DIVISION MEMORANDUM
OSDS-SGOD-DM—DMO s. 2020

COMPULSORY SUBMISSION OF COMPLETE DMEA REPORTS FOR 4th QUARTER 2019

To: Asst. Schools Division Superintendent
   Chiefs, Curriculum Implementation Division (CID)/OIC &
   School Governance and Operation Division (SGOD)
   Education Program Supervisors (CID & SGOD)
   Public Schools District Supervisors
   Heads, Functional Units/Sections
   All Others Concerned

1. Enclosure No. 2 of Division Memorandum No. 425 s. 2019 entitled 4th Quarter
   and Year-End School/District /Division Monitoring, Evaluation and Adjustment for
   CY 2019 informs everyone that the Regional Monitoring, Evaluation and Adjustment
   (RMEA) is scheduled on January 14-15, 2020. Prior to this activity, the validation team of
   Camarines Norte will visit our Division for the Inter-SDO Validation of DMEA Reports
   today January 8, 2020. Per information from Camarines Norte Team, they will arrive on

2. Unfortunately, to this date our Division is still not ready for the activity due to the failure
   of the following to submit the needed data. (See attached list)

3. To ensure the presentation of complete data, this Office directs all concerned to submit
   the data needed tomorrow, January 9, 2020 before noon.

4. For compliance.

[Signature]
DANilo E. DESPl
Schools Division Superintendent

Encl.: As stated

Reference: Division Memorandum No. 425, s. 2019

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

DMEA reports
Reports needed per Functional Division: OSDS, CID, SGOD

1. Consolidated report of the following data: Hard and Soft copy
   1. Summary of Physical and Financial Accomplishment
   2. Unaccomplished Output
   3. Value-added
   4. Concerns, Challenges, Issues, Problems and Gaps
   5. Lessons learned
   6. Recommendations for Adjustment
   7. Consolidated Status of Physical Accomplishments
   8. Fund Utilization for Budget and Finance
      1. Status of Allotment, Obligation, Release and Utilization of Funds
         For FDs- MOOE 4th Quarter and cumulative
         - Downloaded Funds
         - SEF