

Republic of the Philippines **DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT** Regional Government Center, Carig, Tuguegarao City, Cagayan <u>http://region2.dilg.gov.ph</u>

January 5, 2023

ASEC. FRANCISCO R. CRUZ

Assistant Secretary for Plans and Programs Department of the Interior and Local Government DILG-NAPOLCOM Center, West Triange, Quezon City

ATTENTION: **MS. VIVIAN P. SUANSING** Director,Planning Service

SIR:

We are respectfully forwarding the attached DILG R2 GAD Accomplishment Report for CY 2022 for your record and reference.

Our warmest regards.

Respectfully yours

(sgd.) JONATHAN/PAUL M. LEUSEN, JR., CESO III Regional Director

FAD/PS/IBS/GTM/MCD

			FY 2022						
INPUTS TO THE DILG CY 2021 GAE Agency/Office: DILG Regional Office		ENT REPORT							
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Gender Issue and/or GAD Mandate	Cause of the Gender Issue	GAD Result Statement/GAD Objectives	Relevant Agency MFO/PAP	GAD Activity	Output Performance Indicators and Target	Actual Result (Outputs/Outcome s)	GAD Budget	Actual Cost/Expennditur e	Variance/Remarks
(1)	(2)	(3)	(4)	(5)	(6)		(7)		(9)
A. CLIENT-FOCUSED									
GENDER RESPONSIVE GOVERNAM	NCE AND WOME	V'S PARTICIPATIO	ON IN DECISION-M	AKING					
JMC 2010-01 provides for the	anization of inter-agency councils will lead the implementation of h laws. The JMC mandates the partment to monitor and submit ort on the compliance of LGUs on creation of Local Committees on creation of Local Committees on Anti-Trafficking and Violence	creation and functionality of Local Committees on Anti-Trafficking	PAP: Socially Protective LGUs/Monitoring Functionality of LCPC/ LCATVAWC/ Barangay VAW DESK	Monitoring the creation of LCAT- VAWC in every province, city and municipality and barangays VAW Desk in every barangay and monitoring the functionality of LCPC	No. of LGUs with functional LCPC- 70% LGUs with functional LCPC	2409 LGUs	50,000.00	69,484.00	
organization of inter-agency councils that will lead the implementation of both laws. The JMC mandates the Department to monitor and submit					No. of LGUs monitored on the functionality of LCPC- 100% LGUs monitored on the functionality of LCPC	2409 LGUs			Transition of modality
Women and Children.		and Children			No. of LGUs with established VAW Desk- All LGUs (P/C/M/B)	2311			
Based on PCW-DILG-DBM-NEDA JMC 2013-01 and JMC 2016-01 the DILG Regional/Provincial/City/Municipal Offices shall review and endorse LGU GPBs based on the gender- responsiveness of their content	There is a need to ensure the compliance of LGUs on the submission and preparation of LGU GPBs and GAD ARs based on the guidelines		PAP: Socially Protective LGUs/Institutionali zing Gender Responsive Local Governance	Review and endorsement of 2021 LGU GAD Plan and Budget and 2019 GAD Accomplishment Report to ensure its gender- responsiveness within the set	No. of submitted 2022 LGU GAD Plan and Budget and 2021 GAD Accomplishment Report reviewed and endorsed within the set deadline- 100% 2022 LGU GAD Plan and Budget and 2021 GAD Accomplishment Report reviewed and endorsed within the set deadline	96/96 LGUs reviewed	11,500,000.00	12,537,012.00	Transition of modality

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Gender Issue and/or GAD Mandate	Cause of the Gender Issue	GAD Result Statement/GAD Objectives	Relevant Agency MFO/PAP	GAD Activity	Output Performance Indicators and Target	Actual Result (Outputs/Outcome s)	GAD Budget	Actual Cost/Expennditur e	Variance/Remarks
(1)	(2)	(3)	(4)	(5)	(6)		(7)		(9)
B. ORGANIZATION-FOCUSED									
GENDER RESPONSIVE GOVERNAM	NCE AND WOME	N'S PARTICIPATIO	ON IN DECISION-M	IAKING	T				
	to continuously co	Increased capacity of the DILG RO2 GFPS on mainstreaming GAD in the office	PAP: Strengthening of Internal Organizational Capacity	Attendance of GFPS members to GAD related activities	No. of activities attended- 2 activities attended	5 activities attended	200,000.00	10,430.00	Training or Activites Attended Sponsored by Regional Gender and Development Committee 2 (RGADC2) in partnership with the Philippine Commission on Women (PCW)
					No. of participants sent-15 participants sent	18 participants			
Under- utilization of the required GAD Budget to implement GAD PAPS	of GAD PAPS due to the need to orient and	All DILG RO2 personnel are knowledgeable on GAD concepts and legal bases	PAP: Strengthening of Internal Organizational Capacity	Conduct Orientation- Seminar on GAD Concept and Legal Bases	No, of orientation- seminar to be conducted-1 orientation-seminar	Conduct of Midyear Assessment and Planning of LFPs and other Major PPAs cum Team Building and Gender and Development	250,000.00	299,250.00	Actiivity was conducted in Iloco Norte
					No. of employees to attend the orientation-80% attendance of personnel for the orientation	90/102 personnel attended			
Prepared by:		and and an	Recommending approval:			Approved by:			
(sgd.) MARIA LUISA C. DY Administrative Officer V			(SQC.) ELPLEIO & DURV Assistant Regional			(SGC.) JONATHAN PAUL M. LEUSEN, JR., CESO III Regional Director			

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(1)	(2)	(3)	(4)	(5)	(6)		(7)		(9)
A. CLIENT-FOCUSED									
GENDER RESPONSIVE GOVERNAM	ICE AND WOME	N'S PARTICIPATIO	N IN DECISION-M	AKING					
JMC 2010-01 provides for the organization of inter-agency councils that will lead the implementation of both laws. The JMC mandates the Department to monitor and submit report on the compliance of LGUs on the creation of Local Committees on Anti-Trafficking and Violence Against	LGUs on the creation of Local Committees on Anti-Trafficking and Violence	Anti-Trafficking and Violence Against Women	Functionality of LCPC/ LCATVAWC/ Barangay VAW	Monitoring the creation of LCAT- VAWC in every province, city and municipality and barangays VAW Desk in every barangay and monitoring the functionality of LCPC	No. of LGUs with functional LCPC- 70% LGUs with functional LCPC	2409 LGUs	50,000.00	69,484.00	
					No. of LGUs monitored on the functionality of LCPC- 100% LGUs monitored on the functionality of LCPC	2409 LGUs			
Nomen and Children.	Against Women and Children	and Children			No. of LGUs with established VAW Desk- All LGUs (P/C/M/B)	2311			
Based on PCW-DILG-DBM-NEDA JMC 2013-01 and JMC 2016-01 the DILG Regional/Provincial/City/Municipal Offices shall review and endorse LGU GPBs based on the gender- responsiveness of their content	submission and preparation of LGU GPBs and	LGU GPBs are efficiently reviewed and endorsed within the set deadline. Sustained gender- responsiveness of LGUs GPBs and GAD ARs	PAP: Socially Protective LGUs/Institutionali zing Gender Responsive Local Governance	Review and endorsement of 2021 LGU GAD Plan and Budget and 2019 GAD Accomplishment Report to ensure its gender- responsiveness within the set deadline	No. of submitted 2022 LGU GAD Plan and Budget and 2020 GAD Accomplishment Report reviewed and endorsed within the set deadline- 100% 2022 LGU GAD Plan and Budget and 2020 GAD Accomplishment Report reviewed and endorsed within the set deadline	96/96 LGUs reviewed	11,500,000.00	12,537,012.00	

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B. ORGANIZATION-FOCUSED									and along the second construction and
GENDER RESPONSIVE GOVERNAI	NCE AND WOME	N'S PARTICIPATIO	ON IN DECISION-N	AKING				1	
Based on GAD Focal Point System (GFPS) Profile Form, GAD FPS lack Gender Sensitivity Training and	There is a need to continuously enhance the capacities of DILG RO2 GFPS	Increased capacity of the DILG RO2 GFPS on mainstreaming GAD in the office	PAP: Strengthening of Internal Organizational Capacity	Attendance of GFPS members to GAD related activities	No. of activities attended- 2 activities attended	5 activities attended	200,000.00	10,430.00	
capacities to mainstream GAD in PPAs for organic personnel					No. of participants sent-15 participants sent	18 participants			
Under- utilization of the required GAD Budget to implement GAD PAPS	due to the need to orient and	All DILG RO2 personnel are knowledgeable on GAD concepts and legal bases	PAP: Strengthening of Internal Organizational Capacity	Conduct Orientation- Seminar on GAD Concept and Legal Bases	No. of orientation- seminar to be conducted-1 orientation-seminar	Conduct of Midyear Assessment and Planning of LFPs and other Major PPAs cum Team Building and Gender and Development	250,000.00	299,250.00	
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(SQC.) MARIALUISA C. DY Administrative Officer V			(Sgd.) IVE B. SALUDEZ Chief Administrati			(Sgd.) JONATHAN PAUL M. LEUSEN, JR., CESO III Regional Director			

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