



UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato
Philippines

MONITORING AND EVALUATION TEAM CONFIRMATION SHEET

Project Title: RVG 4 ICT: Rural Villages on the Go for Information and Communication Technology
Proponent: Elizabeth R. Genotiva
College/Unit: College of Engineering and Information Technology

MONITORING AND EVALUATION TEAM	SIGNATURE
1. <u>JANICE M. BANCAY</u>	<u>[Signature]</u>
2. <u>ARDNIEL A. BALADJAY</u>	<u>[Signature]</u>
3. <u>Analyn A. Gonzales</u>	<u>[Signature]</u>
4. _____	_____
5. _____	_____

RESPONSIBILITIES

1. Make final recommendation and fine-tuning of project implementation.
2. Monitor the progress of the project.
3. Conduct site visitation when necessary.
4. Evaluate progress reports and certify their acceptability.
5. Submit to OED assessment reports and recommendations concerning the implementation of the project.

CONFORME:

Elizabeth R. Genotiva

Name and Signature
(Project Leader)

October 4, 2019

Date

Dr. Ardnriel A. Baladjay

Name and Signature
(Director, Extension)

October 4, 2019

Date



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MONITORING AND EVALUATION TEAM	SIGNATURE
1. <u>ARDNIEL A. BALADJAY</u>	
2. <u>JANICE M. BANGOY</u>	
3. <u>GENGHIS KHAN MANERO</u>	
4. _____	
5. _____	

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CONFORME:

Elizabeth R. Genotiva
Name and Signature
(Project Leader)

August 21, 2019
Date

Dr. Ardnriel A. Baladjay
Name and Signature
(Director, Extension)

August 21, 2019
Date



MONITORING/ ACCOMPLISHMENT REPORT

For the C.Y. 2019

Project Title: RVG 4 ICT: Rural Villages on the Go for Information and Communication Technology
Proponent: - Elizabeth R. Genotiva
College/Unit: College of Engineering and Information Technology

ACTIVITIES	Accomplishments		% Completion (Cumulative)	Problem/s Encountered	Action/s Taken	Remarks/ Recommendations
	Target	Actual				
Courtesy Call from the Barangay Officials and its Stakeholders	Agreement of the BLGU and the CEIT – USM to conduct the project	BLGU Malamote and CEIT USM Agreed on the conduct of the RVG 4 ICT Project	100%	transportation of the project staff	Requested fuel from the extension office	None
MOA signing	MOA will be signed by both parties	MOA signed in the Barangay Malamote	100%	Conflict of schedule of the BLGU officials	Adjusted the time of the activity	None
Conduct a survey among Barangay Officials and its stakeholders regarding computer Skills;	100% of survey questionnaires tallied, 100% of data gathered tabulated and interpreted	100% of survey questionnaires tallied, 100% of data gathered tabulated and interpreted	100%	None	None	None
Conduct Training – Workshop	A total of 6 training – workshop to be conducted at 15 or 35.71% of the CEIT faculty became a resource person and atleast 50% of the faculty involved in the extension project	Training workshop will be conducted on August 31, 2019	0			
Evaluate the Barangay Officials and its Stakeholders of Barangay Malamote	80% of the clients undergo training – workshop will be evaluated	To be conducted on November 2019	0			



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learning through assessment of the program						
7. Post assessment	70% of the clients answer the post evaluation survey	To be conducted on February 2020	o			
8. Tabulation and Interpretation of Survey Data	100% of survey questionnaires tallied, 100% of data gathered tabulated and interpreted	To be conducted on February 2020	o			
9. Writing of Terminal Report	100% of the report written and proofread	To be done on November 2019				

As of August 30, 2019

Prepared by:


ELIZABETH R. GENOTIVA
Project Leader
2019.08.30
Date

Noted by:


ALBERTO C. ARELLANO
College/Unit Head
2019.08.30
Date

Unit/ Department:

COLLEGE OF ENGINEERING AND INFORMATION TECHNOLOGY



MONITORING/ ACCOMPLISHMENT REPORT

C.Y. 2019

Project Title: RVG 4 ICT: Rural Villages on the Go for Information Communication Technology

Proponent: ELIZABETH R. GENOTIVA
College/Unit: COLLEGE OF ENGINEERING AND INFORMATION TECHNOLOGY


ACTIVITIES	Accomplishments		% Completion (Cumulative)	Problem/s Encountered	Action/s Taken	Remarks/ Recommendations
	Target	Actual				
1. courtesy call (Barangay officials of the Barangay Malamote)	Meeting with the Barangay Malamote Officials and the project staff	Barangay Officials of Malamote, Kabacan, Cotabato and the Project staff agreed on the extension project	100%	Unavailability of vehicle for the mobilization of the project	Project tem used personal vehicle	The university should allocate vehicle(s) for extension activities.
2. Pre-assessment Survey	All Barangay Council of Malamote, Daycare workers, BHW, BNS, Secretary, Treasurer, DepEd Teachers	All Barangay Councils and Workers of Malamote and DepEd teacher	100%	Unavailability of vehicle for the mobilization of the project	Project tem used personal vehicle	The university should allocate vehicle(s) for extension activities.
3. Tabulation and Interpretation of Survey Data	100% of survey questionnaires tallied, 100% of data gathered tabulated and interpreted	100% of survey questionnaires tallied, 100% of data gathered tabulated and interpreted	100%	None	None	None
4. Launching and MOA Signing	All project team members, student representative, Dean of CEIT, Director of Extension Services and Barangay Malamote Councils and Residents	There were 4 project staff, 1 media representative , the CEIT Dean and 15 Barangay Malamote Councils and Residents participated and witnessed the launching and MOA signing of the project	100%	None	None	None
5. conduct Computer Literacy Training Workshop	100% of the Barangay Councils, and workers undergo Computer Literacy Training Workshop	There were 14 participants of the computer literacy Training workshop conducted for the Barangay Malamote Councils and workers.	100%	unavailability of the project staff and clienteles	Trainings were schedule d on Friday	None
6. conduct of Training-Workshop	All of the Barangay Councils and workers attended	There were fourteen (14) participants	100%	Limited numbers of networking	The team borrowe	None



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and Implementa tion on Local Area Network	the training – workshop	composed of Barangay Councils and workers attended the training		tools and equipment	d tools and equipme nt in the College	
7. conduct Training – Workshop on Internet Connectiv ity for Remote Areas and Participator y Mapping & Geo visualizatio n	All of the Barangay Councils and workers attended the training – workshop	There were fifteen (15) participants composed of Barangay Councils and workers attended the training	100%	None	None	None
8. conduct of Training Workshop on Web Presence	All of the Barangay Councils and workers attended the training – workshop	There were eighteen (18) participants composed of Barangay Councils and workers attended the training	100%	None	None	None
9. culmination program	All of the Barangay Councils and project team attended the culmination program	There were eighteen (18) representative from the Barangay Malamote and 10 faculty/project staff, CEIT Dean and the Extension Director were present during the culmination program	100%	None	None	None
9. Writing of Terminal Report	100% of the report written and proofread	0% of Terminal Report written and proofread by Ms Danilyn A Flores, a project staff.	100%	None	None	None

As of January 10, 2020

Prepared by:

ELIZABETH R. GENOTIVA
Project Leader
2020.01.10
Date

Noted by:

ENGR. ALBERTO C. ARELLANO
College/Unit Head
2020.01.10
Date