

## Department of Education

DIGOS CITY DIVISION

#### Office of the Schools Division Superintendent

#### **DIVISION MEMORANDUM**

SGOD-2023-373

To

Assistant Schools Division Superintendent

Chiefs – CID and SGOD Concerned EPSs and PSDSs Concerned SGOD Personnel Concerned Secondary Schools

Subject:

MONITORING AND EVALUATION ON THE CONDUCT OF THE

NATIONAL AND REGIONAL LEARNING CAMP

Date

August 15, 2023

In reference to Regional Memorandum No. QAD-2023-057 entitled "Monitoring and Evaluation on the Conduct of the National and Regional Learning Camp", the field is hereby informed about the conduct of monitoring and evaluation by the Regional Office through the Quality Assurance Division for the selected secondary schools of this office on **August 18, 2023, from 1:00 PM to 5:00 PM**. The following are the schools and personnel involved in the activity:

School	Personnel Involved				
Team A	ROXI QAD Personnel:				
1. Goma NHS	1. Darly D. Lamentac (EPS)				
2. Balabag NHS					
	SDO Personnel				
	1. Gervasio R. Salinas Jr. (EPS)				
	2. Cherrie Anne B. Bohol (EPS)				
	3. Cecile C. Uy (EPS II)				
Team B	ROXI QAD Personnel:				
1. DiCNHS	1. Ma Cristina B. Dionisio (ROXI QAD)				
2. Igpit NHS					
	SDO Personnel				
	1. Tito M. Endrina (EPS)				
	2. Eleser D. Mateo (PSDS)				
	3. April A. Alcala (PDO I)				

Enclosed is the previously mentioned Regional Memorandum for the details of the activity.

Transportation expenses relative to the conduct of the said activity shall be charged against local funds, subject to the usual accounting and auditing rules and regulations.



Address: Roxas cor. Lopez Jaena Street, Zone II, Digos City (8002)

Telephone Nos.: (082) 553-8375; (082) 553-8396



## Department of Education

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#### Office of the Schools Division Superintendent

For information and strict compliance.

MELANIE P. ESTACIO
Assistant Schools Division Superintendent Officer-in-Charge

Office of the Schools Division Superintendent

Enclosed: As stated. CID/PSDS/EDM

JepEd Schools Division of Digos City RECORDS SECTION



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## Department of Education

DAVAO REGION

Office of the Regional Director

#### REGIONAL MEMORANDUM

QAD-2023-057

To : Assistant Regional Director

Schools Division Superintendents

Subject: MONI'

MONITORING AND EVALUATION ON THE CONDUCT OF THE NATIONAL

AND REGIONAL LEARNING CAMPS

Date : August 11, 2023

1. Pursuant to DepEd Order No.014, s. 2023: "Policy Guidelines on the Implementation of the National Learning Camp" and Regional Memo CLMD-2023-397: "Implementation of National Learning Camp" this Regional Office through the Quality Assurance Division (QAD) will conduct the Monitoring and Evaluation (M&E) to Schools Division Offices on August 15-25, 2023 relative to the National Learning Camp and the Regional Learning Camp.

- The M&E activity aims to:
  - ensure proper implementation of the guidelines and policies of the National Learning Camp;
  - provide technical assistance to Schools Division Offices and schools;
  - gather, interpret, and analyze quantitative and qualitative data on the implementation of the National Learning Camp;
  - come up with recommendations based on the interpretation and analysis of gathered data which might be helpful in the formulation of policy recommendations, policy action/policy review, and the continual improvement of the NLC; and
  - ensure the interfacing of the Regional Office (QAD and CLMD) and Schools Division Offices through SGOD-SMME and CID relative NLC matters.
- 3. Schools Division Offices through SGOD SMME Unit are directed to submit an M and E accomplishment report (consolidated with quantitative and qualitative data) with interpretation, analysis and recommendations Quality Assurance Division via email address: roxiqadbsb@gmail.com on or before September 12, 2023.

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#### Republic of the Philippines

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DAVAO REGION

#### Office of the Regional Director

- 4. The Matrix for the monitoring teams, monitoring tool and the template for the consolidated M&E reports are in the herein enclosures.
- 5. A planning conference with QAD, SMME Unit shall be conducted via Google Meet on August 14, 2023 at 3:00 in the afternoon. Meeting link shall be sent through the official DepEd email address of the concerned personnel.
- Travel expenses, board and lodging, and incidental expenses of all participants to the aforementioned activity shall be charged against local funds subject to the usual accounting and auditing rules and regulations.

7 For information and strict compliance.

ALLAN G. FARNAZO

ROQ4/bsb

Date:





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Enclosure to Regional Memorandum No. QAD-2023-056

#### Enclosure A: Matrix of the Monitoring Team

SDO	RO Monitoring Team	SDO Monitoring Team	School Monitoring Team
Davao City Digos City Davao Del Sur Davao Occidental IGACOS Panabo City Tagum City Davao Del Norte Davao De Oro Mati City Davao Oriental	• QAD Chief • CLMD Chief • QAD EPSs • CLMD EPSs in: -English -Reading -LR -Mathematics; and -Science	• SGOD Chief • CID Chief • CID EPSs in: -English -Reading -LR -Mathematics; and -Science • SEPS, SMME • ESP2, SMME • PSDSs	<ul> <li>School Principal</li> <li>School M&amp;E Coordinator</li> <li>School Learning Camp Coordinator</li> <li>School Coordinators in English, Reading, Mathematics and Science</li> </ul>

#### Enclosure B: Accomplishment/Consolidated/Completion Report Template

#### **Activity Documentation Report**

#### Contents

#### Part 1 Background Information

- A. Rationale of the Activity
- B. Objectives of the Activity
- C. Expected Outcome and Results
- D. Quantitative Data with interpretation and analysis of data: Summary Profile of the NLC Offering, Participating Schools, teachers, learners, program advocacy, camp readiness, health and safety protocols, teaching and learning resources and facilities, teaching and learning pedagogies, assessment of learners and teachers, teacher's professional development, M&E mechanism, and TA mechanism
- E. Qualitative Data with interpretation and analysis of data: Issues/Concerns/Critical incidents encountered and action taken, good/best practices



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Enclosure to Regional Memorandum No. QAD-2023-056

Issues/Concerns/Crit encountered	Action Taken			
Operational Issue	Policy Issue	operational	Policy	
• good/best pra	actices			

data gathered in M&E for	policy recommendations, policy
action/policy review, and	continual improvement of the NLC

#### Part II Annexes

Λ	Dam	data
Α.	Raw	uata

B. Photo Documentation

Prepared by:		
	SEPS, SMME	
Noted:		
	Chief, SGOD	
	Recommending Approval:	
		ASDS
	Approved:	
		SDS



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Enclosure to Regional Memorandum No. QAD-2023-056

#### Enclosure C: NLC Monitoring Tool

## NATIONAL LEARNING CAMP (NLC)/REGIONAL LEARNING CAMP (RLC) MONITORING TOOL School Year 2023-2024

Division:	District:	
School:	School ID No.:	
Name of School Head:	Contact No.:	
Name of PSDS:	Contact No.:	

#### School Offering:

Instruction: Tick (/) the school offering

NLC/RLC Offering	NLC/RLC Offering
Intervention Camp	Remedial Classes
Consolidation Camp	Enrichment Activities
Enhancement Camp	

Level			
	Primary	Elementary	JHS
	Secondary	SHS	IS

#### I. National Learning Camp Program

a. Enrollment of Learners

Grade Level	Number of Learners in Enhancement Camp			Number of Learners in Consolidation Camp			Number of Learners in Intervention Camp			OVERALL TOTAL
	Male	Female	Total	Male	Female	Total	Male	Female	Total	
7										
8										
TOTAL										

#### b. Number of Teachers' Volunteer

Grade Level	Number of Teachers in Enhancement Camp			Number of Teachers in Consolidation Camp			Number of Teachers in Intervention Camp			OVERALL TOTAL
	Male	Female	Total	Male	Female	Total	Male	Female	Total	
7										
8										
TOTAL										



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#### II. End of School Year Activities (Regional Learning Camp) Program

#### a. Enrollment of Learners

Grade Level EXCEPT Grades 7&8	Number of Learners in Remediation Program			Number of Learners in Intervention Program			Number of Learners in Enrichment Program			OVERALL TOTAL
	Male	Female	Total	Male	Female	Total	Male	Female	Total	
K										
1										
2										
3										
4										
5										
6										
9										
10										
11										
12										
TOTAL										

#### b. Number of Teachers' Volunteer

Grade Level EXCEPT Grades 7&8	Number of Teachers in Enhancement Camp			Number of Teachers in Consolidation Camp			Number of Teachers in Intervention Camp			OVERALL
	Male	Female	Total	Male	Female	Total	Male	Female	Total	
K										
1										
2										
3										
4										
5										
6										
9										1
10										
11										
12										
TOTAL										



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#### III. NLC/RLC Implementation:

**Instructions:** Put a check mark (/) on the appropriate column for every indicator observed. Kindly put additional information (if there is any) of every indicator in the REMARKS column.

INDICATORS	Evident	Not Evident	REMARKS
A. Program Advocacy			
a. Orientation of Internal and External			
Stakeholders on the conduct of NLC			
b. Advocacy Materials (Tarpaulin, Flyers,			
Leaflets, Posters, Social Media			
announcements/ campaign	1 1 006		
c. Involvement/Support of stakeholders (LGU,			
parents, alumni, CSOs, NGOs			
c. Bulletin/Public Information Board			
B. Camp Readiness			
(Documents/Information)			
a. List of learner's profile in:			
Enhancement			
Consolidation			
Intervention			
b. Parents' Consent			
c. Teachers' Letter of Intent			
d. Adequate teachers to learners' ratio (1:35)			
e. Approved Camp Program Design with Matrix			
f. Composition of NLC/RLC Team			
g. NLC Guidelines/Issuance			
C. Health and Safety Protocols			
a. Health and Safety Plan			
b. Evacuation Plan posted in conspicuous			
places			
c. Camp Vicinity Map posted in conspicuous			
places			
d. Availability of health and safety materials			
(first-aid kits, rescue materials such as spine			
board and splints, thermal scanner, face-			
masks, alcohol/ hand sanitizer, etc.)			
e. Presence of Response Team:			
School Clinic In-Charge/School Nurse			
DRRM personnel			
SDO health personnel			
Barangay/city/municipal health personnel			
f. Safety and Security Team: PNP, Security			
Guard, Tanod, Others			



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g. Solid waste management and segregation	
system	
h. Institutionalizes mental health and wellness	
intervention mechanism	
j. Functional washing facilities	
k. Functional drinking facilities	
D. Teaching and Learning Resources and Facilities	
a. Learning space conducive for learning camp activities	
b. Learning facilities	
c. Camp Assembly Area	
d. Weekly Home Learning Plans (WHLPs)/Lesson Log/Activity Plan for Grades 1-6, 9-11	
e. Lesson Plans for Grades 7- 8 (provided by CO)	
f. Workbooks for Grades 7-8 (provided by CO)	
g. List of least mastered competencies in Grades 1-11 in:	
Reading	
Mathematics	
Science	
English	
h. Budget of Work for all Grade Levels across all camps	
i. Localized learning materials	
j. Indigenized LMs	
k. Contextualized LMs	
1. Non-print materials i.e. slide decks, video	
clips, and e-resources	
m. Attendance Sheets	
n. Teacher's Monitoring sheet for learners'	
progress in each camp	
E. Teaching and Learning Pedagogies	
a. Used fun-based activities	
<ul> <li>Active involvement of learners in the given activities</li> </ul>	
c. Implemented the Learning Plan/Lesson Plan sequentially	
d. Learning space that motivate learners' quality outcomes	
e. Others, pls. specify	



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F. Assessment	
Learners	
a. Assessment Tools (Pre and Post Assessment)	
b. Learners' outputs for formative assessment	
c. Learners' outputs for summative assessment	
d. Answer Sheets	
e. Consolidated Results of Pre-Test per	
learning area, per grade and section level.	
f. Rubrics of portfolio assessment	
g. Learner's Portfolios	
h. Learners' Journal	
Teachers	
Teacher's Self-Assessment reports like journal	
or reflection which focuses on:	
a. Pedagogical skills	
b. Collaboration for teaching	
G. Teacher's Professional Development	
a. Capacitated teachers in STEM-R for	
Remediation, Intervention and Enrichment	
Activities	
b. Learning Action Cell (LAC) Plan	
c. LAC Implementation Report	
d. Mentoring and Coaching Report	
H. Monitoring and Evaluation (M&E)	
Mechanism	
a. Composition of M&E Team (RO, SDO,	
District, School)	
b. M&E Tool/s in the implementation of the	
NLC	
c. M&E Tools in the SLAC sessions	
d. M&E Report/s	
I. Technical Assistance (TA) Mechanism	
a. List of Teachers provided with Technical	
Assistance (TA)	
b. TA Plan	
c. TA provided by SDO	
d. TA provided by RO	
e. TA report	

Issues/Concerns/Critical Incidents Encountered: (May use additional sheets)



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Action Taken:	
Best Practices:	
Suggestions for Improvement:	
Disclaimer: all data gathered in this M&E tool will be used for NLC program purposes only.	vill be subjected with the data privacy law and
Monitored by:	
Date:	
Conformed:	
School Head	
	Prepared by:
Noted:	BRENDA S. BELONIO, EdD EPS, QAD/RXI M&E Focal Person
JENIELITO S. ATILLO  Chief  Quality Assurance Division	



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