

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

| | Module Eval | Faculty Evals |
|-------|--------------------|----------------------|
| 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) <i>(ReP has not yet moved since plan was defended)</i> |
| 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 Ressurreccion | 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 (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 Ericta | | | |

| | | | |
|-------------------------------|------|-----|-----|
| 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 Girmé 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