

Republic of the Philippines

Department of EducationREGION VIII - EASTERN VISAYAS

February 28, 2024

ORD -2024- 134

QUARTERLY INTERNAL PROGRAM IMPLEMENTATION REVIEW-CUM-PERFORMANCE EVALUATION OF THE FINANCE DIVISION FOR CALENDAR YEAR 2024

To: Finance Division Personnel All Others Concerned

1. The Finance Division (FD) shall conduct its Quarterly Internal Program Implementation Review (PIR) for Calendar Year 2024 on the following schedules:

QUARTER	DATE	ACTIVITY
Quarter 1	March 25-26, 2024	Internal PIR
Quarter 2	June 27-28, 2024	Internal PIR and Mid-Year Performance Review
Quarter 3	September 26-27, 2024	Internal PIR
Quarter 4	December 19-20, 2024	Internal PIR and Year-End Performance Review

- 2. This activity aims to:
 - a. review the Finance Division Operations Manual;
 - b. review, update, and make necessary/appropriate adjustments on the Work and Financial Plan of the division for the succeeding quarters;
 - c. monitor, review and evaluate the accomplishments of the division;
 - d. review and evaluate the performance of FD personnel and/adjust work assignments necessary for the succeeding semester; and
 - e. discuss relevant matters, issues and concerns.

3. The participants to this activity are listed below:

FD Personnel	Number	
Office of the Chief	3	
Accounting Section	8	
Budget Section	5	
COS	2	
TOTAL	18	

4. Expenses incurred relative to the conduct of this activity shall be charged against the RO-FD fund subject to the usual accounting and auditing rules and regulations.



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5. Immediate dissemination of and strict compliance with this memorandum is desired.

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