

# Department of Education

SCHOOLS DIVISION OF SORSOGON Sorsogon

February 27, 2025

DIVISION MEMORANDUM No.62, s.2025

# DIVISION PROGRAM IMPLEMENTATION REVIEW AND PERFORMANCE ASSESSMENT (PIRPA) FOR CY 2025

To: Assistant Schools Division Superintendent
Chiefs of CID and SGOD
Heads of Functional Divisions/Areas
Public Schools District Supervisors and OIC-PSDSs
Elementary and Secondary School Heads
All Others Concerned

- 1. The Department of Education issued DepEd Order No. 29, s. 2022 re: Adoption of the Basic Education Monitoring and Evaluation Framework (BEMEF) that aims to guide all operating units across governance levels in the conduct of Monitoring and Evaluation (M&E) initiatives and assess the organizational outcomes and the collective performance of offices in the Department.
- 2. Furthermore, this policy issuance stipulates that the Program Implementation Review (PIR) and Performance Assessment (PA) as M&E mechanism must be established as the reporting platform of the DepEd on the progress of the implementation of PPAs within and across the organization, the performance of offices and schools based on the targets set in the Office Performance Commitment and Review Form (OPCRF) and their contribution to organizational outcomes. This will also track the delivery of services and accomplishments of outputs in terms of quality, efficiency and timeliness standards. Bottlenecks, constraints and challenges (BCCs) affecting the delivery of basic education services shall be given timely and appropriate technical assistance (TA). Thus, identified best practices and valuable lessons learned shall be adopted in various processes to enhance future implementation of PPAs.
- 3. Adherence to this policy and in cognizant of Regional Memorandum No. 128, s. 2025 re: CY 2025 Program Implementation Review and Performance Assessment (PIRPA) for DepED Region V, this Office enjoins SDO Proper Functional Divisions, Districts and Schools to conduct the quarterly Program Implementation Review and Performance Assessment (PIRPA) in the Division, District and School levels.
- 4. The conduct of the quarterly PIRPA aims to:
  - a. present the Physical and Financial accomplishments in cluding the results of assessments;
  - b. present the issues and concerns and those needing decisions from the Top Management.









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- c. present the BAR, Deployment, Procurement and Budget Utilization Updates;
- d. present the reasons for underachievement/overachievement and the catch -up plan.
- e. next steps
- 5. All Deped operating units are responsible for performing the PIR and Performance Assessment following established standards of the Monitoring and Evaluation systems as presented in Enclosure No. 1 of this Memorandum.
- 6. To ensure quality and accurate data to be reported and submitted to RO, the conduct of PIRPA shall follow these major processes: a) Preparatory Phase; b) Culminating Activity; and c) Post PIR. Details of these processes are provided in the Enclosures.
- 7. The schedule of quarterly SDO PIRPA per Functional Division of the SDO, District and School, required reports, date of submission, google links to download the reporting templates and submission of reports, Consolidation Template for BCCs are found in the Enclosures.
- 8. All Functional Divisions of the SDO, Districts and Schools are advised to submit the required PIRPA reports at least 7 days before the actual PIRPA using the reporting templates. Both hard and soft copies of the reports must be submitted to the Division Office attention: SGOD-SMME Section. Submission links are enumerated in the Enclosure No. 4.
- 9. Moreover, Program Owners/Implementers at the SDO and all School Heads are requested to submit the Program Implementation Plan and M&E Plan for CY 2025 before March 10, 2025 to the SGOD thru SMME Section. Lists of Programs /Line Items which require Implementation and M&E Plans and the list of SDO Proper Program Implementers that complied and yet to comply with the submission are found in the Enclosures.
- 10. For inquiries or any clarification, all concerned may contact Ms. Leah H. Peran of SMME section through this email address: <u>leah.peran00@deped.gov.ph</u> or CP No. 09271835946.
- 11. For information, guidance and compliance of all concerned.

JOSE L. DONCILLO, CESO V
Schools Division superintendent

SGOD/SMME/lhp

RM No. 128, s. 2025: CY 2025 Program Implementation Review and Performance Assessment (PIRPA) for DepEd Region V
RM No. 21, s. 2025: Submission of the CY 2025 Implementation & M&E Plans of Programs and Policies to be Implemented by RO-FDs and SDOs









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Enclosure No. 1 to Division Memorandum No. \_\_\_, S. 2025 :Division Program Implementation Review and Performance Assessment (PIRPA) for CY 2025

### PIRPA TECHNICAL WORKING GROUP

Governance Level	Lead	Process Owner	Technical Working Group
School Division Office	Schools Division Superintendent	SGOD-School Management Monitoring and Evaluation Section(SMME)- (PIR)  SGOD-Planning and Research Section –(Plan Adjustment)	<ul> <li>SGOD</li> <li>SMME Section,</li> <li>HRD Section,</li> <li>Planning and</li> <li>Research Section</li> <li>TA Coordinator</li> <li>OSDS</li> <li>Budget &amp; Finance</li> <li>Unit,</li> <li>Bids and Awards</li> <li>Committee,</li> <li>Administrative Office</li> <li>CID</li> <li>EPS PIRPA Focal</li> <li>Person,</li> <li>ALS,</li> <li>LRMDS</li> <li>One Representative</li> <li>from PSDSs</li> </ul>
District	PSDS/OIC- PSDS	PSDS/OIC-PSDS	1. Admistrative Office 2. Two (2) School Heads
School	School Head	School Head	<ol> <li>M&amp;E Focal Person</li> <li>Administrative Office</li> <li>Project Implementer</li> <li>Finance Officer</li> </ol>

The process owners of the PIR and Plan Adjustment shall oversee and manage the conduct of the PIRPA in accordance with the established standards. They are responsible to collect data on physical and financial accomplishments, issues/concerns including recommendations to ensure implementation of PPAs, maintain a database facility to ensure that the data









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and information collected from the PIR & PA are properly managed and utilized, integrate reports, and ensure its dissemination. Performance Assessment in all governance levels shall be managed by the created Performance Assessment Team (PMT) whose functions are defined in DepEd Order No. 2, s. 2015 "Guidelines on the Establishment and Implementation of Results-Based Performance Management System (RPMS) at the Department of Education". In addition, all Heads of Offices shall be responsible in the monitoring of their respective OPCRFs vis-à-vis the WFPs or School Improvement Plan (SIP) in case of Schools.

A Technical Working Group (TWG) will be created to assist the process owners in the actual conduct of the PIR & PA to ensure in-depth analysis of physical, financial, deployment, procurement, and overall performance assessment will be undertaken and captures recommendations to deliver the goods and services of PPAs as planned.

The TWG will also be involved in monitoring the progress of key actions to be undertaken and recommend courses of actions to implementors and management.

All operating units in all levels of governance shall be responsible to ensure the smooth implementation of the PIR and Performance Assessment.









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Enclosure No. 2 to Division Memorandum No. \_\_\_, S. 2025 :Division Program Implementation Review and Performance Assessment (PIRPA) for CY 2025

#### PIRPA MAJOR PROCESSES

A. Preparatory Phase. The preparatory phase will cover activities to gather and analyze PPA implementation before the conduct of the quarterly Program Implementation Review and Plan Adjustment.

#### **Suggested Activities:**

- 1. Monthly Touch point with Program Owners/Implementers dubbed as "PIR Kapihan" Brief and informal meeting to gather updates on the progress of PPAs Implementation vis-à-vis WFP, PPMP, and PIC
  - 2. Internal PIR per Office
  - 3. Pre-PIR and Data Validation by the Process Owners to appraise major PPAs with downloaded funds through the following principles: Efficiency, Effectiveness, Cost Effectiveness and Responsiveness
  - 4. Briefing with PIR Chairpersons prior to the conduct of PIR Culminating Activity to discuss results of the pre-validation and seek comments and policy recommendations.

# B. Program Implementation Review-Culminating Activity Flow of Discussion:

- 1. present the Physical and Financial accomplishments in cluding the results of assessments;
- 2. present the issues and concerns and those needing decisions from the Top Management.
- 3. present the BAR, Deployment, Procurement and Budget Utilization Updates;
- 4. present the reasons for underachievement/overachievement and the catch -up plan.
- 5. next steps

#### C. Post PIR

- 1. Action Planning with the PIR Process Owner and PIR TWG
- 2. Conference with Program IOwners/Implementers to discuss the following:
  - a. Overall Status of PPAs in terms of Physical Accomplishments, Timeliness and Cost Efficiency;
  - PPAs needing special attention and cuases of its delay or underutilization
  - c. Items needing Management Decisions
  - d. Effect of the progress of implementation of PPAs on the program outcomes and Selected Key Performance Indicators
  - e. Other important matters (if necessary)









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Enclosure No. 3 to Division Memorandum No. \_\_\_, S. 2025 :Division Program Implementation Review and Performance Assessment (PIRPA) for CY 2025

# SCHEDULE OF QUARTERLY PIRPA for SDO PROPER, DISTRICTS and SCHOOLS

QUARTERLY PIRPA	ACTIVITIES	DATE
QUARTER 1	<ul> <li>Gathering of Data using the PIRPA Data gathering templates</li> </ul>	March 24-31, 2025
(January, February & March)	Conduct of Internal PIRPA	April 3-4, 2025
	Actual PIRPA	April 8, 2025
	<ul> <li>Submission of Reports</li> </ul>	April 4, 2025
	Post PIRPA Conference	April 22, 2025
	<ul> <li>Gathering of Data using the PIRPA Data gathering templates</li> </ul>	June 23-30, 2025
OTT	Conduct of Internal PIRPA	July 3-4, 2025
QUARTER 2	Actual PIRPA	July 8, 2025
(April, May & June)	Submission of Reports	July 4, 2025
	RO-SDO Regional PIRPA	July 23-25, 2025
	Post PIRPA Conference	July 29, 2025
QUARTER 3	Gathering of Data using the PIRPA Data gathering templates	September 23-30, 2025
/ Index Assessed On	Conduct of Internal PIRPA	October 2-3, 2025
(July, August & September)	Actual PIRPA	October 7, 2025
ooptomoor,	Submission of Reports	October 3, 2025
	Post PIRPA Conference	October 21, 2025
	<ul> <li>Gathering of Data using the PIRPA Data gathering templates</li> </ul>	December 22-29, 2025
<b>QUARTER 4</b>	Conduct of Internal PIRPA	January 6-7, 2026
(October, November &	Actual PIRPA	January 9, 2026
December)	Submission of Reports	Janauary 7, 2026
,	RO-SDO Regional PIRPA	Jannuary 22-24, 2026
	Post PIRPA Conference	January 30, 2026







Website: depedsorsogon.com.ph



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Enclosure No. 4 to Division Memorandum No. \_\_\_, S. 2025 :Division Program Implementation Review and Performance Assessment (PIRPA) for CY 2025

### PIRPA REPORTS SUBMISSION LINKS

Note: 1. PIRPA Reporting Templates can also be downloaded from this link.

2. School must upload PIRPA reports at their own respective/designated folder.

	SDO's FDs & Municipality	Submission Link of Quarterly PIRPA Reports	Submission Link for Consolidated Bottlenecks, Constraints and Challenges (BCCs) for PSDSs/OIC- PSDSs		
1	SDO (OSDS, CID & SGOD)	https://tinyurl.com/4n3m2934			
2	Barcelona	https://tinyurl.com/mpaedz76			
3	Bulan	https://tinyurl.com/bdhbhff5			
4	Bulusan	https://tinyurl.com/4xzd278m			
5	Casiguran	https://tinyurl.com/3cerhkbs			
6	Castilla	https://tinyurl.com/cazu6ptk			
7	Donsol	https://tinyurl.com/mpbttjrv	https://tinyurl.com/yf82szph		
8	Gubat	https://tinyurl.com/4v2k7vzd	nttps.//tmyuri.com/yio2s2pii		
9	Irosin	https://tinyurl.com/mwc7k5ad	*   -		
10	Juban	https://tinyurl.com/ycxj9tvh			
11	Magallanes	https://tinyurl.com/4wx8mkjs			
12	Matnog	https://tinyurl.com/mryvb9nw			
14	Pilar	https://tinyurl.com/4zwkcun9			
15	Pto. Diaz	https://tinyurl.com/56udtwu8			
16	Sta. Magdalena	https://tinyurl.com/55jfarzw			









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Enclosure No. 5 to Division Memorandum No. \_\_\_, S. 2025 :Division Program Implementation Review and Performance Assessment (PIRPA) for CY 2025

### LIST OF PROGRAMS/LINE ITEMS WHICH REQUIRE IMPLEMENTATION AND M&E PLANS

	PROGRAM/LINE ITEM	OFFICE IN CHARGE	STATUS OF SUBMISSION
SDO	PROPER		
1	GASS	OSDS/CID/SGOD	Submitted
2	ERF	OSDS	Submitted
3	SMOOEKTO6	OSDS	Submitted
4	SMOOE7TO10	OSDS	Submitted
5	SMOOE11TO12	OSDS	Submitted
6	DCP	OSDS	Yet to submit
7	IASS	OSDS	Yet to submit
8	ADM	CID	Submitted
9	ALSADM	CID	Submitted
10	BEC	CID	Yet to submit
11	DPCJ	CID	Submitted
12	ELLN	CID	Submitted
13	FLO	CID	Submitted
14	IMS	CID	Yet to submit
15	IPED	CID	Submitted
16	LTE-TVL	CID	Submitted
18	LTE-SME	CID	Submitted
19	MEP	CID	Submitted
20	MG	CID	Submitted
21	SPED	CID	For revision
22	TEXTBOOKS	CID	Yet to submit
23	BEFF-EAO	SGOD	NA
24	BEFF-EAO-Elec.	SGOD	NA NA
25	BEFF-EAO-Repair	SGOD	NA
26	BEFF-Repair	SGOD	Submitted
27	BPLP	SGOD	Submitted
28	CPP	SGOD	Yet to submit
29	DPRP	SGOD	Yet to submit
30	GABALDON	SGOD	NA
31	HRTD	OSDS/CID/SGOD	To be coordinated and consolidated
32	LMSP	SGOD	NA
33	LSP	SGOD	Submitted
34	NASBE	SGOD	For revision
35	OPDNTP	SGOD	Submitted
36	PALARO	SGOD	Submitted
37	PFSS	SGOD	Submitted
38	ORF	SGOD	NA
39	SBFP	SGOD	Submitted
	OOL		
40	SMOOEKTO6	ELEMENTARY SCHOOLS	Yet to submit
41	SMOOE7TO10	SECONDARY SCHOOLS	Yet to submit
42	SMOOE11TO12	SECONDARY SCHOOLS	Yet to submit







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