

Via



**Republic of the Philippines**  
**Department of Social Welfare and Development**  
FIELD OFFICE IX  
General Vicente Alvarez Street, Zamboanga City  
Telephone Nos. (6362)991-6030/991-6056; Telefax (6362)991-1001/991-8346/993-0652  
e-mail: [fo9@dswd.gov.ph](mailto:fo9@dswd.gov.ph)  
Website: <http://www.dswd.gov.ph/>

FOR : **Margarita V. Sampang**  
Protective Services Bureau  
Director

FROM : **Zenaida L. Arevalo, CESO-IV**  
Regional Director

SUBJECT : **Region IX, 2<sup>nd</sup> Quarter Narrative Report on Social Pension**


DATE : **June 30, 2014**

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Attached, please find Region IX- Narrative Report for the 2<sup>nd</sup> Quarter of CY-2014 on the implementation of Social Pension for Indigent Senior Citizens.

For your information.

Very truly yours,

  
**ZENAIDA L. AREVALO, CESO IV**  
Regional Director



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June 30, 2014

**Narrative Report**  
**Social Pension for Indigent Senior Citizens**  
**2nd Quarter, 2014**

**Introduction :**

For the 2<sup>nd</sup> quarter of CY-2014, the Social Pension has an additional staff hired to accommodate the demand on the increased number of social pensioners in the implementation of the program. The added staffs are the SWO-I, PDO-I and AA-IV and with this recent member of the team, the PSU Head conducted an emergency meeting to discuss matters relative to the roles and functions of each staff and the bayanihan support system of each member to comply the goals by providing the senior citizens with their pensions in earliest time for their augmentation in medicines, foods and other needs. Likewise, to provide thechnical assistance to the LGUs and comply the expected output for submission to central office.

During this quarter, the Regional Director with SOCPEN and NHTU staff visited different SWADT areas to meet and discuss with the NHTU Area Supervisors on the percentage of accomplishment on the on-going special enumeration of the non-nhts social pensioners. The Regional Director gave emphasis on the special needs of the elderly and she instructed the AS to fast track the conduct of assessment and immediately to submit the ready documents to Regional Office for the encoding and onward submission to Central Office for PMT assessment.

The result of the assessment on validation of the Non-NHTS were as follows; The total target for special validation is **6,752**. As of June 30, 2014, the total number assessed with family assessment form is **6,018** and about **89 %** of accomplishment.

On this quarter, the RSP staffs were terribly busy on the updates of the ledger of accounts, processing of replacements, preparations of payrolls for selected areas of Zamboanga City and Sirawai, ZDN for the cash payout that was handled by the PSU due to some delays on the submission of liquidations. The RSP staff were also to managed and to processed the documents for downloading of funds to LGUs for the 2<sup>nd</sup> to 4<sup>th</sup> quarter for **16,754 NHTS Beneficiaries** only amounting to **Php 54,592,500.00**.

Moreso, during this quarter, the RSP staff with the PSB representative Ms. Lorna Mirasol facilitated a consultation dialogue among stakeholders on the proposed service providers as other scheme in the implementation of social pension. The participants are the MSWDOs, OSCA Head, FSCAP Officers and some service providers who are present in the municipalities of Sirawai, Siocon and Baliguian, Zamboanga del Norte.

**Physical Accomplishment** – As of 2<sup>nd</sup> quarter of 2014, the non-nhts are still pending until further notice from the central office for the downloading of nhts-data base. The total number of non-nhts beneficiaries are 6,752 which are subject for PMT at the NHTO-Central Office.

Province/City/Mun.	Target Beneficiary	NHTS-PR	Non-NHTS for validation	Total
<b>Zamboanga del Norte</b>				
Baliguian	220	142	78	220
Bacungan	362	228	134	362
Dapitan City	729	551	178	729
Dipolog City	577	450	127	577
Godod	270	195	75	270
Gutalac	256	189	67	256
Jose Dalman	280	195	85	280
Kalawit	260	169	91	260
Katipunan	340	238	102	340
Labason	452	329	123	452
La Libertad	220	172	48	220
Liloy	338	271	67	338
Manukan	369	247	122	369
Manuel Roxas	429	261	168	429
Mutia	254	196	58	254
Piñan	300	209	91	300
Polanco	370	288	82	370
Rizal	260	203	57	260
Salug	414	324	90	414
Sergio Osmeña	281	204	77	281
Siayan	290	191	99	290
Sibuco	290	184	106	290
Sibutad	350	259	91	250

Sindangan	616	434	182	616
Siocon	254	197	57	254
Sirawai	220	143	77	220
Tampilisan	258	213	45	258
<b>TOTAL</b>	<b>9259</b>	<b>6682</b>	<b>2577</b>	<b>92</b>

Province/City/Mun.	Target Beneficiary	NHTS-PR	Non-NHTS for validation	Total
<b>Zamboanga del Sur</b>				
Aurora	459	317	142	459
Bayog	220	173	47	220
Dimataling	312	243	69	312
Dinas	310	242	68	310
Dumalinao	263	227	36	263
Dumingag	364	284	80	364
Guipos	238	158	80	238
Josefina	222	171	51	222
Kumalarang	217	155	62	217
Labangan	288	186	102	288
Lakewood	207	140	67	207
Lapuyan	243	190	53	243
Mahayag	373	291	82	373
Margos	262	220	42	262
Midsalip	251	198	53	251
Molave	288	190	98	288
Pagadian City	498	386	112	498



Pitogo	208	177	31	208
Ramon Magsaysay	362	222	140	362
San Miguel	226	171	55	226
San Pablo	173	156	17	173
Sominot	231	174	57	231
Tabina	360	238	122	360
Tambulig	201	184	17	201
Tigbao	228	184	44	228
Tukuran	251	195	56	251
Vincenzo Sagun	310	245	65	310
<b>TOTAL</b>	<b>7565</b>	<b>5717</b>	<b>1848</b>	<b>75</b>

Province/City/Mun.	Target Beneficiary	NHTS-PR	Non-NHTS for validation	Total
<b>ZamboangaSibugay</b>				
Alicia	349	262	87	349
Buug	281	218	63	281
Diplahan	300	231	69	300
Imelda	226	138	88	226
Ipil	365	266	99	365
Kabasalan	270	110	160	270
Mabuhay	175	145	30	175
Malangas	290	228	62	290
Naga	218	169	49	218
Olutanga	237	198	39	237
Payao	240	154	86	240

R.T Lim	306	247	59	306
Siay	305	214	91	305
Talusan	201	161	40	201
Titay	347	165	182	347
Tungawan	310	226	84	310
<b>TOTAL</b>	<b>4420</b>	<b>3132</b>	<b>1288</b>	<b>4420</b>
Zamboanga City	1672	1005	667	<b>1672</b>
Isabela City	590	218	372	<b>590</b>
<b>GRAND TOTAL</b>	<b>23506</b>	<b>16754</b>	<b>6752</b>	<b>23506</b>

**Terminated Cases:**

Province/City/Municipality	# of Terminated Cases for 1 <sup>st</sup> Quarter 2014	Reasons for Termination
ZDN	73	Deceased and not Qualified Social Pensioners.
ZDS	45	
ZSP	39	
Zambo. City	30	
Isabela City	9	
<b>TOTAL</b>	<b>196</b>	

Financial Accomplishment : ( See separate sheet attached )

**Facilitating Factors**

- The augmentation of RSP staff helps a lot in the implementation of program.
- The regular conduct of monitoring visits and consultation meeting with local government units helps in the speedy submission of liquidation report.
- The support generated from the Regional Director during the meeting with NHTU- special validation concerns were responded immediately.

#### **Hindering Factors**

- The blackout or electric backdown affects the encoding and printing of the payroll list and additional nhts validated list for approval of the Regional Director and other official transaction.
- There are some areas who cannot fully paid the beneficiaries during payout schedules due to rainy season.

#### **Next Step**

- Assist and respond to queries and concerns during LGUs payout in different cities and municipalities.
- To continuously updates the ledger of accounts and the registry of beneficiaries of the 72 areas.
- Regular conduct of monitoring visits and to retrieve reports and liquidations.
- Preparation of documents for the 1st -2<sup>nd</sup> quarter of CY-2014 Transfer of Funds of the remaining balances of the non-nhts beneficiaries.
- To conduct consultation dialogue and forum with the LGU to introduce other scheme of payment for social pension and supplementary feeding program through service providers or other scheme that is applicable in the locality and
- With the completion of the validation for those not included in the NHTS before, it is hope that payment with this Social Pensioner can be done within this quarter.

#### **Recommendations**

For PSB to follow with NPMO to allocate funds for capital outlay for the office tables and chairs, desktop computers and augmentation funds for mobile expenses of the 3-additional staff and also for the PSB to update the Regional Office on the stustus of PMT Results of the Non-NHTS beneficaeries.

Prepared By :

  
**EVELYN D. LINGATONG, SWO-II**  
Project Officer

Noted By :

  
**FATIMA S. CAMINAN, SWO-V**  
Head, PSU

  
**ZENaida L. AREVALO, CESO-IV**  
Regional Director