UNIVERSITY OF SOUTHERN MINDANAO

COLLEGE OF BUSINESS, DEVELOPMENT ECONOMICS AND MANAGEMENT

ACCOUNTANCY DEPARTMENT

BACHELOR OF SCIENCE IN MANAGEMENT ACCOUNTING





AACCUP LEVEL 1 ACCREDITATION

AREA VI

EXTENSION AND COMMUNITY INVOLVEMENT

I.7. Periodic monitoring and evaluation of extension projects and activities are conducted.

UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Philippines

QUARTERLY MONITORING AND EVALUATION REPORT

Project Title:	**KABALANSE:** Kabuhayan Bookkeeping and Literacy Assistance for Neighborhood Sustainability and Empowerment	**Period Covered**	☐ 1st Quarter ☐ 3rd Quarter ☐ 2nd Quarter ☐ 4th Quarter
Proponent(s):	Sandra Angela A. Bangcaya, Jay-r G. Vildac, Analyn A. Gonzales. Esmaira G. Gunsayan	**Fund Source**	☒ Local USM-ESO & MA Dept. ☒ External PRRM

Activities *Based on the Work Plan Schedule*	Outputs	Accomplishments		(%) Completion (Cumulative)	Problems Encountered *(if any)*	Action Taken	Fund Utilization (%)	Remarks by Evaluator
		Target (%) *Based on the Milestone in the Workplan*	Actual (%)					
% Completion (Cumulative) from the previous quarter: NA %								
Enterprise Development Seminar and Workshop	Capacitated participants in basic business planning and enterprise management	100	100	100	Availability of the participants	Proper coordination	100	
Bookkeeping Seminar and Workshop	Improved bookkeeping and financial literacy skills	100	100	100			100	
Coaching support	Ongoing mentoring and clarification of bookkeeping practices	100	100	100	Transportation/ vehicle	Coordinate with partner-agency	100	
Distribute bookkeeping materials	Improved capacity to generate financial data	100	100	100			100	

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QUARTERLY MONITORING AND EVALUATION REPORT

	for informed decision-making							

Prepared by:
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Project Leader

Noted by:
ANALYN A. GONZALES
College Extension Coordinator

Evaluated by:
IRVING T. FAJARITO, JR.
Dean