Department of the Interior and Local Government STATUS OF ACCOMPLISHMENTS OF FY 2013 KEY PRIORITY PROGRAMS AND PROJECTS $3^{\rm rd}\,Qtr.,\,2013$

REGION: CORDILLERA ADMINISTRATIVE REGION

Note: List or Matrix of actual LGUs should be attached

Programs and Projects	2 nd Sem., 2013 Department Deliverables	Regl. Target per Realigned OPB	3 rd Qtr., 2013 Accomplishment	Operational Problems/Issues Encountered	Catch-up Plan for 4 th qtr., 2013	Remarks	
Outcome Area: <u>Socially-Protective and Safe LGUs</u>							
Payapa at Masaganang Pamayanan (PAMANA) Program	Accelerate and ensure the completion of the following:					Covered Regions: CAR, IV-B, V, VI, VII, VIII, IX, X, XI, XII & XIII	
	 Pillar 1: Conflict-sensitive Annual Investment Plans (AIPs) of 31 provinces 		none	No concrete guidelines from BLGD DSWD and DAR is in- charge of PILLAR 1			
	 Pillar 3:	21 Projects completed	7 Projects completed in: Tabuk City- 3 Projects Pinukpuk, Kalinga- 1 Project Tinglayan, Kalinga- 1 Project	CPLA-identified projects has to be validated by DILG, OPAPP, and AF. However, validation took time since issues are to be addressed by the joint committee composed of OPAPP, DILG, CSO, CPLA/CBA	14 Projects to be complete		

Deliverables Realigned OPB Accomplishment Problems/Issues for 4 th qtr., Encountered 2013	rks
FY 2013 • 98 infrastructure development projects in 24 PAMANA provinces 13 Projects to be completed 13 Projects are ongoing in: Lacub, Abra (1) Flora, Apayao (1) There are problems in the monthly cash programing of OPDS, specifically in the scheduling of fund	