**SCHOOL-BASED FEEDING PROGRAM (SBFP)**

**SY 2019-2020**

**PROGRAM TERMINAL REPORT – SBFP**

Region/Division : **X - MALAYBALAY**

District : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

School : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

School ID No. : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

School Enrolment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Prepared by:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

School Feeding / SBFP Coordinator School BAC

Noted by:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

School Head PTA Representative

1. **PROGRAM ACCOMPLISHMENT (120 DAYS)**

Status of Implementation:

**FIRST TRANCHE**: **SECOND TRANCHE**: **TOTAL:**

a. Completed \_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_ *feeding days*

b. Discontinued \_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_ *feeding days*

c. For continuation \_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_ *feeding days*

TOTAL: \_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_ *feeding days*

*Note: Please attach a justification if feeding is NOT fully completed (60 days per tranche for*

*a total of 120 feeding days) duly signed by the SBFP Coordinator & School Head.*

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Grade Level** | **Number of Beneficiaries** | | **No. of Beneficiaries Dewormed** | | **No. of Beneficiaries who are also 4Ps Beneficiaries** | | **No. of Pupils who are Previous Beneficiaries of SBFP** | |
| **Target** | **Actual** |
| No. | % | No. | % | No. | % |
| **Kinder** |  |  |  |  |  |  |  |  |
| **Grades 1-3** |  |  |  |  |  |  |  |  |
| **Grades 4-6** |  |  |  |  |  |  |  |  |
| **TOTAL:** |  |  |  |  |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **FINANCIAL STATUS** | | | | |
| **TRANCHE** | **Amount Allocated** | **Amount Received from DO** | **Amount Disbursed** | **Amount Liquidated** |
| **1ST** |  |  |  |  |
| **2ND** |  |  |  |  |
| **TOTAL** |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| **STATUS OF GULAYAN SA PAARALAN PROGRAM (GPP) IMPLEMENTATION** | | |
| TRANCHE | Sustained Year Round  (YES or NO) | Total No. of Vegetables from School Garden Used for Feeding (**IN KILOS**) |
| **1ST** |  |  |
| **2ND** |  |  |
| **TOTAL** |  |  |

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name & Signature of GPP Coordinator

1. **NUTRITIONAL STATUS OF BENEFICIARIES**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Nutritional Status** | **BEFORE FEEDING** | **END OF FEEDING (AFTER 120 DAYS)** | | | | |
| **SW/SU** | **W/U** | **N** | **OW** | **O** |
| Severely Wasted / Underweight (SW/SU) |  |  |  |  |  |  |
| Wasted / Underweight (W/U) |  |  |  |  |  |  |
| Normal (N) |  |  |  |  |  |  |
| Overweight (OW) |  |  |  |  |  |  |
| Obese (O) |  |  |  |  |  |  |
| **TOTAL:** |  |  |  |  |  |  |

1. **PERCENTAGE ATTENDANCE**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Month 0 | Month 1 | Month 2 | Month 3 | Month 4 | Month 5 | Month 6 | Month 7 | Average of Months |
| % Attendance of Beneficiaries |  |  |  |  |  |  |  |  |  |

1. **CONCOLIDATED ISSUES ENCOUNTERED and ACTIONS TAKEN and MONITORING FINDING**

|  |  |
| --- | --- |
| ISSUES ENCOUNTERED / M&E FINDINGS | ACTIONS TAKEN / RECOMMENDATIONS |
|  |  |

1. **PROCUREMENT PROCESS**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **PROCUREMENT PROCESS** | | **Presence / Use of Documents** | | | | | |
| BIDDING | SMALL VALUE PROCUREMENT | RFQ | PHILGEPS Certificate | Abstract of Quotation | PO or Contract | Official Receipt | RER |
|  |  |  |  |  |  |  |  |

*Note:* Use / if done/present or X if not done/absent

1. **GOOD PRACTICES or LESSONS LEARNED**

|  |
| --- |
| GOOD PRACTICES |
|  |

|  |
| --- |
| LESSONS LEARNED |
|  |

1. **PERSONNEL INVOLVED**

|  |  |  |  |
| --- | --- | --- | --- |
| Names of  School Personnel | Names of  Parents | Names of  Barangay Officials | Others or Names of NGOs, Civic Groups, etc |
|  |  |  |  |

*Note:* Use separate page/s as needed

1. **PICTORIALS**

*Notes:* Please use separate page/s if necessary

Limit pictures to SIGNIFICANT and RELEVANT activities only

Add captions, venue, date