

QUARTERLY PHYSICAL REPORT OF OPERATION
As of 2017 June 30

Department: Department of the Interior and Local Government (DILG)
 Appropriations: Current Year Appropriations
 Agency: Office of the Secretary
 Operating Unit: Central Office
 Organization Code (UACS): 140010100000
 Report Status: APPROVED

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of June 30 2017	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)	13	14
Part A													
I. Operations													
MFO I. LG CAPACITY DEVELOPMENT AND PERFORMANCE OVERSIGHT AND INCENTIVE AND AWARDS SERVICES	3.01E+09												
Quantity													
Number of LGUs provided with technical assistance		1653 LGUs	1653 LGUs	1653 LGUs	1653 LGUs	1,665 LGUs	1394 LGUs	1467 LGUs			1467 LGUs	186	
Quantity													
Number of LGUs assessed on Seal on Good Local Governance (SGLG)		238	1077	338		1,653 PCMs		1419 PCMs			1419 PCMs	(104 PCMs)	SGLG Orientation for ROs conducted last April 2017, thus, assessment will commence on May 2017
Quality													
% of LGUs that passed the Seal of Good Local Governance				5% increase		5% increase							
Quantity													
No. of LGUs provided with incentives for good governance performance					20% or 64 LGUs out of 321 qualified LGUs	20% of qualified LGUs							
Quantity													
No. of LGUs provided with TA in accordance to set timelines		1653 LGUs	1653 LGUs	1653 LGUs	1653 LGUs	All target LGUs	1394 LGUs	1231 LGUs			1231 LGUs	422 LGUs	

Prepared By: Francisco R. Cruz
 FRANCISCO R. CRUZ, CESO III, MMG
 Director, Planning Service
 Date: 28/Jul/2017

In coordination with: Gaudencio Apostol
 GAUDENCIO APOSTOL
 Chief, Budget Division
 Date: 01/Aug/2017

Approved By: Catalino S. Cuy
 CATALINO S. CUY
 Officer-in-Charge, DILG
 Date: 01/Aug/2017

