

PMDP PMO**DMGKS 2017 PROJECT ACCOMPLISHMENT REPORT**
(AO May 2018)**I. Project Information**

Project Code: DMGKS
Project Title: PMDP Monitoring and Evaluation 2017
Project Start: February 03, 2017
Project End: December 31, 2017 (with request for extension until March 31, 2018)
Project Price: 5,500,000.00
Client Organization: National Government

II. Project Team

Project Manager: Sheryl D. Reyes

Team Members:

1. Anne Victoria L. Alcala	10. Juan Rodrigo E. Ongchangco
2. Desiree Grace D. Distajo	11. Karen J. Palma
3. Jay O. Martin	12. Christopher Picardal
4. Kyle Angela M Anibigno	13. Karen Marie D. Salvino
5. Sheena C. Barrameda	14. Reina Carmelita F. Young
6. Arsenia S. Gavero	15. Jazmin Jill G. Aller
7. Jhonn Robert N. Javier	16. Niccolo Brian P. Ellis
8. Raymart V. Maruquez	17. Tito C. Cuarteron
9. Lester Mae D. Melendrez	18. Rafael B. Ordonio
	19. Gigi P. Macaraeg

Supervising Fellow: Nanette C. Caparros
Consultants and Resource Persons: Concepcion P. Milligan

III. Project Details

Project Description: Information requirements of various stakeholders on Program implementation and impact should be regularly provided so as to aid in enhancing the Program to better serve our clients, thus, the adoption of a framework for monitoring and evaluation for the PMDP.

Project Objective:

1. Help the PMO keep track of the program's implementation progress and make adjustments, if necessary;
2. Determine the effectiveness and impact of the program; and
3. Provide a basis for accountability to the Inter-Agency Committee.

Focus Area: Public Management

Project Type: Professional Education

Project Beneficiary: National Government Agencies

Regional Coverage: National Coverage

IV. Project Accomplishments

- Key Activities Implemented:
1. Conduct of ReP validation visits for MMC12 and MMC13: 11 ReP site validation visits for MMC12 and 6 (of 7) for MMC13
 2. Conduct of the general debriefing of MMC12 site visits ironing out issues in deployment and reporting as well as calibrated expectations from the M&E team, site visit team, and session team; Agreements were implemented in the MMC13 site visits
 3. Conduct of 5 alumni meetings
 4. Review and 100% transmittal of the retrieved module and faculty evaluation forms for MMC11, MMC12, MMC13, MMC14, MMC15 and SEC6 to respective faculty members.
 5. Conduct of regular M&E activities: MMC13 end-of-residential training evaluation, MMC14 mid-program and end-of-residential reviews, MMC15 mid-program and end-of-residential reviews
 6. Development and administration of the new event evaluation tool to MMC14, MMC15, SEC6, and MMC16 batch opening ceremonies.
 7. Development and piloting of the Module Evaluation tool to be completed by the Class Director
 8. Endorsement of feedback gathered from evaluations to within a week after conduct for immediate action on some concern raised by the scholars;
 9. Revision of the ReP online evaluation tool for institutional partners in line with the revised rating sheet for ReP and administration of the tool to the 31 MMC13 scholars not covered by the onsite validation visit;
 10. Provision of completed MMC13 SV reports and completed online questionnaires to ReP Panels
 11. Conduct of 2 staff debriefing for MMC13 Graduation/SEC6 Opening Ceremony/ICPSP; and another for MMC16 Opening Ceremony
 12. Conduct of meeting with EAPS faculty who got a rating below 4.0 in the mid program review
 13. Active participation in preparing for the materials presented to the NGCESDP Steering Committee on July 27, 2017.
 14. Compilation of complete set of MMC13 module and faculty evaluation for endorsement to PMO
 15. Review of Integrated 2016 M&E report submitted by Ms. Connie Milligan. The objective of this integrated report is to show how the program has fared in 2016 and how PMDP has addressed the concerns raised in the evaluation instruments.
 16. Conduct of 12 site visits for MMC14
 17. Administration of questionnaires to 30 MMC14 respondents (scholars and IPs) for the online validation of ReP accomplishments
- Major Outputs:
1. MMC12 Site Visit Report summary
 2. MMC12 debriefing note and lessons learned
 3. Minutes of 5 alumni meetings
 4. MMC13 Site visit reports for all 6 site visits conducted
 5. Transmitted evaluation summaries of the remaining MMC13 module and faculty evaluation forms, MMC11 and MMC12 ReP Module Evaluation results, and MMC14 module and faculty evaluation results
 6. Transmitted evaluation summaries of the MMC13 ReP module and faculty evaluation forms
 7. MMC13 End-of-Residential Training Evaluation Results
 8. MMC14 Mid Program Review Report
 9. MMC15 Mid Program Review Results
 10. SEC 6 Opening Ceremony evaluation results
 11. Compiled evaluation results for MMC13
 12. Event Evaluation Instrument

13. Module Evaluation Instrument to be completed by the Class Director
14. Revised ReP Online Evaluation tools for Institutional Partners
15. 20 completed MMC13 online ReP Monitoring Tool for scholars
16. 5 completed MMC13 online ReP Monitoring Tool for institutional partners
17. 100% transmittal of processed MMC14 evaluation tools to faculty
18. Minutes of the Staff Debriefing on MMC13 graduation and SEC 5 Opening
19. Draft 2016 Integrated Report
20. 12 MMC14 site visit reports
21. 19 completed online questionnaires from 30 respondents

Project Impact: Completed all scheduled ReP site validation visits for MMC 12, and MMC13 with 5 alumni meetings conducted simultaneously. (See Annexes 1 and 2 for site visit schedules). The reports from these site visits were made available to the ReP panels as an important reference materials during the final ReP defense.

A new one-page evaluation form (Annex 4) to gather feedback on PMDP-organized event was designed. This form was piloted during the MMC14 opening ceremony in February. Feedback collected through this new tool has likewise been summarized and relayed to program management. In addition, feedback from the class director was gathered through the new module evaluation tool for class director (Annex 5) developed and administered beginning MMC15.

Below are the retrieval rates of evaluation instruments in classes implemented this year:

	<i>Module Eval</i>	<i>Faculty Evals</i>
MMC13	100%	98%
MMC14	82%	94%
MMC15	88%	94%
SEC6	69%	93%
MMC16	0	0

As of December 18, 2017

The details of the retrieved or un-retrieved evaluation forms are summarized in Annex 3.

One important activity identified during the M&E teams planning early this year included the needed revision of the current ReP evaluation tools given the redesigned rating sheets and feedback from the piloted revised site visit scheme.

Module and evaluation summaries from completed modules were relayed promptly to the respective faculty for reference in designing the run of the same modules for the succeeding batch. Likewise, the results of the MMC13 end-of-residential training evaluation were relayed to session and program management for appropriate action. With this, management was able to likewise give prompt response to concerns raised the scholars.

An objective basis for needed module improvements were also made available to the faculty in-charge and such improvements were done in the succeeding module runs. Due to M&E team's more proactive implementation, management has extended its coverage to include facilitation of debriefings for Program events which was previously handled by the Promotions and Advocacy Team as well as for residential training, previously handled by the Training Operations team.

Although the 3rd party program evaluation results came out in 2016, the recommendations raised by PIDS in the report were presented to the NGCESDP

Steering Committee only in July 27, 2017. The results paved way for other Program milestones such as the review of the MMC and SEC curricula and the approval of the proposal to link PMDP to the CES process by the CES Board.

- Lessons Learned:
1. Tighter monitoring of transmittal of evaluation summaries is the key to prompt endorsement of feedback to management as well as to the faculty.
 2. Intervention from the PMDP Managing Director is the key to be able to retrieve all needed site visit reports from the staff.
 3. Uncollected site visit reports prior to the ReP reporting become stale and irrelevant. Thus, the importance retrieving all reports prior to the panel presentations.
 4. Prompt processing and transmittal of evaluation results are valuable references in making important management decisions.
 5. The class team's performance in submitting evaluation summaries to the M&E team should be considered in their respective IPCR. This is to recognize efforts for timely submission of valuable M&E data.

V. Attachments

1. Summary of the Site Visits Conducted for MMC12
2. Summary of the Site Visits Conducted for MMC13
3. Summary of the Site Visits Conducted for MMC14
4. Summary of Retrieved Module and Faculty Evaluation Forms from MMC13,14,15 and SEC 6
5. Approved Event Evaluation Tool
6. Approved Class Director's Module Evaluation Tool
7. Photo Documentation

Prepared by:

SHERYL D. REYES
Project Manager

Approved by:

NANETTE C. CAPARROS
Managing Director, PMDP

Noted by:

MAGDALENA L. MENDOZA
Senior Vice President for Programs

Notes:

1. Project details on Section I-III can be generated thru PMIS based on PMs Inputs.
2. Project Managers are required to accomplish Section IV & provide Section V to reflect results of project implementation
3. Project Managers can update/adjust the pre-filled sections(I-III) based on actual data

ATTACHMENT 1:
Summary of the Site Visits Conducted for MMC12

Name of Scholar/ Agency/ and Title of ReP	Site Visit Location/s	Date of Site Visit	Site Visit Team	Attendees in the Alumni Meeting
1. Elizabeth F. Agas (Senate) <i>Enhancing the Filing System of STSRO</i>	Central Office Pasay City, NCR	February 15, 2017	Elizabeth Tungol Michelle Imperial	None conducted
2. Bella M. Basalong (NNC) <i>Community-based intervention addressing acute malnutrition among underfive children in Bangued, Abra</i>	Bangued, Abra, CAR	February 7-9, 2017	Anne Victoria Alcala Kyle Anibigno	None conducted
3. Ariz Delson Acay D. Cawilan (DepEd) <i>DEPED-NCR Grievance Mechanism "REV-AP" Project (Revitalization and Automation Project)</i>	Quezon City Division Office, NCR	February 17, 2017	Arsenia Gavero Jay Martin	None conducted
4. Roberto D. Caseros (MGB) <i>MINE IS READY: Debugging/Commissioning Stage Evaluation And Online Status Monitoring of Mineral Processing Plants</i>	Central Office Quezon City, NCR	February 1, 2017	Sheryl D. Reyes Desiree Grace Distajo	None conducted
5. Isagani C. Cayme (DPWH) <i>Juan At Juana, Kasama Sa Pag-Aalaga Sa Kalsada (Community Participation in the Implementation of the Anti-Overloading Law)</i>	Nueva Vizcaya	---	Elizabeth Tungol (informally visited him during the MMC13 SJ in Nueva Vizcaya)	Not visited; Scholar agreed to have IP interviewed instead via phone) (ReP has not yet moved since plan was defended)
6. Eddie S. De Asis (DTI) <i>UPLINK Abaca Fiber: Upgrading Livelihood and Income through Knotting Abaca Fiber</i>	General Santos	February 13-14, 2017	Maneses Dagan Raymart Maruquez	With Alumni Meeting
7. Rico E. Gaurino (DILG) <i>i-BIDA Balanced Information on Development Achievements of the DILG Province of Sorsogon</i>	Sorsogon	February 16-17, 2017	Allister Ayque Juan Rodrigo Ongchangco	With Alumni Meeting
8. Kim Howell L. Honor (BoT) <i>BTr DiReCT: Bureau of the Treasury Reporting and Consolidation Tool</i>	Central Office, Intramuros Manila	February 15, 2017	Dr. Nicasio Angelo J. Agustin Juan Rodrigo Onchangco	None conducted
9. Marlene L. Kahano (DSWD) <i>Strengthening LSWDOs After-Care Monitoring and Strengthening the Support Services for Solo Parents Survivors of VAW</i>	Tacloban City	February 21, 2017	Mark Louie Grado Rafael Ressureccion	With Alumni Meeting
10. Victoria C. Lapitan (PhilRice) <i>SMART LINK: Pivotal Key to Farm Enterprise Development</i>	Oriental Mindoro	February 6-7, 2017	Jose Luis Franco Juan Rodrigo Ongchangco	With Alumni Meeting

Name of Scholar/ Agency/ and Title of ReP	Site Visit Location/s	Date of Site Visit	Site Visit Team	Attendees in the Alumni Meeting
11. Annielyn E. Padullo (DPWH) <i>Comforting SMILE for Juan and Juana</i> <i>(Comforting Satisfaction of Mileage for Juan and Juana)</i>	Oriental Mindoro	February 8-9, 2017	Jose Luis Franco Juan Rodrigo Ongchangco	
12. Jonathan Q. Meru (PNP) <i>e-Watchlist: Decentralization and Modernization of Philippine National Police-Directorate for Intelligence (PNP-DI) Clearance System</i>	National Headquarters Quezon City, NCR	February 1, 2017	Elizabeth Tungol Juan Rodrigo Ongchangco	None conducted
13. Jutchell Nayra (DepEd) <i>The High Tech Teachers in Malaybalay City</i>	Malaybalay, Bukidnon	February 20, 2017	Raymart Maruquez Jay Martin	With Alumni Meeting
14. Marvy T. Robledo (PhilHealth) <i>VIP ACCESS: Venue for the Indigenous People to Access to a Quality Health Care Community Based Facility through the Hatid Sundo Project</i>	Cabanatuan and Baler, Aurora	---	----	Cancelled (too close to opening and area too far)

Attachment 2

Summary of the Site Visits Conducted for MMC13

Name of Scholar/ Agency/ and Title of ReP	Site Visit Location/s	Date of Site Visit	Site Visit Team
15. Maria Cecilia Socorro M. Abogado (DBM) <i>Facilitating the Disposal of Unserviceable and Unnecessary Vehicles of the Department of Budget and Management – Office of the Secretary - Central Office</i>	DBM Manila, NCR	May 22, 2017	Reina Carmelita Young Angelie Fleur Nuque
16. Paris Uldarico Y. Ayon (PFDA) <i>Promulgation of the Vessel Waste Management Policy at the General Santos Fish Port Complex</i>	General Santos City Fish Port Complex, Region XII	Cancelled (Security concerns)	---
17. Girme M. Bayucan (PSA) <i>"Tamang Proseso, Malinis na Dokumento" A Public Guide in the Registration of Birth</i>	Bambang, Nueva Vizcaya, Region II	June 14-16, 2017	Raymart Maruquez Niccolo Brian Ellis
18. Lynna Joy B. Cardinal (DTI) <i>Provision of Support Mechanisms to San Jose Tradetown Operation</i>	San Jose, Antique, Region VI	June 8-9, 2017	Arsenia Gavero Jazmin Jill Aller
19. Marlon M. Catan (PNP) <i>Videotaping a Search Warrant Implementation in Province of Catanduanes</i>	Virac, Catanduanes Region V	June 5-6, 2017	Allister Thaddeus Ayque Jhonn Robert Javier
20. Remedios L. Gabuya (Philhealth) <i>Effective Coverage of the Informal Economy Workers Under the Barangay-Based Group Enrolment Program</i>	Laoac, Pangasinan, Region I	June 7-9, 2017	Juan Rodrigo Ongchangco Maneses Dagan
21. Maria Felida O. Generoso (PSA) <i>Collaboration Among Agencies Involved in Generating Coasting Manifests in Negros Oriental: A Review of Outcomes and Best Practices for Effective Performance</i>	Dumaguete City, Negros Oriental, NIR	July 2-4, 2017	Nanette C. Caparros Jazmin Jill Aller
22. Retsebeth M. Laquihon (NNC) <i>Healthy Lifestyle Campaign in the Management of Overweight and Obesity among Working Adults: The Case of BPOs in Davao City</i>	NNC & BPOs at Davao City, Region XI	Cancelled (Security concerns)	---
23. Fay C. Luarez (DepEd) <i>Industrial Companies Readiness Tracking Hub to Accommodate Public Senior High School Students for Work Immersion</i>	Mandaue City, Cebu, Region VII	May 23 - 24, 2017	Arsenia Gavero Michelle Imperial
24. Noel L. Masangkay (MGB) <i>MINE IS READY: Utilization of Drip Water System in the Mine Rehabilitation During Dry Season</i>	Brgy. Rio Tuba, Bataraza, Palawan, Region IV-B	June 1-2, 2017	Sheena Barrameda Karen Palma
25. Ben Paul M. Naz (DILG) <i>Establishing Local Courier Service Network for Improved DILG Masbate Organizational Performance and Productivity</i>	Masbate City, Masbate, Region V	June 1-2, 2017	Arsenia Gavero Angelie Fleur Nuque
26. Jennifer A. Pidor (DOST) <i>STEP-In Journey: Strategizing Techno-based Entrepreneurs' Productivity through Innovative and Collaborative PSTC-MSME Journey</i>	DOST, Pettit Barracks, Zamboanga City, Region IX	Cancelled (Security concerns)	---
27. Noland G. Sabling (Philhealth) <i>Og-ogfo for Health Among Public Market Vendors of Bontoc, Mt. Province to Increase Membership Coverage and Sustain Premium Payment at All Times</i>	Bontoc, Mountain Province, CAR	Cancelled (Security concerns)	---

Name of Scholar/ Agency/ and Title of ReP	Site Visit Location/s	Date of Site Visit	Site Visit Team
28. Juvinia P. Serafin (EMB) <i>Upgrading the Capability of the Basura Patrollers as the Solid Waste Enforcers and Educators Team</i>	LGU Naic, Cavite, Region IV-A LGU Las Pinas City	June 1, 2017	Sheryl D. Reyes Kyle Angela Anibigno

Attachment 3
Summary of the Site Visits Conducted for MMC14

Name of Scholar/ Agency/ and Title of ReP	Site Visit Location/s	Date of Site Visit	Site Visit Team	Attendees in the Alumni Meeting
1. AYUSON, JOAN T. (PhilHealth) <i>“Alaga ka LOLO at LOLA”- The impact of the All Case Rates (ACR) Packages of PhilHealth Among the Senior Citizens in Tacloban City</i>	PHILHEALTH P. Burgos St. Tacloban City	Feb. 8-9, 2018	Desiree Grace Distajo Michelle Imperial	None conducted
2. CALIBUYOT, GWIN V. (COMELEC) <i>Interactive Election Case Status Verification and Voters Inquiry Information System</i>	Commission on Elections, Palacio Del Gobernador, Intramuros Manila	Jan. 29, 2018	Juan Rodrigo Ongchangco Niccolo Brian Ellis	None conducted
3. DE LA GENTE, RYAN A. (DSWD) <i>Integrative Social Protection Interventions for Resiliency and Economic Development (InSPIRED): A Support Project to Families Affected by Drugs</i>	DSWD- Iloilo City	Feb. 6-7, 2018	Reina Carmelita Young Shellie Marie Dejan	1.Joselito Dela Banda (MMC7) 2.Rolando Libutaque (MMC8) 3.Ryan Dela Gente (MMC14) 4.Mark Donald Sequio (MMC15)
4. DE LOS SANTOS, ARJEN C. (Bureau of Corrections) <i>Enhanced Reintegration through Entrepreneurial Skills Development</i>	Medium Security Compound (Camp Sampaguita), New Bilibid; BuCor, Muntinlupa	Feb. 8, 2018	Sheryl D. Reyes Jay Martin	None conducted
5. DALAGAN, OMARKHAYYAM I. (TESDA-ARMM) <i>Institutionalizing Third Party Audit Mechanism in the Implementation of TESDA Scholarship Programs in ARMM</i>	RMDC, Rebuken, Sultan Kudarat, Maguindanao	Jan. 23- 25, 2018	Manases Dagan Rafael Resurreccion	None conducted
6. LOPEZ, CATHERINE P. (LRTA) <i>Automation to Improve Ticket and Sales Management in LRT Line 2</i>	Line 2 Depot Marcos Highway, Santolan, Pasig City	Jan. 25, 2018	Raymart V. Maruquez Mark Adrian Sebastian	None conducted
7. MANATAD, GERNA M. (DOH) <i>DOH RO XIII Service Delivery Network Helpline-“Connecting Caraganons”</i>	DOH – RO XIII BUTUAN CITY	Jan. 29- 30, 2018	Mark Louie V. Grado Jay O. Martin	Did not push through
8. MANUEL, EDMOND M. (PhilHealth) <i>Rabies Awareness, Prevention, and Institutionalized Delivery of Post-Exposure Prophylaxis (RAPID PEP) for Indigents and Senior Citizens in the Province of Bataan</i>	Province of Bataan (Municipalities of Mariveles, Orani and Orion)	Feb. 7-8, 2018	Michael L. Gapuz Rafael G. Resurreccion	None conducted (A meeting for Region 3 alumni was conducted separately)
9. MENDOZA, PERCIVAL C. (COMELEC) <i>Business One – Stop – Shop (BOSS) for Purposes of Filing the Certificate of Candidacy</i>	Office of the Election Officer, Looc, Romblon	Feb. 8-9, 2018	Juan Rodrigo Ongchangco Niccolo Brian Ellis	None conducted
10. PERALTA, ARNOLD M. (DepEd) <i>Inter- School Advocacy Against Abuse, Violence and Exploitation on Children (iSAVEchildren)</i>	DepEd – Region 5 Sorsogon City	<i>Cancelled due to Volcanic Eruption</i>		

Name of Scholar/ Agency/ and Title of ReP	Site Visit Location/s	Date of Site Visit	Site Visit Team	Attendees in the Alumni Meeting
11. ROGADO, ELOISA (DSWD) <i>Strengthening of Post –Repatriation Services for Illegitimate and Abandoned Children from Saudi Arabia and Kuwait</i>	DSWD CALABARZON, Muntinlupa City	Jan. 30, 2018	Desiree Grace Distajo Michelle Imperial	None conducted
12. SUCGANG, RAYMOND J. (PNRI) <i>Formulation and Endorsement of the Mechanisms to Improve Authenticity Testing of Vinegar and the Vinegar Standard of the Philippines</i>	Philippine Nuclear Research Institute, Commonwealth Avenue, Diliman, Quezon City	Feb. 1, 2018	Reina Carmelita Young Niccolo Brian Ellis	None conducted
13. GARCIA, DARRYL F. (BCDA) <i>Collaborative Utilization of BCDA's 3D Urban Maps; A Virtual Master Development Plan of New Clark City</i>	Bases Conversion and Development Authority - Taguig	Feb. 21, 2018	Nanette C. Caparros Marilou Recla	

Attachment 4

Summary of the Retrieved Module and Faculty Evaluation Forms MMC13,14,15 and SEC 6

Legend:

	Module Eval Retrieved
	Faculty Evaluation Retrieved
	Faculty Evaluation NOT Retrieved

Module	Faculty	MMC13	MMC14	MMC15
PPPS1				
	S. Llorin			
PPPS2				
	S. Llorin			
PPPS3				
	S. Llorin			
DP				
	Dr. Fernando T. Aldaba			
	Dr. Jayeel S. Cornelio			
	Prof. Leland Joseph R. Dela Cruz			
	Dr. Felipe M. de Leon Jr.			
	Mr. Joseph Anthony Lim			
	Ms. Nota F. Magno			
	Dr. Temario Rivera			
	Dr. Manuel Victor Sapitula			
	Dr. Fernando Nakpil-Zialcita			
WC				
	Dr. Lydia Arcellana			
	Mr. John P. Tigno			
OC				
	Dr. Lydia Arcellana			
	Mr. John P. Tigno			
PGAS				
	Atty. Ma. Anthonette Allones			
	Dr. Amelia C. Ancog			
	Imelda C. Caluen			
	Atty. Perla Melanie C. Caraan			
	Mr. Aldrin Cuña			
	Magdalena L. Mendoza			
	Dr. Rolando Metin			
	Dr. Nestor N. Pilar			
	Dr. Maria Lourdes Rebullida			
EAPS				
	ADG Carlos Bernardo O. Abad Santos			
	Dr. Fernando T. Aldaba			
	Mr. Richard Emerson D. Ballester			

Module	Faculty	MMC13	MMC14	MMC15
	Dr. Emmanuel F. Esguerra			
	Dr. Milwida S. Guevarra			
	Asec. Ma. Teresa S. Habitan			
	Mr. Arnel Adrian C. Salva			
EN				
	Prof. Ma. Nieves R. Confesor			
IN/DIR				
	Asec. Dennis Y. Lepatan			
	Former Amb. Hector K. Villarroel			
MR				
	Mr. Luis S. Beltran			
	Ms. Ruby V. Paurom			
	Kelly Austria			
PPA				
	Carlos Bernardo O. Abad Santos			
	Dr. Tina S. Clemente			
	Dr. Grace Jamon			
	Dr. Eduardo T. Gonzalez			
	Thelma Manuel			
MHPPSO				
	Mr. Arthur Luis P. Florentin			
	Atty. Alma Foronda			
	Ms. Johanna Hizon			
	Mr. Delfin Jacob			
	Pres. Antonio D. Kalaw, Jr.			
	Mr. Reynaldo Joseph A. Callao, Jr.			
	Dr. Elizabeth Y. Manugue			
	Dr. D. Brian Marson			
	Mr. Richard E. Moya			
	SVP Magdalena L. Mendoza			
	Themistocles Padla			
	Dir. Alvin Principe			
	AsCom Ariel G. Ronquillo			
	Engr. George P. Tardio			
	Dir. Crispinita Valdez			
PDM				
	Dr. Nicasio Angelo J. Agustin			
	Dir. Eleazar E. Ricote			
PFB				
	Mr. Aldrin Aquino			
	Asec. Tina Marie Rose L. Canda			
	Amelita Castillo			
	Dir. Cristina B. Clasara			

Module	Faculty	MMC13	MMC14	MMC15
	ADir. Dante B. De Chavez			
	Dr. Charity Ramos-Galacgac			
	Dir. Tessie Candelaria-Gregorio			
	Dir. Sofia C. Gemora			
	Dir. Ma. Corazon S. Gomez			
	Dir. Marietta M. Lorenzo			
	Asec. Clarito Alejandro Magsino			
	Dir. Carmencita P. Mahinay			
	Dir. Vinzon R. Manansala			
	Mr. Calixto Mangilin			
	Dir. Elena B. Monteza			
	Dennis Lorne Nacario			
	Usec. Laura B. Pascua			
	ADir. Yolanda R. Reyes			
	Atty. Dennis S. Santiago			
	Lawrence Tibon			
	Dir. Rolando U. Toledo			
	Ms. Melissa Santiago-Yan			
Accounting for Non-Accountants				
	Ms. Marilyn Cabsaba-Bibat			
	Dir. Elena B. Monteza			
TL				
	Dr. Juan A. Kanapi, Jr.			
	Ms. Ana Margarita Sanchez			
DSD/SJ				
	Sec. Corazon Alma G. De Leon			
	Usec. Lucita S. Lazo			
ReP				
	Elizabeth Manugue			
	Nicasio Angelo J. Agustin			
	Ms. Carmelita Erieta			

No of Retrieved Module Evals 17 14 15

No of Retrieved Faculty Evals 51 51 50

Retrieval Rate per Batch

Module 100% 82% 88%

Faculty 100% 94% 94%

Total number of modules 17 17 17

Total # of RPs per batch 51 54 53

Legend:

	Module Eval Retrieved
	Faculty Evaluation Retrieved
	Faculty Evaluation NOT Retrieved

Module	Faculty	SEC6
PPPS		
	Sofronio Llorin	
Perspectives in Development		
	Dr. Joseph Anthony Y. Lim	
	Dr. Temario Rivera	
Effective Presentation		
	Ms. Apricinia Fernandez	
International Governance and Policy Innovation		
	SVP Magdalena L. Mendoza	
Applied Public Sector Economics		
	Dr. Fernando T. Aldaba	
	Dr. Emmanuel F. Esguerra	
	Dir. Bien A. Ganapin	
Strategic Communication and Conflict Resolution		
	Prof. Ma. Nieves R. Confesor	
Diplomacy and International Relations		
	Mr. Julio Amador	
Strategic Comm: Dealing with Media		
	Ms. Carolyn E. Espiritu	
Evidence-Based Policy Making		
	Dr. Tina S. Clemente	
	Mary Geraldine C. Naraja	
Innovation and Strategic Management		
	Mr. Tomas P. Africa	
	Imelda Caluen	
	Usec. Richard E. Moya	
Understanding Public Finance Management		
	Dir. Amanella Arevalo	
	Asec. Amelita Castillo	
	Dir. Tessie Candelaria-Gregorio	
	Director Gerald R. Janda	
	Dir. Josephine B. Manalo	
	Usec. Laura B. Pascua	
	Dr. Charity Ramos-Galacgac	
	ED. Dennis S. Santiago	
	Dir. Rolando U. Toledo	
DSD/SJ		
	Sec. Corazon Alma G. De Leon	

Module	Faculty	SEC6
Capstone Paper		
	SVP Magdalena L. Mendoza	
	Mr. Themistocles D. Padla	
	Dr. Eduardo T. Gonzalez	
	Dr. Maria Lourdes G. Rebullida	

No of Retrieved Module Evals 8

No of Retrieved Faculty Evals 24

Retrieval Rate

Module 69%

Faculty 93%







































































Total number of modules 13

Total # of RPs 26

ATTACHMENT 5:
Approved Event Evaluation Tool

(Please put a check on your answer.)

We would like to know how you feel about:

	Dis- appointed	Frightened	Satisfied	Happy	Thrilled
1. Pre-Opening arrangements and coordination					
2. The welcome briefing and orientation					
3. The information provided about the Program					
4. The salubong by the welcoming batch					
5. The photo session					
6. The challenge posed by the welcoming batch					
7. The Gala Night program flow					
8. The speakers					
9. The schedule					
10. The ambiance					
11. The food					
12. The Tagaytay tour					
13. Transportation arrangements (DAP Pasig to DAPCC & Tour)					
14. The Program Team					
Any comment and/or suggestion?					

Thank you!

ATTACHMENT 6:
Approved Class Director's Module Evaluation Tool

Faculty in-Charge	Module	Schedule	Batch

Objective: *This instrument hopes to gather FEEDBACK on the MODULE from the perspective of the Class Director. The information will help Program Management as well as the Faculty In-Charge in making necessary improvements for the module in the succeeding batches. Please answer all items as honestly as possible. Thank you.*

Part 1. Participation in the Pre-Module Meetings

1. Were you able to join the module meetings with the faculty held prior to the actual run?
☐ Yes ☐ No

If NO, please state why:

- ☐ Was not informed by the Module Team
☐ Informed but was not available on the date set
☐ No pre-module meeting was held

Others, please cite reason:

2. Were you provided with any of the following materials before the module run? *(Please check all that applies.)*

- ☐ Module Syllabus
☐ Module Banig
☐ Faculty Profile
☐ Copy of the handouts
☐ Copy of the module introduction

3. Were you able to meet and brief the module faculty before they deliver their topics?

- ☐ Yes, I was able to talk to **ALL** module faculty
☐ Yes, I was able to talk to **MOST** of module faculty
☐ No, (Please cite reason:) _____
-

Part 2. Feedback on the Module Delivery

4. To your mind, do you think the module objectives were achieved?

☐ Yes ☐ No ☐ Somewhat

5. Were there deviations from the module banig?

☐ Yes ☐ No

If yes, please state what the deviations are:

6. Did you observe duplication of topics taught in earlier modules?

☐ Yes ☐ No

If yes, please state what the duplications are:

If yes, were these duplications necessary to reinforce the learning?

☐ Yes ☐ No

7. Were the scholars engaged in the learning process?

☐ Yes ☐ No ☐ Somewhat

If no or somewhat, please state the reasons why:

8. To your mind, was the faculty line up appropriate to the topics discussed?

☐ Yes ☐ No ☐ Somewhat

If no or somewhat, please state the reasons why:

9. Did the assigned module team provide adequate admin support and coordination?

☐ Yes ☐ No ☐ Somewhat

If no or somewhat, please state the reasons why:

Part 3. Post Module Delivery

10. Were you able to facilitate a debriefing with the faculty in charge and the module team after the delivery?

☐ Yes

☐ No

If no or somewhat, please state the reasons why:

Thank you!

ATTACHMENT 7:
Photo Documentation



PMDP team poses with MMC13 scholar Girmie Bayucan in Nueva Vizcaya in front of the PSA office during the ReP validation visit on June 14-16, 2017



Lynna Joy Cardinal of MMC13 shows actual printing of business name for stalls in Antique to the PMDP ReP validation team. This is part of her ReP validated on June 8-9, 2017



Ms. Arsenia Gavero of the PMDP validation team talks with senior high school students of Canduman National High School in Cebu as beneficiaries of the ReP of MMC13 scholar Fay Luarez



DAP validation team poses with MMC13 scholar Ms Juvenia Serafin and members of the Solid Waste Enforcers and Educators Team (SWEET) during the ReP validation visit on June 1, 2017 in Silang, Cavite



Ms. Anne Victoria Alcala (Left) facilitates the MMC13 Mid-Program Review in DAPCC on November 16, 2017