

Republic of the Philippines **Department of Education**

NATIONAL CAPITAL REGION

Rating on the Delivery of Projects, Programs and Activities

	e Accomplished: ne of Rater:				
Doc	ument used:				
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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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 allo	cated 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 outcomes39. The budget is within the available resource40. The PPA made use of the material resources available in the SDO41. The strategy adopts a balanced budget on obligated funds42. The strategy adopts a balanced budget on actual utilized expenditures43. Targets of PPAs are achieved as per Financial Accomplishments44. Targets of PPAs are achieved as per Physical Accomplishments45. Adjustments to the plan made use of the resources available Part 3. Allocative Efficiency = spending money on the right resources and priorities46. The allocated budget is utilized on priority targets47. 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					



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TOTAL		
1		

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

