



PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT

OCTOBER

Accomplishment Report

Month

2022

Year

PROGRAM PROJECT/ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ACCOMPLISHMENT														
Children and Youth Welfare Program	Day Care Service	<p>Continuous conduct of early learning session at the Provincial Capitol Early Learning Center</p> <p>Conducted two-hour parenting responsibility session among parents of children in the center twice this month</p> <p>Conducted pre-assessment through the Standards and Guidelines for ECCD Center-based Programs for 0-4 years old Filipino Children in the early learning centers of 27 barangays of Cabatuan</p>														
	¼ LGU counterpart to CICL	Consistently complimenting counterpart of PGI to CICL from Isabela but were accommodated in Bahay Pag-asa/Rehabilitation Centers in and out the province														
	LCPC & LCAT-VAWC related activities	Continuous monitoring and update of Database System on children														
PWD Welfare Program	Provision of Assistive Devices	<p>Provided assistive devices to 104 deserving PWD clients referred by the Different LGUs of the province with summary below;</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>Assistive Devices</th> <th>No. of Assistive Devices Provided</th> </tr> </thead> <tbody> <tr> <td>Wheelchair</td> <td>78</td> </tr> <tr> <td>Walker</td> <td>5</td> </tr> <tr> <td>Crutches</td> <td>5</td> </tr> <tr> <td>Quadcane</td> <td>6</td> </tr> <tr> <td>Prosthesis</td> <td>10</td> </tr> <tr> <td>TOTAL</td> <td>104</td> </tr> </tbody> </table>	Assistive Devices	No. of Assistive Devices Provided	Wheelchair	78	Walker	5	Crutches	5	Quadcane	6	Prosthesis	10	TOTAL	104
Assistive Devices	No. of Assistive Devices Provided															
Wheelchair	78															
Walker	5															
Crutches	5															
Quadcane	6															
Prosthesis	10															
TOTAL	104															
Women Welfare Program	Provision of livelihood assistance to women group/association	Attended meeting conducted by the DSWD Central office relative to Women Welfare program particularly activities of women group through the KALIPI Organization and Presented CY 2021 to September 2022 KALIPI Accomplishment Report														
Elderly Welfare Program	Provision of cash assistance to Centenarians	<p>Hosted the 4th Quarter meeting of the Regional FSCAP where Mr. Romeo Allam, Regional FSCAP President presided the meeting. All the Federation officers in the 5 provinces of the region including the cities of Tuguegarao, Ilagan and Santiago were present.</p> <p>Provided cash assistance at P100,000 each to two (2) Centenarians</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>1. Ignacio S. Acapuyan – Marasat Grande, San Mateo, Isabela</p> </div>														

2. Florencia M. Vilorio – Dist. 4, San Manuel, Isabela

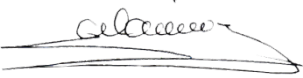

Financial Assistance Program	Provision of financial assistance to marginalized families/individuals/group Provision of	<p>Conducted interview and assessment to clients referred by C/MLGUs for financial assistance for the month of October 2022 with summary below:</p> <table border="1"> <thead> <tr> <th>Financial Assistance Report</th> <th>Clients</th> <th>SWAD</th> <th>AR/AICS</th> <th>VOUCHER LGSF</th> <th>VOUCHER AICS</th> <th>VOUCHER GRANTS</th> <th>TOTAL</th> </tr> <tr> <td></td> <td></td> <th>Amount</th> <th>Amount</th> <th>Amount</th> <th>Amount</th> <th>Amount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>MEDICAL</td> <td>619</td> <td>941,000.00</td> <td>657,000.00</td> <td>-</td> <td>15,000.00</td> <td>-</td> <td>1,613,000.00</td> </tr> <tr> <td>BURIAL</td> <td>139</td> <td>208,000.00</td> <td>207,000.00</td> <td>-</td> <td>30,000.00</td> <td>30,000.00</td> <td>475,000.00</td> </tr> <tr> <td>HOSPITAL BILL</td> <td>197</td> <td>311,000.00</td> <td>312,200.00</td> <td>45,000.00</td> <td>18,400.00</td> <td></td> <td>686,600.00</td> </tr> <tr> <td>HEMODIALYSIS</td> <td>63</td> <td>133,000.00</td> <td>72,000.00</td> <td>-</td> <td>-</td> <td>-</td> <td>205,000.00</td> </tr> <tr> <td>EDUCATIONAL</td> <td>81</td> <td>-</td> <td>2,000.00</td> <td>20,000.00</td> <td>80,000.00</td> <td>309,000.00</td> <td>411,000.00</td> </tr> <tr> <td>TRANSPORTATION /BASIC NEEDS</td> <td>14</td> <td>10,000.00</td> <td>22,800.00</td> <td>-</td> <td>-</td> <td>-</td> <td>32,800.00</td> </tr> <tr> <td>SOLICITATION</td> <td>8</td> <td>-</td> <td>5,000.00</td> <td>-</td> <td>-</td> <td>90,000.00</td> <td>95,000.00</td> </tr> <tr> <td>TOTAL</td> <td>1,121</td> <td>1,603,000.00</td> <td>1,278,000.00</td> <td>65,000.00</td> <td>143,400.00</td> <td>429,000.00</td> <td>3,518,400.00</td> </tr> <tr> <td>TOTAL CLIENTS</td> <td>1,121</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>GRAND TOTAL</td> <td>3,518,400.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Financial Assistance Report	Clients	SWAD	AR/AICS	VOUCHER LGSF	VOUCHER AICS	VOUCHER GRANTS	TOTAL			Amount	Amount	Amount	Amount	Amount	Amount	MEDICAL	619	941,000.00	657,000.00	-	15,000.00	-	1,613,000.00	BURIAL	139	208,000.00	207,000.00	-	30,000.00	30,000.00	475,000.00	HOSPITAL BILL	197	311,000.00	312,200.00	45,000.00	18,400.00		686,600.00	HEMODIALYSIS	63	133,000.00	72,000.00	-	-	-	205,000.00	EDUCATIONAL	81	-	2,000.00	20,000.00	80,000.00	309,000.00	411,000.00	TRANSPORTATION /BASIC NEEDS	14	10,000.00	22,800.00	-	-	-	32,800.00	SOLICITATION	8	-	5,000.00	-	-	90,000.00	95,000.00	TOTAL	1,121	1,603,000.00	1,278,000.00	65,000.00	143,400.00	429,000.00	3,518,400.00	TOTAL CLIENTS	1,121							GRAND TOTAL	3,518,400.00						
Financial Assistance Report	Clients	SWAD	AR/AICS	VOUCHER LGSF	VOUCHER AICS	VOUCHER GRANTS	TOTAL																																																																																											
		Amount	Amount	Amount	Amount	Amount	Amount																																																																																											
MEDICAL	619	941,000.00	657,000.00	-	15,000.00	-	1,613,000.00																																																																																											
BURIAL	139	208,000.00	207,000.00	-	30,000.00	30,000.00	475,000.00																																																																																											
HOSPITAL BILL	197	311,000.00	312,200.00	45,000.00	18,400.00		686,600.00																																																																																											
HEMODIALYSIS	63	133,000.00	72,000.00	-	-	-	205,000.00																																																																																											
EDUCATIONAL	81	-	2,000.00	20,000.00	80,000.00	309,000.00	411,000.00																																																																																											
TRANSPORTATION /BASIC NEEDS	14	10,000.00	22,800.00	-	-	-	32,800.00																																																																																											
SOLICITATION	8	-	5,000.00	-	-	90,000.00	95,000.00																																																																																											
TOTAL	1,121	1,603,000.00	1,278,000.00	65,000.00	143,400.00	429,000.00	3,518,400.00																																																																																											
TOTAL CLIENTS	1,121																																																																																																	
GRAND TOTAL	3,518,400.00																																																																																																	

Quick Response	Provision of Food Packs to disaster victims	<p>Extended Financial Assistance at P1,000.00 each to 25 stranded individuals due to Typhoon May-may</p> <p>Conducted Monitoring of areas affected by Typhoon PAENG and Flooding</p> <p>Extended food packs to the following municipalities due to the occurrence of Typhoon PAENG</p> <table border="1"> <thead> <tr> <th>Municipality</th> <th>No. of Packs</th> </tr> </thead> <tbody> <tr><td>Sto. Tomas</td><td>500 packs</td></tr> <tr><td>Delfin Albano</td><td>200 packs</td></tr> <tr><td>Cabagan</td><td>300 packs</td></tr> <tr><td>Sta. Maria</td><td>300 packs</td></tr> <tr><td>San Pablo</td><td>200 packs</td></tr> <tr><td>Tumauini</td><td>700 packs</td></tr> <tr><td>Alicia</td><td>500 packs</td></tr> <tr><td>Echague</td><td>200 packs</td></tr> <tr><td>San Guillermo</td><td>200 packs</td></tr> <tr><td>Cabatuan</td><td>200 packs</td></tr> <tr><td>Luna</td><td>200 packs</td></tr> <tr><td>Cauayan City</td><td>500 packs</td></tr> <tr><td>San Mariano</td><td>200 packs</td></tr> <tr><td>Benito Soliven</td><td>200 packs</td></tr> <tr> <td>TOTAL</td> <td>4,400 packs</td> </tr> </tbody> </table>	Municipality	No. of Packs	Sto. Tomas	500 packs	Delfin Albano	200 packs	Cabagan	300 packs	Sta. Maria	300 packs	San Pablo	200 packs	Tumauini	700 packs	Alicia	500 packs	Echague	200 packs	San Guillermo	200 packs	Cabatuan	200 packs	Luna	200 packs	Cauayan City	500 packs	San Mariano	200 packs	Benito Soliven	200 packs	TOTAL	4,400 packs
Municipality	No. of Packs																																	
Sto. Tomas	500 packs																																	
Delfin Albano	200 packs																																	
Cabagan	300 packs																																	
Sta. Maria	300 packs																																	
San Pablo	200 packs																																	
Tumauini	700 packs																																	
Alicia	500 packs																																	
Echague	200 packs																																	
San Guillermo	200 packs																																	
Cabatuan	200 packs																																	
Luna	200 packs																																	
Cauayan City	500 packs																																	
San Mariano	200 packs																																	
Benito Soliven	200 packs																																	
TOTAL	4,400 packs																																	

ECLIP	Assistance to Former Rebels (FRs) and Militia ng Bayan (MB)	<p>Awarding of the following with DSWD, DILG and Philhealth:</p> <ol style="list-style-type: none"> 1.) Immediate and Livelihood Assistance to 21 FRs 2.) DSWD Livelihood Settlement Grants to 39 FRs 3.) Philhealth Cards to 50 FRs and Food packs to all the FRs
-------	---	---

IPs Program	Assistance to IPs	Extended educational supplies including shoes and jackets to 428 IP school children at Divilacan
-------------	-------------------	--

Others	Attendance to meetings/conferences/trainings	Attended PDRRMC emergency meeting Attended two-day ELA Workshop Planning at GFND Hall Capitol Building Attended NETIS (NCDL Tracking and Information System) orientation with selected child development workers in the province at Cauayan City
--------	--	--

Prepared by:  CHARMIYA ROSALINA L. CRUZ Social Welfare Officer IV	CERTIFIED CORRECT:  LUCILA M. AMBATALI Provincial Social Welfare and Development Officer
--	---