

AGENCIES ASSESSED FOR ENDORSEMENT TO STANDARDS BUREAU FOR DUTY FREE ENTRY OF FOREIGN DONATIONS

2ND QUARTER, CY 2014

FIELD OFFICE IX

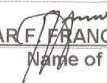

Name of Agency and Address (1)	SEC Registration & Date (2)	Status			Bill of Lading/Volume (6)	Volume of Goods per Item (7)	Donor/ Country of Origin (8)	Target Areas/ Beneficiaries (9)	FO Process							
		R (3)	L (4)	A (5)					Date Received Application (10)	Date of Receipt of Complete Documents (11)	Endorsed (12)	Date endorsed to SB (13)	Not Endorsed (14)	Date returned to NGO (15)	Reason (if not endorsed) (16)	No. of Days Acted Upon (17)

NO SWDA/S APPLIED FOR DUTY
FREE ENTRY OF FOREIGN
DONATION THIS QUARTER

	Prepared by:
	<u>PILAR F. FRANCISCO</u> Name of Staff
Approved by:	Unit Head, Standards & Regulations Position
<u>ZENAIDA L. AREVALO, CESO IV</u> Regional Director	
JULY 02, 2014 Date	JULY 02, 2014 Date

AGENCIES MONITORED FOR DUTY FREE ENTRY OF FOREIGN DONATIONS APPROVED BY DEPARTMENT OF FINANCE (DOF)
2ND QUARTER, CY 2014
 FIELD OFFICE IX

FIELD OFFICE IX														
Name of Agency and Address (1)	Date Endorsed to DOF (2)	Date Released from BOC (3)	Value of Goods (4)	Amount of Custom Duty/Tax paid (5)	Amount of Exemption Availed (6)	Distribution of Goods			FO Process					
						FD (7)	PD (8)	NYD (9)	Date of Monitoring (10)	Date Report Submitted to SB (11)	Submission (12)			
			NO REQUEST FOR DUTY FREE ENTRY OF FOREIGN DONATIONS HENCE, NO MONITORING DONE THIS QUARTER								w/in 60 days	Beyond 60 days		

		Prepared by:
		 <u>PILAR F. FRANCISCO, RSW</u> Name of Staff
Approved by:		<u>Unit Head, Standards & Regulations</u> Position
 <u>ZENAÍDA L. AREVALO, CESO IV</u> Regional Director		<u>JULY 02, 2014</u> Date
<u>JULY 02, 2014</u> Date		

AGENCIES MONITORED FOR PUBLIC SOLICITATION

2ND QUARTER, CY 2014

FIELD OFFICE IX


Agency/Person and Address (1)	COVERAGE (2)		Amount Raised (3)	Amount utilized (4)		Submitted Post Fundraising Report (5)			FO Process		
	Nation -wide	Region- wide		Programs and Services 85%	Administrative purposes 15%	Date Submitted	Within 60 days beyond 60 days	Beyond 60 days	Date Monitored (6)	Date Report Transmitted to SB (7)	No. of days acted upon (8)
South Philippines Union Conference of the Seventh Day Adventist Church Inc./ Zambo. Peninsula Mission		/	PHP 839,961.68	713,967.28	125,994.4	6/11/2014			5/20/2014	06/27/2014	

	PILAR F. FRANCISCO, RSW Name of Staff
Approved by:	SRU Head / OIC IDD Chief Position
 ZENaida L. AREVALO, CESO IV Regional Director	
<u>JUNE 30, 2014</u> Date	<u>June 30, 2014</u> Date

MARRIAGE COUNSELORS PRE-ASSESSED FOR ACCREDITATION

2nd Quarter, CY 2014
Field Office IX

Name of Service Provider	Agency Address	Position	FO Process					Unmet Standards Requirements	No. of Days Acted Upon
			Date Complete Documents Received	Date Endorsed to SB	Date Returned to Applicant	E	N		
1. Vangie Melancio	CSWDO- Dapitan City	SWA		Requirement s/docs. for submission					For 3rd Qtr. 2014 accreditation
2. Cheryl Torres	CSWDO- Dapitan City	SWA		-do-					-do-
3. Indahling Q. Shuck	CSWDO- Zamboanga City	SWO I		-do-					-do-
4. Rosina Aizon	MHO	Midwife II		-do-					-do-
5. Genecita Gerome	MHO	Midwife II		-do-					-do-

	PREPARED BY:
	PILAR F. FRANCISCO NAME OF STAFF
APPROVED BY:	UNIT HEAD, STANDARDS & REGULATIONS POSITION
 ZENAIDA L. AREVALO, CESO IV REGIONAL DIRECTOR	
July 02, 2014 DATE	July 02, 2014 DATE



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
Website: <http://www.dswd.gov.ph/>

REPORT RE: MONITORING OF ABSNET FUNDS

Field Office : IX
No. of Clusters : 4
Total ABSNET Funds Received: Php 24,500.00

REPORT OF EXPENSES
As of April-June 2014

Name of Cluster	Province/ Area	Specific Objectives	No. of Pax/ Beneficiaries	Funds Utilized	Balance
ZC-Isabela City ABSNET Cluster	Zambo. City	A) To strengthen cooperation & coordination among ABSNET members	→ 30	P10,000.00 (sponsored by ACCORD)	
Dipolog-Dapitan & ZDNorte ABSNET Cluster	Dipolog City	B) To promote quality implementation of social welfare & development programs & services for SWD clients	→ 26	P9,604.00 (Provincial Gov't.- PSWDO)	
Zambo. Sibugay ABSNET Cluster	Zamboanga. Sibugay		→ 32	P9,100.00 (DSWD)	
Pagadian City & ZDSur ABSNET Cluster	Pagadian City	C) To promote camaraderie among member SWDAs	→ 40	P17,990.00 (sponsored by AID, Inc.)	
TOTAL				P46,694.00	15,400 (this will be used for the consultation meeting to new SWDA in District II, Zambo. del Norte)

Prepared by:

PILAR F. FRANCISCO, RSW

SRU Head



Republic of the Philippines
Department of Social Welfare and Development

FIELD OFFICE IX

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e-mail: fo9@dswd.gov.ph

Website: <http://www.dswd.gov.ph/>

REPORT RE: MONITORING OF DCCs/DCWs FUNDS

Field Office : IX

Total DCC/DCW Funds Received : php 24,000.00

Sub-ARO#: 304010000-20145B-IX-11

Received February 25, 2014

REPORT OF EXPENSES

As of June 27, 2014

A. DCC/DCW Accreditors Subsidy:

Activities	No. DCC/DWC Assessed	No. DCC/DWC Accredited	Funds Utilized	Balance	Pending for payment
Balance of 1st quarter 2014				P.9,900	
2 nd Quarter, 2014	32	32	P.9,600	300	
Assessment of DCCs/DCWs for Accreditation	5	5			P.1,500
TOTAL	37	37	P.9,600	P.300	P.1,500

Prepared by :


GRETA FABIAN-MARTINEZ, RND
ECCD Focal Person


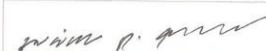
Noted by:

ZENAIDA L. AREVALO, CESO IV
Regional Director

SOCIAL WORKERS HANDLING COURT CASES PRE-ASSESSED FOR ACCREDITATION

2nd Quarter, CY 2014
Field Office IX

Name of Service Provider	Agency Address	Position	FO Process					No. of Day/s Acted Upon
			Date Complete Documents Received	Date Endorsed to SB	Date Returned to Applicant	E	N E	Unmet Standards Requirements
1. Leonora R. Casinto	MSWDO, Aurora ZDS	SWO III		Requirements/ docs. for submission				For 3rd Qtr. 2014 accreditation
2. Conchita Sucaldito	MSWDO, Bayog ZDS	SWO III		-do-				-do-
3. Catalina Duran	MSWDO, Lakewood ZDS	SWO III		-do-				-do-
4. Carmencita Luna	CSWDO, Zamboanga City	SWO II		-do-				-do-
5. Crispina J. Satorre	Home for Women	SWO III		-do-				-do-

	PREPARED BY:
	 PILAR F. FRANCISCO NAME OF STAFF
APPROVED BY:	UNIT HEAD, STANDARDS & REGULATIONS POSITION
 ZENaida L. AREVALO, CESO IV REGIONAL DIRECTOR	
April 07, 2014 DATE	April 07, 2014 DATE

**SWDAS ATTENDED
THE ONLINE DATABASE SYSTEM (ODBS) FOR SWDAS & SPS**

1st Semester, CY 2014

FIELD OFFICE IX

List of SWDAs	ADDRESS	NO. OF PAX
1. Ph848 - Bidlisiw Child Care Development Center	Purok 26, Poblacion, Buug, Zamboanga Sibugay	1
2. Ph994 - The Light Bringer Child Development Center	Purok 2, Bliss, Buug, Zamboanga Sibugay	1
3. Ph991 - Children's Nest Child Development Center	Purok Rosas, Poblacion, Naga, Zamboanga Sibugay	1
4. Ph992 - Imelda New Hope Child Development Center (INHCCDC)	National Highway, Brgy. Poblacion, Imelda, Zambo. Sibugay	1
5. Xavier Science Foundation, Inc.	Almagro Compound, Villafuerte St., Poblacion Ipil, Zamboanga Sibugay	1
6. Zamboanga Sibugay Day Care Workers Federation Chapter	Sanito, Ipil, Zamboanga Sibugay Province	1
7. Titay Kalipi Association, Inc.	Poblacion Titay, Titay, Zamboanga Sibugay Prov.	1
8. Titay Senior Citizens Association, Inc.	Poblacion Titay, Titay, Zamboanga Sibugay Prov.	1
9. Ph993 - Love Haven Child Development Center	Alicia, Zamboanga Sibugay	1
10.		
	TOTAL	9

Prepared by: *R. Guerson*
ROMEO H. GUERZON
Focal Person/Administrator on Online Database System

Noted by:

P. Francisco
PILAR F. FRANCISCO, R.S.W.
SWO-IV/OTC Chief, Institutional Development Div.