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Republic of the Philippines

Department of Education

Region XI







DIVISION MEMORANDUM No. 034-6, s. 2018

January 10, 2018

TWO-DAY ROLL-OUT OF CONTINUOUS IMPROVEMENT (CI) PROJECT

To:	Name	Designation	Division/Section
	ROSALINDA C. ADLAON PATRIOTISO O. PEÑAS ELY G. CATALUŇA ARLENE P. BARBA CHERRY ROSSETTE E. OLIVA NEIL D. BONGCAYAO NORELIZA A. MISAL DANILO M. EBOL, JR. HEIDE P. BANUELOS MARY SOL ROSALITA JAKE LLOYD VENCIO NEPTUNE L. TAMBILAWAN RONALD B. DEDACE CECILE C. UY	ASDS Chief-CID Chief-SGOD PSDS, Trainer PSDS, Trainer EPS, Trainer EPS, Trainer EPS, Trainer EPS, Trainer PSDS PSDS PSDS PSDS PSDS PSDS PSDS PSD	

1. Republic Act No. 9155 or **Governance of Basic Education Act of 2001** decentralized education governance making "the school as the heart of the formal education system", thus, Continuous Improvement (CI) Program is being implemented to create a culture of excellence in service delivery at all levels in the department; making the schools being effective and efficient in providing basic education to learners, and empower the staff towards improving service delivery to internal customers.

- 2. As part of the Continuous Improvement (CI) implementation, a division team was created to work on a project and conduct roll-out to the identified process owners in order to capacitate them in the process of lean methodology as regards MOOE liquidation.
- 3. The roll-out is scheduled on January 25-26, 2018 at Alyanna's Function Hall, Lapu-Lapu St., Digos City.
- Travel of participants is chargeable against local funds subject to the usual accounting and auditing rules and regulations.
- 5. Immediate dissemination of and compliance of this memorandum is desired.

WINNIE E. BATOON, EdD

Officer in Charge 1/2
Office of the Schools Division Superintendent

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2-Day Roll-out of Continuous Improvement (CI) Project

TRAINING MATRIX: DAY 1 (January 25, 2018)

Venue: Alyanna's Function Hall Date: January 25-26, 2018

Time	Activity/Topic	Resource Speaker
7:30-8:00	Arrival/Registration	
8:00-8:30	Opening Program Phil. National Anthem- Prayer- Hymno Digoseno Welcome Message & Beverly S. Daugdaug, Ed.D. Rationale CID Chief	
	Presentation of Participants Sollie B. Oliver SGOD Chief	
	Inspirational Message Melanie P. Estacio, Ph.D. ASDS Challenge Winnie E. Batoon, Ed.D, SDS	
	Emcee Ronald Dedace SEPS- HRD	
8:30-9:30	Leveling of Expectations	Helen A. Casimiro PSDS- CI Team Documenter
9:30-10:00	Overview	Evangeline A. Hernan EPS- CI Process Observer
10:00-10:15	BREAK	
10:15-12:00	Walkthrough: Assess Phase	Ferna Renira T. Alde PSDS-CI Team Scribe
12:00-1:00	LUNCH BREAK	
1:00-3:00	Walkthrough: Analyze Phase	Ida I. Juezan Public Schools District Supervisor CI Team Leader
3:00-3:15	BREAK	
3:15-5:00	Continuation of Walkthrough: Analyze Phase	Ida I. Juezan Public Schools District Supervisor CI Team Leader

2-Day Roll-out of Continuous Improvement (CI) Project

TRAINING MATRIX: DAY 2 (January 26, 2018)

Venue: Alyanna's Function Hall Date: January 26, 2018

Time	Activity/Topic	Resource Speaker
8:00-8:15	Prefatory/ Attendance Check	Ferna Renira T. Alde PSDS-CI Team Scribe
8:15-10:00	Walkthrough: Act Phase	Xavier S. Fuentes EPS-CI Team IT/ Communication In-charge
10:00:10:15	BREAK	
10:15-12:00	Workshop: Liquidation Tracking Sheet	Evangeline A. Hernan EPS- CI Process Observer
12:00-1:00	LUNCH BREAK	
1:00-3:00	Division Memo on MOOE Liquidation Guidelines	Xavier S. Fuentes EPS-CI Team IT/ Communication In-charge
3:00-3:15	BREAK	
3:15-4:30	Open Forum	Helen A. Casimiro PSDS- CI Team Documenter
4:30-5:00	Wrap Up Closing Program Giving of Certificates Closing Prayer	