



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

OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT

DIVISION MEMORANDUM

SGOD-2022- 010

To: : Assistant Schools Division Superintendent
Division Chiefs
Public Schools District Supervisors
Public School Heads
Public School Teachers
All others concerned

Subject : **CY 2022 DAVAO REGION EXCELLENCE AWARDS FOR PROJECT IMPLEMENTATION AND MONITORING (DREAMPIM)**

Date : September 20, 2022

This is in reference to Regional Memorandum PPRD-2022-071 dated September 16, 2022 signed by Allan G. Farnazo, Director IV, re: Cy 2022 Davao Region Excellence Awards For Project Implementation and Monitoring (DREAMPIM).

Deadline of the said award will be on or before September 30, 2022 via email at pprd.region11@deped.gov.ph.

All other details of the said activity are found in the enclosures.

For the dissemination and information.

For and in the absence of the Schools Division Superintendent:

BASILIO P. MANA-AY, JR.
Assistant Schools Division Superintendent
Officer-In-Charge

[Signature]
DepEd Schools Division of Digos City
RECORDS SECTION

RELEASED
22-91155
DATE: SEP 21 2022 TIME: 10:30am
BY: *[Signature]*

Enclosed: As stated
SGOD/rbd



Roxas Street cor. Lopez Jaena Street, Zone II, Digos City 8002
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Republic of the Philippines
Department of Education
DAVAO REGION

Schools Division of Digos
RECORDS SECTION

RECEIVED

DATE: 19 SEP 2022

TIME: 11:46

BY: *[Signature]*

Office of the Regional Director

REGIONAL MEMORANDUM
PPRD-2022-071

To : Schools Division Superintendents
All Others Concerned

Subject: CY 2022 DAVAO REGION EXCELLENCE AWARDS
FOR PROJECT IMPLEMENTATION AND
MONITORING (DREAPIM)

Date : September 16, 2022

The attached communication from Maria Lourdes D. Lim, CESO II, RPMC XI Chairperson and NEDA XI Regional Director, informs the Call for Nomination for the CY 2022 DREAPIM nominations for the Category A: Outstanding Government Program/Project Award.

Deadline on the nominations of the said award will be on or before September 29, 2022, through email at pprd.region11@deped.gov.ph.

Other important details are attached in the enclosure.

Immediate dissemination of this Memorandum is highly desired.

for: *[Signature]*
ALLAN G. FARNAZO
Director IV

Enclosed: As stated.

ROP3/cadi

DEPARTMENT OF EDUCATION ROXI
RECORDS SECTION
RELEASED

By: 6327
Date: *[Signature]* Time: Sept. 19, 2022



Address: F. Torres St., Davao City (8000)
Telephone Nos.: (082) 291-1665; (082) 221-6147

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REPUBLIC OF THE PHILIPPINES

REGIONAL DEVELOPMENT COUNCIL
DAVAO REGION

13 September 2022

DR. ALLAN G. FARNAZO , CESO IV
Regional Director
Department of Education XI
F. Torres St., Davao City

22-6/05
14 SEP 2022

4/05

Dear **Director FARNAZO**:

Greetings of Peace!

Further to our communication dated 11 April 2022 (*attached*), may we invite your Office to submit nomination/s relative to the CY 2022 Davao Region Excellence Awards for Project Implementation and Monitoring (DREAPIM).

Per RDC XI-approved DREAPIM Guidelines, all regional line agencies, government-owned-and-controlled corporations (GOCCs) and state universities and colleges (SUCs), as program/project implementers, are qualified to be nominated in the **Category A: Outstanding Government Program/Project** award.

Enclosed herewith is the Call for Nomination for the CY 2022 DREAPIM, along with the Annex A (Contents of Submission) and Annex B (Calendar of Activities), for guidance.

We shall highly appreciate receiving nomination/s from your Office for the said awards program **on or before 30 September 2022**. Should you have further clarification on this matter, please email us at nro11@neda.gov.ph copy furnished pmmed@nedaxi.net or contact Ms. Laurice Cyl C. Pondoyo of the Project Monitoring and Evaluation Division (PMED) of NEDA XI at telephone number 296-0160 local 111.

Thank you and warm regards.

Very truly yours,

Maria Lourdes D. Lim

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

Enc't: a/s

Designated	Initials	Date
RD	MLDL	9/13/2022
ARD	GAA	9/13/2022
DC/Staff	MMR/LCCP	9/13/2022



REPUBLIC OF THE PHILIPPINES

REGIONAL DEVELOPMENT COUNCIL
DAVAO REGION

11 April 2022

DR. ALLAN G. FARNAZO , CESO IV

Regional Director
Department of Education XI
F. Torres St., Davao City

Dear Director **FARNAZO**:

Greetings of Peace!

Following the recent conduct of the Orientation/Launching of the Davao Region Excellence Awards for Project Implementation and Monitoring (DREAPIM) on 08 April 2022, this is to provide your Office a copy of the Regional Development Council (RDC) XI Resolution No. 31, series of 2022 approving the Guidelines for the DREAPIM, for your information and consideration.

Based on the RDC XI-approved DREAPIM Guidelines, all regional line agencies, government-owned-and-controlled corporations (GOCCs) and state universities and colleges (SUCs), as program/project implementers, are qualified to be nominated in the **Category A: Outstanding Government Program/Project** award.

As such, we are enclosing herewith the Call for Nomination for the CY 2022 DREAPIM, along with the Annex A (Contents of Submission) and Annex B (Calendar of Activities), for guidance.

We shall highly appreciate receiving nomination/s from your Office for the said awards program **before end of September 2022**. Should you have further clarification on this matter, please email us at nro11@neda.gov.ph copy furnished pmmed@nedaxi.net or contact Ms. Laurice Cyl C. Pondoyo of the Project Monitoring and Evaluation Division (PMED) of NEDA XI at telephone number 296-0160 local 111.

Thank you and warm regards.

Very truly yours,

Maria Lourdes D. Lim

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

Enc'l: a/s

Designated	Initials	Date
RD	MLDL	4/11/2022
ARD	GAA	4/11/2022
DC/Staff	MMR/LCCP	4/11/2022



Davao Region Excellence Awards in Project Implementation and Monitoring (DREAPIM)

CONTENTS OF NOMINATION DOCUMENTS

Category A: Outstanding Government Program/Project

The following are the minimum contents of the Nomination Documents to be submitted by RLAs, GOCCs and SUCs under Category A.

I. General information on the Program/Project (1 page)

- Name of Program/Project (if component project, please indicate name of mother program/project title, e.g. Philippine Rural Development Program);
- Project Location (barangay/municipality/city/province);
- Sector/Subsector (i.e. Infrastructure/Water Resources, Economic/Agriculture, Social/Education, Governance/Judiciary Reforms);
- Program/Project Duration (in calendar days);
- Name of Implementing Agency;
- Mode of Implementation (indicate whether project work is implemented by Administration or if by Contract, state the name of the contractor);
- Profile and Number of Beneficiaries (e.g. 50 fisherfolks, 100 farmers)
- Date of the Start and Completion of the Program/Project; and
- Financial Profile of the Program/Project – to include the fund source (i.e. NG, LGU, ODA), total amount of funds required based on the approved program of work, if by contract indicate the contract price; total advices of allotment issued by DBM to the project

II. Program/Project Brief (1- 2 pages)

- Provide a narrative that would briefly describe the program/project. Include in the discussion the beneficiaries' needs/problems that the program/project addressed; objectives of the program and its corresponding outputs in meeting the objectives;
- Present the project's logical framework and implementing schedule; and
- Highlight the innovative features and processes to justify why the program/project can be considered as a best practice in project implementation.

III. Positive Impact on Cultural, Economic, Environmental, Gender-Equity, Political and Social Aspects (1- 2 pages)

- Present in matrix form the impact /accomplishments on areas that are applicable to the program/project: economic (e.g. increase in income and savings), social (e.g. better access to health facilities) and other benefits;
- Show figures and statistics to support the assessment (e.g. increase in annual household income from PhP 40,000 to PhP 60,000, shorten travel time from 1 hour to 30 minutes);

- Specify improvements attributed to the beneficiaries

IV. Good Governance and Promotion of People's Empowerment and Citizen Participation
(1- 2 pages)

- Highlight the program's/project's participatory processes or mechanisms that engage different stakeholders involved in the program's/project's planning, implementation, monitoring and evaluation;
- Discuss the community's contributions (i.e. time, fund, labor, land) that developed their sense of ownership of the program/project

V. Replicability and Sustainability (1- 2 pages)

- Describe the initiatives towards the institutionalization of the program/project (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/project can be replicated or transferred in other areas. Incorporate the challenges faced in program/project implementation, as well as the measures employed to address the same. Cite existing programs/projects of other implementing entities that have been patterned from the program/project of the nominee.

VI. Innovation, Resourcefulness and Exercises of Political Will in Project Implementation (1- 2 pages)

- Identify any legislative or executive issuances (i.e. laws, executive orders) utilized for the implementation of the program/project. State the title of these legal instruments and explain how each of these was used in the program success;
- Describe any innovation introduced in the course of implementing the program/project;

At the bottom of the last part of the main nomination documents, a Certification as to the accuracy of the information should be indicated by copying the following statement:

Name and Signature of
Program/Project Manager

Name and Signature of the Head of
Implementing Agency

In support to the above-cited nomination form, the following documents, among others, shall be submitted as **Annexes**, viz:

- Endorsements from partner organizations, beneficiaries or LGUs where the project was implemented;
- Program/Project Organizational Structure;
- Project Location Map where project is implemented, preferably with GIS coordinates;
- At least 5 photos exhibiting the activities and impacts related to the program/project;
- Report on the Physical and Financial Status of Project Implementation; and
- Copies of procurement documents relating to the program/project.

Category B: Outstanding Local Project Monitoring Committee

For this category, the Nomination Documents to be submitted by the LPMCs are the following:

I. Organization (1 page)

- Briefly describe the history of the creation/establishment, as well as the current composition/membership of the Provincial, City or Municipal PMC;
- Indicate also whether the list of LPMC members have been endorsed or submitted to DILG XI;

II. Training (1-2 pages)

- Provide a narrative on the trainings, workshops and other activities conducted by the LPMC on project monitoring and other related fields from 2021 up to September 2022;
- Highlight in the narrative the objectives and participants to the trainings, and describe whether said objectives are attained;

III. Planning (1-2 pages)

- Present in a matrix form the annual work and final plan (WFP) of the LPMC, including monitoring of the WFP accomplishments;
- A brief narrative on the WFP matrix is highly encouraged;

IV. Implementation (1-3 pages)

- Provide a narrative describing the highlights of monitoring visits or field inspections for programs/projects conducted by the LPMC from 2021 up to September 2022;
- Include also a discussion of relevant issues encountered during inspection and the recommendations of the LPMC to the implementing entity;
- Describe an instance where the LPMC recommendation/s relating to a problematic project have been adopted by the implementing agency and whether such action resulted to the resolution of problems/issues;
- Present also the highlights of regular LPMC meetings conducted for the year; and

V. Reporting (1-2 pages)

- Briefly describe the reports regularly prepared by the LPMC, to include the quarterly RPMES Forms submitted to the RPMC XI and other accomplishment reports submitted to DILG XI and other government entities.

VI. Efficiency (1-2 pages)

- Prepare a narrative highlighting the increasing percentage of completed projects (funded by national or local governments) in their areas as a result of the efficiency of the monitoring activities conducted by the LMPC for the past and current years;
- Include in the discussion the contribution of the LPMC towards the successful implementation of a program/project in their jurisdiction.

At the bottom of the last part of the main nomination documents, a Certification as to the accuracy of the information should be indicated by copying the following statement:

Name and Signature of
LPMC Chairperson

Name and Signature of the
Local Chief Executive

Additional documents in support to the above-cited nomination form shall be submitted as Annexes, viz:

- Copy of the Executive Order, Resolution or any issuance creating the LPMC;
- Documentation of trainings conducted, including photos and attendance sheets
- Copy of the duly-approved/signed Work and Financial Plan (WFP) of the LPMC;
- RPMES Forms or any documentation of program/project monitoring visits and/or field inspections conducted by the LPMC, including photos of monitoring activities;
- Copies of minutes and attendance sheets for the LPMC meetings;
- Copies of the LPMC's accomplishment reports; and
- List of government programs/projects implemented in the province/city/municipality for the past and current years, including the status of accomplishment (whether completed, ongoing, not yet started or terminated).



REPUBLIC OF THE PHILIPPINES

REGIONAL DEVELOPMENT COUNCIL
DAVAO REGION

ANNEX B

**CY 2022 Davao Region Excellence Awards in Project Implementation and Monitoring (DREAPIM)
Calendar of Activities**

ACTIVITY	TIMEFRAME	RESPONSIBLE ENTITIES
Dissemination of Call for Nominations/ Mechanics	April 2022	RPMC XI Steering Committee (RSC)
Submission of Nominations	May – September 2022	Nominating organizations, agencies and LGUs
Processing of Submission	Within September	RSC XI Secretariat (RPMC XI Secretariat)
Conduct of Validation Activities	October – November 2022	RSC XI - TWG
Processing and consolidation of validation results and evaluation	Within December 2022	RSC XI - TWG
Review of the final evaluation results and final selection of awardees	1 st Quarter 2023 RPMC XI Meeting	RSC XI
Conferment of the Awardees for the DREAPIM	1 st Quarter 2023 RDC XI Meeting	RDC XI



REPUBLIC OF THE PHILIPPINES

REGIONAL DEVELOPMENT COUNCIL
DAVAO REGION

CY 2022 Davao Region Excellence Awards in Project Implementation and Monitoring (DREAPIM)

Call for Nomination

I. PURPOSE

As a vehicle for promoting transparent, accountable governance and good practices in project implementation and monitoring, the Regional Development Council (RDC) XI, through the Regional Project Monitoring Committee (RPMC) XI, shall implement the annual Davao Region Excellence Awards in Project Implementation and Monitoring (DREAPIM) which aims to:

- recognize the exemplary program/project implemented by government agencies which supports Davao Region's development thrusts and priorities; and
- recognize the contribution of Local Project Monitoring Committees (LPMCs) in project facilitation, particularly in the monitoring of programs and projects under their jurisdictions.

II. COVERAGE

All regional line agencies (RLAs), government-owned-and-controlled corporations (GOCCs), state universities and colleges (SUCs) that implements programs/projects, as well as Local Project Monitoring Committees (LPMCs) at the provincial, city/municipal levels that conducts monitoring activities of programs/projects are covered by this award program.

III. AWARD CATEGORIES

There will be two types of annual awards to be given starting CY 2022, viz:

- Category A: **Outstanding Government Program/Project**; and
- Category B: **Outstanding Local Project Monitoring Committee (LPMC)**.

Category A is applicable for program/project implemented by government agencies (RLAs, SUCs and GOCCs) while Category B is only applicable for LGUs.

IV. NOMINATION

Any individual, head of private sector organizations, beneficiaries and/or partner organizations, RLAs, GOCCs, SUCs and LGUs can nominate.

Self-nomination is allowed, provided, it shall be endorsed by the beneficiaries, partner organizations or LGUs where the project was implemented (Category A). For Category B, self-nomination is likewise allowed, provided that it shall be endorsed by the Local Chief Executive (LCE).

V. CRITERIA FOR SELECTION AND SCOPE

Category A: Outstanding Government Program/Project

Participating implementing agencies under this award category shall be required to submit documentation of programs and/or projects implemented, particularly focusing on the good practices in two aspects, namely: a) strategies that led to the successful achievement of desired development outcome/s as contained in the Davao Regional Development Plan (DRDP) Midterm Update, 2017-2022, as well as in the forthcoming successor Plan, and b) strategies on the effective resolution of a recurrent implementation issue.

The program/project entries of participating implementing agencies shall be evaluated on the basis of the following criteria, viz:

- 1) **Impact (40%)** – contributes to poverty alleviation, responsiveness to the priority needs of the targeted areas/beneficiaries, contribution to the realization of desired outcomes, consistency with the Region's thrusts and directions as outlined in the DRDP, Philippine Development Plan (PDP) and the Social Development Goals (SDGs), gender-responsiveness, sustainability and replicability
- 2) **Adherence to Good Governance Policies (30%)** – transparent procurement processes, adoption of internal quality assurance mechanisms, coordination and consultation with LGUs and target communities/beneficiaries prior to project implementation and innovation and resourcefulness in project implementation
- 3) **Performance (30%)** – timeliness in implementation, high quality of physical accomplishments that resulted to savings and accurate accomplishment reports.

The scope for Category A shall cover programs and/or projects completed by the implementing agency from CY 2021 up to September 2022.

Category B: Outstanding Local Project Monitoring Committee

Participating Provincial/City/Municipal PMCs under this award category shall be required to submit documentation/evidence of their performance in carrying out their mandates in operationalizing the RPMES at the sub-regional level.

The LPMCs shall be evaluated based on the revised definition of "active" LPMCs as prescribed by the National Project Monitoring Committee (NPMC), viz:

- 1) **Organization (10%)** – LPMCs organized through appropriate legal instrument
- 2) **Planning (10%)** – duly-approved annual work and financial plan (WFP) submitted (including monitoring and reporting on work program accomplishments)
- 3) **Training (15%)** – training and workshops on project monitoring conducted at least once a year or as may be necessary
- 4) **Implementation (25%)** – monitoring visits and/or field inspections conducted, regular meetings conducted
- 5) **Reporting (20%)** – RPMES report forms and other accomplishment reports prepared and submitted

- 6) **Efficiency (20%)** – efficiency and effectiveness of the monitoring activities of the LPMC as evidenced by the percentage of government projects (funded by national or local governments) completed in their areas

The scope for Category B shall cover accomplishments of the LPMC from CY 2021 up to September 2022.

VI. FORMS OF AWARDS

All participating agencies and LGUs shall receive Certificates of Recognition. The final winners, on the other hand, shall receive Plaques of Recognition.

The awards for the CY 2022 DREAPIM winners shall be conferred during the 1st Quarter CY 2023 RDC XI Meeting.

VII. GENERAL GUIDELINES

All participating agencies and LGUs for the two award categories shall submit complete documentation following the standard set of guidelines, to wit:

- Documentation should be in English or Filipino, preferably computer-encoded;
- Provision of all required information (no item is left blank, as necessary);
- For parts that require narratives, responses should be concise and straight forward and preferably limited to 1 to 2 pages per part;
- Use only A4-sized (8.27" x 11.69") bond paper;
- Seven identical hard copies and an electronic copy of the nomination documents and other requirements should be submitted;
- The hard copy of nomination documents should be placed in a folder, to include Cover Page and Table of Contents;
- Throughout the course of the selection process, the RPMC XI Steering Committee (RSC) may request for additional data as deemed necessary; and
- All nominations should be submitted to the RSC Secretariat c/o NEDA Regional Office XI at the following address:

RD MARIA LOURDES D. LIM, CESO II

Chairperson, Regional Project Monitoring Committee (RPMC) XI and
Regional Director, NEDA Regional Office XI
NEDA-RDC XI Center, Km. 7, SPED Area, Bangkal, Davao City

VIII. COMPOSITION OF THE RPMC XI STEERING COMMITTEE

The RPMC XI, composed of the Regional Directors of NEDA XI, DBM XI, DILG XI, PMS-RFU XI and RDC XI Private Sector Representatives, shall serve as the RPMC XI Steering

Committee (RSC) who shall oversee the implementation and act on matters pertaining to the DREAPIM.

A Technical Working Group (TWG) shall be composed of the technical agency representatives, as well as the PSR-members of the Steering Committee. The RSC TWG shall review, evaluate, validate and shortlist prospective winners based on the qualities or best practices, performance and impact in the course of project implementation and monitoring. In addition, the RSC TWG shall conduct validation visits to the nominated entries for the Category A award which serve as inputs to the deliberation/decision process of the RSC. Meanwhile, desk validation for the nominated entries for the Category B award shall be undertaken.

The RSC Secretariat (RPMC XI Secretariat) shall provide administrative/secretariat and technical support to facilitate the conduct of activities relating to the DREAPIM.

All RSC activities, to include the final evaluation of the nominees, shall be subsumed in the regular meetings of the RPMC XI.

The standard contents of nomination documents are detailed in **Annex A**

The proposed general Calendar of Activities for the CY 2022 DREAPIM is attached as **Annex B**.