



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF EDUCATION
REGION XI
DIVISION OF TAGUM CITY



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January 17, 2019

Division Memorandum No. 075

ALS PERFORMANCE AUDIT AND PROGRAM REVIEW

To : OIC,ASDS/Chief CID, SGOD Chief, Concerned School Administrators (ALS Implementing Schools)

1. The Alternative Learning System Performance Audit and Program Review will be conducted on January 23-~~24~~, 2019 at Isla Jardin , Glan, Sarangani Province.

2. The objectives are:

- a. To assess the implementers accomplishment in the implementation of the programs and projects.
- b. To evaluate the impact of the Programs and propose recommendation for improvement.
- c. To strengthen partnership among partners and stakeholders .

3. Herein is the List of Participants.

4. Matrix of Activities

Day 1, January 23, 2019	6:00 - 11:00am	* Assembly for 30mins then travel to Sarangani Province
	11:00 – 12:00nn	* Preliminary Activities Opening Program Billeting
	12:00- 1:00pm	* LUNCH
	1:00 – 5:00pm	* Activity Proper
	6:00 - 9:00pm	* Dinner and Socials
Day 2, January 24, 2019	6:00 – 8:00am	* Breakfast
	8:00 – 12:00nn	* Teambuilding Activity
	12:00nn.....	Check out Lunch on Board
	1:00- 5:00pm	Travel Time

5. Assembly area will be at the Old City Hall Bldg. 6:00 o'clock in the morning.

6. Participants are expected not to wear high heels in as much that the venue is a beach resort.

7. Travelling expenses incurred shall be chargeable against SEF-NFE Funds following accounting and auditing rules and procedures.

8. Immediate and wide dissemination of this Memorandum is desired.


NELSON C. LOPEZ, Ed.D, CESO VI
Schools Division Superintendent

DEPARTMENT OF EDUCATION DIVISION OF TAGUM CITY RECORDS SECTION	
RELEASED	
By: <u>H. RM</u>	
Date: <u>JAN 18 2019</u>	Time: <u>8:05</u>
Remarks: <u>Disseminated 075-19-1</u>	

2018 ALS Performance Audit and Program Review

Date: January 23, 2019

Venue: Isla Jardin, Sarangani Province

LIST OF PARTICIPANTS

SDO	SCHOOL HEAD	COORDINATORS
1..CHRISTINE C. BAGACAY,Ed. D	1. MERGIE HONRADA	1.ARLYN PANCHO - VVCS
2. EDGAR SANGALANG Ed. D	2.FRANCISCA PADLAN	2.MARESSA ORDONEZ
3.PALO, ROSS CHITO,Ed. D	3. NINA TEDLOS	3.EUGENE ABULOC - LFNHS
4.NESTOR SATININITIGAN, Ed. D	4.MARILYN PALO	4.LEONIDA BARBA - TCNHS
5. ARLENE BALDONADO, Ed. D	5.ARLYN CABALAN	5.NANCY GREGORIO - APOKON ES
6.SIONY SALVA,Ed. D	6.ESTERLINA P. BATINGAL	6.LEONI VIC GRACE FELICILDA - TNTS
7. ARLENE BALDONADO, Ed. D	7. DANIEL TABABA	7.MARESSA TORRES - MANGGA ES
8.DARWIN F. SAYAT	8 .ROGER MARTINEZ	8.CONCEPTION LLANERA - JTMNHS
9.MA. FE SIBUAN	09. JUDITH MAGSIPOC	9.MIRASOL FIEL - DR. BRIZ CES
10.PEDRO BATINGAL	10 .GERALDINE CANLAS	
11.ALPHA PALCONIT	11.MARIO GREGORIO	
12.ELENA MAGALONA	12.JEFREY VILLAROSA	
13. GREGORIO ACEBEDO	13.VIRGINIA MANINGO	
14..CECILIA ESNARDO	14.ARLENE PAMITALAN	
15.ALMA MERCADO	15 VICENTE RAQUISA	
16.ALMA MERCADO	16 ROMEO DANO	
17.RICARDO REMORERAS	17 FELIPE D. EPE	
18. MARIA ELENA PERIDO	18. AMELITA SOL DONAIRE	
19. LLOYD EVANGELO	19. DIOSDADO ADOLFO	
20.LEILA L. IBITA		
21.DELIO C. CAYA		
22.ELINA PUNAY		
23.JOSEPH CHAGAS		
24.ROLLAN INIS		
25.FEBBY KRISTIN IBITA		
26.JONATHAN LOPEZ		
27.JECSON OAFALLAS		
28.ROSA MARIA TORREJANO		
29.RENALIE A. IDUL		
30.LORNA RAGOS		
31.DEXTER AGUSTIN		
32. APRIL JOY PEREZ		

2018 ALS Performance Audit and Program Review

Date: January 23, 2019

Venue: Isla Jardin, Sarangani Province

LIST OF PARTICIPANTS

MOBILE TEACHER	INSTRUCTIONAL MANAGER	LGU
1.NOVER ESCABARTE	1.LEAH PARILLA	1.ROGENETH P. LLANOS
2.EMERSON LIRAY	2.NOVA NAE TROPA	2.JAMES MAESTRADO
3.RITCHIE LIRAY	3.ROBERT DAWN RODRIGUEZ	3.LETTY ENDOLOS
4.NISIE PADADA	4.SHEILA REYES	
5.ALFREDO MACAYAN	5.ROSELYN PRESNO	
6.HAZEL BANIAS	6.LEA DELA CERNA	
7.NERISSA VILLABER	7.MARY ROSE FERNANDEZ	
	8.MELQUE CERVERA	
	9.WARLITO GAVIOLA	
	10.JANICE SENADOS	
	11.RAQUEL TANGA-AN	
	12.MAY ELBANBUENA	
	13.JAY ANN ALMERO	
	14.MARESSA ORDOÑEZ	
	15.NORMA AGUSTIN	
	16.DARLENE PELAYO	
	17.ANITA PANES	
	18.SHINY ROSE AQUINO	
	19.MAE ANN PROBO	
	20.CHARLYN PELICANO	
	21.MARY ANN BULATAO	
	22.ANGEL FAITH FABROS	
	23.MICHELLE PUNAY	
	24.SHENNA LYN LANOHAN	
	25.MARY ANN SANTIAGO	
	26.KATTY PELAEZ	
	27.NONELETE CAMANZO	
	28.AILENE DEPALCO	
	29.MARIA LIZA JUANIR	
	30.LOURDES BARRIOS	
	31.JANET SACRIZ	
	32.GRELIE KOKIE OMAPAS	
	33.MARCOS GORDON	
	34.JEANALONA OREAL	
	35.MERCY RUSSEL CALOPE	
	36.DIANE BARBARONA	