



Republic of the Philippines
Department of Education
CARAGA REGION

DEPARTMENT OF EDUCATION
RECORDS UNIT, REGIONAL OFFICE-CARAGA
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16 Sept 2026

REGIONAL MEMORANDUM
No. 0952, s. 2026

To: Schools Division Superintendent
All Others Concerned

2026 DEDP PROGRESS REVIEW, TRIANGULATION, AND VALIDATION
CONFERENCE

- Activity.** The 2026 DEDP Progress Review, Triangulation, and Validation Conference will be conducted on October 6-8, 2026. Venue will be announced separately. Prework is encouraged to ensure comprehensive output.
- Objective.** The activity aims to:
 - review the extent of accomplishment of key performance indicators (KPIs), targets, and strategic initiatives set for the 2026 fiscal year;
 - cross-verify quantitative performance reports with qualitative feedback, means of verification (MOVs), and physical evidence to ensure the integrity and accuracy of reported data;
 - analyze implementation challenges, operational delays, and resource gaps affecting the achievement of division goals and;
 - develop strategic plans, and adjusted action strategies to address identified gaps and optimize program implementation.
- Participants:** SDS/ASDS, Planning Officer, DEDP Focal Person, CID & SGOD Chief), RO-Chiefs, RO-EPS (1 per FD) and RO-Public Affairs Unit.
- Forms:** The forms for the workshop can be accessed through this link: https://bit.ly/2026DEDPReview_triagulation_alignment.
- Enclosure.** The matrix of the activities is found in the enclosure.
- Meal and Travel Provisions.** The activity will be conducted on a live-in basis. Meals and snacks will be provided. Travelling expenses of the participants will be charged to local funds, subject to accounting rules and regulations.
- Dissemination.** Immediate and wide dissemination of this Memorandum to all concerned is desired.

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ALLAN G. FARNAZO
Regional Director - [Signature]

CLGD/PPRD/RM-2026 DEDP Progress Review, Triangulation, Validation Conference
14688/September 14, 2026



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Certificate No. PHP QMS
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Enclosure to RM 0952 s. 2026

Activity Matrix

DAY 1: DEDP Implementation Review and Performance Baseline Establishment

Focus: Completion of Form 1 (DEDP Implementation Review)

Time	Duration	Activity	Expected Output
8:00 AM - 8:30 AM	30 mins	Registration and Opening Program	Participants oriented
8:30 AM - 9:00 AM	30 mins	Workshop Objectives, Expected Outputs, and Process Flow	Shared understanding of workshop
9:00 AM - 10:00 AM	1 hr	Review of REDP Strategies, REDP Targets, and Reporting Requirements	Common reference framework
10:00 AM - 10:15 AM	15 mins	Health Break	
10:15 AM - 12:00 PM	1 hr 45 mins	Workshop Proper: Mapping Accomplishments to REDP Strategies and DEDP Targets	Draft Form 1 entries
12:00 PM - 1:00 PM	1 hr	Lunch Break	
1:00 PM - 3:00 PM	2 hrs	Presentation of Outputs	Draft Form 1 entries
3:00 PM - 3:15 PM	15 mins	Health Break	
3:15 PM - 4:45 PM	1 hr 30 mins	Validation of MOVs, Targets, Accomplishments, and Variances	Validated baseline data
4:45 PM - 5:00 PM	15 mins	Synthesis and Day 1 Agreements	Completed Form 1 Draft

Day 1 Output

- ✓ Validated accomplishment baseline
- ✓ Accomplishments mapped to REDP and DEDP
- ✓ Completed Form 1 for all outcomes

DAY 2: BEDP Alignment Validation and Gap Analysis

Focus: Completion of Form 2 (BEDP Alignment)

Time	Duration	Activity	Expected Output
8:00 AM - 8:30 AM	30 mins	Recap of Day 1 Results	Confirmed baseline
8:30 AM - 9:30 AM	1 hr	Review of DMEA/RMEA Findings and OPCRF KRAs	Alignment references established
9:30 AM - 10:00 AM	30 mins	Discussion of Alignment Criteria and Rating System	Common evaluation standards
10:00 AM - 10:15 AM	15 mins	Health Break	
10:15 AM - 12:00 PM	1 hr 45 mins	Group Workshop: REDP-DEDP-DMEA-OPCRF Cross-Checking	Initial alignment ratings
12:00 PM - 1:00 PM	1 hr	Lunch Break	
1:00 PM - 2:30 PM	1 hr 30 mins	Identification of Deficiencies and Alignment Gaps	Gap analysis completed
2:30 PM - 3:00 PM	30 mins	Formulation of Management Actions	Proposed interventions
3:00 PM - 3:15 PM	15 mins	Health Break	
3:15 PM - 4:30 PM	1 hr 15 mins	Presentation of Group Outputs	Consolidated findings
4:30 PM - 5:00 PM	30 mins	Validation and Approval of Alignment Ratings	Completed Form 2

Day 2 Output

- ✓ Alignment Status (Aligned, Partially Aligned, Not Aligned) established
- ✓ Deficiencies identified
- ✓ Management Action Plans prepared
- ✓ Completed Form 2

DAY 3: Strategic Action Planning and 2027 Commitments
Focus: Completion of Form 3 (Strategic Action & Commitments)

Time	Duration	Activity	Expected Output
8:00 AM - 8:30 AM	30 mins	Presentation of Day 2 Findings	Confirmed alignment and gaps
8:30 AM - 9:30 AM	1 hr	Root Cause Analysis Workshop	Root causes identified
9:30 AM - 10:00 AM	30 mins	Strategic Decision-Making Session (Maintain, Adjust, Scale-Up, Re-engineer)	Decisions agreed upon
10:00 AM - 10:15 AM	15 mins	Health Break	
10:15 AM - 12:00 PM	1 hr 45 mins	Formulation of 2027 Strategic Actions	Draft strategic actions
12:00 PM - 1:00 PM	1 hr	Lunch Break	
1:00 PM - 2:30 PM	1 hr 30 mins	Development of OPCR KRAs, Indicators, Targets and Accountability Commitments	Commitment matrix drafted
2:30 PM - 3:00 PM	30 mins	Consolidation and Quality Assurance Review	Refined outputs
3:00 PM - 3:15 PM	15 mins	Health Break	
3:15 PM - 4:15 PM	1 hr	Presentation and Validation of Commitments	Approved action plans
4:15 PM - 4:45 PM	30 mins	Adoption of Resolutions and Next Steps	Final agreements
4:45 PM - 5:00 PM	15 mins	Closing Program	Workshop formally concluded

Day 3 Output

- ✓ Strategic decisions documented
- ✓ 2027 Strategic Action Plan finalized
- ✓ OPCR Commitments, KPIs and Targets established
- ✓ Completed Form 3