



PRIORITY PROGRAM ACCOUNTABILITY REPORT CARD (P^{PARC})

Department of the Interior and Local Government	PRIORITY PROGRAMS	PROGRAM/ PROJECT BUDGET (FY 2014) (in million)	OVERALL RESULTS ASSESSMENT			
			SERVICE/ PRODUCT RESULTS			
			FY 2013 ACTUAL ACCOMPLISHMENTS	FY 2014 TARGETS/ MILESTONES	FY 2014 ACTUAL ACCOMPLISHMENTS	RATING
The Department of the Interior and Local Government (DILG) promotes peace and order, ensures public safety, and strengthens the capability of local government units to effectively deliver basic services to the citizenry.	Seal of Good Local Governance (SGLG) and the Performance Challenge Fund (PCF)		SGLG tool developed and field tested	1,475 PCMs assessed on SGLG (excluding 68 ARMM LGUs and 171 Yolanda affected LGUs)	1,676 LGUs assessed on SGLG	114%
				All qualified PCMs conferred with SGLG	251 LGUs (39 provinces, 28 cities and 184 municipalities)	100%
			89% (21 Ps, 60Cs, 638 Ms) of 806 actual qualified SGH recipients	PCF subsidy provided to 20% of qualified PCMS	100% 251 actual PCMs qualified SGLG recipients will be provided with PCF subsidy by end of June 2015	125%
	Citizens Satisfaction Index System		34 cities with Citizen Satisfaction Report	52 cities with Citizen Satisfaction Report	20 cities with Citizen Satisfaction Report	38%
	LGU Disclosure Portal/Full Disclosure Policy		96% 1,532 PCMs complying to FDCP	97% 1,543 PCMs complying to FDP	98.70% 1,523 out of 1,543 PCMs complying to FDP	102%
				65% PCMs fully complying with the FDP (1,034 PCMs) (excluding ARMM)	110% 1,143 out of 1,034 PCMs fully complying with the FDP (excluding ARMM)	169%
			86% 34,135 Brgys complying	88% 39,538 Brgys complying with FDP (excluding ARMM)	101% 35,174 out of 34,793 Brgys complying	115%
	Streamlining of Business Permit and Licensing System (BPLS)		209 LGUs provided with TA have streamlined with BPLS	90 LGUs provided with TA have streamlined with BPLS	70 LGUs provided with TA have streamlined with BPLS	78%
	Assistance to Informal Settler Families (ISF) in Danger Zones		11,000 ISFs from the 8 major waterways have conducted social preparation activities	26,367 ISFs	13,184 ISFs	50%
	Reconstruction and Recovery Assistance for Yolanda Affected LGUs (RAY)			309 Projects implementation	309 Projects implemented	100%
	Police Operations		31.58% National Index Crime Rate	5% reduction in Index Crime Rate	27.87% reduction in National Index Crime Rate	112%
	Police Investigation Services		50.23% Crime Clearance Efficiency	5% increase in Crime Clearance Efficiency	54.72% increase in Crime Clearance Efficiency	109%
			38.49% Crime Solution Efficiency	5% increase in Crime Solution Efficiency	41.72% increase in Crime Solution Efficiency	108%

Note: Did not meet targets for Streamlining of Business Permit and Licensing System (BPLS), Assistance to Informal Settler Families (ISF) in Danger Zones and Citizens Satisfaction Index System. Justifications for not meeting the targets due to uncontrollable factors were accepted by the AO25 IATF.