



Republic of the Philippines
Department of Education
NATIONAL CAPITAL REGION

Rating on the Delivery of Projects, Programs and Activities

Date Accomplished: _____

Name of Rater: _____

Document used: _____

PPA: _____

Rate the PPA indicated using the following responses:

4	Meets the Standard	Criteria is met, parts are complete, and contents are accurate.
3	Nearly meeting the standard	Criteria is nearly met, few of the parts are not found, few of the contents are not accurate.
2	Partially meeting the standard	Criteria is partially met, half of the parts are incomplete, half of the contents are not accurate.
1	Not meeting the standard	Criteria is not met, several parts are not found, majority of the contents are not accurate.

Write on the space provided the corresponding numerical value in rating each item.

Part 1. Operational Efficiency: Delivery of the PPA processes and implementation, obtaining and utilizing the resources that are available and needed.

A. Pre-Implementation of the PPAs

___ 1. PPAs are aligned with Target Outputs as per Key Result Areas (KRAs) of the office/division/unit

___ 2. The PPA is based on good evidences (i.e. Conceptual Framework, theory, model, DepEd Order etc.)

___ 3. The Project Proposal (PP) is developed for the PPAs.

___ 4. The Rationale in the PP provided the legal bases of the activity.

___ 5. The Rationale in the PP provided data from the Needs Assessment.

___ 6. Observable objectives are stated in the Rationale.

___ 7. The target participants are identified.

___ 8. The schedule of the implementation is indicated.

___ 9. The person in charge of the implementation is assigned.

___ 10. The tasks assigned to the person match his/her skills.

___ 11. The specific activities to be implemented are detailed.



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Misamis St., Bago Bantay, Quezon City

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12. The activities are relevant for the target participants.

B. Implementation of the PPAs

13. The actual implementation is consistent with the proposed activities.

14. The materials are available during the implementation.

15. The assigned personnel are performing the expected roles.

16. The recipients of the PPAs benefitted from the activities.

17.1 Received the resources needed

17.2 Received the identified services needed

18. Feedback is provided to the Program Management Team.

19. Information is collected about the implementation of the PPA.

20. The PPA is implemented on the specified schedule.

21. Issues and concerns are addressed through corrective actions

C. Post Implementation Activities

22. Ratings on the implementation about the PPA are administered to the recipients.

23. The QAME results are generated for the Program Management Team.

24. The QAME results are discussed for:

24.1 Recommendations

24.2 Commendations

24.3 Areas for Improvement

25. The entire process in the implementation is documented.

26. The QAME results are used for decision making.

27. The PPA is able to produce the needed outputs.

28. The PPA is able to generate the intended outcome.

29. QAME results are utilized for data-driven decisions on MEA & WFP

D. Resources Used

30. The office/division/unit is able to procure materials within the budget

31. The office/division/unit procured durable materials

32. The office/division/unit procured long-lasting materials.

33. The office/division/unit procured functioning materials.

34. The office/division/unit is able to source services within the budget.

35. The office/division/unit is able to source efficient services.

36. The office/division/unit is able to source services producing accurate outputs.



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___ 37. The office/division/unit is able to fully utilize its allocated budget

Part 1. Fiscal Discipline = The PPA is within the means or resources available in the government.

___ 38. The PPA contributes to the attainment of organizational outcomes

___ 39. The budget is within the available resource

___ 40. The PPA made use of the material resources available in the SDO

___ 41. The strategy adopts a balanced budget on obligated funds.

___ 42. The strategy adopts a balanced budget on actual utilized expenditures.

___ 43. Targets of PPAs are achieved as per Financial Accomplishments.

___ 44. Targets of PPAs are achieved as per Physical Accomplishments.

___ 45. Adjustments to the plan made use of the resources available

Part 3. Allocative Efficiency = spending money on the right resources and priorities.

___ 46. The allocated budget is utilized on priority targets.

___ 47. The allocated budget is spent on PPAs according to the schedule.

Indicate below the scores for each of the areas. Add the score provided to each item and divide it with the total number of items. Write the average for each part below:

	Average	Interpretation
Part 1. Operational Efficiency: Delivery of the PPA processes and implementation, obtaining and utilizing the resources that are available and needed.		
A. Pre-implementation of the PPAs		
B. Implementation of the PPAs		
C. Post implementation activities		
D. Resources used		
Part 1. Fiscal Discipline = The PPA is within the means or resources available in the government.		
Part 3. Allocative Efficiency = spending money on the right resources and priorities.		



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TOTAL		
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Interpretation

3.70 – 4.00	Meets the Standard
3.50 – 3.69	Nearly meeting the standard
3.00 – 3.49	Partially meeting the standard
0.00 - 2.99	Not meeting the standard



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