DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT National Capital Region

TO

ALL RMANCOM MEMBERS

ALL CENTER/RESIDENTIAL CARE FACILITY HEADS

ALL SOCIAL WELFARE SPECIALISTS

ALL UNIT/SECTION HEADS

RPMOs

FROM

THE REGIONAL DIRECTOR

DSWD-NCR

SUBJECT

Sharing of RMO No. 003 Series of 2019: Amending Regional Administrative Order #363 Series of 2004 also known as Style Guide in Writing Letters, Memoranda, Project Proposals, Documentation Report, Feedback Reports, Regional Special/Administrative Order, Terms of Reference and Manual of

Operations

DATE

March 29, 2019

This is to share with you the copy of the Regional Memorandum Order No. 002 series of 2019 known as Amending Regional Administrative Order #363 Series of 2004 also known as Style Guide in Writing Letters, Memoranda, Project Proposals, Documentation Report, Feedback Reports, Regional Special/Administrative Order, Terms of Reference and Manual of Operations approved and issued dated March 22, 2019.

For SMO, ensure to share the said RMO to all FO-NCR staff and ensure implementation of this policy guideline. Likewise, install monitoring mechanism to evaluate its effectiveness and include in the report on the monitoring of compliance to DSWD policies/issuances every end of each semester.

For your information, ready reference and guidance.

VICENTE GREGORIO B. TOMAS

MIXL/MING/rstatA

D5WD-NCR

RECORDS MANAGEMENT SECTION

Received by: 4

Pate/Time:

pil

Department of Social Welfare and Development National Capital Region

389 San Rafael corner Legarda Streets, Sampaloc, Manila

REGIONAL	. MEM	QRAN	IDUM ORDER
NO	$\underline{}$	03	IDUM ORDER
Series	of	•	2019.

AMENDING REGIONAL ADMINISTRATIVE ORDER #363 SERIES OF 2004 ALSO KNOWN AS STYLE GUIDE IN WRITING LETTERS, MEMORANDA, PROJECT PROPOSALS, DOCUMENTATION REPORT, FEEDBACK REPORTS, REGIONAL SPECIAL/ADMINISTRATIVE ORDER, TERMS OF REFERENCE and MANUAL OF OPERATIONS

I. Rationale

The issuance of Regional Administrative Order No. 369 Series of 2004 is one of the strategies of the region to implement the austerity measure as to administrative cost incurred such as coupon bond, computer ink and alike from the erroneous communications due to repeated minor revisions in work output of the staff. However, due to the Branding Guidelines released by the Social Marketing Service in 2016, the need arises to update RAO No. 369 Series of 2004, hence this amendment.

Further, the need to maintain a uniform format in preparing basic communications such as writing letters, memoranda, project proposals, documentation report and among others is essential in a government agency with numerous divisions/units/sections and Centers and Residential Care Facilities in order to develop culture of "oneness and consistency" in communications through a written medium. This amendment is also one of the strategies to increase the efficiency of the staff wherein revisions to one and the same communication could have been avoided and other tasks can still be done. This maximizes the time and effort of the staff and resources of the office.

II. Legal Bases

- Regional Memorandum Order #04 series of 2016 or the Amendment of RMO No. 003 series of 2012 entitled "Guidelines on the Institutionalization of Capability Building (CB) Focal Persons in the DSWD Centers/ Residential Care Facilities, Units, and Sections (C/RCS/U/S)"
- Memorandum Circular No. 9 series of 2015 or the Guidelines on the implementation
 of the DSWD Brand Design and its Consistent Application in All Agency, Collaterals,
 Communications and Marketing Materials.
- RMO No. 003 series of 2012 entitled "Guidelines on the Institutionalization of Capability Building (CB) Focal Persons in the DSWD Centers/ Residential Care Facilities, Units, and Sections (C/RCS/U/S)"
- 4. Administrative Order No. 16 series of 2010 or the Framework and Guidelines for Capability Building of DSWD Social Protection Intermediaries and Stakeholders that provides guidelines on managing LDIs/ CBAs.

(1)References: Brand Design and its Application (2016)- official branding guidelines issues by DSWD CO-Social Marketing Services. (2)Guidebook on Learning Management series of 2017- reference materials for Training Specialists (TS) and other staff who are performing the same or related functions

- 5. Memorandum Circular No. 07 series of 2010 or the Terms of Reference on the Use of Standard Forms on Training Design, Syllabus, and Documentation which aims to provide standards for the format and contents in the design and documentation of training programs and other related capability building activities.
- 6. DSWD Administrative Order No. 20 series of 2004 or the Omnibus Policies and Guidelines on the Management of DSWD Capability Building Efforts
- 7. Regional Administrative Order #393 series of 2004 or the Style Guide in Writing Letters, Memorandum, Project Proposals, Training Documentation and Feedback Report which aims to maintain a uniform guide/ format for writing letters, memorandum, project proposals and training documentation.

III. Objectives

General: This Guideline aims to provide FO staff guide and standards in the preparation of basic documents in the Department such as Letters, Memoranda, Project Proposals, Training, Documentation Reports, Feedback Report, Terms of Reference, Regional Special Order/Administrative Order and Manual of Operations.

Specifically, it aims:

- 1. To promote common understanding and reference on the format and contents of the different forms necessary in preparing basic documents;
- To systematize the documentation process that would generate relevant and timely data and information that will further support the Department's austerity measures and maximizing time and effort of the staff.
- 3. To come up with a comprehensive and proper documentation of relevant data as basis for sound decision-making.

IV. Scope & Coverage

This order shall be used by all the Divisions, Offices, Units, Sections, Center/Residential Care Facilities in the Field Office of the National Capital Region (NCR). This guide is limited only for writing letters, memoranda, project proposals, documentation reports, feedback reports, Regional Special/Administrative Order and Manual of Operation.

V. Definition of Terms

Capability Building Activities (CBA)- otherwise known as Learning and Development Interventions (LDI) refers to the organizational activities which aimed at bettering the performance of the individuals and groups Knowledge, Attitude, and Skills (KAS) which harnesses the innate talents of internal staff and/or partner stakeholders to perform their job well and to maximize their potential for learning and growth.

Project Proposal – refers to a document that provides the over-all picture of your proposed activity.

Memorandum- brief communication written for interoffice circulation.

(1)References: Brand Design and Its Application (2016)- official branding guidelines issues by DSWD CO-Social Marketing Services.
(2)Guidebook on Learning Management series of 2017- reference materials for Training Specialists (TS) and other staff who are performing the same or related functions

Documentation Report- refers to a document that serves as proof of the occurrence of an activity.

Regional Special Order – refers to authority provided to regular and contractual staff to attend/participate to activity/training/meeting.

Regional Administrative Order – refers to authority provided to Contract of Service and Job Order staff to attend an activity/training.

Feedback Report - refers to a document which contains evaluative or descriptive information about an action or event.

Terms of Reference – a document that defines all aspects of work to be done or services need to be delivered. It includes outline of responsibilities and provides clear description of the project.

VI. General Policies

- All letters, memoranda, reports, and project proposals shall be reviewed by the Division/Unit/Section Head prior to the approval by the Field Office Regional Director;
- All capability building activities should be anchored in the existing Institutional Development Agenda or Organizational Outcome of the Department and should facilitate knowledge development and management;
- Human Resource Management and Development Division specifically Learning and Development Section shall serve as clearing house for capability building activities concerning competency-based of internal staff while Capacity Building Section when it comes to program based activities;
- 4. All D/U/S/C/RCF shall use prescribed template as indicated in this guideline and follow the guide in accomplishing the forms.
- 5. All D/U/S/C/RCF shall strictly follow the set timeline.
- 6. All D/U/S/C/RCF shall use the official paper with letter head/logo paper for letters (DSWD-CO and other FOs and external)
- 7. All documents shall strictly use "Arial Bold", size 11 or "Times New Roman Bold, size 12 as font style.
- 8. Initials shall be affixed on the second/file copy of the document.

VII. Implementing Procedures

Guide in Preparing/ Accomplishing the Forms

A. Guide for Writing Memorandum

- Use a full block format:
- 2. "FOR, FROM, SUBJECT, & DATE" arranged consecutively in Caps Lock and Bold Letters;
- 3. Use "FOR" to address the person with higher position or authority or of the same level/ position as the one writing the memorandum;
- 4. Use "TO" if the person being addressed is a subordinate;
- The name of the person being addressed should be written in all caps lock and in bold letters;
- 6. The subject matter is written in small caps and bold letters;

(1)References: Brand Design and Its Application (2016)- official branding guidelines issues by DSWD CO-Social Marketing Services.

(2)Guidebook on Learning Management series of 2017- reference materials for Training Specialists (TS) and other staff who are performing the same or related functions

B. Guide for Writing Letters

1. Use paper with logo;

2. Use a full block format;

3. Inside Address:

Name (caps lock, bold): HONORABLE GUIA G. GOMEZ

Position (regular)

: Mayor

Complete Address

: San Juan City Hall, Pinaglabanan,

San Juan City

4. Salutation:

Dear Ms. / Mr. or position (surname): Dear Mayor Gomez

Dear Sr. Binco

5. Complimentary Close:

Very truly yours,

6. Use draft paper for letter is still for review;

7. Use "draft print quality" for file copies;

8. Always "justify" the paragraph for proper alignment;

9. Tone of the letter always be in third person;

10. Margins:

Top (after the logo): 0.75 inches

• Left margin: 1.25 inches;

Right margin: 1.25 inches; and

Bottom margin: 1.00 inch

11. Use "Arial Bold", size 11 or "Times New Roman Bold, size 12 as font style

SUGGESTED STYLE/ TONE	AVOID USAGE
Use of "hereby" or " undersigned"	Fill the letter with I/ You/ We
Use of phrase:	
"This is to acknowledge"	"I would like to acknowledge"
"The Department would like to thank	"I received"
you"	"Thank you"
"The Field Office received"	
Opening the letter with	
"Regarding the"	437
"Referring to"	"Your letter"
"Per your letter"	

Note: Please see Annex D for sample letter to external stakeholder/s

C. Guide for Writing Feedback Reports

- 1. All staff who attended capability building activities should submit feedback report five (5) days after the conduct of the activity using the prescribe template and can be use another sheet for further learning/insights.
- This must be submitted to the immediate supervisors and copy-furnish the Human Resource Management and Development Division specifically the Learning and Development Section. (Please see Annex E for sample feedback report)
- 3. Use a full block format:
- 4. Use "draft print quality" for file copies:
- 5. Always "justify" the paragraph for proper alignment; and
- 6. Margins:
 - Top: 1.25 inches;
 - Left margin: 1.25 inches;
 - Right margin: 1.25 inches; and
 - Bottom margin: 1.00 inch
- 7. Use "Arial Bold", size 11 or "Times New Roman Bold, size 12 as font style;
- 8. Follow the guide questions in accomplishing form; and
- 9. Signature of the staff who prepared the report must be affixed on top of his/ her name.

D. Guide for Writing Project Proposals and Documentation of Capability Building Activities and other program/project activities

- 1. Use a full block format:
- 2. Use "draft print quality" for file copies;
- Always "justify" the paragraph for proper alignment;
- 4. Margins:
 - Top: 1.25 inches;
 - Left margin: 1.25 inches;
 - Right margin: 1.25 inches; and
 - Bottom margin: 1.00 inch
- 5. Use "Arial Bold", size 11 or "Times New Roman Bold, size 12 as font style;
- 6. Project Proposals (with complete attachment) must be submitted to HRMDD -LDS/CBS 90 days prior to the conduct of the activity to provide time for review as to content and methodology and subsequent recommendation to the Management for approval. (Please see attached Annex F for the format of Project Proposal and Annex G for sample Project Proposal.)
- 7. The Documentation Report of Capability Building Activities should be submitted five (5) days after the conduct of the activity. (Please see Annex H for the sample Documentation Report.)
- 8. Follow the prescribed format in accomplishing form.
- Executive Summary/ Full Documentation Report shall be submitted 15 days after the training while highlights of the activity shall be submitted 5 days after the activity.

- E. Guide for Drafting Regional Administrative/Special Order to participate/attend to activities and meetings
- 1. Use a full block format:
- 2. Use paper without logo, type only the complete heading;

3. Use "draft print quality" for file copies;

- 4. Always "justify" the paragraph for proper alignment;
- 5. Margins:
 - Top: 1.25 inches;
 - Left margin: 1.25 inches;
 - Right margin: 1.25 inches; and
 - Bottom margin: 1.00 inch
- 10. Use "Arial Bold", size 11 or "Times New Roman Bold, size 12 as font style;
- 11. Regional Special/Administrative Order to attend/participate to activities shall be submitted five (5) days prior the conduct of the activity. (Please see attached sample format of RSO/RAO as Annex I and J)
- F. Guide for Drafting Terms of Reference (TOR) for procurement of goods, services and infrastructure projects
- 1. All D/U/S/C/RCFs shall strictly follow the prescribed template. (See Annex K)
- G. Guide for Drafting Manual of Operation and Policy Guideline
- 1. All D/U/S/C/RCFs shall strictly follow the prescribed template. (See Annex L)

VII. EFFECTIVITY

This order takes effect immediately and revokes all previous orders contrary thereto.

Issued in Manila. This 22nd of March , 2019.

VICENTE GREGORIO B. TOMAS

Regional Director

Annex A: Sample Memorandum for DSWD-Central Office and other Regional Field Offices

DSWD Department of Social Medica and Development National Carpial Region			
MEMO	RANDUM	File/ Ref. No.	
		Date:	February 14, 2018
FOR	The Director Social Market DSWD-Centra		
ATTENTION	Ms. CARINA	A. JAVIER ederation of Solo Par	ents Luzvimin
FROM	THE DIRECTO		
SUBJECT	**	e and Development	Forum for the 2 nd Semeste

The Department of Social Welfare and Development-National Capital Region will be conducting the 1st Semester Social Welfare and Development Forum focusing on the "Amendments to the Solo Parents Welfare Act" on October 9, 2018 from 8:00 a.m. to 4:00 p.m. at the Rosemead Inn Inc. (Icon Hotel North Edsa)

The forum aims to present the situationer of Solo Parents in Metro Manila and discuss the salient features of the amendment of Solo Parent Welfare Act to eighty-nine (89) target participants composed of LGU Focal Person and Federation President, partner Social Welfare and Development Agencies, staff of DSWD-NCR and Pantawid Pamilya Beneficiaries who are Solo Parents.

Relative to this, may we request Ms. Carina A. Javier to be one of the Resource Persons to discuss the following topics (Please see attached program):

TOPICS	TIME
National Situationer of Solo Parents	9:00 A.M 10:00 A.M
House Bill 3398 an act amending the "Solo Parents Welfare Act of 2000"	1:00 P.M2:30 P.M

We will also appreciate receiving a copy of the presentation materials through email at cbu.foncr@e-dswd.net which will enable us to reproduce prior to the activity.

Our staff Mmes. April P. Alianza or Glochelle C. Baraga of the Capacity Building Section will be willing to assist you should you have further clarifications/ concerns or you may reach them at telephone numbers 310-1433 or 733-0010 loc. 212.

For your consideration.

VINCENTE GREGORIO B. TOMAS

Annex B: Inter-Office Memorandum

3	Na 89 San Rafael cor	Social Welfare and I tional Capital Regior ner Legarda Street, S	
MEMO	DRANDUM	File/ Ref. No.	
		Date:	April 10, 2018
FOR		GREGORIO B. TON ector, DSWD-NCR	MAS
THROUGH	Ms. MANUEL SWO V	A M. LOZA	
FROM	THE SWO V/ Institutional D	CHIEF evelopment Division	
SUBJECT	Target Dates	/ Plans Re; Advocac iority Legislative Me	cy Action Plans in Support of easures for the 17 th

This is has reference to your memorandum dated April 5, 2017 regarding the abovementioned subject which the Capacity Building Section received on April 7, 2017.

Relative to this, please be informed that Institutional Development Division conducted the following activities in support to the DSWD priority legislative measures for the 17th Congress:

	Legislative Agenda	Activity	Date	Venue	Responsible Section/ Unit/ Offices
1.	Amendments to the SOLO Parent's Welfare Act	2 nd Semester Regional Social Welfare and Development (SWD) Forum	November 22, 2016	Hotel Kimberly Malate, Manila City	CBS Planning unit SU HRDS GASSD NHTS-PR Pantawid Pamilya
2.	Social Welfare and Development Agencies (SWDAs) Act	Program Implementati on Review of Regional ABSNET Federation	December 14, 2016	Mabuhay Manor, Pasay City	Standards Unit

In addition, the Standards Unit also shared the above-mentioned Legislative Agenda No. 2 during their ABSNET Meeting (Please see attached list of activities).

Also, please be informed that the SWD Forum Committee will be conducting a meeting on April 25, 2017 to discuss the focus of the forum for this 1st Semester of 2017. Rest assured that other Legislative Agenda will be considered for this year's Forum.

For your information and reference.

ADA A. COLICO

Annex C: Memorandum from Center and Residential Care Facilities

Department of Social Welfare and Development National Capital Region

Sanctuary Center

Welfareville Compound, Addition Hills, Mandaluyong City

	<u> </u>			
MEMO	RANDUM	File/ Ref. No.		
		Date:	April 27, 2018	
FOR	Mr. VINCENT	ANDREW T. LEYS	SON	***
		ctor, DSWD-NCR		
THROUGH	Ms. EDNA J.	SACEDOR		
	SWOV/ OIC-A	RD for Operations	and KM Chairperson	
ATTENTION	Ms. ROWELA	F. HIZON		
	SWO V/ OIC-0	Chief, Protective Se	rvices Division	
	Mr. RYAN MA	GANTE		
	SWO II/ OIC-H	lead, Capacity Build	ding Section	
FROM		Concurrent Head		
	Sanctuary Cer	ıter	현실 현실이 하는 것으로 하는 경찰 이 불통하는 것으로 하는 것이다.	
SUBJECT	Enhanced Go	od Practice Docui	mentation Report	
		The State of the S		

This is to submit the attached enhanced documentation report of Sanctuary Center entitled: "IWAS GALIS: Preventing and controlling occurrence of Scables in residents of Sanctuary Center" based on the inputs and comments of Knowledge Management Team during the 1st quarter meeting on March 19, 2018 at the Karunungan Conference Room, DSWD-NCR.

For your reference and approval.

ROWELA F. HIZON

Annex E: Sample Feedback Report

Department of Social Welfare and Development National Capital Region

Feedback Report

Name: Karlo Francisco M. Rojo	Position: SWO II	Office: Protective Services Program
Report Submitted to: Mr. Vincent Gregorio B. Tomas Regional Director	Date Submitted: Apr	il 21, 2019
Co: Poport to:		

Cc: Report to:

Ms. Hazel T. Militante

Chief, Protective Service Division

Mr. Jeremiah Joe C. Farol SWO III/ OIC, Soc Pen

Ms. Ada A. Colico

Chief, Human Resource Development Division

Ms. Trisha Mae R. Flores

Head, Learning and Development Section

Title of Training: Consultation Workshop on Refined MFOs Narrative and Statistical Reports	Date and Time of the Training: June 23, 2016 (8:00am-5:00pm)
Venue of the Training: Nayon ng Kabataan, Conference Room	Organizer of the Training: Policy Development and Planning Section

A. RELEVANCE OF TRAINING TO PRESENT WORK:

One of the major functions of the Department is too look for the welfare of its employees in terms of giving them the opportunities to enhance their knowledge, attitude and skills. Hence, the Department thru the Capacity Building Section initiated training for the staff entitled "Capacitating the CB Focal Persons on Needs Assessment".

Being a participant in the training it is very timely and relevant for me as a new staff in Protective Services Program and what I have learned and experience in the training will further improve my knowledge and skills as CB Focal Person.

All topics discussed during the training are appropriate to my work setting specifically the ADDIE Model which is to Analyze, Design, Develop, Implement, and Evaluate. This serve as a guide on how to become an effective learning manager.

Personally, the topics that are more applicable to me are the discussion of job role of a training specialist, the challenges and competencies (knowledge, skills, and attitude) that a worker must possess. This provides motivation to do work better and gave an idea on the roles and responsibilities of a learning manager.

One of the technology that I learned in the said activity is administering the google form which is a big help to all IDCB focal to easily conduct evaluation of the training/activity/ workshop for easy preparation of documentation

B. CONCRETE OUTPUTS EXPECTED/AGREED WITH SPECIFIC TIMELINE

- Share to co-staff the knowledge gained about google form during the section staff meeting
- 2. Practice learning through usage of the google form during conduct of every capability building activities.

C. COMMENTS AND RECOMMENDATIONS

The abovementioned activity made the participants competent in designing and developing capability building activities. The methodologies are not imposive and encourage active participation.

The Training Team are very facilitative and accommodating in addressing the concerns of the participants. While the Resource Person is very knowledgeable and confident in discussing their topics. Likewise, sharing their experiences inspires me to do better.

With regards to the venue, the conference room is big which gives the participants space to do workshops and group activities.

OTHERS

For the training management team to continuously conduct this kind of activities for further enhancement of the skills and competencies of Capability Building Focal Persons.

Annex G: Sample Project Proposal

Project Proposal

Components of the Proposal	Description/ Detailed Information
VIII. ACTIVITY INFORM	ATION
PROPOSAL TITLE	Training for Middle Managers on Level Up Leadership: Developing Self and Leading Others
PROPOSED DATE AND VENUE	November 27-29, 2018 Hotel within Metro Manila
PARTICIPANTS	40 participants (35 Middle Managers (Social Workers) and 5 Training Team including the Resource Person)
PROPONENT	Capacity Building Section
FUNDING REQUIREMENT	Php 299, 000.00
FUNDING SOURCE	Direct Release Fund
IY PATIONALE	

The Department, recognizing the importance of human resource development, shall provide a nurturing environment for staff development in a manner that continuously build and develop excellent public servants by harnessing their potentials and creativity. Thus, the need to enhance capacities of the middle managers along leadership are seen important towards reviving positive relationships, inspiring people towards better performance, applying both in personal life and at work.

Transformational leadership is a process where leaders and their followers raise one another to higher levels of morality and motivation (James Mc Gregor Burns, 1978). Through these training, middle managers may improve their own performance towards career development; focus their attention on their staff to improve their communication and work hard to help them achieve their goals and eventually, an improvement of the overall organizational goals.

The ability to effectively lead teams, transform entire organizations, and achieve goals comes not from an inherent set of personality traits but from the mastery of skills essential to the success of leaders. Thus, this proposal.

Х.	. OBJECTIVES Performance Objective:				
		At the end of the 3-days activity, the middle managers will be equipped with behaviours and leadership skills primarily for self-development, leading others and for the efficient organization performance.			
		Enabling Objective: Specifically, the participants will be able to: 1. Distinguish the different leadership styles and its characteristics; 2. Understand different generational mind set and appropriate approaches; 3. Develop creativity and innovations; 4. Recognize the other's experiences of transformational learning and how to enact change in the Department; and			

		5 Develop o pl	f		
		transformation.	an ioi personal ai	nd/ or organizational	
XI.	EXPECTED OUTPUTS	Below are the outputs expected to of this CBA: • 40 Participants were able to develop creativity and innovations on how to become a better leader • Able to develop a 3 year personal and organization plan			
XII.	MEASURES TO ASSESS QUALITY OF THE ACTIVITIES	A pre-test will be conducted before the start of the input session to determine current knowledge of the participants on particular areas of concern. The same test will be administered to measure gains of the participants from the discussion A post training evaluation form will also be administered to generally assess the training in terms of achievement of its objectives, delivery of topics and facilitation, logistics and other factors that form parts of the learning engagement.			
XIII.	DESCRIPTION OF THE ACTIVITY	This will be a three-day live-in training that will enhance the knowledge, skills, and attitude of the Middle Managers specifically with salary grade 18 and up considering that they are in the supervisory and management level.			
		The Capacity Building Section will be the training manager. Outsourced professionals will be tapped to serve as resource person/s to assist in the achievement of the objectives of this activity.			
		In this dynamic 3-day activity, the participants will learn all of the different leadership styles and its characteristics, generational mindset, and critical elements that successful leaders must master to deliver results. Likewise, they will reflect on the leadership approach, will be exposed to leadership tools, and receive coaching on how to leverage these next-level practices to achieve their career and organizational goals.			
·		Methodologies to be applied in the activity will be lecture- discussion, group exercises to illustrate skills, individual reflection and open forum.			
XIV.	RESOURCE REQUIREMENTS				
	IVEROIVEMENTS	Particulars	Breakdown	Total	
		Board and Lodging	Php1,800.00 x 40 pax x 3 days	Php 216,000.00	
		Supplies	Php100.00 x 35	Php 3,500.00	
		Honorarium for Resource Person/s	Php1,000.00 x 1 Resource Person/s x 24 Hours	Php24,000.00	

1986, 100,2687

1 1 GG ...

	CPD/ Miscellaneous fees	Php3,000.00	Php3,000.00
	Total	Php246,500.00	
	ON THE CONTRACT OF THE CONTRAC		
RECOMMENDATION			
	amount of Two	Hundred Forty (Php 246, 500.00)	be approved and the Six Thousand Five be charged agains
SUBMITTED BY:			
		Mayel Perucho, SW Capacity Building Sec	
NOTED BY:			
	Ryar	n Magante,SWO II/O Capacity Building Sec	IC-Head
REVIEWED BY:			
		wela F. Hizon, OIC- otective Services Div	
RECOMMENDING APPROVAL:			
	A	Edna J. Sacedor ssistant Regional Din DSWD-NCR	
APPROVED BY;			
•			
	Vis	acent≰Gregorio B. To Regional Director DSWD-NCR	omas
CERTIFIED AS TO			
AVAILABILITY OF FUNDS		licia K. Pagaduan, C ance Management Di	

Annex H: Sample Documentation Report

Department of Social Welfare and Development National Capital Region 389 San Rafael Street corner Legarda Street Manila

DOCUMENTATION REPORT

(Title of the Activity)
Date and Venue of the Activity

I. Background information

- Rationale

II. Objectives:

- Performance Objective
- Enabling Objectives
- Expected Outputs

III. Profile of Participants

	Name		Sex	Position/ Designation	Office/ Organization
_1.					
2.					
3.		Ng.		· · · · · · · · · · · · · · · · · · ·	
4.		4	1		

Note: table or graph can be used in this part with narrative description

IV. Highlights of the Activity

Activity	Analysis and Abstraction	Application
Activity Opening Amenities - The activity started with the opening prayer and singing of national anthem lead by Ms. Winnnie Sagusay of CBS followed by acknowledgement of participants. - For the getting to know each other activity, the participants were given three (3) shapes, red square,	- The facilitator emphasized the importance of this exercise as this encourages participants to move around and talk to each other. It is also a	Application
green triangle, and yellow hexagon. The	powerful way for participants to see they	

participants were asked to choose their favorite shape that	may share their life	
symbolized their personality and go to	they may gain additional	
the group with the		
same shape. The participants		
introduced		
the group following		
the group following the categories: No. of		
years in DSWD; No. of years in your		
of years in your current area of		
assignment; and No.		
of years/ months as IDCB Focal or		
Alternate.		
Discussion of Topic 1 ART	The resource person clearly	Participants to apply insights
OF FACILITATION by Ms.	explained that a facilitator is	and learning to their actual
Flor Cecille G. Calabazaron	different from a resource person. She emphasized on	
After the discussion, each	what are the roles of a	
participant was given three (3) minutes each for a	facilitator. Likewise, she also provided tips on how to	
demonstration on how to facilitate.	control nervousness. She also said that constant	
<u> </u>	practice is needed as this	

V. Results of Evaluation

Part I:

1 Gills.		
Indicators	Ra	ting
Overall Evaluation of the Activity	23	3.28- Excellent
2. How well the activity's objectives were met?	23	3.28-Excellent
Extent the activity has met your needs	23	3.28- Excellent
Relevance of content/ activity to your work	24	3.42- Excellent
Application of learnings to current job/ position/ organization	24	3.42- Excellent
6. Opportunities to participate in discussions	25	3.57- Excellent
7. Effectiveness of training methods used	24	3.42- Excellent
8. Effectiveness and Efficiency of Training Management Team (Facilitators' skills, readiness of the training team)	25	3.57- Excellent
Learning Environment a. Venue	22	3.14- Very Good
b. Accommodation	21	3-Very Good
c. Meals	8	1.14- Poor
d. Materials/ Handouts/ Kits	20	2.85- Very Good
e. Duration of the activity	15	2.14- Very Good

Part II:

Resource Person		Mastery of Subject Matter		Delivery of Subject Matter and Presentation		Clarity of Discussion				er All rmance
Ms. Flor Cecille G. Calabazaron	26	3.71- Excellent	25	3.57- Excellent	25	3.57- Excellent	27	3.85- Excellent	26.75	3.82- Excelle
	<u> </u>		<u> </u>	· · · · · · · · · · · · · · · · · · ·		1				

Part III:

	Questions		Responses
1.	What did you like most in this training?	4	
2.	What did you like least in this training?	A CONTRACTOR OF THE CONTRACTOR	
3.	What are your suggestions to improve future training activities?		

Narrative Description on the result of evaluation. Please refer to briefer of General Evaluation Form.

Prepared by:	Noted by:
Who prepared the report	Immediate Supervisor
Reviewed by:	Recommending Approval:
Division Chief/ Center Head	Assistant Regional Director
	Approved by:
	Regional Director DSWD-NCR

Annexes:

- 1. Attendance Sheet
- 2. Program of Activity
- Presentation of Materials
 Workshop Output
 Photograph

Department of Social Welfare and Development

ate>		
no-		
GIONAL SPECIAL OF	RDER	
ries of <year></year>	en e	
C:	UD IFOT, AUTHORITY TO TR	
31	UBJECT: AUTHORITY TO TRA	AVEL
following DSWD-NCF	R staff are hereby authorized to	attend and naticinal
TLE OF ACTIVITY> or	OATE> (inclusive of travel tire)	ne) at <venue>:</venue>
Name	Designation	Office
understood that a r	eport shall be submitted upo	n completion of the
ther with a Certificate	report shall be submitted upo of Appearance and other docu oth> <year> in <city municipalit<="" td=""><td>mentary evidence.</td></city></year>	mentary evidence.

Annex J: Regional Administrative Order

Department of Social Welfare and Development

EGIONAL ADMINISTRATIVE ORDER	380 Can	National Capital Re	gion	•
SUBJECT: AUTHORITY TO TRAVEL The following DSWD-NCR staff are hereby authorized to attend and participate in staff are hereby authorized to attend and participate i	309 3811	Raiaei comer Legarda Stre	et, Sampaloc, Manila	
SUBJECT: AUTHORITY TO TRAVEL The following DSWD-NCR staff are hereby authorized to attend and participate in staff are hereby authorized to attend and participate i				4
SUBJECT: AUTHORITY TO TRAVEL The following DSWD-NCR staff are hereby authorized to attend and participate in staff are hereby authorized to attend and participate i	date>		en e	
SUBJECT: AUTHORITY TO TRAVEL The following DSWD-NCR staff are hereby authorized to attend and participate in structure of travel time and participate in structure. Name Designation Office Is understood that a report shall be submitted upon completion of the accepther with a Certificate of Appearance and other documentary evidence. Sued this <day> of <month> <year> in <city municipality="">. Regional Director</city></year></month></day>				
SUBJECT: AUTHORITY TO TRAVEL The following DSWD-NCR staff are hereby authorized to attend and participate in structure of travel time and participate in structure. Name Designation Office Is understood that a report shall be submitted upon completion of the accepther with a Certificate of Appearance and other documentary evidence. Sued this <day> of <month> <year> in <city municipality="">. Regional Director</city></year></month></day>	EGIONAL ADMINIST	RATIVE ORDER		
SUBJECT: AUTHORITY TO TRAVEL The following DSWD-NCR staff are hereby authorized to attend and participate in state of activity on a control of travel time at a control of the activity of the state of	lo			
ne following DSWD-NCR staff are hereby authorized to attend and participate in the first of ACTIVITY on < DATE > (inclusive of travel time) at < venue >: Name	eries of <year></year>	•		
ne following DSWD-NCR staff are hereby authorized to attend and participate in the first of ACTIVITY on < DATE > (inclusive of travel time) at < venue >: Name				
ne following DSWD-NCR staff are hereby authorized to attend and participate in the first of ACTIVITY on < DATE > (inclusive of travel time) at < venue >: Name				
Name Designation Office is understood that a report shall be submitted upon completion of the acgether with a Certificate of Appearance and other documentary evidence. Sued this <day> of <month> <year> in <city municipality="">. Regional Director</city></year></month></day>		SUBJECT: AUTHORITY T	O TRAVEL	
Name Designation Office is understood that a report shall be submitted upon completion of the acgether with a Certificate of Appearance and other documentary evidence. Sued this <day> of <month> <year> in <city municipality="">. Regional Director</city></year></month></day>	· · · · · · · · · · · · · · · · · · ·			
Name Designation Office is understood that a report shall be submitted upon completion of the acgether with a Certificate of Appearance and other documentary evidence. Sued this <day> of <month> <year> in <city municipality="">. Regional Director</city></year></month></day>	ie following DSWD-Ni	CR staff are hereby authori	zed to attend and partici	nate in i
Name Designation Office is understood that a report shall be submitted upon completion of the acgether with a Certificate of Appearance and other documentary evidence. sued this <day> of <month> <year> in <city municipality="">. Regional Director</city></year></month></day>	TITLE OF ACTIVITYS	on <date> (inclusive of tr</date>	eval tima) at avanues:	hare III
is understood that a report shall be submitted upon completion of the acgether with a Certificate of Appearance and other documentary evidence. Sued this <day> of <month> <year> in <city municipality="">. Regional Director</city></year></month></day>		on Price (moidaive of the	avertime) at \venue>.	
is understood that a report shall be submitted upon completion of the acgether with a Certificate of Appearance and other documentary evidence. Sued this <day> of <month> <year> in <city municipality="">. Regional Director</city></year></month></day>	Name	Designation	Office	
getner with a Certificate of Appearance and other documentary evidence. sued this <day> of <month> <year> in <city municipality="">. Regional Director</city></year></month></day>				
getner with a Certificate of Appearance and other documentary evidence. sued this <day> of <month> <year> in <city municipality="">. Regional Director</city></year></month></day>				
getner with a Certificate of Appearance and other documentary evidence. sued this <day> of <month> <year> in <city municipality="">. Regional Director</city></year></month></day>				
getner with a Certificate of Appearance and other documentary evidence. sued this <day> of <month> <year> in <city municipality="">. Regional Director</city></year></month></day>				
getner with a Certificate of Appearance and other documentary evidence. sued this <day> of <month> <year> in <city municipality="">. Regional Director</city></year></month></day>				
Regional Director	is understood that a ogether with a Certifical	report shall be submitte e of Appearance and other	d upon completion of the documentary evidence.	ne activ
Regional Director	sued this <day> of <m< td=""><td>onth> <vear> in <citv muni<="" td=""><td>cinality></td><td></td></citv></vear></td></m<></day>	onth> <vear> in <citv muni<="" td=""><td>cinality></td><td></td></citv></vear>	cinality>	
		year are only man	ionponey";	
			A Company	
			Regional Director	
	4		•	

Department of Social Welfare and Development National Capital Region 389 San Rafael corner Legarda Street, Sampaloc, Manila

	(For Procurement of Goods/Services and Infrastructure Projects)
i.	Description
II.	Scope of Work
101.	Duration of Project (For Infrastructure Project)
IV.	Delivery Scheme (Goods and Services)
V.	Approved budget for Contract
VI.	General Provisions
VII.	Eligibility of Bidders
VIII.	Payment of Scheme and Liquidated Damages