COMMENTS ON THE ANNUAL GAD ACCOMPLISHMENT REPORT FY 2022

Organization: Philippine Deposit Insurance Corporation

Organization Category: National Government, Government-Owned and Controlled Corporation

Organization Hierarchy: Philippine Deposit Insurance Corporation, Bangko Sentral ng Pilipinas

Total Budget/GAA of Organization: 6,876,797,000.00

Actual GAD Expenditure

481,732,044.42 Original Budget

1,080,365,764.90

% Utilization of Budget

44.59

Actual GAA Expenditure

481,732,044.42 Original GAA Allocation 1,080,365,764.90

% Utilization of Original

44.59

% of GAD Expenditure:

7.01%

Thank you for submitting your FY 2022 GAD Accomplishment Report (GAD AR). Please find below our comments for your enhancement as follows:

a) For HGDG PIMME, we are looking specifically at your implementation process and procedures, M&E Framework, M&E Plan, the presence/utilization of GAD database/SDD/Reports, the achievement of GAD outcomes, the mitigating gender issues, participatory M&E. (Row 13)

GENERAL COMMENTS

For Rows 12 and 15, kindly re-attach your accomplished HGDG PIMME Checklist.

Philippine Commission on

Women

For Rows 11 and 14, kindly adopt our yalidated total scores under your Attributed Programs.

May 22, 2023

Kindly incorporate the requested changes in the GAD AR and send the enhanced document to PCW which will be the basis for determining our final observations and remarks for the second or final pass review.

Kindly return the enhanced document on or before June 21, 2023. Thank you.

You may contact your reviewer, Jan David Salvador, for clarifications and technical assistance in revising your document at jdssalvador@pcw.gov.ph.

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FINAL OBSERVATIONS AND REMARKS

The Philippine Commission on Women (PCW) notes your revised GAD AR.

As final instructions, please print this GAD AR together with PCW's final observations and remarks and submit the signed copies for reference to your resident COA Auditor. For its submission to PCW, kindly send the signed electronic copy of the FY 2022 GAD AR to pdpmed.monitoring@pcw.gov.ph copy furnished the dd_operations@pcw.gov.ph

In downloading your 2022 GAD AR, kindly follow these steps:

- a. Click the "My GAD Profiles" menu;
- b. Select "List of GAD Plans and GAD ARs";
- c. Click the View icon under the Actions column;
- d. Click the Comment Reports icon on the upper left side portion of the window to view the reviewed GAD AR with PCW's comments, remarks, or observations; and
- e. Finally, click the PDF icon to generate the report.

Again, thank you.

July 17, 2023

Note:

Per PCW MEMORANDUM CIRCULAR NO. 2022-07:

2.3. The returned GAD AR with final comments, observations, and remarks shall serve as

a reference or guide for the concerned agency in the implementation of their current GAD

PAPs, as well as in the preparation of their succeeding GAD Plans and Budgets.

2.4. The returned GAD AR shall no longer bear a GMMS barcode which is supposedly only for endorsed GAD plans and budgets.

COMMENTS ON THE ANNUAL GAD ACCOMPLISHMENT REPORT | Page 2 of 7

	Gender Isaue /Gad Mandate (1)	Cause of Gender Issue (2)	GAD Resulf Statement/GAD Objective (3)	Rolevant Organization MFO/PAP or PPA (4)	GAD Activity (5) CLIENT-FOCUSED AC	Performance Indicators / Targets (6)	Actual Result (Output/Outcomes) (7)	Total Agency Approved Budget (8)	Actual Cost /Expenditure (9)	Remarks (10)
1	Republic Act No. 9710 *Magna Carta of Women*, IRR Rule V. Rights and Empowerment of Marginalized Sectors, Section 28. Right to Information - All government agencies, instrumentalities and LGUs shall develop and make available information, education and communication (EC) materials on their specific programs, services and funding outlays on women's empowerment and gender equality	Limited institutional mechanisms in promoting awareness on PDIC's GAD efforts for external clients.	Broad-based and multi-level support for GAD especially among external clients of PDIC	Implementation of GAD Plan		GAD Corner in PDIC's official website with mechanism to facilitate feedback from viewers/visitors of the page	Continuous updating of the GAD Corner through timely posting of new issuances, reports and other GAD-related documents. Final draft of the feedback survey questionnaire on the effectiveness of the PDIC GAD Corner will be presented to the GPPS for enhancement and/or endorsement to the President and GEO for approval.	Corporate BPDEE 15,000.00	0.00	No expenses incurred. Updating of the GAD Corner is coordinated with the Corporate Affairs Group and Information Technology Group
14					ORGANIZATION-FOCUSE	DACTIVITIES				
2	Republic Act No. 9710 or the Magna Carta of Women HRR Hule VI Institutional Mechanisms, Soc. 37 Gender Mainstreaming as a Strategy for Implementing the MCW - Notwithstanding the review of gender mainstreaming, all government agencies, offices, bureaus, instrumentalities, SUCs. GOCCs, and LGUS shall pursue the adoption of gender mainstreaming as a strategy to premote and fulfil women's human right and eliminate gender discrimination in their systems, structures, policies, programs, processes and procedures; Republic Act No. 7182 "Women in Davel opment and Nation Building Act 'Soc. 2 Declaration of Policy, Paragraph 3 - All government departments and agencies shall review and revise all their regulations, circulars, issuances and procedures to remove gender bias therein.	Gender mainstreaming not yet institutionalized in PDIC	Gender equality and women empowerment perspective institutionalized in PDIC policies, systems and processes, programs, activities and projects	Implementation of GAD Plan	Review/revision of Standard Operating Gudelines and Instructions (SOGI) targeted for the year to incorporate gender perspective to make these more gender-responsive and sensitive.	Number of Standard Operating Guidelines and Instructions (SOGIs) reviewed/revised to incorporate gender perspective - 1-2 Standard Operating Guidelines and Instructions (SOGIs) reviewed/revised	Incorporated gender perspectives in the following Standard Operating Guidelines and Instructions (SOCIs): 1) Business Continuity - included gender as factor in business continuity preparation and implementation (effective April 16, 2022) 2) Presettement Examination - incorporated the equal opportunity principle in the deployment of personnel in the field (effective June 6, 2022)	Corporate BPDEE 15,000,00	0.00	No expenses incurred. Proponent Units of these SOCIs coordinated with the Policy and Systems Department for the revision of the SOCIs
3	Republic Act No. 9710 "Magna Carta of Women" IRIR Fule VI Institutional Mechanisms, Soc. 37.A.1: - A least five percent (5%) of the total agency or LGU budget appropriations shall correspond to activities supporting GAD Plans and Programs.	in PAPs is often overlooked in the development,	and implement PAPs that promote and support gender equality and women empowerment.	Implementation of GAD Plan	HGDG tool for other officers and	At least 25% of total agency budget attributed to GAD budget for the succeeding year	Focus Group Discussions / Workshops on HGDG PIMME Tool were conducted from February 16-16, 2022. Concenned officers and staff from the proponent units of the following attributed programs in the 2021 GFB were capacitated on the use of the PIMME Checklists and vere guided in the evaluation of the gender-responsiveness of their program implementation. 1) Health and Welness 2) Learning and Development 3) Public Awareness Campaign 4) Project Management Team (PMT) Approach to Bank Takeover and Claims Settlement Operations The attribution of these programs' expenditures to the 2021 GAD Accomplishment Report resulted to: 1) 28, 94% utilization (computed against the 2021 GAD Budget) 2) 6.73% utilization (computed against the 2021 GAD Revisiting of accomplished HGDG Box 7 was also made during the FGDs. The participants/project implementers were provided with additional insights / guidance on how to address the observations of PCW, PDIC's GAD Budget allocation for FY 2023 increased to 35.20% from 15.71% in 2022.		32,000.00	
4	Republic Act No. 9710 "Magna Carta of Women" IRR Fule VI Institutional Mechanisms, Sec. 37.C - All government departments including their attached agencies, offices, bureaus, SUCs, GOCCs, LGUs, and other government instrumentalities shall establish or strengthen their GPF System or a smilar GAD mechanism to catalyze and accolerate gender mainstreaming within the agency or LGU.	Limited institutional mechanisms for promoting awareness on PDIC's GAD efforts for internal clients	Gender equality and women empowerment perspective institutionalized in PDIC policies, systems & processes, programs, activities, and projects. Gender-responsive women and men of PDIC.	Implementation of GAD Plan	Develop a GAD training plan for the entire PDIC workforce, based on the results of the baseline survey.	Number of meetings conducted Number of GAD Training Plan doveloped - 2-4 meetings conducted 8-10 Officers and Technical Staff participated 1 GAD Training Plan developed	tron 15.17% in 2022. Two (2) meetings were held with the Training Institute (May 13 and June 17, 2022) to discuss the preparatory activities/ground work relative to the development of Corporate GAD Training Plan (addenzed GAD Training Plan) Six (6) Officers and Staff (6/FHM) from the ODD and 11 attended the meeting ODD benchmarked with DoP agencies on Corporate GAD Training Plan; 1) ODF - no separate GAD Training Plan seminars/trainings on GAD are incorporated in the Corporate Training Plan 2, SEC - GAD-related trainings are incorporated in the Corporate Training Plan 3) GSIS - no GAD Training Plan GAD-related trainings are conducted in line with NVMC, Anti-VAWC Celebration, Family Week Celebration, and if there are intensives from GSIS Branches, PDIC GAD Training Plan will be incorporated in the Corporate Learning and Development Plan	Corporate BPDEE 15,000.00	0.00	Expenses for these meetings were reported in Row on Conduct of GFPS meetings
5	Republic Act No. 9710 "Magna Carta of Women" IRR Rule VI Institutional Mechanisms, Soc. 37.D - All departments, including their attached agencies, offices, bureaus, SUCs, GOCSs, LGUs and other government instrumentalities shall develop and maintain a GAD database containing GAD information to include gender statistics and age and sex-disaggregated data (SDD) that have been systematically gathered, regularly updated to serve as inputs or bases for relations of the programming and policy formulations.		Employees capacitated on collection, generation, analysis and reporting of Sex-disaggregated/gender data. Strengthened capacity of PDIC to plan and implement PAPs that promote and support gender equality and women empowerment. Gender-responsive plans, programs and policies.	GAD Plan	Continuous use and updating of HR and Client Sex-Disaggregated Data Generate statistics from the SDD database Analyze and recommend PAPs and Develop knowledge product.	Continuing build-up / updating of HR and Client SDD.	Timely updating of SDD on personnel is continuously being done by the Human Resource Administration Department (HRAD). Statistics generated from the HR SDD batabase is posted in the PDIC GAD Corner and updated regularly. Personnel movement monitoring database (hiring, promotion, separation) were enhanced to include column for sex for SDD generation, SDD database on casual employees is also being established.	Corporate BPDEE 30,000.00	0.00	No expenses incurred. Updating o SDD database is being done by HRAD.

	Gender Issue /Gad Mandate (1)	Cause of Gender Issue (2)	GAD Rosult Statement/GAD Objective (3)	Relevant Organization MFO/PAP or PPA (4)	GAD Activity (5)	Performance Indicators I Targets (6)	Actual Result (Output/Dutcomes) (7)	Total Agency Approved Budget (8)	Actual Cost /Expenditure (9)	Remarks (10)
6	Republic Act No. 9710 'Magna Carta of Women' Rule VI Institutional Mechanisms Sec. 37.C Creation and/or Strengthening of the GAD Focal Points - all government departments including their attached agencies, offices, bureaus, SUCs, GOCCs, LGUs, and other government instrumentalities shall establish or strengthen their GFPS or a smilar GAD mechanism to catalyze and accelerate gender mainstreaming within the agency or LGU.	There is a need to ensure the gender-responsiveness of the agency's policies, strategies, programs, activities and projects.	Strengthened capacity of the GFPS to ensure sustainability of gender mainstreaming initiatives in the Corporation.	Implementation of GAD Plan	Conduct of regular GFPS meetings	1 meeting per quarter to identifyladdress gender issues/concerns	GFFS Secretariat met with the Officer-in-Charge of the Training Institute (Member of the PDIC GFPS Technical Working Group) and her team on May 13 and Jun 17, 2022 to discuss the following: 1) GAD Training programs to be conducted in 2022 2) Conduct of experience / best practices exchange sessions in coordination with the Department of Finance 3) Coordination with the PCIV on request for Resource Person's to be engaged-dapped for the conduct of GAD-capacity building seminars for the PDIC workforce The PDIC GFPS was reconstituted on November 17, 2022 through Office Order No. 2022-177 with the arm to strengthen PDIC's GAD mechanism in ensuring and sustaining gender mainstearning in the Corporation.	Corporate BPDEE 100,000.00	590.00	No official GFPS Meeting was held for the year. The reported meetings were only held by the GFPS Secretariat and OIC-TI (member of the GFPS TWG). Consultations/request for review/endorsement/approval of reports were done via email. PDIC GFPS was reconstituted in view of the separation/retirement of some members and to expand the Execom and TWG memberships.
7	Women Rule VI Institutional Mechanisms Sec. 37.A.1. Development of and Budgeting for GAD Plans and Programs - All agencies, offices, bureaus, SUCs, GOCCs, LGUs and other	Limited capacity of PDIC employees to mainstream gender concerns in the development, implementation, monitoring and evaluation of PAPs.	Strengthened capacity of PDIC employees to plan and implement *PAPs that promote and support gender equality and women empowerment.	Implementation of GAD Plan	Participation in DOF Cluster and other agencies' GAD Planning and Budgeting Workshops and other GAD-related initiatives.	No. of technical staff participated in DOF Cluster and other agencies' planning and budgeting workshop/s 1-2 Technical staff participated in DOF Cluster and other agencies' planning and budgeting workshop/s.	Two (2F) members of the GFPS Secretariat participated in the PCW-organized Stakeholders Consultation meeting on Jurie 22, 2022 to discuss the proposed revisions on PCW-NEDA-DBM Joint Circular No. 2012-01 on Guidelines for the Preparation of Annual Gender and Development (GAD) Plans and Budgets and GAD Accomplishment Reports to Implement the Magna Carta of Women.	Training Budget 40,000.00	0.00	No expenses incurred the meeting was sponsored by the PCW
8	Women Rule VI Institutional Mechanisms Sec. 37.A.1. Development of and Budgeting for GAD Plans and Programs - All agencies, offices, bureaus, SUCs, GOCCs, LGUs and other	Limited capacity of PDIC employees to mainstream gender concerns in the development, implementation, monitoring and evaluation of PAPs.	Gender-responsive women and men of PDIC.	Implementation of GAD Plan	Continuing conduct of GAD capacity building programs/trainings.	Number of GAD capacity building programs/trainings conducted 2-3 GAD capacity building 2-3 GAD capacity building programs/trainings conducted.	One (1) batch of Training on Sex-Disaggregated Data (SDD) was conducted on November 22-23, 2022. 11 (9F/2M) participants were trained on: 1,1 Laws that support the generation of SDD 2.) What is SDD as it connects to gender analysis 3,3 SDD vs gender statistics 4,1 Gender indications 5.1 dentification of gender requirements for the PDIG GAD Database Conducted six (6) batches of Orientation on Basic GAD Database Conducted six (6) batches of Orientation on Basic GAD concepts six/Seven (67) (38F/29M) new employees were oriented on basic GAD concepts as part of the On-Boarding Program Additional Accomplishments: Two (2) batches of Learning Sessions on Gender and Welfiness: Talk on Overcoming Chaltenges during Midfile of Men and Worline were conducted: Batch 1: Date: May 25, 2022 No. of Participants: 13 (10F/3M) Batch 2: Date: November 3, 2022 No. of Participants: 1914(74/5M) One (1) batch of Seminar on Gender and Welfiness: Nutritional Management of Disbetes on November 24, 2022 14 employees (6F/6M) participated in the activity	Training Budget 300,000.00	128,230.00	Conduct of other GAD Seminars were cancelled in view of the issuance of Malacanang Memorandum Circular No. 3 prohibiting new contracts and disbursement of extraordinary funds

	Gender Issue /Gad Mandate (1)	Cause of Gender Issue (2)	GAD Result Statement/GAD Objective (3)	Relovant Organization MFO/PAP or PPA (4)	GAD Activity (5)	Performance Indicators / Targets (6)	Actual Result (Output/Outcomes) (7)	Total Agency Approved Budget (8)	Actual Cost /Expenditure (9)	Remarks (10):
9	Proclamation No. 224, s. 1989 / Proclamation No. 227, s. 1989 - Observance of the National Women's Month with appropriate ceremonies and activities	There is a need for continuous participation and support to the national advocacies on women's rights and empowerment and promoting equality in our society	Sustained participation in the National Women's Month activities that promote gender equality and women empowement. Gender-responsive men and women of PDIC.	Implementation of GAD Plan	Conduct of activities for the observance of the National Women's Month	the conduct of financial literacy seminar - I financial literacy seminar conducted in partnership with 1-2 agencies	2022 National Women's Month activities were launched via email to all employees Advocacy shirts, tokens and IEC materials (FCW-developed brochures on Magna Carta of Women and Safe Spaces Act) were distributed to all employees Two (2) advocacy streamers were displayed in visible areas E-banners were posted on the PDIC Intranet Website and Official Facebook page Participated in the following NWM activities sponsored by the Department of Finance: 1. Online film showing of Sol Searching - March 15-18, 2022 Five (5) female employees participated 2. Gender and Finance Summit - March 31, 2022 Two (2) female employees aparticipated Conducted three (3) learning sessions: 1. Engendering an Inclusive Workplace in Government: March 18, 2022 Fy00 AM - 12:00 NN, 42 employees afford the context of work and appreciate that inclusive practices make for a better person, team and organization culture. 2. Gender Fair Communication: March 25, 2022 / 9:00 AM - 12:00 NN, 48 employees (377-11M) were oriented on John to Guistinguish inclusion and diversity in the context of work and appreciate that inclusive practices make for a better person, team and organization culture. 2. Gender Fair Communication: March 25, 2022 / 9:00 AM - 12:00 NN, 48 employees (377-11M) were oriented on John to Guistinguish inclusivation than and organization culture. 2. Gender Fair Communication: March 25, 2022 / 9:00 AM - 12:00 NN, 49 employees (377-11M) were oriented on John to March 2004 MN - 12:00 NN, 37 employees (31F-6M) were oriented on gender-fair or non-sexist language (3) gender realities or portrayats in media including language use and (4) gender-fair or non-sexist and and transformative practices to support gender-reated mental health and wellness issues associated with post-COVID 19 pandemic transitions, ways on how these issues may be addressed and transformative practices to support gender-responsive wellness programs in the workplace. Conducted webinar on financial literacy entitled 'Financial Literacy in the New Normal' in partnership wit	Corporate BPDEE 625,000.00 Corporate BPDEE 3,000.00 Corporate BPDEE 25,000.00 Training Budget 50,000.00 Corporate BPDEE 60,000.00 Corporate BPDEE 61,000.00	421,920.00 3,000.00 0.00 45,930.00 0.00 1,710.00	No expenses incurred for participation to external activities as these were conducted online and sponsored by the Department of Finance (DOF) No contest was conducted during the NWM Celebration, thus, no expenses incurred Minimal expenses incurred during the conduct of Webinar on Financial Literacy Expenses only covered for the snacks served for PDIC FIPs, organizers and participants

2										
	Gender Issue /Gad Mandate (1)	Cause of Gender Issue (2)	GAD Result Statement/GAD Objective (3)	Relevant Organization MFO/PAP or PPA (4)	GAD Activity (5)	Performance Indicators / Targets (6)	Actual Result (Output/Outcomes) (7)	Total Agency Approved Budget (8)	Actual Cost /Expenditure (9)	Remarks (10)
10	Proclamation No. 1172, s. 2006 - All departments and agencies of the national government, including state colleges and universities, LGUs and all other sectors of society are enjoined to actively support and participate in the protection of human rights of women against volence and all forms of discrimination	There is a need to raise awareness among all employees that VAW is a public issue of national concern.	Deepened awareness on and heightened interest and participation in PAPs that support the Philippine Government s goal to protect the human rights of women and its commitment to address all forms of gender-based violence.	Implementation of GAD Plan	Conduct of activities for the observance of the 18-Day Campaign to End Violence Against Women (CEVAW)	Launching activity for the 18-day Campaign to End Viclenco Against Women (CEVAW) - 1 faunching activity conducted advocacy shirts and tokens distributed to all employees Hanging of advocacy streamers/posters - 2 advocacy streamers displayed Conduct of seminar on VAW-related laws to raise employees' awareness of the Philippine Government's support mechanisms for the victims of VAW-1-2 seminars on VAW-related laws conducted Participation in DOF/PCW-coordinated activities - 1-2 activities participated in Conduct of 18-Day CEVAW Conduct of 18-Day CEVAW Conduct of 18-Day CEVAW Corporate-wide contest - 1 contest conducted Distribution of PCW-developed IEC materials on VAW-related laws - VAW-related laws - VAW-related laws - VAW-related laws - UAW-related laws - UAW-relat	Office Circular No. 2022-185 was issued and posted in the PDIC Intranat to disseminate information to all employees on activities to be conducted in line with the observance of the 18-Day CEVAW Advocasy shrists were distributed to all employees on-board (regular, casual and outsourced). Two (2) PCW-prescribed advocacy streamers were procured and displayed at the PDIC Chino Roces Building and at the Ground Floor of SSS Building in Ayala E-banners were also posted in PDIC Website, Intranet and Official Facebook Page. Dey one (1) of Orientation on Violence Against Women was conducted on November 25 as PDIC's Kick-off activity for the 18-Day CEVAW 14 (11F/3M) participants were oriented on: 13 (Women in History 2.) Situations of Women (Women Situationers) 3.) Laws on Women Day two (2) of Orientation on Violence Against Women was conducted on December 1 (in 2 batches) Participants were oriented on the different forms of gender-based violence Batch 1-800 AM 1-1200 NN 16 (11F/SM) participated in the learning session No invitation received from DOF Conducted Corporate-wide PDIC GAD Logo Design Contest from November 25 - December 12, 2022 12 entires were received from 5 Fernale and 7 Male contestants Amouncement of winners were done via posting in the PDIC Intranet on December 19, 2022. Procured RA 9262 (Ansi-VAWC Act) Bronchures. 1000 pcs RA 9262 Brochures, with PDIC co-branding, were received on December 7, 2022. Distributed to all employees on-board together with the advocacy shrifs	753,600.00 Corporate BPDEE 3,000.00 Training Budget 100,000.00 Corporate BPDEE 25,000.00 Corporate BPDEE 80,000.00 Corporate BPDEE 50,000.00	3,000.00 52,300.00 0.00 31,500.00 20,000.00	For advocacy shirts and tokens: Expenses only cover the procurement of advocacy shirts there was a failure in procurement since only 1 bidder submitted a quotation for advocacy tokens. There is no invitation received from DOF, thus no expenses incurred for participation to external activities
					ATTRIBUTED PRO	CDAM				
11					Health and Wellness Programs	GRAM		1,145,760.00	755,125.80	
COMMENTS:					neathrand weitless Programs			1,145,760.00	755,125.60	
	[Jul 16 2023 5:47:05 PM]:	Agree with the assessment.	,							
	[May 22 2023 9:31:00 PM]:	After reviewing and validating you	r accomplished HGDG, please adopt the	ese correct results: Th	e total score should be 10.25 or 51.25% a	ttributable to the GAD budget.				
Jan David S. Salvador		For our review and comments, ple	ase check this link: https://docs.google.	com/document/d/1/V0	::3yNJH8oXyogzPTLLEU2FkIL0kXla/edit?	usp=share_link&ouid=10076486634	1956246401&rtpof=true&sd=true			
12					Learning and Development Programs			8,129,785.50	4,718,968.18	
COMMENTS:										
Column 9: Jan David S. Salvador	[Jul 16 2023 5:47:31 PM]:	Agree with the assessment.								
Column 11: Jan David S. Salvador	[May 22 2023 9:06:03 PM]:	Kindly re-attach your accomplishe	d HGDG PIMME checklist						4.	
13					PDIC Public Awareness Campaign			14,642,010.00	1,870,557.29	
COMMENTS:					Program					
	[Jul 16 2023 5:47:44 PM]:	Agree with the assessment.								
	[May 22 2023 9:31:13 PM]:	13 - After reviewing and validating	your accomplished HGDG PIMME Asse	essment, your score is	only 3.5 In order to attribute some portion	of your expenditure of this project, y	rour score should be at least 4.			
Jan David S. Salvador		Please see our review and comme	ent in this link: https://docs.google.com/d	locument/d/1IVCt3yN.	lH8oXyogzPTLLEU2FklL0kXla/edit?usp=	hare_link&ouid=1007648663419562	246401&rtpol=true&sd=true			

Gender Issue /Gad Mandate (1)	Cause of Gender Issue (2)	GAD Result Statement/GAD Objective (3)	Relevant Organization MFO/PAP or PPA (4)	GAD Activity (5)	Performance Indicators / Targets (6)	Actual Result (Outpul/Outcomes) (7)	Total Agency Approved Budget (8)	Actual Cost /Expenditure (9)	Remarks (10)
			Approa	t Management Team (PMT) ach to Bank Takeover and Claim nent Operations	s		1,052,571,270.40	471,969,352.64	
MMENTS:									
olumn 9: [Jul 16 2023 5:48:02 PM]: in David Salvador	Agree with the assessment.								
lumn 11: [May 22 2023 9:32:04 PM]: n David Salvador	After reviewing and validating your a				attributable to the GAD budget. Pusp share_link&ouid 100764866341956246	\$4018 tipof: true8 sd: true			
Salvador	To our review and comments, protes	o one on this lim. Impost about google		Examination		, , , , , , , , , , , , , , , , , , , ,	1,389,339.00	1,410,530.51	
MMENTS:								Otoethony e	
lumn 9: [Jul 16 2023 5:48:14 PM]: i David Salvador	Agree with the assessment.								
umn 11: [May 22 2023 9:03:19 PM]: David Salvador	Kindly attach your accomplished HG	DG PIMME checklist and other relev	vant documents.						
						SUB-TOTAL	1,080,365,764.90	481,732,044.42 Corp	orate Funds
						TOTAL	1,080,365,764.90	481,732,044.42	
Prepared By:			Appro	oved By:			Date		

President and CEO

Eugene V. Borlongan

OIC HRG/Chairperson, GFPS TWG