


QUARTERLY PHYSICAL REPORT OF OPERATION  
As of 2017 December 31


Department: Department of the Interior and Local Government (DILG)  
 Appropriations: Current Year Appropriations  
 Agency: Office of the Secretary  
 Operating Unit: Regional Office - I  
 Organization Code (UACS): 140010300001  
 Report Status: PENDING

Particulars 1	UACS CODE 2	Physical Targets					Physical Accomplishments					Variance as of December 31 2017 13	Remarks 14
		1st Quarter 3	2nd Quarter 4	3rd Quarter 5	4th Quarter 6	Total 7=(3+4+5+6)	1st Quarter 8	2nd Quarter 9	3rd Quarter 10	4th Quarter 11	Total 12=(8+9+10+11)		
Part A													
I. Operations													
MFO 1: LG CAPACITY DEVELOPMENT AND PERFORMANCE OVERSIGHT AND INCENTIVE AND AWARDS SERVICES	3010000000												
Quantity													
Number of LGUs provided with technical assistance		129	(129)	(129)	(129)	1,665 LGUs	129	(129)	(129)	(129)	129	0	4 Prov, 9 Cities, 116 Muns
Quantity													
Number of LGUs assessed on Seal on Good Local Governance (SGLG)		0	129	0	0	1,653 PCMs	0	129	0	0	129	0	4 Prov, 9 Cities, 116 Muns
Quality													
% of LGUs that passed the Seal of Good Local Governance					5% increase (47)	5% increase	0		68	0	(21)	(21)	68 LGUs (3 Prov, 8 Cities, 57 Muns), 51% Increase
Quantity													
No. of LGUs provided with incentives for good governance performance					9	20% of qualified LGUs	0		68	0	(59)	(59)	68 LGUs (P142.2M)
Quantity													
No. of LGUs provided with TA in accordance to set timelines		129	(129)	(129)	(129)	All target LGUs	129	(129)	(129)	(129)	129	0	4 Prov, 9 Cities, 116 Muns

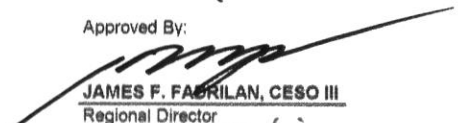
Prepared By:

  
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 Date: January 9, 2018

In coordination with:

  
**MERCEDES C. LLANES**  
 AO V/ Budget Officer  
 Date: January 9, 2018

Approved By:

  
**JAMES F. FABRILAN, CESO III**  
 Regional Director  
 Date: January 9, 2018