STANDARDS SETTING, LICENSING AND ACCREDITATION

Field Office/Bureau: Region VI Prepared by: Vivian Lacuesta Roncesvalles Position: AA VI Date: November 25, 2013

PLAN 2014

Reviewed and Approved by: MA. EVELYN B. MACAPOBRI Position: Regional Director Date: November 25, 2013

INDICATOR	UNIT OF MEASURE	Q1		Q2		Q3		Q4		TOTAL	
		Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan Actu	al
1. SWD Standards Developed/Enriched/	1. No. of guidelines developed/enriched/implemented 1/ and 2/	1	0	3	0	3	0	3		10	0
Implemented	1.1 Developed 1/									0	0
	1.2 Enriched 1 ad 2/			1		1		1		3	0
	1.3 Implemented 1 an 2	1		2		2		2		7	0
2. Registered Social Welfare and	2. No. of SWDAs assessed and registered 1/ and 2/			8		8		7		23	0
Development Agencies (SWDAs)	2.1 No. of SWDAs assessed			4		5		4		13	0
	a. operating in one region	2		3		4		4		13	C
	b. operating in more than one region			1		1				2	C
	2.2 No. of SWDAs Registered			4		3		3		10	0
	a.operating in one region	2		3		3		3		11	C
	b. opearting in more than one region			1						1	C
3. Licensed Social Welfare Agencies (SWAs)	3. No. of SWAs assessed and licensed			4		3		5		12	0
	3.1 No. of SWAs assessed			2		2		3		7	0
	a. operating in one region 2/	2		2		2		3		9	C
	b. operating in more than one region 1/									0	C
	3.2 No. of SWAs licensed			2		1		2		5	C
	a. operating in one region 2/	2		2		1		2		7	C
	b. operating in more than one region 1/									0	C
	3.3 Percentage of licensed SWA over total			0	0	0	0	0		0	0
	number of applicants									0	0
	a. operating in one region 2/									0	C
	b. operating in more than one region 1/									0	C
4. Accredited SWAs	4. No. of SWAs assessed and accredited			5		4		5		14	C
	4.1. No. of SWAs assessed			2		2		2		6	0
	a. NGOs 1/	2		2		2		2		8	C
	4.2 No. of SWAs accredited			3		2		3		8	C
	a. NGOs 1/							1		1	C
5 Accredited Centers	5 No. of centers assessed and accrredited 1 / and 2/			161		0		42		203	(
	5.1 No. of centers assessed			81		0		5		86	C
	a. DCC 1 and 2	50		80				2		132	(
	b. DSWD 1/ and/2	5						2		7	C
	c. LGUs 1/	1						1		2	C
	d. SCC 1/ and 2/	1		1						2	C
	52 No. of centers accredited 1 /and 2/			80		0		37		117	0
	a. DCW 2/	85		80				33		198	C
	b. DSWD 1/							2		2	C
	c. LGUs 1/							2		2	C
	d. SCC 1/									0	0
	5.3 Percentage of SWAs accredited over total									0	0

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UNIT OF MEASURE	Q1		Q2		Q3		Q4		TOTAL	
	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual
number of SWAs assessed for accreditation									0	0
6 Service Providers accredited 1/			88		36		26		150	0
6.1 ECCD Service Providers 2/	50		80		31		21		182	0
6.2 Social Workers Handling Court Related Cases 1/			3		3		3		9	0
6.3 Marriage Counselors 1/			5		2		2		9	0
6.4 SNP Volunteers									0	0
 No. of solicitation permits assessed/issued 2/ 			0	0	1		1		2	0
7.1 No. of solicitation assessed					1		1		2	0
7.2 No. of soliciation issued									0	0
8. No. of national fund drives authorized 1/									0	0
9. No. of Duty Free requests endorsed to Department			2	0	0		1		3	0
of Finance 1/and 2/									0	0
9.1 Assessed			1				1		2	0
9.2 Endorsed 2/			1						1	0
	number of SWAs assessed for accreditation 6 Service Providers accredited 1/ 6.1 ECCD Service Providers 2/ 6.2 Social Workers Handling Court Related Cases 1/ 6.3 Marriage Counselors 1/ 6.4 SNP Volunteers 7. No. of solicitation permits assessed/issued 2/ 7.1 No. of solicitation assessed 7.2 No. of solicitation issued 8. No. of national fund drives authorized 1/ 9. No. of Duty Free requests endorsed to Department of Finance 1/and 2/ 9.1 Assessed	Plan number of SWAs assessed for accreditation 6 Service Providers accredited 1/ 6.1 ECCD Service Providers 2/ 50 6.2 6.2 Social Workers Handling Court Related Cases 1/ 6.3 Marriage Counselors 1/ 6.4 SNP Volunteers 7. No. of solicitation permits assessed/issued 2/ 7.1 No. of solicitation assessed 7.2 No. of solicitation issued 8. No. of national fund drives authorized 1/ 9. No. of Duty Free requests endorsed to Department of Finance 1/and 2/ 9.1 Assessed	Plan Actual number of SWAs assessed for accreditation 6 Service Providers accredited 1/ 6.1 ECCD Service Providers 2/ 50 6.2 Social Workers Handling Court Related Cases 1/ 6.3 Marriage Counselors 1/ 6.4 SNP Volunteers 7. No. of solicitation permits assessed/issued 2/ 7.1 No. of solicitation assessed 7.2 No. of solicitation issued 8. No. of national fund drives authorized 1/ 9. No. of Duty Free requests endorsed to Department of Finance 1/and 2/ 9.1 Assessed	PlanActualPlannumber of SWAs assessed for accreditation6Service Providers accredited 1/886.1ECCD Service Providers 2/50806.2Social Workers Handling Court Related Cases 1/36.3Marriage Counselors 1/556.4SNP Volunteers7.No. of solicitation permits assessed/issued 2/07.1No. of solicitation assessed7.2No. of solicitation issued8.No. of national fund drives authorized 1/29.No. of Duty Free requests endorsed to Department22of Finance 1/and 2/19.1Assessed1	PlanActualPlanActualnumber of SWAs assessed for accreditation6Service Providers accredited 1/886.1ECCD Service Providers 2/50806.2Social Workers Handling Court Related Cases 1/36.3Marriage Counselors 1/56.4SNP Volunteers07.No. of solicitation permits assessed/issued 2/007.1No. of solicitation assessed8.No. of national fund drives authorized 1/29.No. of Duty Free requests endorsed to Department20finance 1/and 2/1	PlanActualPlanActualPlannumber of SWAs assessed for accreditation </td <td>PlanActualPlanActualPlanActualnumber of SWAs assessed for accreditationActual6Service Providers accredited 1/88366.1ECCD Service Providers 2/5080316.2Social Workers Handling Court Related Cases 1/336.3Marriage Counselors 1/526.4SNP Volunteers<!--</td--><td>PlanActualPlanActualPlanActualPlanActualPlannumber of SWAs assessed for accreditation<</td><td>PlanActualPlanActualPlanActualPlanActualnumber of SWAs assessed for accreditation</td><td>PlanActualPlanActualPlanActualPlanActualPlanActualPlanActualPlannumber of SWAs assessed for accreditation06Service Providers accredited 1/88362606.1ECCD Service Providers 2/508031211826.2Social Workers Handling Court Related Cases 1/33396.3Marriage Counselors 1/5522296.4SNP Volunteers0011227. No. of solicitation permits assessed/issued 2/0011227.2No. of solicitation assessed001008. No. of national fund drives authorized 1/2001330009. No. of Duty Free requests endorsed to Department20013300</td></td>	PlanActualPlanActualPlanActualnumber of SWAs assessed for accreditationActual6Service Providers accredited 1/88366.1ECCD Service Providers 2/5080316.2Social Workers Handling Court Related Cases 1/336.3Marriage Counselors 1/526.4SNP Volunteers </td <td>PlanActualPlanActualPlanActualPlanActualPlannumber of SWAs assessed for accreditation<</td> <td>PlanActualPlanActualPlanActualPlanActualnumber of SWAs assessed for accreditation</td> <td>PlanActualPlanActualPlanActualPlanActualPlanActualPlanActualPlannumber of SWAs assessed for accreditation06Service Providers accredited 1/88362606.1ECCD Service Providers 2/508031211826.2Social Workers Handling Court Related Cases 1/33396.3Marriage Counselors 1/5522296.4SNP Volunteers0011227. No. of solicitation permits assessed/issued 2/0011227.2No. of solicitation assessed001008. No. of national fund drives authorized 1/2001330009. No. of Duty Free requests endorsed to Department20013300</td>	PlanActualPlanActualPlanActualPlanActualPlannumber of SWAs assessed for accreditation<	PlanActualPlanActualPlanActualPlanActualnumber of SWAs assessed for accreditation	PlanActualPlanActualPlanActualPlanActualPlanActualPlanActualPlannumber of SWAs assessed for accreditation06Service Providers accredited 1/88362606.1ECCD Service Providers 2/508031211826.2Social Workers Handling Court Related Cases 1/33396.3Marriage Counselors 1/5522296.4SNP Volunteers0011227. No. of solicitation permits assessed/issued 2/0011227.2No. of solicitation assessed001008. No. of national fund drives authorized 1/2001330009. No. of Duty Free requests endorsed to Department20013300

Legend:

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