

PROVINCIAL SOCIAL WELFARE AND	FEBRUARY		
DEVELOPMENT			
	Month		
Accomplishment Report	2023		
•	Year		

PROGRAM PROJECT/ACTIVI TY	PROJECT DESCRIPTION	STATUS/REMARKS/ACCOMPLISHMENT					
Children and Youth Welfare Program	Day Care Service	Conducted pre-assessment of Center-based early childhood programs in twenty four (24) barangays of San Pablo, Isabela					
		Facilitated training conducted by the LGU of Delfin Albano on Enriched Parent Effectiveness Service (EPES) among 26 Child Development Workers of the locality-Parenting session is a must activity in the Child Development Centers, it is one of the indicators in the Standards Accreditation Tool in the implementation of day care service					
	P-LCPC/P-LCAT- VAWC related activities	Conducted core group meeting regarding harmonization of the draft Manual of Operation for Project UBING					
	¼ LGU counterpart to CICL	Consistently complimenting 1/4 counterpart of expenses for CICL					
PWD Welfare Program	Provision of Assistive Devices to PWD clients	,					
	referred by LGUs	Assistive Devices	No. of Assistive Devices Provided				
		Wheelchair	30				
		Crutches	6				
		Quadcane	15				
		Single cane	13				
		TOTAL	64				
Women Welfare Program	Provision of livelihood assistance to IGLO-KALIPI women organization	Continuous monitoring of livelihood project of Women Association/Organization in LGUs augmented by the PGI					
Elderly Welfare Program	Elderly Meeting	Conducted regular meeting with FSCAP and Provincial OSCA officers on February 17, 2023 at the Isabela Multi-Purpose Evacuation Center with the following agenda:  • Possible training for younger elderly  • Updated Information on the re-organization of Committees at the Municipal level  • Issues and concerns on the privileges and benefits of elderly					

		with the DTI personnel								
Quick Response	Provision of cash	Conducted interview and assessment to clients referred by								
	and in-kind	C/MLGUs for financial assistance with summary below								
	assistance to marginalized	Financial Assistance Report	No. of Clients	VOUCHE R GRANTS	VOUCHE R LGSF	VOUCHER /AICS	AR/AICS	SWAD	TOTAL	
				Amount	Amount	Amount	Amount	Amount	Amount	
	families/individual	MEDICAL	884	-	-	170,000.00	1,259,000.00	-	1,429,000.00	
	s/group	BURIAL	223	-	-	20,000.00	471,000.00	-	491,000.00	
		HOSPITAL BILL	272 166	-	-	164,000.00	485,500.00	-	649,500.00 340,500.00	
		HEMODIALYSIS EDUCATIONAL	5	10,000	-	10,000.00	330,500.00 19,000.00	-	29,000.00	
		TRANSPORTATION /BASIC NEEDS	12	-	-	-	19,000.00	-	19,000.00	
		SOLICITATION	5	-	-	10,000.00	17,000.00	-	27,000.00	
		TOTAL	1,567	10,000.00	-	374,000.00	2,601,000.00	-	2,985,000.00	
		TOTAL CLIENTS		567					_	
		GRAND TOTAL	2,985	,000.00						
FR (ECLIP)	Assistance to	Extended family food packs to families whose dwellings were totally razed by fire.  Profiling of FRs for enrollment to ECLIP							rere	
TIN (LCLIF)		Froming of the following of the								
	Former Rebels									
	(FRs) and Militia									
	ng Bayan (MB)									
IPs Program	Assistance to IPs	Extended Family Food Packs to 11 stranded IPs from Divilacan, Isabela								
Other Activities	Attendance to meetings	Attended Orientation and Planning Workshop on RRP-CCAM at Cauayan City								
		Attended Pl February 28			AC PTF-	ELCACC-	PSWMB j	oint me	eeting on	

Prepared by:

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CERTIFIED CORRECT:

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