



Republic of the Philippines

DEPARTMENT OF EDUCATION

Negros Island Region

SCHOOLS DIVISION OF NEGROS ORIENTAL

Capitol Area, Dumaguete City

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(035) 225 2376 / 225 2838 / 422 5283

March 16, 2016

DIVISION MEMORANDUM

NO. 25 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 PROJECTS AND
ACTIVITIES TO SCHOOL IMPROVEMENT PLAN (SIP)

1. Attached is a communication-letter from MR. DENNIS S. 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 copy of your 2015 Local School Board Plan and 2015 Local School Board Accomplishment Report or Financial Report of your district c/o Dr. Carmelita A. Alcala, DEPS/GAD & Araling Panlipunan Coordinator on or before April 1, 2016.

4. For your information and compliance.

LELANIE T. CABRERA, CESE

Assistant Schools Division Superintendent

SDS-OIC *MA*

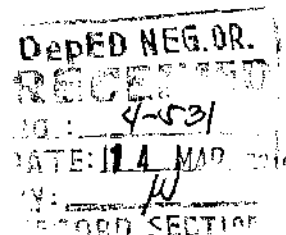
16 MAR 2016



Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Operations Office
Negros Oriental

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E-mail addresses: dilg_orneg@yahoo.com

March 11, 2016

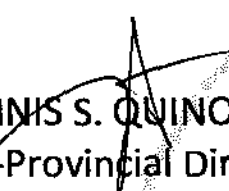


Dear Sir/Ma'am:

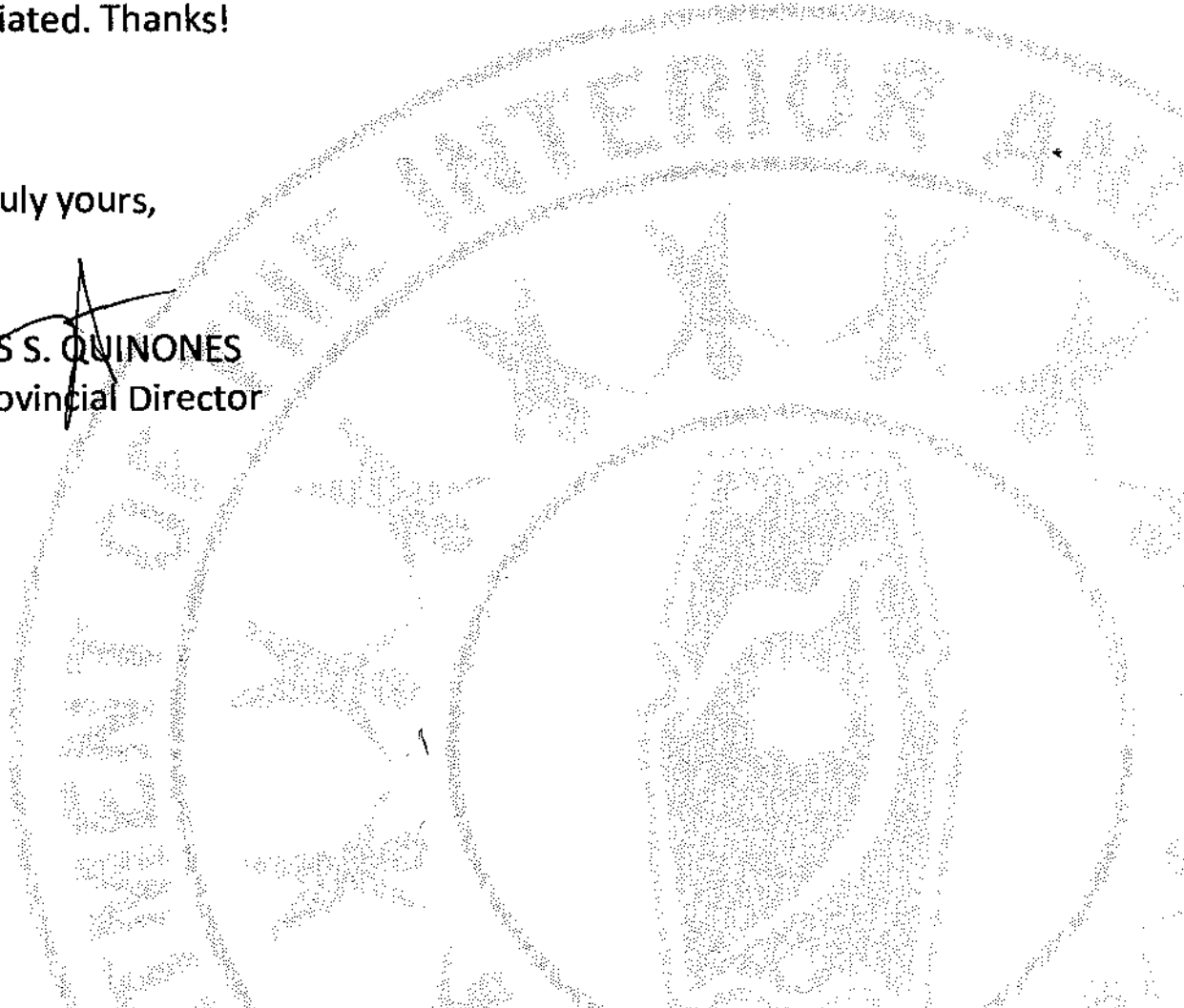
Kindly answer SGLG Indicators with checked marks. We have attached also the documentary requirements checklist for the office to prepare prior to the SGLG Regional Assessment Team on- site validation sometime mid April 2016.

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
OLC-Provincial Director

/kic





For the LGOO from the Province or C/MLGOO (Documents to be prepared prior to the RAT visit)	For the RAT Members (Documents to be used to validate and list of photos to be taken)
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 (for cities and municipalities only)	
Valid Certification of residential care facility from DSWD-CO	List of residential care facilities provided by 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	Photo: Registered Social Worker's PRC License OR claim stub from PRC if registered LSWDO has just recently filed renewal of license
CSC Certificate of LSWDO Appointment	
Copy of 2015 Philhealth accreditation	List of accredited health facilities provided by Philhealth-CO
✓ 2015 Local School Board Plan	
✓ 2015 School Improvement Plan	
✓ 2015 LSB Accomplishment Report OR 2015 LSB Financial Report	
Express lanes (actual)	Photos: express lanes posting of priority signages in BPLO, Office of the Civil Registry and main health facility or RHU
Ramps and PWD toilets (actual)	Photos: ramps with handrails in wide angle shot and with the Ramp Gradient Finder (LG hall and main hospital or RHU)
Copy of NHI certificate if LG hall, hospital or RHU is a historical building	Photos of other support facilities or conditions: Ground level entrance or exit; dropped curb; special lift or elevator; facility or building catering to all PWD-related concerns or services
Copy of 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)	Photos: toilets with L-shaped grab bars (LG hall and main hospital or RHU)
Copy of Certificate of Affirmation received by IPMR	Data on LGUs whose IPMRs were issued with COA and other related information from NCIP
At least one payroll each: CY 2015 and CY 2016	
At least one Sanggunian Minutes of the Meetings each: CY 2015 and CY 2016	
Executive Order or Resolution creating the LDC (with names of member-CSOs and official representatives)	
LDC Minutes of the Meetings	
List of organized and accredited CSOs	
CY 2015 Accomplishment reports for the SP-related programs	



Column A		Column B		Column C	
Required Data		FIGOO: Met Criterion?		RAT Members: Met Criterion?	
Additional Observation or Information from RAT Members (tick as appropriate): <input type="checkbox"/> Discrepancy in LGU and NGA data; with accomplished Change Request Form <input type="checkbox"/> No discrepancy in LGU and NGA data Other Observation or Information:					
4	The 2015 Local School Board Plan is aligned with the 2015 School Improvement Plan (based on Form Prov 2.3B).	Yes	No	Yes	No
Additional Observation or Information from RAT Members:					
5	The 2015 Local School Board Plan attained a completion rate in PPAs or fund utilization of (based on Form Prov 2.3B): % 			Yes	No
Additional Observation or Information from RAT Members:					
6(N)	The LGU has physical features or facilities to enable the mobility of persons with disabilities.	Yes	No	Yes	No
If yes, kindly indicate if the following physical features or conditions are present:					
6.1	Provincial Capital				
6.1.1	Ramp with handrails at the entrance or exit	Yes	No	Yes	No
If yes (for RAT members):					
6.1.1.1	Ramp passed the test conducted through the Simplified Gradient Finder (for RAT only).			Yes	No
6.1.1.2	With provision of special assistance			Yes	No
6.1.2	Other forms of special support or conditions				
6.1.2.1	Ground level entrance or exit	Yes	No	Yes	No
6.1.2.2	Dropped curb at the entrance or exit	Yes	No	Yes	No
6.1.2.3	Special lift or elevator	Yes	No	Yes	No
6.1.2.4	Facility or building catering to all PWD-related concerns or services	Yes	No	Yes	No
6.1.2.5	The building is declared historical.	Yes	No	Yes	No
6.1.2.6	The building is under construction.	Yes	No	Yes	No
6.1.3	Toilet(s) for PWDs with L-shaped grab bars	Yes	No	Yes	No
6.2	Provincial Hospital/Main Health Facility				
6.2.1	Ramp with handrails at the entrance or exit	Yes	No	Yes	No
If yes (for RAT members):					
6.2.1.1	Ramp passed the test conducted through the Simplified Gradient Finder (for RAT only).			Yes	No
6.2.1.2	With provision of special assistance			Yes	No

Collected by:

_____ LGOO from the Province

Verified by:

RAT Leader (1) : _____

CSO Representative (2) : _____

NGA Representative (3) : _____

(if any)