

### Department of Education

Region VI – Western Visayas
SCHOOLS DIVISION OF CAPIZ

2 0 JUN 2025

#### **DIVISION MEMORANDUM**

No. 277, s. 2025

# SECOND QUARTER SCHOOL PROGRAM IMPLEMENTATION REVIEW AND PERFORMANCE ASSESSMENT (SPIRPA)

To: OIC, Office of the Asst. Schools Division Superintendent OIC, Office of the CES, CID & SGOD
Education Program Supervisors
Public Schools District Supervisors
Heads of Public Elementary, Secondary and
Integrated Schools
All Others Concerned

1. In adherence to DepEd Order No. 029, s. 2022 titled "Adoption of the Basic Education Monitoring and Evaluation Framework" and Regional Memorandum No. 1032, s. 2024 titled "Program Implementation Review and Performance Assessment (PIRPA)", all elementary, secondary, and integrated school heads are directed to conduct their Second Quarter SPIRPA activities on the following schedule:

Date/ Time	Activity	Participants		
June 23-24, 2025/	Pre-Work Activities by	School PIRPA Team		
3:30-5:00 PM	school			
June 25, 2025	District Validation of	School Heads and District		
9:00 AM - 5:00 PM	Accomplishments	PIRPA Team		
June 27 & 30,2025	School PIRPA Proper	School PIRPA Team, District		
3:30-5:00 PM	Reporting	PIRPA Team Representative,		
		other school personnel &		
		external stakeholders		

- 2. This activity aims to present the:
  - a. status of performance indicators and accomplishments for the quarter; and
  - b. issues/concerns and the reasons for the underachievement/overachievement of PPA implementation captured through the Bottlenecks, Lags, Issues, and Concerns (BLICs).
- 3. All schools shall conduct a school PIRPA to examine the progress of the plans in terms of physical implementation, schedule, and financial performance. This will review whether the targeted outputs were delivered as scheduled and whether the proposed funding was executed as planned. The conduct of the school PIRPA and validation of accomplishments shall be monitored and





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participated in by the Education Program Supervisors, Public Schools District Supervisors, and other division office personnel.

- 4. The process for conducting the school PIRPA will still be based on Division Memorandum No. 128, s. 2023 titled "Guidelines on the Conduct of Division and School Monitoring, Evaluation, and Adjustment".
- 5. Attached are the Key Performance Indicators to be gathered for the first quarter of 2025 (January to March 2025), validation checklist, Monitoring & Evaluation (M&E) tool and the templates to be used for your guidance. **Cut-off date for the data to be collected is June 20, 2025.**
- 6. Expenses incurred relative to the conduct of the above activity shall be charged against the School MOOE Funds subject to the usual accounting and auditing rules and regulations.
- 7. For more information, contact the School Management, Monitoring and Evaluation (SMME) Section through email at <a href="mailto:ronald.dile001@deped.gov.ph">ronald.dile001@deped.gov.ph</a> or mobile number 09209831298.
- 8. Immediate dissemination of and compliance with this Memorandum are desired.

**ROEL F. BERMEJO**Schools Division Superintendent

Encl.: As stated Reference: As stated

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

MONITORING AND EVALUATION LEARNERS SCHOOLS

PERFORMANCE REVIEW ASSESSMENT PROGRAM







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Enclosure No. 1 to Division Memorandum 277, s. 2025

# 2025 SECOND QUARTER PERFORMANCE INDICATORS

(Performance Indicators shall be segmented by grade level, gender, subject area)

#### ACCESS

No.	PERFORMANCE INDICATOR
1	Total No. of Learners
2	Total No. of Learners Per Nutritional Status Category
3	Total No. of Organized Classes
4	Total No. of Available Modules
5	Total No. of Available Worksheets
6	Total No. of Available Textbooks
7	Total No. of Available Work Week Plan (if applicable)
8	Total No. of Available Lesson Exemplars
9	Total No. of Available Assessment Tool for CRLA
10	Total No. of Available Assessment Tool for Phil IRI
11	Total No. of Available Assessment Tool for RMA
12	Total No. of Functional DCM
13	Total No. of Instructional Classrooms
14	Total No. of Functional handwashing facilities (10:100)
15	Total No. of Functional Comfort Rooms (1:50)
16	Does the school have Functional Internet Connectivity?
17	Does the school have electricity?

## **QUALITY**

No.	PERFORMANCE INDICATOR
1	No. of Non-Readers
2	No. of Non-Numerates
3	No. of Instructional Supervision Conducted by School Head
4	No. of Teachers Attended LAC Session
5	No. of Teachers Attended Other Training
6	No. of Teachers Provided with Technical Assistance on Curriculum
0	Management and Implementation
7	Percentage of Learners Enrolled In: SPED, ALS, IPED, ALIVE
8	Percentage of Learners Provided with Learning Resources
9	No. of Teaching-Related Staff Trained
10	Stakeholders' Participation and Donation
11	Total No. of Teachers





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# **EQUITY**

No. PERFORMANCE INDICATOR					
1	No. of "School the Based Feeding Program" Beneficiaries				
2	Is the school a Child-Friendly School?				

#### **RESILIENCY & WELL-BEING**

No.	PERFORMANCE INDICATOR	
1	No. of Bullying and Child Abuse Cases are Acted Upon	







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Enclosure No. 2 to Division Memorandum  $\frac{277}{}$ , s. 2025

#### VALIDATION CHECKLIST (for SPIRPA only)

School :  Date of Conduct of SPIRPA  Date of Validation:				
Validators:  Leading Indicators		Mode of Ve	erification	
(for the Quarter)	MOVs Presented	Authenticity & Correctness of MOVs (Based on Standards)		Observation/Agreement
		YES	NO	observation/rigiteement
3. FINANCIAL REPORT				
1. MOOE Fund				
2. PTA Fund				
3. Alumni Fund, if there's any				
4. Barangay Fund, if there's any				
5. SEF, if there's any				
6. Others (Donated), if there's any	Liquidation Report signed by			







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TT I/DA 9-	Mode of Verification					
II. KRA & Activity (WFP- based)	Available (/) (List down the MOVs)	Not Available (x)	Remarks (Accepted, Not Accepted, For Submission)	Agreement/s		
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Enclosure No. 3 to Division Memorandum  $\frac{277}{1}$ , s. 2025

SCHOOL PROGRAM IMPLEMENTATION REVIEW AND PERFORMANCE ASSESSMENT (SPIRPA) TOOL FOR THE CONDUCT OF QUARTERLY SPIRPA CONFERENCE

Fime Monitore	ed:		
PROMOTY			
FRONGLY BSERVED	OBSERVED	NOT OBSERVED	REMARKS
		*****	
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# **Department of Education**Region VI – Western Visayas SCHOOLS DIVISION OF CAPIZ

Enclosure No. 4 to Division Memorandum $\frac{277}{}$ , s. 2025

#### QUARTERLY ACCOMPLISHMENT TEMPLATE

- 1. **STATUS OF PERFORMANCE INDICATORS / ANALYSIS OF KPIs** per quarter (in graphical, tabular, and textual PowerPoint Presentation for easy understanding in the delivery of data elements) (for SPIRPA only)
- 2. PRIORITIES, CHARACTERIZATION, PROPOSED INTERVENTION AND DATE OF IMPLEMENTATION AND TA NEEDED (for SPIRPA only)

KPI No. 1/2/3	Priorities	Curriculum Support System	Characte- Rization	Proposed Intervention	Date of Implementation	TA Needed	From Whom? & Date

#### 3. SUMMARY OF ACCOMPLISHMENT

KRA/		Physical			Financia	1
Pillar	# of Target Activities (Based on Year 3 Annual WFP)	# of Actual Accomplishments	% of Accomplishments	Amount to be Utilized (Based on Year 3 Annual WFP)	Actual Amount Utilized	% of Utilization
Access						
Equity						
Quality						
Resiliency & Well- Being						
Governance						
Total						

#### 4. SUMMARY OF ACCOMPLISHED ACTIVITIES

KRA/ Pillar	Objectives	Target	Accomplished	Actual	Facilitating
		(Based on	Activities	Accomplishment	Factors
		Year 3			
		Annual			
		WFP)			
Access	SO				
Equity					
Quality					







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Resiliency & Well-		
Being		
Governance		

#### 5. SUMMARY OF UNACCOMPLISHED ACTIVITIES

KRA/ Pillar	Objectives	Target (Based on Year 3 Annual WFP)	Planned Activities (Based on Year 3 Annual WFP)	Actual Accomplishment	Issues	Hindering Factors	Action/s to be Taken
Access	<u>so</u>	*****					
Equity							
Quality							
Resiliency & Well- Being							
Governance							

#### 6. Financial Report (for SPIRPA only)

Source of Fund	Amount to be Utilized	Actual Amount Utilized	%of Utilization
1. MOOE			
2. PTA			
3. Alumni			
4. Barangay			
5. SEF			
6. Others (Donated)			
Total			





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