

Republic of the Philippines

DEPARTMENT OF EDUCATION

Negros Island Region

SCHOOLS DIVISION OF NEGROS ORIENTAL

Capitol Area, Dumaguete City

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March 16, 2016

DIVISION MEMORANDUM NO. _ S, _2016-03-07

TO

: PUBLIC SCHOOL DISTRICT SUPERVISOR/DISTRICT IN-CHARGE

SCHOOL HEADS, ELEMENTARY AND SECONDARY

SUBJECT

: ALIGNMENT OF SCHOOL EDUCATIONAL FUND (SEF) PROGRAM PROJECS AND

ACTIVITIES TO SCHOOL IMPROVEMENT PLAN (SIP)

Attached is a communication-letter from MR. DENNIS 5. QUINONES, OIC- Provincial Director of Department of the Interior and Local Government asking this office to answer the Seal of Good Local Governance (SGLG) indicators and to provide the documentary requirements, to wit;

- a. 2015 Local School Board Plan
- b. 2015 School improvement Plan
- c. 2015 Local School Board Accomplishment Report or 2015 LSB Financial Report
- 2. In view of the above, you are advised to make adjustments/ review of your School Improvement Plan (SIP 2013-2016) to align the 2015 Local School Board Plan indicating the programs, projects and activities and the specific budget thereof.
- 3. And please submit capy af your 2015 Lacal School Board Plan and 2015 Lacal School Board Accamplishment Report or Financial Report of your district c/o Dr. Carmelita A. Alcala, DEPS/GAD & Araling Panlipunan Coordinator an ar befare April 1, 2016.
- 4. For your information and compliance.

CABRERA, CESE

Assistant Schools Division Superintendent

SDS-OIC 7#



e Philippines
OR AND LOCAL GOVERNMENT

perations Office Negros Oriental

Tel. Nos. 255--. A22-2479; Fax No. 225-4411 E-mail addresses: dilg_orneg@yahoo.com

March 11, 2016

Dear Sir/Ma'am:

Depen Heg.or.

Recommendation

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Kindly answer SGLG Indicators with checked marks. We have attached also the documentary requirements checklist for the office to prepare prior to the SGLG Regional Assessment Team on- site validation sometime mid April 2016.

We hope to get the accomplished Data Capture Forms on or before April 4, 2016. The data/ information you have provided are highly appreciated. Thanks!

Very truly yours,

DENNIS S. QUINONES
OIC-Provincial Director

/kic

(Documents to be used to validate prior to the RAT visit) In handling VAW cases filed in barangays VAWC and/ or similar entities (for cities and municipalities only). Monitoring Report of the Submission of Barangay Quarterly VAWC Reports for Cy 2015 (far cities and municipalities only). Voild Carification of residential care facility from DSWD-CO Copy of Registered Social Worker's PRC License: Number and Validity OR claim stub from PRC if registered LSWDO has just recently filed renewal of license CSC Certificate of LSWDO Appointment Copy of 2015 Philhealth occreditation V 2015 Local School Improvement Plan V 2015 School Improvement Plan Paperss Ianes (actual) Ramps and PWD tailets (actual) Ramps and PWD tailets (actual) Romps and PWD tailets (actual) Copy of NHI certificate if LG hall, hospital or RHU is a historical building plan if LG hall, hospital or RHU is under construction (plan must indicate that the establishment of a ramp is one of its features) Copy of Certificate of Affirmation received by IPMR At least one Sanggunian Minutes of the Meetings each: CY 2015 and CY 2016 Executive Order or Resolution creating the LDC (with names at member-CSos and official represental fives) LDC Minutes at the Meetings List of residential care facility on photos ta be taken) List of photos ta be laken) List of residential core facility on Diales (activated by DSWD-CO) Photos: Registered Social Worker's PRC License CR claim stub from PRC if registered LSWDO has just recently filed renewal of license CR claim stub from PRC if registered LSWDO has just recently filed renewal of license CR claim stub from PRC if registered LSWDO has just recently filed renewal of license CR claim stub from PRC if registered LSWDO has just recently filed transported LSWDO has just recently filed renewal of license CR claim stub from PRC if registered LSWDO has just recently filed renewal of license CR claim	Fo	For the LGOO from the Province or C/MLGOO		For the RAT Members			
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Form Prov 2.3 Social Protection

Additional Observation or Information from RAT Members (fick as appropriate): Decrepancy in LGU and NGA data, with accomplished Change Request Form No discrepancy in LGU and NGA data, with accomplished Change Request Form No discrepancy in LGU and NGA data. Cither Observation or Information: The 2015 tocal School Board Plan is aligned with the 2015 School Yes No Yes No Improvement Plan (based on Farm Pray 2.38). Additional Observation or Information Irom RAT Members: Yes No On Farm Pray 2.38). Additional Observation or Information Irom RAT Members: Yes No On Farm Pray 2.38). Additional Observation or Information Irom RAT Members: Yes No Yes No On Farm Pray 2.38). Additional Observation or Information Irom RAT Members: Yes No Yes No On Farm Pray 2.38). Yes No Yes No On Farm Pray 2.38). Yes No Yes No Yes No On Farm Pray 2.38). Yes No	Column C Column B Column C									
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Collected by: Verified by: RAT Leader (1) CSO Representative (2) LGOO from the Province NGA Representative (3)		·		6.2.1.2				Yes	No	
RAT Leader (1) :			·			T-construction (Construction)	A Section Assessment			
RAT Leader (1) :	Collected by: Verified by:									
LGOO from the Province NGA Representative (3) :	-0116C16								*******	
		if any)								



