



Tracking # 2018-06-6893  
Republic of the Philippines  
Department of Education  
**CARAGA REGIONAL OFFICE**  
J. Rosales Avenue, Butuan City



June 6, 2018

REGIONAL MEMORANDUM  
No. 312, s.2018

ADDENDUM TO REGIONAL MEMORANDUM NO. 231, S. 2018 RE MONITORING  
ON THE STATUS OF IMPLEMENTATION OF DIVISION BANNER PROJECT

To: Schools Division Superintendents  
This Region

1. This office has released a Regional Memorandum No.231, s.2018 on the monitoring on the status of implementation of Division Banner Projects last April 5, 2018.
2. It was stipulated in the said memorandum that the monitoring shall also check whether the Division Banner Project has served as an intervention in addressing the identified Concerns, Issues, Gaps and Problems (CIGP).
3. Anent to item No.2, this monitoring shall also cover whether the interventions stipulated in the CDTAP are implemented in addressing identified CIGP.
4. The results of this monitoring shall be the basis of the Technical Assistance to be provided by the Regional Field Technical Assistance Team (RFTAT).
5. Attached is the Schedule of Monitoring and List of Monitoring Teams.
6. Please be guided with the attached Monitoring Tools for your reference, which will be filled out before the scheduled monitoring.
7. This memorandum serves as **Travel Authority** of the monitors.
8. Travelling expenses and per diem of the monitors shall be charged to the Regional MOOE.
9. For your information and guidance.

  
**BEATRIZ G. TORNO, Ph.D., CESO IV**  
Regional Director

Enclosure: As stated  
TO BE INDICATED IN THE FOLLOWING SUBJECTS  
Monitoring                      ROCKERS/CDTAP                      Schedule of Activities

Ftad04/rralas

## Schedule of Monitoring and List of Monitoring Team

Date	Schools Division Offices	Monitors
June 26, 2018	Surigao del Sur	Mrs. Fe Alegado
June 27, 2018	Tandag City	Dr. Virginia Seña
June 26, 2018	Siargao Islands	Dr. Alejandro Macadatar
June 27, 2018	Surigao del Norte	Mr. Roy Rele
June 26, 2018	Dinagat Islands	Mr. Bernabe Linog
June 27, 2018	Surigao City	Mr. Reylan Alas Dr. Marygold Silao
June 26, 2018	Bislig City	Mrs. Maripaz Magno Mrs. Margarita Delima
June 26, 2018	Agusan del Norte	Dr. Caroline Guerta
June 27, 2018	Butuan City	Mrs. Meriam Dela Rita
June 27, 2018	Cabadbaran City	
June 26, 2018	Agusan del Sur	Mrs. Carolina Niepes
June 27, 2018	Bayugan City	Mrs. Elaine Navarro

ANNEX 1 (Template for Project Monitoring Report)

(Instructions: The Division Banner Project Coordinators shall fill in the template. Report shall be submitted to the Regional Office c/o FTAD for consolidation.)

**PROJECT MONITORING TOOL**  
Division of \_\_\_\_\_

<b>SDO/School</b>	<b>Division/School Banner Project</b>	<b>Project Objectives/Targets</b>	<b>Initial Gains/ Accomplishments</b>	<b>Facilitating Factors</b>	<b>Issues/Challenges Faced</b>	<b>Recommendations</b>

