Republic of the Philippines
Romblon State University
Odiongan, Romblon

PROJECT MANAGEMENT OFFICE
Expanded Students’ Grants-In-Aid Program for Poverty Alleviation
(ESGP – PA)
IMPLEMENTATION OF EXPANDED STUDENT GRANTS-IN-AID PROGRAM FOR POVERTY ALLEVIATION (ESGP-PA)  
1st Semester AY 2016 - 2017
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Number of Slot Allocation of ESGP-PA Student-Grantees to Romblon State University</td>
<td>Per furnished list from the Regional Steering Committee</td>
</tr>
<tr>
<td>Total Number of potential grantees as validated by DSWD</td>
<td>Per furnished list from the DSWD</td>
</tr>
<tr>
<td>Number of ESGP-PA Student-Grantees Enrolled during the 1&lt;sup&gt;st&lt;/sup&gt; Sem. of AY 2016-2017</td>
<td>Officially Enrolled during the 1&lt;sup&gt;st&lt;/sup&gt; Sem. of AY 2016-2017</td>
</tr>
</tbody>
</table>
| Number of ESGP-PA Student-Grantees who had withdrawn, graduated and dropped-out from the program during the 1<sup>st</sup> Sem. of AY 2016-2017 | List on hard copy of replacement has been endorsed to CHED IV-B MIMAROPA for approval on Sept. 13, 2016.
B. Financial Status

Expanded Students' Grants-In-Aid Program for Poverty Alleviation (ESGP-PA)

<table>
<thead>
<tr>
<th></th>
<th>1ST SEMESTER</th>
<th></th>
<th></th>
<th>2nd SEMESTER</th>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Amount Released by DBM</td>
<td>Amount Disbursed</td>
<td>Remaining Fund</td>
<td>Amount Released by DBM</td>
<td>Amount Disbursed</td>
<td>Remaining Fund</td>
</tr>
<tr>
<td></td>
<td>Tuition</td>
<td>Stipend</td>
<td>Textbook</td>
<td>Extracurricular expenses</td>
<td>Administrative and Miscellaneous Cost (AMC)</td>
<td>Total</td>
</tr>
<tr>
<td>AY 2016-2017 (MAY 2016-SEPTEMBER 2016)</td>
<td>14,186,230.00</td>
<td>1,604,375.00</td>
<td>6,244,000.00</td>
<td>1,117,500.00</td>
<td>198,186.96</td>
<td>9,164,061.96</td>
</tr>
</tbody>
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Prepared by: LORILEE F. DALISAY
Admin. Aide IV

Certified Correct: CYNTHIA R. LAYNESÀ
Accountant III
### ACTIVITIES CONDUCTED

<table>
<thead>
<tr>
<th>Activity</th>
<th>Objectives</th>
<th>Time Frame</th>
<th>Responsible Agencies Unit/s</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>Submission of Summary Grades of student-grantees to the PMO</td>
<td>To consolidate and monitor the academic performances of student-grantees</td>
<td>May to June 2016</td>
<td>PMO RSU</td>
<td>Student-Grantees were required to submit their grades to the PMO to monitor their academic performances and out of 466 enrolled last 2nd Sem. AY 2015-2016, 445 submitted their respective grades and therefore qualified to enroll in the 1st Sem. AY 2016-2017</td>
</tr>
<tr>
<td>Enrollment</td>
<td>To facilitate the enrollment of the student-grantees during the 1&lt;sup&gt;st&lt;/sup&gt; Sem. AY 2016-2017</td>
<td>May 23 to June 10, 2016</td>
<td>RSU PMO</td>
<td>445 Officially Enrolled during the enrollment on the 1&lt;sup&gt;st&lt;/sup&gt; Sem. AY 2016-2017</td>
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<tr>
<td>Meeting of ESGP - PA Grantees</td>
<td>To re-orient the student-grantees of their responsibilities as recipients of the program; consult and inform them regarding the application of ATM Account at Land Bank of the Philippines</td>
<td>June 29, 2016</td>
<td>RSU PMO</td>
<td>Successfully conducted</td>
</tr>
</tbody>
</table>
Dr. Elvin F. Gaac, PMO Chairperson and Dr. Ester L. Forlales, PMO Co-Chairperson explaining to the student-grantees the advantages of having an individual ATM Account at Land Bank of the Philippines.
Meeting with the parents of student-grantees

Re-orientation of policies of the program giving emphasis on the responsibilities of parents, grading system and retentions policies of colleges

July 05, 06, 07, 2016
RSU - PMO
Successfully conducted.
| General Assembly Meeting | To update, orient, and monitor the academic performance of the grantees and inform them of the development and intervention programs of DSWD Romblon | July 11, 2016 | RSU -PMO & DSWD Personnel | Successfully conducted. |
Dr. ARNULFO F. DE LUNA SUC President II and Dr. ELVIN F. GAAC, VPAA-PMO Chairperson delivered an inspirational message during the General Assembly Meeting in attendance with the new incoming DSWD-SWO III Gerald Antonio, Mr. Jomel Fillartos DSWD Focal Person, PMO Members and student-grantees of the university.
Dr. ESTER FORLALES, Dir. OSA and Co-Chairperson PMO delivered an inspirational message to the student-grantees during the general assembly meeting.

Mr. Gerald Antonio SWO III of DSWD delivered an inspirational message to the student-grantees during the general assembly meeting.
Mr. Jomel Fillartos, Mr. Gerald Antonio and Ms. Alladin from DSWD Romblon joined with student grantees in a development session during the Assembly Meeting.
| Meeting of student-grantees and Employees of Land Bank of the Philippines | To apply for an Automated Teller Machine (ATM) Account of student-grantees. | Aug. 20, 2016 | RSU PMO, DSWD and LBP personnel | Successfully conducted the application of student-grantees for their ATM Account with Land Bank of the Philippines |
Student-Grantees and Employees of Land Bank of the Philippines (LBP) conducted a One (1) day application of Automated Teller Machine (ATM) Account on August 20, 2016 at RSU Covered Court in attendance with the PMO Members.
| ESGP-PA Sports Fest 2016 | To show students’ excellent in the field sports, form teams which shows teamwork and cooperation among members and encourage beneficiaries in extracurricular activities aside from studying | Aug. 29, 2016 | RSU PMO & DSWD | Successfully conducted |

**ESGP-PA SPORTS FEST 2016**

*ROMBLON STATE UNIVERSITY*

Odiongan, Romblon
Expanded Students Grant-in-aid Program for Poverty Alleviation

RSU Quadrangle
August 29, 2016
Larong Lahi

Jumping Rope

Kadang-kadang
Badminton

Cheerdancing
<table>
<thead>
<tr>
<th>Release of Stipend and Book Allowances</th>
<th>Monthly release the Stipend and Book Allowances of ESGPPA student-grantees:</th>
<th>RSU - Cashier and PMO</th>
<th>Successfully released the Stipends and Book Allowances of Grantees</th>
</tr>
</thead>
<tbody>
<tr>
<td>June and July 2016</td>
<td>June 24-July 8, 2016</td>
<td></td>
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<tr>
<td>August 2016</td>
<td>Aug. 5-12, 2016</td>
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<tr>
<td>September 2016</td>
<td>Sep. 16-23, 2016</td>
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<tr>
<td>October 2016</td>
<td>Oct. 10-14, 2016</td>
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Considered as one of the best practices in the management of ESGP-PA program is the coping mechanism dubbed as “Peer Learning” where the identified grantees that cannot easily catch up with their lessons are being teamed with their fast-learning peers for them to cope up with their lessons.
Releasing of stipend of ESGP-PA Student-Grantees at RSU Cashier’s Office
Also considered as best practices is the regular dialogue/consultation of RSU officials and faculty members with the DSWD personnel particularly on areas related to student scholastic statuses, discipline, remediation plan, course requirements, and even on conflict resolutions whenever possible.
Guidance Counselor/PMO members hear out boarding house operator’s concerns
RSU Nurse conducts interview of Boarding House Occupants
Cooking can be fun for the Iskolar ng Bayan

They follow the rules and...

HOUSE RULES

1. OBSERVE CLEANLINESS ALL THE TIME
   a. At the bathroom / comfort room
   b. At the kitchen / dining table
   c. At the bedroom
   d. The group in duty for the day

2. RESPECT THE RIGHTS OF OTHERS
   a. Right to have a sound sleep
   b. Right to study lessons

3. DRINKING LIQUOR IS ADVISED TO HOLD OUTSIDE.

4. CURFEW HOURS START AT 10 O'CLOCK P.M.

5. NO VISITORS, RELATIVES ARE ALLOWED TO ENTER OR STAY INSIDE THE ROOM.

6. VISITORS SHOULD STAY ONLY AT THE SALA EXCEPT OTHER EMERGENCIES ARRIVED.

7. THREE WARNING IS ENOUGH FOR THOSE WHO DISOBEDY THE RULES, MAY NOW START SEEKING OTHER BOARDING HOUSE.

8. AVOID PRINTING ON THE WALLS.

9. TURN OFF THE LIGHT AND FAUCET WHEN NOT IN USE.

10. SUGGESTIONS AND REMARKS ARE VERY MUCH WELCOME.

THANK YOU VERY MUCH FOR CHOOSING RETALVER'S BOARDING USE.
Awards this

Certificate of Accreditation

to

EXPANDED STUDENTS' GRANT-IN-AID PROGRAM FOR POVERTY ALLEVIATION

AY 2016-2017

of the

ROMBLON STATE UNIVERSITY

Odiongan, Romblon

with all the rights and privileges as well as obligations and responsibilities related thereto.

Given this 29th day of July in the year of our Lord, Two Thousand and Sixteen.

ESTER L. FORLALES, Ph.D.
Director, Student Affairs & Services

ELVIN F. GAAC, Ph.D.
Vice President for Academic Affairs

ARNULFO E. DE LUNA, Ph.D.
SUC President II