

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of June 30, 2020	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total (GAA)	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)		14
Region IV-B		15% (2)	15% (2)	15% (2)	15% (2)	60% (8)	52.5% (7)	30% (4)			83% (11)	23%	11 cases acted upon
Region V													No target
Region VI													No target
Region IX					75% (2)	75% (2)	0%	0%			0%		
Region X													No target
Region XI		15% (1)	15% (1)	15% (1)	15% (1)	60% (4)	0%	0%			0%		
Region XII			30% (1)		30% (1)	60% (2)	0%	0%			0%		No target
Region XIII													No target
3. Number of projects implemented		5	21	29	48	92	3	5			8	-18	
<i>Gender and Rights Based Services</i>		1	6	9	19	35	0	0			0	-35	
<i>IP Rights and Advocacy Monitoring of Treaty Obligation</i>				8	1	9	1				1	-8	
<i>IP Legal Services</i>		4	11	14	26	55	2	1			3	-52	
<i>Adjudication Services</i>			5		3	8		0			0	-8	
Sub -Program 1 : Gender and Rights Based Services		1	6	9	19	35	0	0			0	-35	
Central Office			1			1		0			0	-1	Project was modified for COVID 19 purpose
1. Roll out of IPMR, COC, IPS/IPO Guidelines and CSAC IRR													
CAR			1		1	2							
1. Empowering Indigenous Peoples through IPMR selection and capability building. Regionwide					1	1					0	-1	60,000.00 of the 300,000.00 was included in the region's compliance to NBC 580
2. Capacity Training/Orientation of IPs/ICCs/IPOs. Ifugao Province			1			1	0	0			0	-1	The failure to accomplish two (2) activities for the second quarter is due the ECQ imposed to prevent the spread of COVID19. All activities were moved to 2nd week of September 2020.
3. Documentation of IPS in Aguinaldo, Mayoyao and Kiangan, Ifugao					1								
Region I			2	2	4	8							

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1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)		14
1. Capability Building: Seminar-workshop on IPMR on Local Legislation, Regionwide			1					0			0	-1	Project was offered for discontinuance as per DBM NBC 580 - adoptin of Economy Measures in the Government due to the Emergency Health Situation
2. Assistance to IPMR Implementation, Payac & Bacsil, Bangui, Ilocos Norte			1					0			0	-1	Due to National Haelth Emergency , the supposed schedule for implementation is postponed because activities for the selection of IPMR require mass gathering
3. Assistance to IPMR Implementation, Ilocos Sur, San Emilio, Lidlidda, Banayoyo, Candon City, Galimuyod, Ilocos Sur						1		0			0	-1	
4. Facilitation in the Re-selection of IPMR, Municipalities of Sudipen, San Gabriel, Santol, Bacnotan, San Juan and City of San Fernando, La Union				1									Original Schedule of implementation is 3rd quarter and 4th quaretr
5. Assistance to IPMR Implementation, Province of Pangasinan				1									Original schedule of implementation is 3rd quarter. But preliminary activities have already done such as 1.) Coordination with the IP Laeders of San Nicolas, Pangasinan on June 10, 2020; 2.) Coordination with LGU San Nicolas, MLGOO and IP Leaders re: conduct of selection process for the Municipal IPMR on June 16-17, 2020 3.) Conduct of Community Asembly and selection for teh New Municipal IPMR held on June 18, 2020 at Fianza, San nicolas, Pangasinan
6. Validation of COC applications, Province of Ilocos Norte						1		0			0		No COC activities were conducted for the second quarter in Ilocos Norte because of the suspension of COC processing (MO# 187 DTD March 18, 2020) but lifed on June 9, 2020 - MO #276
7. Validation of COC applications, Province of Ilocos Sur						1							
8. Validation of COC applications, Pangasinan						1							
Region II						8							
1. Support to IP Empowerment through Issuance of COC in Batanes						1							On-going till 4th Quarter
2. Support to IP Empowerment through Issuance of COC in Cagayan						1							Variance due to the National Health Crisis & IATF's Quarantine guidelines
3. Support to IP Empowerment through Issuance of COC in Isabela						1							On-going till 4th Quarter
4. Support to IP Empowerment through Issuance of COC in Nueva Vizcaya						1							On-going till 4th Quarter
5. Support to IP Empowerment through Issuance of COC in Quirino						1							On-going till 4th Quarter

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1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)		14
2.. Orientation and Advocacy on AO 2 series of 2012 (IPMR)					1								
Sub -Program II : IP Rights and Advocacy Monitoring of Treaty Obligation				8	1	9	1				1	-8	
Central Office				7		7							
Component 2. Support to the National Plan – ELCAC/LOEs													
Subproject 2: Programme Monitoring and Evaluation.				1									
Subproject 2: Programme Monitoring and Evaluation. Strategies: Implementation of 12 NCIP-Cluster IMPLANS 2.1 Enhancement of policy for enhanced IPRAMTO Programme; of Services for ELCAC Concerns													
2.2 Capacity building for stakeholders especially IPs/ICCs, community service providers (GOs, NGOs CSOs);													
2.3 Program/project research, monitoring & assessment (with NCIP-TWG);													
2.4 Regional Workshop & Dev't of IP Implementation Plan interfacing the E.O. 70/NTF70 and Monitoring Tools on FPIC/MOA to Identify Elements of FPIC towards FPIC Monitoring Tool Dev't: GAD and Dialogues & Levelling Off; and													
2.5 Streghten NCIP NTF structure at the Regional, Provincial and Community Service Centers/Contract													
No. of program Monitoring and Evaluation Activities Implemented		5	4	4		13	5	4			9	-4	
No. of capacity building for stakeholders conducted		5	4	4		13	5	0			5	-8	
No. of researches conducted		5	4	4		13	5	4			9	-4	
Component 4. Support to Quick Response Mechanism/IP Rights Violations/NTF - ELCAC													
Subproject 4. Review, validation and monitoring of IP rights complaints (add SUCBEMC, LCC)				1			0				0	-1	
Ancestral Domains Visitation for Validation of Complaints in 13 Regions (53 Provincial Offices and 108 Community Service Centers) - IPRV Complaints/Incidents Master list Field Validation, Data Gathering & Update - Validation Tracking, Monitoring & Support to Emergencies and Conflict-affected IP Communities													1.) 26 Validated Updated Regional IPRV Incidents through the NTF70 Mechanism conducted ;
No. of Validated Updated Regional IPRV Incidents through the NTF70 Mechanism conducted		5	4	4		13	13	13			26	13	

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1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)		14
No. of NCIP Central and Regional NTF IMPLAN activities implemented		13				13	13				13	0	
CAR				1		1	0	0			0	-1	
1. Quick Response to IPs/ICCs. Camandag, Asipulo, Ifugao													Revised and implementation was moved to the 2nd quarter due the COVID 19 pandemic. All activities were moved to 3rd quarter.
Region I													No fund allocation
Region II													No fund allocation
Region IV-A													No fund allocation
Region V													No fund allocation
Region VII													No fund allocation
Region X													No fund allocation
Region XI					1	1							
1. Support to IP-HRV and IACAT Activities													
Region XII													No fund allocation
Region XIII													No fund allocation
Documentation of customary laws "Umaanup" Phase 2 (The skilled hunters of Ifugao)		1											
Enhancement of the compilation of customary laws of Mountain Province (Property)			1										
Assistance to IPs/ICCs					1	1					0		
Sub -Program III : IP Legal Services		4	11	14	26	55	2	1			3	-52	
Central Office		1	2			2	0	0			0	-2	
1.) Round Table Discussion (RTDs)		1	1	2	1	5	1	0			1	-1	Due the pandemic, no RTD implemented
2.) Paralegal Training (Module 2 of Paralegal Training Manual)			1										
CAR		4	5	5	3	17	1	1			2	-15	

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1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)		14
Documentation of Customary Laws													
1. The Baguio Ibalays in th face of legal Pluralism. Baguio City				1		1							
2. Banao, Gubang and Mabaka customary laws and practices on property, ownership and disposition. Malibcong, Abra		1				1							
3. Documentation of conflict resolution and decision making process of the Isneg ethnolinguistic group in Conner, Apayao			1			1							
4. Documentation of customary laws/practices on birth, marriage and death of the Ibaloy, Kanakanaey and Kalanguya of Tublay, Benguet		1				1	1						
5. Documentation of customary laws "Umaanup" Phase 2 (The skilled hunters of Ifugao)		1				1							
6. Enhancement of the compilation of customary laws of Mountain Province (Property)			1			1	1						
7. Assistance to IPs/ICCs					1	1							
Conduct of IEC													
8. IEC on IPRA and on other titling processes in Baguio City		1				1							
9. IEC on IPRA and IP issues and concerns for secondary students of Abra			1			1							
10. Conduct of IPRA IEC (Hungduan, Mayoyao and Kiangan, Ifugao)													
11. School based IEC on IPRA. Rizal and Pinukpuk, Kalinga													
Paralegal Training													
12. Paralegal training of IP elders/leaders in Benguet province and staff of the NCIP-Benguet Provincial office and its Community Service Centers													
13. Paralegal training of IP elders/leaders in Baguio City													
Region I		4	5	4	4	5	4	4			4	-1	4 IPLA should not be summed-up. Implementation is throughout the year.
													Variance for the 2nd quarter is the paralegal training which is offered for discontinuation as per DBM NBC 580

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1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)		14
1. Indigenous Peoples Legal Assistance, Province of Ilocos Norte					1		1	1					
2. Indigenous Peoples Legal Assistance, Province of Ilocos Sur					1		1	1					
3. Indigenous Peoples Legal Assistance, Province of La Union					1		1	1					
4. Indigenous Peoples Legal Assistance, Province of Pangasinan					1		1	1					
5. Continuing Paralegal Training for IPMRs, IP leaders and NCIP Staff, Regionwide					1		1	1					
Region II					5	5							
1. Indigenous Peoples Legal Assistance in Batanes					1								
2. Indigenous Peoples Legal Assistance in Cagayan					1								
3. Indigenous Peoples Legal Assistance in Isabela					1								
4. Indigenous Peoples Legal Assistance in Nueva Vizcaya					1								
5. Indigenous Peoples Legal Assistance in Quirino					1								
Region III					1	1							No accomplishment report submitted
Indigenous Peoples Legal Assistance (Regional Office)													
Region IV					7	7							
1. Legal Services					1								
2. Quezon					1								
3. Rizal					1								
4. Occidental Mindoro					1								
5. Oriental Mindoro					1								
6. Palawan					1								
7. Romblon					1								
Region V					1	1							
1. 1. IP Legal Assistance - Cam. Sur, Albay, Sorsogon, Cam. Norte													
Region VI/VII					2	2							No. of Adult = 114
1. Assistance to communities in cases involving community interest					1								>Male = 54
2. Assistance to communities confronted with issues or involved in conflicts					1								
Region IX			1		1	2		1			1	-1	
1. Indigenous Peoples Legal Assistance (IPLA)- Regionwide					1			1			1	0	

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		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total (GAA)	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)		14
4. Number of Beneficiaries		2,480	2910	3,112	1,635	10,137	4,863	1,767			6,630	1,240	
<i>GENDER AND RIGHTS BASED SERVICES</i>		245	527	383	562	1,717	2,015	201			2,216	499	
<i>IP Rights Advocacy and Monitoring Obligations</i>		920	600	1,200		2,720	1400	600			2000	-750	
<i>Legal Services</i>		1,315	1783	1529	1073	5700	1448	966			2414	-3286	
GENDER AND RIGHTS BASED SERVICES		245	527	383	562	1,717	2,015	201			2,216	499	
CAR		45	199	115	74	433	1011	0			1011	578	
1. Empowering Indigenous Peoples through IPMR selection and capability building. Regionwide		45	139	115	74	373	1011	0			1011		Youth (male - 19 , female - 62) ; Adult (male - 244 , female - 243); Elder (male - 229 , female - 214)
2. Capacity Training/Orientation of IPs/ICCs/IPOs. Ifugao Province			60			60	0	0			0		
Region I		15	99	58	30	202	29	22			51	-151	
1. Capability Building: Seminar-workshop on IPMR on Local Legislation, Regionwide			56			56							
2. Assistance to IPMR Implementation, Payac & Bacsil, Bangui, Ilocos Norte			1			1						0	City IPMR of Candon was selected on Dec. 11, 2019 and took his oath on Feb. 13, 2020
3. Assistance to IPMR Implementation, Ilocos Sur, San Emilio, Lidlidda, Banayoyo, Candon City, Galimuyod, Ilocos Sur		1	3	1		5	1				1		
4. Facilitation in the Re-selection of IPMR, Municipalities of Sudipen, San Gabriel, Santol, Bacnotan, San Juan and City of San Fernando, La Union				27	16	43							
5. Assistance to IPMR Implementation, Province of Pangasinan				1		1						12	Target completion is 3rd quarter
6. Validation of COC applications, Province of Ilocos Norte		0	5	5		10	12					2	12 Youth (no. of male = 9 / no. of female = 3)
		5	15	10	5	35	7				26	6	7 applications were validated and 6 were denied.
7. Validation of COC applications, Province of Ilocos Sur		5	15	10	5	35	7	19				-2	only two applications were subjected for validation, recommended for COC issuance.

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		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total (GAA)	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)		14
													2ND Quarter : 19 (2 male ; 17 - female) ICCs/Ips : 4 Bagol 13 Kankanaey; 2 Tinguan; Purpose ; 4 NAPOLCOM, 1 AFP , 7 BFP, 3 BJMP, 1 BuCor, 1 PCGuard
8. Validation of COC applications, Pangasinan		4	4	4	4	16	2	3			5	-3	Issuance of COC is a demand driven activity (as need arises) , For the 2nd Quarter, the 3 beneficiaries are 1 - male and 2 - female . They belong to Ibaloi, Iwak and Kalanguya ICCs/Ips. Purposes of COC are 1 for BFP, HWR and 2 for ITM
												138	Male-52; Female-86
Region II		185	229	210	210	834	975	179			1,154	320	Male-28; Female-68
1. Support to IP Empowerment through Issuance of COC in Batanes		25	25	25	25	100	30	14			44	-6	COC issuance was suspended from March 18 to June 9, 2020: F-5;M-9; Scholarship-5; IPM-9;
2. Support to IP Empowerment through Issuance of COC in Cagayan		75	75	75	75	300	435	65			500	350	Male-12; Female-53
3. Support to IP Empowerment through Issuance of COC in Isabela		50	50	50	50	200	246	70			316	216	Male-31; Female-39
4. Support to IP Empowerment through Issuance of COC in Nueva Vizcaya		0	25	25	25	25	138	2			140	90	Male-1; Female-1
5. Support to IP Empowerment through Issuance of COC in Quirino		25	25	25	25	100	96	26			122	72	Male-9; Female-17
6. Review/Evaluation and Field Verification/Validation of COC Applications (Regionwide)		5	5	5	5	20	0	0			0	-10	No field verification done due to COVID-19 pandemic
7. Assistance in the Formulation of Local Guidelines and Selection of IPMR - Regionwide		5	5	5	5	20	11	2			13	3	Male-2; COA issued to 2 male IPMRs
8.Capability Building for IPMRs and Tribal Leaders on Local IP Governance and Leadership in Batanes			19				19						Full amount offered to NBC 580
Region VI/VII													No fund allocation
Region IX													No fund allocation
Region X													No fund allocation
Region XI					248	248							
1. Support to IP Civil Registration					248	248							

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1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)		14
5.3 Inter -agency & organizational collaboration & coordination IP human rights issues and state treaty obligations		200	150	150		500	200	150			350	-150	
Subproject 6: Relief Rehabilitation and Reconstruction Interventions & Support interventions to pre, during & post conflict & emergencies (add LPRC, BSC, IRMC, LCC, EAC, APDC)		200	150	150		500	200	150			350	-150	
Component 5. MULTI STAKEHOLDER CONVERGENCE TRAINING CONVERGENCE TRAINING/ORIENTATION													
Subproject 7 : IP Rights Information Education & Advocacy (add StratCom, SAKMC, SUCBEMC) - Advocacy on IP Rights through Consultations, Orientations, Workshops and Trainings Interfacing the NTF – ELCAC Framework; - IP Rights Advocacy Materials Reflecting IPRA as the Basic National Framework Towards Compliances to the Human Rights Treaties - Research Documentation and Reproduction of IP Advocacy Mat's & Dev't of State Reports on IP Women, youth & Children		100				100	100				100	0	
No Beneficiaries													
Legal Services		1,315	1783	1529	1073	5700	1448	966			2414	-3286	
Central Office		20	15	15	10	60	30	0					
1. Indigenous Peoples Legal Assistance													2nd Quarter - There are no walk-in clients due to the quarantine restrictions because of COVID-19 pandemic
CAR		435	733	625	188	1981	293	113			406	-1575	
1. Assistance to IPs/ICCs		133	133	133	133	532	137	113			250		Youth (female - 5) ; 24 Adult (male - 17 , female -7); 24 Elder (male - 16 , female - 8);
2. Conduct of IEC		100	400	160	0	660	0	0			0		
3. Documentation of Customary Laws		101	100	94	0	194	78	0			78		
4. The Baguio Ibalays in th face of legal Pluralism. Baguio City				94	0	94	0	0			0		Project was modified in response to the pandemic for implementation by the third quarter

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1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)		14
5. Banao, Gubang and Mabaka customary laws and practices on property, ownership and disposition. Malibcong, Abra		30				30					0		
6. Documentation of conflict resolution and decision making process of the Isneg ethnolinguistic group in Conner, Apayao			50			50					0		
7. Documentation of customary laws/practices on birth, marriage and death of the Ibaloy, Kanakanaey and Kalanguya of Tublay, Benguet		21				21	28				28		
8. Documentation of customary laws "Umaanup" Phase 2 (The skilled hunters of Ifugao)		50				50					0		
9. Enhancement of the compilation of customary laws of Mountain Province (Property)			50			50	50				50		
10. Paralegal Training		0	0	144	55	199	0	0			0		
Region I		22	76	26	26	150	82	68			150	0	
1. Indigenous Peoples Legal Assistance, Province of Ilocos Norte		7	11	11	11		5	23			28	10	IP beneficiaries are assisted through IEC on IPRA last Juen 8, 2020; including 2 walk-in client assisted
2. Indigenous Peoples Legal Assistance, Province of Ilocos Sur		10	10	10	10		32	15			47	27	4 Youth (male - 2 ; female - 2); 28 Adult (12 - male ; 16 - female); 15 Older Person (male - 4 ; female - 11)
3. Indigenous Peoples Legal Assistance, Province of La Union		5	5	5	5		10	5			15	5	6 Youth (male - 3 ; female - 3) ; 4 Adult (male - 2 ; female - 2); 5 Older Person (male - 3 ; female - 2)
4. Indigenous Peoples Legal Assistance, Province of Pangasinan		30	30	30	30		35	25			60	0	53 Adult (male - 37 ; female - 16); 7 Older Person (male - 3 , female -4)
5. Continuing Paralegal Training for IPMRs, IP leaders and NCIP Staff, Regionwide			50					0			0	-50	
Region II		90	90	90	90	360	124	198			322	-38	
1. Indigenous Peoples Legal Assistance in Batanes		25	25	25	25	100	25	0			25	-25	No Attorney to cater to clients; 50% (P22,250.00) of fund was offered to NBC 580
2. Indigenous Peoples Legal Assistance in Cagayan		25	25	25	25	100	26	121			147	97	Male-64; Female-57
3. Indigenous Peoples Legal Assistance in Isabela		38	38	38	36	150	47	77			124	48	Male-41; Female-36
4. Indigenous Peoples Legal Assistance in Nueva Vizcaya		1	1	1	1	4	0	0			0	-2	
5. Indigenous Peoples Legal Assistance in Quirino		1	1	1	1	4	26	0			26	24	No report of PLO for 2nd Quarter

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1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)		14
Region III													
Indigenous Peoples Legal Assistance		180	170	175	176	701							No accomplishment report submitted
Regional Office/Bulacan/Pampanga		10	10	6	4								
Aurora		4	2	2	2								
Bataan		4	2	2	2								
Nueva Ecija		4	2	2	2								
Tarlac		4	2	2	2								
Zambales		4	2	2	2								
Conduct of IEC		50	50	53	54								
Paralegal training		50	50	53	54								
Dispute resolution		50	50	53	54								
Region IV		14	14	14	14	56	48				48	-8	
1. Indigenous Peoples Legal Assistance - MIMAROPA		12	12	12	12	48	48				48	0	2 - Occidental Mindoro (walk-in clients) ; 31 - Oriental Mindoro (29 - walk in clients , 27 - male / 2 - female) ; 15 - Palawan (walk-in clients)
1. Indigenous Peoples Legal Assistance - CALABARZON		2	2	2	2	8							
Region V		10	28	11		50							
1.IP Legal Assistance Fund - Albay,Camarines Sur,Camarines Norte,Sorsogon													
Region VI/VII		56	60	60	56	232							
1. Indigenous Peoples Legal Assistance													
Region IX		5	35	5	5	50	708	481			1189	1139	

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1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)		14
1. Assistance to IPs/ICCs		5	5	5	5		216	431					Youth (male - 24 , female - 30) Adult (male - 97 , female - 120) Elderly (male - 70 , female - 90)
2. Paralegal Training			30			30	0	0					Modified into Distribution of Hygiene Kits to the Sama Bangingi and Bajau ICCs of Tampalan,Malamawi Island, Isabela City,Basilan
3. Conduct of IEC							492	50					1st Quarter 492 IPs (Adult ; male - 372 , female - 69) (Youth , female - 5) Elderly ; female - 20)
													2ND Quarter (Adult male - 25) (Youth male - 5) (Elderly female - 20)
Region X		8	16	8	8	40	0	0			0	-24	
1. Indigenous Peoples Legal Assistance													
Region XI		300	346	300	300	1246	163	106			269	-977	
1. IP Legal Assistance		300	300	300	300	1210	163	106					
2. Para-Legal Training		0	46	0	0								
Region XII		25	50	50	50	175	0	0			0	-75	
1. Indigenous Peoples Legal Assistance													
Region XIII		150	150	150	150	600	0	0			0	-300	
1. Assistance to IP / ICCs		50	50	50	50		0	0					
2 Conduct IEC		100	100	100	100		0	0					
2. Percentage of legal assistance extended within the prescribed timeframe		90%	90%	90%	90%	90%	29%	8%			37%	-53%	
Central Office		90%	90%	90%	90%	90%	100%	0%			100%	0%	
CAR		90%	90%	90%	90%	90%	103%	85%			188%	98	Average rating of 4-province
Region I		90%	90%	90%	90%	90%	159%				159%	69%	
Region II					90%	90%	0%	0			0	-90%	
Region III					90%	90%	0.00%	0.00%			0%	-90%	
Region IV-A					90%	90%	0%	0			0	-90%	
Region IV-B					90%	90%	0%	0%			0%	-90%	

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of June 30, 2020	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total (GAA)	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)		14
Region V					90%	90%	0%	0%			0%	-90%	
Region VI/VII		23%	23%	22%	22%	90%	0%	0			0%	-90	
Region IX		19%	18.75%	18.75%	18.75%	75%	18.75%	18.75%			38%	-37%	
Region X		90%	90%	90%	90%	90%	0%	0%			0%	-90%	
Region XI		90%	90%	90%	90%								
Region XII					90%	90%	0%	0%			0%	-90%	
Region XIII					90%	90%	0%	0					
3. Percentage of cases acted upon		14% (32)	15% (35)	14% (33)	16% (37)	60% (139)	8.20% (19)	28.06% (65)			36.26% (84)	7.26%	
Central Office		14% (5)	14% (5)	14% (5)	17% (6)	60% (21)	14% (4)				14%	-46%	
CAR		15% (16)		15% (16)	15% (16)	60% (64)	10% (11)	17% (18)			27%	-60%	
Region I					15% (2)	60% (2)	90% (3)				90%	30%	
Region II													No target
Region III					100% (1)	100% (1)					0%	-100%	No accomplishment report submitted
Region IV		15% (10)	16% (11)	16% (11)	13% (9)	60% (41)		69.2% (45)			69.2%	9%	45 cases acted upon
Region V													No target
Region VI/VII													No target
Region IX		19%	18.75% (1)	18.75%	19% (1)	75% (2)		37.5% (1)			38%	-37%	
Region X													No target
Region XI		15% (1)	15% (1)	15% (1)	15% (1)	60% (4)	15% (1)	15% (1)			30% (2)	-60%	
Region XII			30% (1)		30% (1)	60% (2)	0%	0%			0%	-60%	
Region XIII			60% (1)			60% (1)	0%	0%			0%	-60%	

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