District: Date:

| **2017 Accomplishments** | **Fund Utilized and Fund Source[[1]](#footnote-1)** | **Best Practices/ Innovation, if any[[2]](#footnote-2)** | **Challenges** | **Resolutions to Challenges** |
| --- | --- | --- | --- | --- |
| **Program/Project/Activity** | **Output[[3]](#footnote-3)** | **Outcome results[[4]](#footnote-4)** |
| **Name of PPA** | **Date** | **Venue** | **Total Number**[[5]](#footnote-5) | **PPA Output** | **Others** | **Division** | **District** | **School** | **Others** |
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| Prepared by: |  | Attested by: |  | Approved: |  |
|  |  |  |  |  | **SALUSTIANO T. JIMENEZ, CESO VI** |
|  | District DRRM Coordinator |  | Public Schools District Supervisor |  | OIC – Assistant Regional DirectorSchools Division Superintendent |

1. **Fund Utilized and Fund Source** - The total amount of funds used for a certain program/project/activity. Some funding may be sourced from non-DepEd partners; for this, please indicate the total funds used under, “Others” [↑](#footnote-ref-1)
2. **Best Practices/Innovation** – Best Practices are the ones which meet 4 out of 6 criteria: (1) At least 75% of schools are implementing; (2) At least 3 years of implementation; (3) Structures/mechanism in place to sustain implementation; (4) Monitoring and evaluation tools exist to assess effectiveness of implementation; (5) Policies localized to ensure adoption/adaption; and (6) Outcome/ results have been demonstrated. On the other hand, Innovation has the potential to be a Best Practice. [↑](#footnote-ref-2)
3. **Output** – Direct effects of a certain activity: These may include no. of participants (total no. of participants and their designation), activity output (materials; policies, plans, etc. produced by the participants), Other (other output produced by the activity). [↑](#footnote-ref-3)
4. **Outcome Results** – An aftermath effects of a certain activity that may result into long-term impact. Such results may include cascading of the activity down the line, organized group of people for a certain cause, implementation of a certain plan produced during the conduct of the activity, etc. [↑](#footnote-ref-4)
5. **Total Number** - Include total number of participants and their designation (i.e 23 teachers, 25 school heads). In case of equipment, supplies or other materials, indicate the total number of units, and number of recipient schools/offices (i.e 25 fire extinguishers, 24 schools and 1 division office) [↑](#footnote-ref-5)