



Republic of the Philippines
Department of Education
Region XI
SCHOOLS DIVISION OF DIGOS CITY
Digos City



DIVISION MEMORANDUM
No. 913, s. 2018

September 25, 2018

**COMPLETION OF THE 4th CYCLE COMPLIANCE VERIFICATION FORMS OF THE
PANTAWID PAMILYA PROGRAM BENEFICIARIES**

To: Public Schools District Supervisors
Elementary and Secondary School Principals/ Heads

1. In reference to unnumbered Regional Memorandum dated September 17, 2018 and the letter from Mercedita P. Jabagat, Regional Director, Department of Social Welfare and Development, Region XI, Davao City, informing this Office on the completion of the 4th cycle Compliance Verification Form of Pantawid Pamilya beneficiaries, all School Heads are hereby advised to duly accomplish the Compliance Verification (CV) Forms distributed by the City/Municipal Links (C/ML), Social Welfare Assistants (SWA), and the Community Facilitator Aide (CFA). The compliance output of these forms will be the basis of the DSWD for the cash grants of the beneficiaries covering the Payroll period August to September, 2018.
2. Attached is a copy of the CVS timeline.
3. For dissemination and compliance.

WINNIE E. BATOON, EdD

Officer-in-Charge

Office of the Schools Division Superintendent

*For and in the absence of the
Schools Division Superintendent*

gwen p. oliver 9/25/18
SOLLIE B. OLIVER, LLB
Chief ES-SGOD
OC

Schools Division of Digos City
RELEASED
18403
25 SEP 2018 3:03
f

Encls: As stated

Reference: Unnumbered Regional Memorandum
To be indicated in the Perpetual Index under the following subjects:
4Ps CV Forms

zgg: 4th Cycle Compliance Verification Forms
09/25/2018

RECEIVED 18403

SEP 24 2018



Republika ng Pilipinas
KAGAWARAN NG EDUKASYON
REHIYON XI
 Lungsod ng Dabaw
 Tanggapang Panrehiyon



Address: F. Torres Street, Davao City

MEMORANDUM

TO : Schools Division Superintendents

SUBJECT : Completion of the 4th Cycle Compliance Verification Forms of the Pantawid Pamilya Program Beneficiaries

DATE : September 17, 2018

Enclosed is a letter from Mercidita P. Jabagat, Regional Director, Department of Social Welfare and Development, Region XI, this city, dated September 4, 2018, informing this Office on the completion of the 4th cycle Compliance Verification Form of Pantawid Pamilya beneficiaries.

In view thereof, you are hereby advised to require all concerned School Heads/Principals to duly accomplish the Compliance Verification (CV) Forms distributed by the City/Municipal Links (C/ML), Social Welfare Assistants (SWA), and Community Facilitator Aide (CFA). The compliance output of these forms will be the basis of the DSWD for the cash grants of the beneficiaries covering the Payroll period of August and September 2018.

Attached is a copy of the CVS timeline.

For your immediate compliance.

ATTY. ALBERTO T. ESCOBARTE, CESO III
 Regional Director

Incls.: As stated.

Roe4/fabia

DEPARTMENT OF EDUCATION (ROXI)
 RECORDS SECTION

RELEASED

By: 1809-5613

Date: 9/24/18 Time: 8:51 AM

DIVISION CLEARANCE

REGION XI

FROM : DSU XI

FAX NO. : 2271964

5 Sep. 2018 1:25PM P1



September 4, 2018

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

9-5-18 / 879-6698
1:45

Dear Director Escobarte;

Greetings of Solidarity!

This is to inform you that we are on the 4th cycle of verifying the compliance to conditionalities of our Pantawid Pamilya and MCCT-IP Program beneficiaries for sets 1- 8 areas. In this connection, we would like to request your School Heads/ School Principals to facilitate the completion of the Compliance Verification (CV) Forms distributed by our City/Municipal Links (C/M), Social Welfare Assistants (SWA) and Community Facilitator Aide (CFA). The compliance output of these forms will be the basis for processing the cash grants covering the payroll period of August and September 2018. We are given three (5) days to accomplish the forms for the said monitoring period.

The prompt retrieval and submission of the forms shall not leave any child beneficiary un-served. Please find attached copy of the CVS timeline for your reference.

We are anticipating your usual support in the implementation of the program.

Thank you.

Respectfully yours,


MERCEDITA P. JABAGAT
Regional Director

MPJ/MAP/AM/L/cha:ed

Regular CCT Compliance Verification Timeline Period 4 of 2018

ACTIVITY	REAL TIME WORKING DAYS	DATES
		Period 4 (Aug – Sept)
Printing of CV forms	1 day	Sept 6, 2018
Distribution of Forms from Cluster to SWAs/CFAs	1 day	Sept 7, 2018
Distribution of Forms from SWAs/CFAs to Schools, Health Centers and C/ML/CF	17 days	Sept 10-28, 2018
Accomplishment of CV Forms (Users, C/ML/CF)		
Collection of Forms from Schools, Health Centers and C/MLs/CFs		
Submission of Forms from COO to POO/ Cluster to RPMO	3 days	Oct 1, 3 & 5, 2018
Encoding of CV Forms	5 days	Oct 8-12, 2018
CVS Regional & Cluster Focal Person Verification of Encoded CV forms	2 days	Oct. 11-12, 2018
Regional Directors Approval	1 day	Oct. 15, 2018
CVS Focals Meeting	1 day	Oct. 15, 2018

MCCT – IP Compliance Verification Timeline Period 4 of 2018

ACTIVITY	REAL TIME WORKING DAYS	DATES
		Period 4 (Aug – Sept)
Sending of MCCT CV forms from RPMO to POO	1 day	September 5, 2018
Printing of CV forms (POO, DCOO-RPMO)	1 day	September 6, 2018
Distribution of MCCT Forms from POOs to CF/CFA	1 day	September 7, 2018
Distribution, Accomplishment and Retrieval of MCCT Forms from CF/CFA to Schools and Health Centers	15 days	September 10-September 26, 2018
Submission of MCCT Forms from CF/CFA to POO	1 day	September 27, 2018
Submission of MCCT Forms from POO to FO	1 day	September 28, 2018
Encoding of MCCT Forms for the month of August-September 2018	5 days	October 1-5, 2018
Recommendation of MCCT Focal /Regional Director to NPMO for the month of August-September 2018	1 day	October 8, 2018 (AM)
Approval of NPMO for the month of August-September 2018		October 8, 2018 (PM)