



Republic of the Philippines
Department of Education
REGION VIII - EASTERN VISAYAS

September 11, 2024

REGIONAL MEMORANDUM

No. **1064** s. 2024

**RESULT OF THE 2ND QUARTER TECHNICAL ASSISTANCE (TA) PROVISION
OF THE REGIONAL FIELD TECHNICAL ASSISTANCE COMPOSITE
TEAMS (RFTACT) TO SCHOOLS DIVISIONS**

To: Schools Division Superintendents
Regional Office Division Chiefs
All Others Concerned

1. This Office, through the Field Technical Assistance Division (FTAD), disseminates the Result of the 2nd Quarter Technical Assistance (TA) Provision of the Regional Field Technical Assistance Composite Teams (RFTACT) to Schools Divisions.
2. The concerned Regional Functional Divisions are encouraged to follow up and monitor the implementation of the agreed interventions of the SDOs for the Unresolved Issues/Concerns while the DFTACTs to do the same to their identified priority schools and CLCs.
3. Immediate dissemination of and compliance with this Memorandum are desired.


EVELYN R. FETALVERO CESO IV
Regional Director

Enclosures: Result of the 2nd Quarter TA Provision of RFTACT's

References: None

To be indicated in the Perpetual Index under the following subjects:

RFTACT DEPLOYMENT TA PROVISION

FTAD-GMM





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CONSOLIDATED QUARTERLY TECHNICAL ASSISTANCE (TA) PROVISION REPORT
QUARTER 2

A. RESOLVED ISSUES AND CONCERNS

Schools Divisions	Issues/Concerns	Concerned Regional Functional Division
Baybay City, Biliran, Borongan City, Calbayog City, Catbalogan City, Maasin City, Northern Samar, Ormoc City, Samar, Southern Leyte, Tacloban City	Kindergarten Curriculum implemented by Private Schools are not compliant to DO 47 s. 2016 " Omnibus Policy on Kindergarten Education"	CLMD
Baybay City, Calbayog City, Eastern Samar	Not 100% of the schools have functional Child Protection Committees (CPC)	ESSD
Biliran, Borongan City, Catbalogan City, Maasin City, Ormoc City, Samar, Southern Leyte, Tacloban City	Not all trainings conducted by SDOs are CPD accredited	HRDD
Biliran, Borongan City, Calbayog City, Catbalogan City, Maasin City, Northern Samar, Ormoc	Client Satisfaction Measurement (CSM) mechanism needs to be properly implemented	ORD-PAU
	Untimely resolution of PAAC concerns	



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City, Samar, Southern Leyte, Tacloban City					
Northern Samar		MG Program implementers need reskilling on MG program implementation relative to the teaching strategies in all learning areas		CLMD	
Northern Samar		Need to intensify awareness on National Drug Education Program		ESSD	
Northern Samar		Need to enhance the well-being of children and their families on sanitation and hygiene through the WinS Program			
Baybay City, Biliran, Borongan City, Calbayog City, Catbalogan City, Leyte, Maasin City, Northern Samar, Ormoc City, Samar, Southern Leyte		Issue/s encountered relative to the SDO Fund Utilization of Downloaded Funds			
		Issue/s on SDO submission of FARs, Other Financial Reports, SEF reports, and Status of Cash Advances		FD	
Biliran, Borongan City, Catbalogan City, Maasin City, Northern Samar, Ormoc City, Tacloban City		Slow compliance with the guidelines/requirements for the downloading of the payroll system		AD	
Tacloban City		Late submission of Form 7 to RO		AD	
Baybay City, Maasin City		Limited Phil IRI Materials in English and Filipino for JHS and SHS		CLMD	
Baybay City, Biliran, Catbalogan City, Eastern Samar, Maasin City, Ormoc City, Southern Leyte, Tacloban City		Untimely submission of consolidated DTAPE		FTAD	
Maasin City, Southern Leyte		No submission of SBM TA Plan		FTAD	

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Southern Leyte	Non-functional Dental Clinics	ESSD-SHS
Tacloban City	Only few schools are provided dental services	ESSD-SHS
Southern Leyte	No funding allocation for the reproduction of division-based contextualized learning materials such as Divisional Contextualized Learning Resources (DCLRs), Division Localized Heritage Theme (DLHT), and Big books	CLMD
Northern Samar	No specific budget allocation from the Learning Tools and Equipment for Math, Science, and TLE (LTE)	CLMD
Southern Leyte	Need for a regular capacity building for AO V	AD/HRDD
	Some teachers are untrained on MATATAG	CLMD/HRDD
Catbalogan City, Samar	Lack of a mechanism on data analysis and interpretation across learning area	CLMD
Catbalogan City, Samar	Improper implementation of Madrasah Education Program and the utilization of PSF	CLMD
Samar	Need to expedite the delivery of distribution of textbooks	CLMD/AMS
All SDOs	Uncentralized submission of the Status of Accomplishment implemented in DepEd Region VIII	ESSD
Biliran, Borongan City, Calbayog City, Catbalogan City, Eastern Samar, Leyte, Maasin City, Northern Samar, Ormoc City, Samar, Southern Leyte	Non-utilization of prescribed template for School Building Program reporting	ESSD
Baybay City, Northern Samar	Presence of Learners At Risk of Dropping Out	CLMD
Biliran, Borongan City, Calbayog City, Catbalogan City, Ormoc City	Inconsistent name of schools registered in UACS repository per (FY 2024 GAA and in the BEIS (SY2023-2024) (Attached list of schools)	PPRD/QAD



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Biliran, Eastern Samar	Need for reorientation on the PMIS	PPRD
Catbalogan City	Verification delays of Project Management Information System (PMIS)	PPRD
Borongan City	Needs funds to sustain ADM programs, conduct training to teachers handling the ADM and downloaded updated modules	CLMD/FD
Catbalogan City, Maasin City, Northern Samar, Samar	Low utilization of DepEd Computerization Program Packages and/or laboratories	ICTU
Catbalogan City	Presence of some unresponsive personnel to urgent concerns of RO	All personnel
Catbalogan City	Utilization of HRTD Funds for teaching and teaching related trainings; limited funds for non-teaching personnel training	
Catbalogan City	Only funded PPAs should be included in the PMIS	PPRD
Samar	Lack of guidelines and effective information dissemination on the BERF liquidation	PPRD
Southern Leyte	Limited funds for research projects, training, fora, and other related activities	PPRD
Eastern Samar	Number of school age children, youth, and adults are in situation of disadvantage	QAD
Eastern Samar	Presence of learners with problems in health status.	ESSD-SHS
Samar	Many schools are not yet compliant to the WinS 3-Stars implementation	ESSD-SHS
Eastern Samar	Some teachers are untrained on MATATAG	CLMD
Ormoc City	Need to allocate budget for teachers' transportation allowance in the conduct of home visitation	CLMD

Samar	Need to capacitate SDOs in HRIS	HRDD
Northern Samar	Training of teachers is conducted by HRD without the participation of the CID EPSs	HRDD
Samar	No roll-out yet on the HOTS training	HRDD
Samar	Inconsistencies of data of employees in GSIS	AD
Tacloban City	Not updated remittances to GSIS	AD
Samar	Not updated records of GSIS on the salary differential of employees	AD
Tacloban City	Loans bought out by PLIs still appear in the pay slip	AD
Samar, Southern Leyte	There's a need to include a comprehensive data analysis, translated into the narratives behind the number reported in the Quarterly Program Implementation Report	QAD
Tacloban City	Need clarification on the procurement of SLRs as per DO No. 024, s. 2024 guidelines on the Provision of SLRs for Public Schools and Library Hubs	CLMD/LR/ Procurement Unit
Tacloban City	Need clarification on DO 25, s. 2023 Guidelines on the Procurement, Quality Assurance of Textbooks and Teachers Manual	CLMD

Total Number of Resolved Issues: **52**

B. UNRESOLVED ISSUES AND CONCERNS

Schools Divisions	Issues/Concerns	RFTACT Recommendation/s	Concerned Regional Functional Division
All SDOs	Results of NAT Gr.12, Gr.10, Gr.6, and ELNA are below the national standard	<p>SDO to:</p> <ul style="list-style-type: none"> ➤ implement appropriate interventions/strategies to improve Key Stage 1 learners' literacy and numeracy skills ➤ continue monitoring the progress of the implementation of Division-based and school-based interventions ➤ Encourage the Public Schools District Supervisors to analyze consolidated test results and conduct crafting of additional assessment opportunities and develop practice activities/exercises to help learners improve their mastery of those critical competencies ➤ conduct inventory of action researches related to reading. Disseminate the findings of action researches so that effective reading interventions can be replicated ➤ organize Innovation Summit to provide platform for the innovators. 	CLMD
Baybay City, Biliran, Borongan City, Calbayog City, Catbalogan City,	Not 100% of the schools have functional Child Protection Committees (CPC)	SDO to monitor and provide TA	ESSD



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Eastern Samar, Leyte, Maasin City, Northern Samar, Ormoc City, Samar, Southern Leyte	Bullying/abuse incidents in schools are not promptly reported	<ul style="list-style-type: none"> • SDO to regularly monitor submission of reports • RO to do repetitive reminders, coordinate with WCPD or DSWD; worst case, issue a memorandum 	ESSD
Baybay City, Biliran, Borongan City, Catbalogan City, Maasin City, Northern Samar, Ormoc City, Samar, Southern Leyte, Tacloban City	MG Program implementers need reskilling on MG program implementation relative to the teaching strategies in all learning areas	SDO to conduct capacity building on the reskilling of the MG teachers on the different teaching strategies	CLMD
Eastern Samar and Tacloban City	Issue/s encountered relative to the SDO Fund Utilization of Downloaded Funds	SDO should regularly monitor status of obligation SDO WFP to utilize the remaining NLC Fund for activities which are in support to the Learning Recovery program SDO should liquidate cash advances on time	FD
All SDOs	Issue/s encountered relative to non-compliance with AOM, NS and ND	RO to regularly monitor status of AOMS, NS and ND and track the timely submission of necessary compliance documents	FD
Eastern Samar and Tacloban City	Issue/s on SDO submission of FARs, Other Financial Reports, SEF reports, and Status of Cash Advances	SDO to always submit reports on time SDO to conduct constant follow up to those schools who are late in liquidating funds and cash advances	FD



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			SDO to regularly provide TA SDO to send demand letters (3) to delinquent schools if necessary	
Calbayog City, Leyte, Northern Samar	Need to improve the implementation of the Client Satisfaction Measurement (CSM) mechanism		SDO to advise district heads to intensify the monitoring of the implementation of CSM in schools and establish a process on how negative feedback is handled or managed.	ORD-PAU
Eastern Samar, Leyte, Maasin City, Northern Samar, Samar, Southern Leyte, Tacloban City	Inconsistent name of schools registered in UACS repository per (FY 2024 GAA and in the BEIS (SY2023-2024) (Attached list of schools)		SDOs thru the Planning Office to assist the schools in submitting the required documents and ensure that schools update the names in the BEIS based on RO approval.	PPRD/QAD
Eastern Samar, Leyte, Samar	Slow compliance with the guidelines/requirements for the downloading of the payroll system		Continuous provision of technical assistance on how to comply with the requirements.	AD
Tacloban City	Kindergarten Curriculum implemented by Private Schools are not compliant to DO 47 s. 2016 " Omnibus Policy on Kindergarten Education "		SDO to conduct an orientation on DO 47 s. 2016 (Omnibus Policy) reiterating adherence to Kindergarten Curriculum	
All SDOs	Presence of NRs and under Frustration Level in all schools		SDO through the PSDSs to keep track on the improvement of learners in schools assigned to them and always present data in the DTAPE, enhance existing interventions that are skill focused, have the profiling of learners	CLMD

			(identification of difficulties), and use of WH questions.	
All SDOs	Presence of Non Numerates		SDO to advise schools to continue the different interventions being implemented	
All SDOs	Need to identify the real Root Cause (RC) in the DTAPE		SDO to conduct Root Cause Analysis (RCA) religiously to identified schools that emanates from currently and previously identified issues and concerns	FTAD
Eastern Samar, Tacloban City	Some schools do not observe the standard teacher-learner ratio		SDOs to properly equate the distribution of teachers among and between schools with excess teachers and schools with shortages within the first quarter of the School Year.	PPRD
Northern Samar	Excess of Master Teachers in some schools		SDO need to effect reassignment of excess MTs	PPRD
Eastern Samar	Presence of untrained newly-hired Key Stage 1 teachers		Newly-hired teachers must first undergo IPBT. Additionally, Kindergarten and Grade 1 teachers should also receive training for the implementation of the MATATAG Curriculum.	HRDD
Borongan City, Northern Samar	Not all trainings conducted by SDOs are CPD accredited		Since Borongan and Northern Samar are already CPD Providers, all trainings for teachers and school leaders must be applied for CPD accreditation before conducting the training.	HRDD
Maasin City	Key Stage 1 CRLA assessment in Grade 3 is too bulky for teachers with more learners		CLMD to provide clarifications and solutions	CLMD
Leyte	Schools operating without approved application for the		SDO was advised to submit the required documents	QAD

	establishment of specifically Batug NHS or Javier NHS Annex
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Total Number of Unresolved Issues: **21**

C. RFTACT ATTENDANCE AND EVALUATION RESULTS

	RFTACT Teams	SDOs	RFTACT Evaluation Results
1	<p>Team Leader: Dr. Harvie D. Villamor (On Travel)</p> <p>Co-team Leader: Ryan R. Tiu</p> <p>Members: Reynaldo E. Nayre Jennylynd D. Daya Rona Fe Dolo (Flexi)</p>	Biliran	4.99 - Excellent
	<p>Team Leader: Dr. Harvie D. Villamor (On Travel)</p> <p>Co-team Leader: Ryan R. Tiu (On Travel)</p> <p>Members: Reynaldo E. Nayre Elizabeth Caboboy Dandy Acuin (Flexi) Geraldine Mangaliman (Flexi)</p>	Ormoc City	5.00 - Excellent
2	<p>Team Leader: Ms. Mercedes D. Sarmiento</p> <p>Co-team Leader: Dr. Rosemarie M. Guino (On Travel)</p> <p>Members: Nova C. Jorge Rachel Cuevas Jennylynd Daya (Flexi) Floramay Bacus</p>	Baybay City	4.53 - Excellent

	<p>Team Leader: Ms. Mercedes D. Sarmiento Co-team Leader: Dr. Rosemarie M. Guino (On Travel) Members: Nova C. Jorge Rachel Cuevas Jennylind Daya (Flexi) Floramay Bacus</p>	Maasin City	4.81 - Excellent
	<p>Team Leader: Ms. Mercedes D. Sarmiento Co-team Leader: Dr. Rosemarie M. Guino (On Travel) Members: Nova C. Jorge Rachel Cuevas Jennylind Daya (Flexi) Floramay Bacus</p>	Southern Leyte	4.92 - Excellent
3	<p>Team Leader: Dr. Rita R. Dimakiling Co-team Leader: Geraldine M. Mangaliman Members: Eva D. Rosales Dandy G. Acuin Gary Jay N. Calipayan (Flexi) Marybeth D. Tolibas (Flexi) Rex C. Briones (Flexi) Gertrudes C. Mabutin (Flexi)</p>	Leyte	4.96 - Excellent
	<p>Team Leader: Dr. Rita R. Dimakiling Co-team Leader: Geraldine M. Mangaliman (On Travel) Mercedes D. Sarmiento (Flexi) Members: Eva D. Rosales Dandy G. Acuin Gerardo L. Adtoon Elmer Albert Cuevas</p>	Tacloban City	5.00 - Excellent
4	<p>Team Leader: Cesar P. Verunque Co-Team Leader: Reynaldo E. Nayre</p>	Eastern Samar	5.00 - Excellent



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	<p>Members: Rosemarie M. Guino (Flexi) Ryan R. Tiu (Flexi) Angelica Rodriguez Mark Lito Gallano (Flexi)</p>		
	<p>Team Leader: Alma E. Suyom (On travel) Co-Team Leader: Mercedes D. Sarmiento</p> <p>Members: Amenia Aspa Edsel Dolo (Flexi) Floramay Bacus (Flexi) Janice Delopere (Flexi)</p>	Samar	5.00 - Excellent
5	<p>Team Leader: Alma E. Suyom (On Travel) Co-Team Leader: Mercedes D. Sarmiento</p> <p>Members: Amenia Aspa Edsel Dolo (Flexi) Floramay Bacus (Flexi) Janice Delopere (Flexi)</p>	Catbalogan City	4.99 - Excellent
	<p>Team Leader: Alejandra B. Lagumbay (On Travel) Co-Team Leader: Gertrudes Mabutin (On Travel)</p> <p>Members: Alfredo Café (Flexi) Geraldine M. Mangaliman Rex Briones Eva D. Rosales (Flexi)</p>	Calbayog City	4.96 - Excellent
6	<p>Team Leader: Alejandra B. Lagumbay (On Travel) Co-Team Leader: Gertrudes Mabutin (On Travel)</p> <p>Members: Alfredo Café (Flexi) Geraldine M. Mangaliman Rex C. Briones Eva D. Rosales (Flexi)</p>	Northern Samar	4.99 - Excellent



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RECOMMENDATIONS: (Focus on the Conduct of the RFTACT deployment)

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| 1. The concerned members of the RFTACTs have to be present in the deployment to appropriately respond to every issue raised by the SDO. |
| 2. RO to conduct Capability Building to DFTACTs on how to surface Root Causes (RC) of issues/concerns to ensure that interventions are directly related to the RC. |
| 3. RFTACTs to follow up the update on the agreements forged between the RFTACT and DTACT in the Performance Contract. |

Prepared by:


MERCEDES D. SARMIENTO
FTAD Chief

Noted:

EVELYN R. FETALVERO, CESO IV
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