7 to 12. Leave blank if not applicable.
July 4, 2016

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

Dear Dir. Escobarre;

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 3rd cycle of verifying the compliance of our beneficiaries in sets 1-8 areas on the conditionality of the program. With this, we would like to request 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 June - July 2016. Also, we have enhanced the CVF 2 for education in compliance with the monitoring of the General Weighted Average (GWA) of our high school beneficiaries. Attached, please find a copy of the CVS timeline and the IEC material on the enhancement of CV Form 2.

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,

MERCEDITA P. JABAGAT
Regional Director

DSWD Field Office XI
R. Maguayay Ave. cor. D. Samson St., Davao City, Philippines