Division Memorandum
No. 247 series 2016

TO: District Supervisors
    Secondary School Principals
    OICs-Secondary School Annexes

May 16, 2016

Herewith are issuances from the Regional Office dated May 10 and 11, 2016 contents of which are self-explanatory for your information, guidance and appropriate dissemination.

DEE D. SILVA DPA, CESO VI
Schools Division Superintendent

Tel. No. (082) 553-8375; 553-8376; 553-8396; 553-9170 Fax No. (082) 553-8376
DepED Region XI Advisory No. 05, s. 2016
May 11, 2016

This advisory is issued for the information of
All Schools Division Superintendents
Secondary School Administrators
Region XI

This has reference to the request of Philippine Life Financial or PhilLife Financial (formerly All-Asia Life Financial), re: promotion of the Company's services in the schools.

PhilLife Financial is one of the life insurance companies accredited by DepED Central Office under the Automatic Payroll Deduction System (APDS) since 2003, with Code 045 for Insurance; and Code 1014 for Lending.

This Office interposes no objection for the said firm to visit your schools to market their services/products to the teachers and nonteaching personnel, provided that classes shall not be disrupted. No government funds shall be used for this purpose, and availing of services/products shall be voluntary and personal on the part of the teacher/employee.

For dissemination to all concern personnel.

ATTY. ALBERTO T. ESCOBARTE, CESO IV
Director IV

Barcode No. 16-05-0087
Memorandum

TO : All Schools Division Superintendents

SUBJECT : Search for the CY 2016 Davao Region Excellence Awards in Project Implementation (DREAPI) of the Regional Development Council (RDC) XI

DATE : May 10, 2016

This has reference to a communication received from the Regional Development Council (RDC) XI dated April 25, 2016, informing this Office that RDC XI has commenced accepting nominees for the CY 2016 Davao Region Excellence Awards in Project Implementation (DREAPI).

You are advised to refer to the enclosed letter from RD Maria Lourdes D. Lim, CESO II, RPMC XI Chairperson and National Economic Development Authority (NEDA) XI Regional Director, and other pertinent documents for specific guidelines and information.

It is also requested that any development or action taken by the schools division, in response to this concern shall be submitted to the DepEd XI Regional Director, attention: Marilyn B. Madrazo, Ed.D., Chief, Policy, Planning and Research Division.

Dissemination of this memorandum is hereby enjoined.

ATTY ALBERTO T. ESCOBARTE, CESO IV
Regional Director

Inc'l, As stated.
Fn.: Memo-PPRD2016
ROP2/05-10-2016

Department of Education
Regional Office XI
RECORDS SECTION
RELEASED

By: __________________________

Date: ___________ Time: ______
29 April 2016

ATTY. ALBERTO T. ESCOBARTE
Regional Director
Department of Education XI
F. Torres St.
Davao City

Dear Director Escobarate:

We are pleased to inform you that the Search for the CY 2016 Davao Region Excellence Awards in Project Implementation (DREAPI) of the Regional Development Council (RDC) XI has commenced.

The DREAPI aims to recognize and showcase the exemplary practices of implementing agencies in program/project implementation in support of the region's development outcomes for CYs 2011-2016. The regional award mechanism also seeks to promote transparency, accountability and participation in project implementation. Two major awards shall be given to cover programs/projects implemented with Official Development Assistance (ODA) and programs/projects implemented solely with national or local government funding (each costing P10 million and more) under the following sectors: infrastructure, economic, social and governance.

For this year, eligible programs/projects are those that have been completed as of December 2015 and implemented by Regional Line Agencies (RLAs), Local Government Units (LGUs), State Universities and Colleges (SUCs), as well as Government Owned and Control Corporations (GOCCs). In this regard, we are seeking nominations to the said Awards. We have attached the nomination guidelines and forms, for your reference.

We shall highly appreciate receiving accomplished nomination forms on or before 30 June 2016. Should there be a need for further details, please contact the RPMC XI Secretariat at telephone nos. 296-0160 to 64 local 111.

Our warm regards.

Very truly yours,

MARIA LOURDES D. LIM, CESO II
RPMC XI Chairperson and
NEDA XI Regional Director

encl.: a/s

Visit the NEDA XI website at: http://www.rdc.nro11.neda.gov.ph/
NEDA - RDC XI Center, Km. 7, SPED Area, Bangkal, Davao City
Tel. Nos. (082) 296-0160 to 64; Fax Nos. (082) 296-0163 - 295-0164; e-mail address: nedarixi@nedaixi.net
CY 2016 DAVAO REGION EXCELLENCE AWARDS IN PROJECT IMPLEMENTATION
Nomination Guidelines and Forms

I. NOMINATION

Any individual and heads of private sector organizations, beneficiaries and/or partner organizations, LGUs and national government agencies may nominate.

Self-nomination is allowed, provided, it shall be endorsed by the beneficiaries or partner organizations or local government units where the project was implemented.

II. CRITERIA FOR SELECTION

Implementing agencies under this award shall be required to submit complete documentation of projects implemented, particularly focusing on the good practices in two categories namely: a) strategies that led to successful achievement of a desired development output and/or outcome as contained in the Davao Region Development Plan, 2011-2016; and b) strategies on the effective resolution of a recurrent implementation issue.

The projects shall be evaluated on the basis of the following criteria:

a) **Impact** (40%) – contributes to poverty alleviation; gender responsive; improve access to goods and services; improve effectiveness in ODA/NGA/LGU projects.

b) **Adherence to good governance policies** (30%) – transparent procurement processes, adoption of internal quality assurance mechanisms; coordination and consultation with local government units and target communities/beneficiaries prior to project implementation;

c) **Performance** (30%) – timely implementation; highly accurate/verifiable accomplishment reports; high quality of physical accomplishments that resulted to savings

The RPMC XI members and Secretariat will conduct validation visits to the nominated entries which serve as inputs to the deliberation/decision process of the RPMC XI Steering Committee.

III. FORMS OF AWARDS AND INCENTIVES

All participating agencies and LGUs shall receive certificates of recognition. The final winners shall receive plaque of recognition or trophies.

The winning best practice shall be documented and published in the RDC XI website, as well as, in other government knowledge management websites.

IV. GENERAL GUIDELINES

Implementing agencies/offices under this award shall be required to submit complete documentation of program/projects that were completed and implemented, particularly focusing on the good practices, viz:

* Provision of all required information in the profile and that no item is left blank;
• Responses may be in English or Filipino;

• For parts that require narratives, answers should be concise and straightforward and limited to one (1) page per part. Use only A4-sized (8.27"x11.69") bond paper for the answers;

• Answers are preferably computer-encoded;

• Five (5) identical copies of the program/project entry should be submitted;

• Use word processor to accomplish the requirements, please submit also one (1) soft copy in a CD/DVD including pictures; and

• One (1) copy of attachments should only be submitted. The report should be in a folder to include table of contents on the front page. Attachments should include only the following:
  ✓ Latest Program Budget;
  ✓ Program Organizational Structure, if any
  ✓ Five (5) Photos Exhibiting the Program’s Activities and Impacts (NO scanned photos);
  ✓ DO NOT attach other documents that have not been listed above. Throughout the course of the selection process, the RPCM XI Steering Committee (RSC) will request for additional data as deemed necessary; and,
  ✓ Submit personally or send your applications to the RSC Secretariat of NEDA Regional Office XI at the following address:

   **RD MARIA LOURDES D. LIM, CESO II**
   Chairperson, Regional Project Monitoring Committee XI
   NEDA Regional Office XI
   NEDA-RDC XI Center, Km. 7, Bangka
   8000 Davao City

V. CONTENTS OF SUBMISSION

**PAGE 1: General Information on the Program/Project**

• Name of Program/Project (if component project, pls. indicate name of mother project title, i.e. DIDP, MRDP, InfRES);

• Project Location Map where project is implemented preferably with geo-referencing coordinates;

• Sector/Subsector (e.g. Infrastructure/Water Resources, Economic/Agriculture, Social/Education, Governance/Judiciary Reforms);

• Program/Project Duration (in calendar days);

• Indicate whether project work is implemented by Administration or if by contract, state name of contractor;

• Name of the Implementing Agency Implementing the Program;

• Profile and Number of the Beneficiaries of the Program/Project (e.g. 50 fisherfolks, 100 farmers);

• Date (Day, Month, and Year) of the Start and Completion of the Program/Project; and,
• Financial Profile of the Program/Project to include the name of fund source; total amount of funds required based on the approved program of work, if by contract, indicate the contract price; total advances of allotment issued by DBM to the project firm from start of project implementation; and, disbursement (actual cash payments made through the issuance of Treasury Warrants and/or checks to the project, cumulative from start of project implementation up to completion.

PAGE 2: Program/Project Brief

• Provide a flowing narrative that would briefly describe the program/project include in the discussion the beneficiaries’ needs/problems that the program addressed; objectives of the program and its corresponding outputs in meeting the objectives;

• Present the logical framework and implementing schedule, and;

• Highlight the innovative features and processes to justify why your program deserves to be considered as Best Practice.

PAGE 3: Positive Impact on Cultural, Economic, Environmental, Gender-Equity, Political, and Social Aspects

• Present in matrix form the impact/accomplishments only on areas that are applicable to the program/project: socio-economic (e.g. increase in income and savings), socio-culture (e.g. utilization of indigenous capacities), and socio-political both in the individual and community level;

• Show figures and statistics to support the assessment (e.g. increase in annual household income from P40,000 to P60,000; shorten travel time from 1 hour to 30 minutes);

• For ODA projects, the project contribute to the aid-effectiveness and embodies the principles of Paris Declaration on (1) ownership, (2) alignment, (3) harmonization, (4) managing for results, (5) mutual accountability; and,

• Specify improvements attributed to the beneficiaries.

PAGE 4: Good Governance and Promotion of People’s Empowerment and Citizen Participation

• Highlight the program’s participatory processes or mechanisms that engage different stakeholders involved in the program’s planning, implementation, and monitoring/evaluation; and,

• Discuss also the community’s contributions (i.e. time, funds, labor, land, etc.) that developed their sense of ownership of the program.

PAGE 5: Replication and Sustainability

• Describe the initiatives towards the institutionalization of the program (e.g. development and implementation of a program strategic plan, passage of ordinances, etc.) to ensure its sustainability even beyond the present administration and/or discontinuation of external assistance, and,

• Suggest approaches on how the program can be replicated or transferred in other areas. Incorporate the recommendations the difficulties and challenges
faced in the program as well as the means employed to address them. Cite existing programs of other iAs that have been patterned from the program.

**PAGE 6: Innovation, Resourcefulness and Exercise of Political Will in Project Implementation**

- Government Code and Other National Legislation on Decentralization and Local Autonomy; and,

- Identify the national legislations or executive orders utilized for the implementation of the program. State only the title of these legislations and orders and explain how each of these was used to aid in the program's success.

At the bottom of page 6, a certification as to the accuracy of the information should be indicated by copying the following statement.

"We certify that to the best of our knowledge, all of the information contained in the Nomination Form and its annexes are true and accurate."

<table>
<thead>
<tr>
<th>Name and Signature of Program/Project Manager</th>
<th>Name and Signature of Head of the IA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Specify Position, Title, Designation</td>
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<td>Complete Office Address</td>
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<td>Contact Nos.</td>
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<tr>
<td>E-mail Address</td>
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</tbody>
</table>

**Note.** The documents on the last page shall be submitted under oath and duly notarized.


NEDA - ROC XI Center, Km. 7, SPED Area, Davao City
Tel. Nos. (082) 296-0160 to 64 | Fax Nos. (082) 296-0163 • 296-0164 | e-mail address: nedarxi@nedaxi.net