

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 Field Office - NATIONAL CAPITAL REGION
 389 San Rafael St., corner Legarda, Sampaloc, Manila

4TH QUARTER ACCOMPLISHMENT REPORT
 FY 2020

Objective/ Program/ Sub-Program/ Performance Indicator	Physical Targets					Physical Accomplishments						Variance	Assessment of Variance			Reasons for Variance/ Other Remarks	Steering Measures
	Q1	Q2	Q3	Q4	Total	Q1	Q2	1st Semester	Q3	Q4	2nd Semester		Annual	Major (> +/-30%)	Minor (+/-30%)		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)			(18)	(19)
ORGANIZATIONAL OUTCOME 5: DELIVERY OF SOCIAL WELFARE AND DEVELOPMENT PROGRAMS BY LOCAL GOVERNMENT UNITS THROUGH LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICE																	
SWD Technical Assistance (TA) and Resource Augmentation (RA) Program																	
Outcome Indicators																	
5.1	Percentage of LSWDOs with improved functionality																
Baseline Result: (with Regional disaggregation)																	
	Total (a.1-a.3)				(no of LSWDO)												
a.	Level 1				(no of LSWDO)												
a.2	City	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
a.3	Municipality	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
b.	Level 2				(no of LSWDO)												
b.2	City	-	2	-	2	-	-	-	-	-	-	-	-2	-100%			
b.3	Municipality	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
c.	Level 3				(no of LSWDO)												
c.2	City	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
c.3	Municipality	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Assessment Result:																	
a.	Level 1																
	Total (a.1-a.3)				(no of LSWDO)												
a.2	City	NCR	-	-	(no of LSWDO)	-	-	-	-	-	-	-	-	-	#DIV/0!	#DIV/0!	
a.3	Municipality	NCR	-	-	(no of LSWDO)	-	-	-	-	-	-	-	-	-	#DIV/0!	#DIV/0!	
b.	Level 2																
	Total (a.1-a.3)				(no of LSWDO)												
b.2	City	NCR	-	-	(no of LSWDO)	-	-	-	-	-	-	-	-	-	#DIV/0!	#DIV/0!	
b.3	Municipality	NCR	-	-	(no of LSWDO)	-	-	-	-	-	-	-	-	-	#DIV/0!	#DIV/0!	
c.	Level 3																
	Total (a.1-a.3)				(no of LSWDO)												
c.2	City	NCR	-	-	(no of LSWDO)	-	-	-	-	-	-	-	-	-	#DIV/0!	#DIV/0!	
c.3	Municipality	NCR	-	-	(no of LSWDO)	-	-	-	-	-	-	-	-	-	#DIV/0!	#DIV/0!	
Output Indicators																	
5.1	Number of learning and development interventions provided to LGUs (through LSWDOs)																

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4TH QUARTER ACCOMPLISHMENT REPORT
FY 2020

Objective/ Program/ Sub-Program/ Performance Indicator	Physical Targets					Physical Accomplishments															Variance	Assessment of Variance			Reasons for Variance/ Other Remarks	Steering Measures												
	Q1	Q2	Q3	Q4	Total	Q1			Q2			1st Semester			Q3			Q4				2nd Semester					Annual											
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	Major (> +/-30%)	Minor (+/-30%)	Full target Achieved	(18)	(19)																				
ORGANIZATIONAL OUTCOME 5: DELIVERY OF SOCIAL WELFARE AND DEVELOPMENT PROGRAMS BY LOCAL GOVERNMENT UNITS THROUGH LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICE																																						
SWD Technical Assistance (TA) and Resource Augmentation (RA) Program																																						
NCR	-	2	2	2	6	-	-	-	1	3	4	4	-2	-33%																								
						Total LSWD Os under	No. of LGUs provided TA	Percent	Total LSWD Os under	No. of LGUs provided TA	Percent	Total LSWD Os under	No. of LGUs provided TA	Percent	Total LSWD Os under	No. of LGUs provided TA	Percent	Total LSWD Os under	No. of LGUs provided TA	Percent																		
5.2	Percentage of LGUs provided with technical assistance																																					
NCR	100%	100%	100%	100%	100%	17	17	100%	17	17	100%	17	17	100%	17	17	100%	17	17	100%																		
						Total LSWD Os under	No. of LGUs provided RA	Percent	Total LSWD Os under	No. of LGUs provided RA	Percent	Total LSWD Os under	No. of LGUs provided RA	Percent	Total LSWD Os under	No. of LGUs provided RA	Percent	Total LSWD Os under	No. of LGUs provided RA	Percent																		
5.3	Percentage of LGUs provided with resource augmentation																																					

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(1)	Objective/ Program/ Sub-Program/ Performance Indicator	Physical Targets					Physical Accomplishments										Variance (14)	Assessment of Variance			Reasons for Variance/ Other Remarks (18)	Steering Measures (19)											
		Q1	Q2	Q3	Q4	Total	Q1		Q2		1st Semester		Q3		Q4			2nd Semester		Annual													
		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	Major (> +/-30%)	Minor (+/-30%)	Full target Achieved																	
ORGANIZATIONAL OUTCOME 5: DELIVERY OF SOCIAL WELFARE AND DEVELOPMENT PROGRAMS BY LOCAL GOVERNMENT UNITS THROUGH LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICE																																	
SWD Technical Assistance (TA) and Resource Augmentation (RA) Program																																	
	NCR	N/A	N/A	N/A	N/A	N/A	-	17	100%	-	17	100%	-	17	100%	-	15	100%	-	16	100%	-	15	100%	-	17	100%	-				There is no target resource augmentation in the FO-NCR 2020-2022 TARA Plan. However, the DSWD-NCR provided augmentation assistance through the request of Local Government Units (LGUs) and Legislators for the affected areas due to natural disaster occurrences and COVID-19 Pandemic. The following LGUs were provided with resource augmentation support in response to their requests amounting to Php 246,239,354.29 from January to December CY 2020: I. City of Quezon 2. City of Manila 3. City of Parañaque 4. City of Marikina 5. City of Las Piñas 6. City of San Juan 7. City of Makati 8. City of Calocan 9. City of Taguig 10. City of Mandaluyong 11. City of Malabon 12. City of Muntinlupa 13. City of Navotas 14. City of Pasig 15. City of Pasig 16. City of Valenzuela 17. Municipality of Pateros II. Total amount of assistance provided per quarter: 1st Quarter - Php 33,308,897.30 2nd Quarter - Php 103,706,660.61 3rd Quarter - Php 56,738,370.47 4th Quarter - Php 52,485,425.91 III. Food and Non-Food Items: 1. Family Food Packs 2. Sanitary Kits 3. Sleeping Kits 4. Hygiene Kits 5. Dignity Kits 6. Family Tents Further, food and non-food items were provided to the families affected by typhoons Rolly and Ulysses amounting to Php 17,390,301.50 from eight (8) LGUs, to wit: 1. Municipality of Pateros; 2. City of Marikina; 3. Quezon City; 4. City of Muntinlupa; 5. City of Manila; 6. City of Pasig; 7. City of Mandaluyong; 8. City of Taguig	Ensure availability of resources to continuously provide augmentation support to disaster-affected individuals, groups, and communities.
5.4	Percentage of LGUs that rated TA provided as satisfactory or better																																
	NCR	-	-	-	-	TBD	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	No tool yet to determine LGU Satisfactory Level	
5.5	Percentage of LGUs that rated RA provided as satisfactory or better																																
	NCR	-	-	-	-	TBD	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	No tool yet to determine LGU Satisfactory Level	

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4TH QUARTER ACCOMPLISHMENT REPORT
FY 2020

Objective/ Program/ Sub-Program/ Performance Indicator	Allotment Class	Budget (GAA)	OBLIGATION										DISBURSEMENT											
			Amount					Percent Utilization					Amount					Percent Utilization						
			Q1	Q2	Q3	Q4	Total	Q1	Q2	Q3	Q4	Total	Q1	Q2	Q3	Q4	Total	Q1	Q2	Q3	Q4	Total		
POOR, VULNERABLE AND MARGINALIZED CITIZENS ARE EMPOWERED AND WITH IMPROVED QUALITY OF LIFE																								
ORGANIZATIONAL OUTCOME 5: DELIVERY OF SOCIAL WELFARE AND DEVELOPMENT PROGRAMS BY LOCAL GOVERNMENT UNITS THROUGH LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICES IMPROVED																								
Social Welfare and Development Technical Assistance and Resource Augmentation Program																								
Grand Total		96,282,984.81	21,669,625.16	24,813,966.98	19,355,140.96	22,549,630.43	88,388,363.53	22.51%	25.77%	20.10%	23.42%	91.80%	17,324,540	24,281,629	21,870,336	23,230,894	86,707,398	19.60%	27.47%	24.74%	26.28%	98.10%		
Provision of Technical / Advisory Assistance and other Related Support Services																								
TOTAL		96,231,975	21,669,625	24,813,967	19,355,141	22,510,691	88,349,424	22.52%	25.79%	20.11%	23.39%	91.81%	17,324,540	24,281,629	21,870,336	23,230,894	86,707,398	19.61%	27.48%	24.75%	26.29%	98.14%		
Current Appropriation		93,936,224	21,657,625	24,123,967	17,796,524	22,475,557	86,053,673	23.06%	25.68%	18.95%	23.93%	91.61%	17,312,540	23,628,593	21,824,673	22,453,284	85,219,091	20.12%	27.46%	25.36%	26.09%	99.03%		
DRF																								
	PS	84,247,000	20,112,982	24,047,507	17,795,999.26	22,288,594	84,245,082	23.87%	28.54%	21.12%	26.46%	100.00%	16,888,853	23,614,842	21,311,011	22,055,642	83,870,348	20.05%	28.03%	25.30%	26.18%	99.56%		
	MOOE	9,689,224	1,544,643	76,460	525	186,962.91	1,808,591	15.94%	0.79%	0.01%	1.93%	18.67%	423,687	13,750	513,663	397,642	1,348,742	23.43%	0.76%	28.40%	21.99%	74.57%		
CMF																								
Continuing Appropriation		2,295,751	12,000	690,000	1,558,617	35,134	2,295,751	0.52%	30.06%	67.89%	1.53%	100.00%	12,000	653,036	45,663	777,609	1,488,308	0.52%	28.45%	1.99%	33.87%	64.83%		
DRF																								
	PS	761,301	0	0	761,301	0	761,301	0.00%	0.00%	100.00%	0.00%	100.00%	0	0	45,663	0	45,663	0.00%	0.00%	6.00%	0.00%	6.00%		
	MOOE	1,534,450	12,000	690,000	797,316	35,134	1,534,450	0.78%	44.97%	51.96%	2.29%	100.00%	12,000	653,036	0	777,609	1,442,645	0.78%	42.56%	0.00%	50.68%	94.02%		
CMF																								
Provision of Capability Training Programs																								
TOTAL		51,010	0	0	0	38,940	38,940	0.00%	0.00%	0.00%	76.34%	76.34%	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%		
Current Appropriation		51,010	0	0	0	38,940	38,940	0.00%	0.00%	0.00%	76.34%	76.34%	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%		
DRF																								
CMF																								
	MOOE	51,010	0	0	0	38,940	38,940	0.00%	0.00%	0.00%	76.34%	76.34%	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%		
Continuing Appropriation		0	0	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!		
DRF																								
CMF																								

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ORGANIZATIONAL OUTCOME 5: Delivery Of Social Welfare And Development Programs By Local Government Units Through Local Social Welfare And Development Offices					
Strategic Initiative: Development of LSWDO Technical Assistance and Resource Augmentation Program					
Plan		Accomplishment		Issues and Gaps in the Implementation	Steering Measures
Activity (3)	Amount Allotted (4)	Activity (5)	Amount Disbursed (6)		

Note: SWIDB has no Strategic Initiative/s cascaded to Field Office that needs to be monitored.

Monitoring of Activities under TARA Plan

Functionality Work Areas	Indicators for Improvement	Desired Results	Form of Technical Assistance	Timeframe	Responsible Office	Resource Requirement		Status
				2020		Amount	Source	
<i>Administration and Organization</i>	9 out of 15 LSWDOs or 60% do not have a developed Manual of Operations	100% of LSWDOs have a/n developed/updated Manual of Operations	Writeshop in the crafting of Manual of Operations of the C/MSWDO and their Community-Based and Residential Care Facilities	Q1-Q2	Protection Services Division, Financial Management Division, Administrative Division, Social Technology Unit, Standards Section, Policy Development and Planning Section		c/o LSWDO	With Request form LSWDO of Malabon. MOO of Bahay Pag-asa was reviewed by the RPDR on February 23, 2020.
	6 out of 15 LSWDOs or 40% do not have a secured and adequate filing system	100% of LSWDOs are compliant with the government records management standards	Orientation on Republic Act No. 9470 or the National Archives of the Philippines Act of 2007	Q1	Administrative Division	₱ 290,250.00	TARA Fund	Activity will no longer be conducted. Fund surrendered on May 28, 2020 relative to NBC No. 580
<i>Program Management</i>	All LSWDOs do not utilize Family Risk and Vulnerability Assessment-Information System (FRVA-IS)	FRVA-IS is rolled to all LSWDOs for local planning, budgeting, implementing, monitoring, and evaluation of social protection programs	Orientation on Administrative Order No. 7, Series of 2011 or the Guidelines on the Preparation of the Social Protection and Development Report (SPDR)	Q1	Policy Development and Planning Section	₱ 1,008,000.00	TARA Fund	Activity will no longer be conducted. Fund surrendered on May 28, 2020 relative to NBC No. 580
	7 out of 15 LSWDOs or 46.67% are not implementing all Persons with Disability Welfare Programs and Services	100% of LSWDOs are implementing all regular sectoral programs and services that will promote the welfare of women, children and youth, PWDs and senior citizens based on the Philippine national policies.	RCDA-NCR Quarterly Meeting	Q1, Q3, Q4	Social Technology Unit - Persons with Disability Sector	₱ 540,000.00	TARA Fund	Activity will no longer be conducted. Fund surrendered.
			Federation of PWD-NCR Meeting	Q1, Q4	Social Technology Unit - Persons with Disability Sector	₱ 990,000.00	TARA Fund	Activity will no longer be conducted. Fund surrendered on May 28, 2020 relative to NBC No. 580
	8 out of 15 LSWDOs or 53.33% are not implementing all Women Welfare Programs		Consultation Dialogue with LGUs and KALIPI-NCR Federation	Q1-Q4	Social Technology Unit - Women Sector	₱ 378,000.00	TARA Fund	Not yet conducted
12 out of 15 LSWDOs or 80% scored below Level 3 in the Case Management indicator which includes Client Assessment, Implementation, Evaluation, Referral System, Database of Clients and	100% of LSWDOs obtained a Level 3 index in Case Management	Orientation on R.A. 10165 and "Aruga at Kalinga sa mga Bata sa Barangay Project" to Local Government Units (LGUs)	Q1-Q4	Adoption Resource and Referral Section, Foster Care Section	₱ 360,000.00	TARA Fund	Activity will no longer be conducted. Fund surrendered.	

Monitoring of Activities under TARA Plan

Functionality Work Areas	Indicators for Improvement	Desired Results	Form of Technical Assistance	Timeframe	Responsible Office	Resource Requirement		Status
				2020		Amount	Source	
	8 out of 15 LSWDOs or 53.33% do not have an accredited Community-Based Center and Residential Care Facilities	100% of Community-Based Centers and Residential Care Facilities in NCR have at least Level 1 accreditation	Fact finding Orientation	Q1	Standards Section	₱ 273,000.00	TARA Fund	Activity will no longer be conducted.
<i>Support to Operations</i>	Need to strengthen the implementation of community-based programs and services	100% of LSWDOs are well-informed and equipped with skills on implementing community-based programs and services	Consultation dialogue with LGUs & NGOs social workers on how to effectively manage PLHIV cases at NCR	Q1, Q3	Community-Based Services Section	₱ 432,000.00	TARA Fund	Activity will no longer be conducted. Fund surrendered.
			Coaching to LGU social workers handling cases of CNSP, WEDC & MEDC	Q1-Q4	Community-Based Services Section	₱ 198,000.00	TARA Fund	
			Orientation cum consultation with LGU social workers on the management of child abuses cases, & anti-bullying along strengthening Child Protection Policy	Q1, Q3	Community-Based Services Section	₱ 198,000.00	TARA Fund	
			Advocacy on Persons Living with HIV on LGUs with high incidence	Q1-Q3	Community-Based Services Section	₱ 270,000.00	TARA Fund	
			Regular Meeting with C/MSWDOs	Q1-Q4	Capacity Building Section	₱ 492,000.00	TARA Fund	
			Consultation Meeting with BBP Focal Persons and Volunteers	Q2, Q4	Capacity Building Section	₱ 280,500.00	TARA Fund	Cancelled with approved request for withdrawal dated July 16,2020.

Department of Social Welfare and Development
National Capital Region

Other TAs Provided to LGUs from January to December CY 2020:

	Activity	Date	Participating LGUs
SWS for Women Sector/GAD/Family and Community Sector/RRPTP and Social Technology Unit			
	KALIPI Convention	December 20, 27, 29 & 30	All 17 LGUs
	Consultation Dialogue with Partners on the Functionality of LCAT-VAWC	December 10 & 11, 2020	17 LGUs (RIACAT-VAWC partners, VAW Desk Officers, KALIPI)
	KALIPI and SOLO PARENT NCR-FEDERATION Meeting cum Planning for CY 2021	December 4, 2020	Parañaque, Pasay, Marikina, Valenzuela, Las Piñas, Pateros, Manila, Caloocan, Mandaluyong, Malabon, Muntinlupa, San Juan, Makati
	SAP BAYANIHAN 2 Manila target of 10,788 (thru direct payout)	November to December 2020	Manila
	SAP Implementation Manila target of 136,997 (Waitlisted)	June to November 2020	Manila
	SAP Implementation Manila target of 185,600 (1st Tranche)	April to May 2020	Manila
	Provision of assistance to Solo Parents/refugees, VAWC victims and other victims of Human Rights	August to November 2020	Las Piñas, Malabon, Manila, San Juan, Pasay, Pateros, Muntinlupa, Valenzuela, Makati
	Virtual Meeting with LGU's TIP Focal Person / NGO's Social Worker and CRCF Social Worker	August 6, 2020 VIA Google Meet	Taguig, Makati, Valenzuela, Manila, Pasay, Marikina
	Virtual Semestral Meeting on Women, Family and Community Sector	August 4, 2020 via Google Meet	San Juan, Marikina, Pateros, Pasay, Muntinlupa, Malabon, Navotas
	Regional Committee Against Trafficking-Violence Against Women and Children - Anti-Child Pornography (RCAT-VAWC-ACP) Teleconference	July 30, 2020 via Google Meet	Pateros, Parañaque (With Partner Gas/NGOs)
	Consultation Dialogue with Intermediaries re: Referral System on cases of Trafficking in Persons (TIP) and Online Sexual Exploitation of Children (OSAEC)	March 11, 2020	Pasig, Valenzuela, Parañaque, Makati, Pasay, Manila, Mandaluyong, Pateros, Taguig
	Parenting Effectiveness Service (PES) Implementation	February 17, 2020	Las Piñas, Malabon, Mandaluyong, Manila, Marikina, Muntinlupa, Navotas, Parañaque, Pasig, Pateros, Quezon City
	Consultation Meeting with LGU Focal on Trafficking In Persons (TIP)	February 10, 2020	Pateros, Taguig, Pasig, Pasay, Malabon, Parañaque, Valenzuela
	TIP Program Implementation Review	February 10, 2020	All 17 LGUs
	Orientation on GAD Planning (with PWD)	March 8, 2020	All 17 LGUs
	Consultation Dialogue on TIP	March 11, 2020	All 17 LGUs
	RCAT-VAWC-ACP Teleconference	July 30, 2020	Inter-agency
	TA on Management of Sexual Abuse	3rd Quarter 2020	Pasig
	Review of MOO of Women Crisis Center	3rd Quarter 2020	Parañaque
	Enhanced Rehabilitation Indicator of Haven for Women		
	Provision of TA on DAWN re: Cases of Trafficking	3rd Quarter 2020	NGO
	Coordination Meeting with Task Force of Trafficking - IACAT	3rd Quarter 2020	Inter-agency
	Webinar on Community on Fight Against Trafficking in Persons	July 31, 2020	All 17 LGUs

Department of Social Welfare and Development
National Capital Region

Other TAs Provided to LGUs from January to December CY 2020:

	Activity	Date	Participating LGUs
	Coordination Meeting with Local Government Units Focal Persons on Women	August 2020	All 17 LGUs
	Case Conference on Managing Abuse Cases	3rd Quarter 2020	Muntinlupa City
	Meeting with CSWDD re: Submission of SAP 1st Tranche Beneficiaries, Completion of Requirements and Submission of Liquidation Report	July 7, 2020	Malabon
	Meeting with the Malabon Office of the Mayor, CSWDD and USSC re: Implementation of Mobile Caravan Payout	August 28, 2020	Malabon
Protective Services Division			
	Consulation Dialogue with LGUs re: SAP-ESP Implementation	May 18, 2020	All 17 LGUs
		June 15, 2020	All 17 LGUs
	Series of Webinar re: Coordination Meeting with the Local Government Units on SAP-ESP Implementation	3rd Quarter 2020	All 17 LGUs
	Series of Webinar re: Coordination Meeting with the Financial Service Providers with the LGU Coordinators and Local Government Units	3rd Quarter 2020	All 17 LGUs All FSPs LGU Coordinators
	Orientation on SAC Uploading of Masterlist of Beneficiaries	3rd Quarter 2020	All 17 LGUs
	DSWD-LGU Coordination Meeting with LGUs re: SAP Payout	4th Quarter 2020	All 17 LGUs and LGU Coordinators
	Resilience: Coursing Through Life's Stresses and Strains Productivity (Webinar Sessions)	October 6,9, and 12, 2020	Las Pinas, Pasig, Mandaluyong, Malabon, Makati, Navotas, Quezon City, Marikina, Paranaque, Pasay, Valenzuela, Manila
	Webinar on Gsuite Applications Retooling Series	2020 3rd batch- October 29-30, 2020	Las Pinas, Pasig, Mandaluyong, Malabon, Makati, Navotas, Quezon City, Marikina, Paranaque, Pasay, Valenzuela, Manila, Caloocan, Taguig, Muntinlupa
	Learning Session on Logistics Management for LGUs	November 19,23, and 26, 2020	Las Pinas, Mandaluyong, Makati, Navotas, Paranaque, Pasay, Manila, Caloocan, Taguig
	Program Implementation Review of DSWD-NCR and City/Municipal Social Welfare and Development Offices	November 25-26, 2020	Las Pinas, Pasig, Mandaluyong, Malabon, Makati, Navotas, Quezon City, Paranaque, Pasay, Valenzuela, Manila, Caloocan, Taguig, Muntinlupa, Pateros, San Juan
Policy and Plans Division			
	Policy FORUM: Domestic Administrative Adoption Bill	November 26, 2020	Pasay, Manila, Makati, Navotas, Las Piñas