

September 14, 2021

OFFICE MEMORANDUM

No() () () 4 5 5, s. 2021

FY 2021 VIRTUAL PROGRAM IMPLEMENTATION REVIEW (PIR) AND PLAN ADJUSTMENTS (PA) WITH THE REGIONAL OFFICE DIVISIONS

OIC - Office of the Assistant Regional Director To: Regional Office Division Chiefs Program Coordinators All Others Concerned

- In relation to Memorandum OUCOS-PS-2021-016 dated August 23, 2021 and 1. Memorandum OD-PS-1287 dated September 6, 2021 entitled "FY 2021 Virtual Program Implementation Review (PIR) and Plan Adjustment (PA) with the Regional Offices" that was originally scheduled on September 8, 9 & 10 will now be moved on September 15, 16, & 17, 2021, wherein the particular schedule for Region VIII is September 16, 2021, 1:00-3:00PM via MS Teams Meeting Link https://bit.ly/FY2021ROPIRVisayasCluster3B.
- Through the abovementioned activity, Regional Office's program proponents, 2. Technical Working Group (TWG) of both CO and RO, and the Management Committee (ManCom) & Executive Committee (EXECOM) members will deliberate the crucial and immediate concerns and use the results to come up with necessary adjustments to effectively deliver the expected outputs for the next quarter of this fiscal year. Specifically, the activity aims to:
 - 2.1 assess the outcome performance achieved by the Region in implementing the BE-
 - 2.2 assess the implementation of the major Programs, Projects, and Activities (PPAs) of the Regions vis-à-vis their committed outputs and targets for FY 2021;
 - 2.3 identify issues, bottlenecks and concerns that need to be addressed by the management or the program implementers to ensure achievement of targets and deliverables for the remaining quarters of FY 2021;
 - 2.4 identify courses of action to be undertaken and provide necessary technical assistance to address concerns and bottlenecks in the implementation of PPAs;
 - 2.5 share best practices and valuable lessons of each region;
 - 2.6 orient regional offices in the preparation of Budget Accountability Report (BAR-1) and other M & E reports; and
 - 2.7 provide technical assistance and guidance in adjusting the Work and Financial Plans (WFPs) including the use of the Program Management Information System (PMIS).





3. Below is the list of Regional participants.

Name	Position	Office/Division
1. Ma. Gemma Mercado Ledesma	Regional Director	ORD
2. Bebiano Inhog Sentillas	OIC-Assistant Regional Director	OARD
3. Rita R. Dimakiling	Chief Education Supervisor	QAD
4. Mercedes D. Sarmiento	Chief Administrative Officer	Admin Division
5. Alma E. Suyom	Chief Administrative Officer	Finance Division
6. Isidro I. Catubig	Chief Education Supervisor	PPRD
7. Harvie D. Villamor	Chief Education Supervisor	HRDD
8. Cesar P. Verunque	Chief Education Supervisor	ESSD
9. Rosemarie M. Guino	OIC-Chief Education Supervisor	CLMD
10. Alejandrito L. Yman	Chief Education Supervisor	FTAD
11. Gerardo L. Adtoon	Education Program Supervisor	QAD
12. Jimmy G. Gula	Education Program Supervisor	QAD
13. Marlou D. Camposano	Education Program Supervisor	QAD
14. Sonny S. Tayum	Education Program Supervisor	QAD
15. Rachel R. Cuevas	Education Program Supervisor	QAD
16. Melvin Chito Solis	Education Program Supervisor	QAD
17. Joy Bihag	Education Program Supervisor	CLMD
18. Alfredo Cafe	Education Program Supervisor	CLMD
19. Dean Ric Endriano	Education Program Supervisor	CLMD
20. Dandy Acuin	Education Program Supervisor	CLMD
21. Sarah Cabaluna	Education Program Supervisor	CLMD
22. Amenia Aspa	Education Program Supervisor	CLMD
23. Elizabeth E. Caboboy	Supervising Administrative Officer	Admin
24. Eva D. Rosales	Human Resource Management Officer HRMO 3	Admin-HRMO
25. Gary Jay Calipayan	Budget Officer	Finance Division
26. Teodorico Pelino	Education Program Supervisor	PPRD
27. Mark Lito Gallano	Regional Planning Officer	PPRD
28. Emmanuel Firmo, Jr.	PDO II	ESSD
29. Adara Lourdes Luaton	Nutritionist-Dietecian	ESSD
30. Geraldine Mangaliman	Education Program Supervisor	FTAD
31. Jazmin Calzita	AOV-Public Affairs Unit	ORD-PAU
32. Atty Eleanor Calumpiano	Legal Officer	ORD-Legal
33. Jim Albert Lagado	ICT Officer	ORD-ICTU

4. Immediate dissemination of and compliance with this Memorandum are desired.

MA. GEMMA MERCADO LEDESMA
Regional Director

QAD-RRD