

for file

Department of Social Welfare and Development
PANTAWID PAMILYANG PILIPINO PROGRAM

NAC Resolution No. 1
Series of 2010

4Ps Implementation Policies

Whereas, the 4Ps National Advisory Committee (NAC) is an interagency body that provides policy directions and guidelines to the PMO on matters pertinent to project implementation.

Whereas, as part of its role of ensuring effective and efficient program implementation, the NAC in its regular meeting last February 25, 2009, deliberated on a list of recommended policies for implementation.

Now therefore be it resolved as it is hereby resolved by the members of the NAC in a meeting assembled, to approve the said policies. As follow:

1. CONDITIONALITIES/CO-RESPONSIBILITIES (Beneficiaries)

All beneficiaries once registered and validated shall comply with the following conditions or co-responsibilities:

- 1.1. Children 0-5 years old shall get regular preventive health check ups and vaccines.
- 1.2. Children 3-5 years old shall attend day care/preschool program at least 85% of the time.
- 1.3. Children 6-14 years old shall enroll in schools and attend at least 85% of the time.
- 1.4. Children 6-14 years old shall avail of deworming pills every six months.
- 1.5. Pregnant women shall get pre-natal care, childbirth is attended by skilled/health professional and mother shall get post-natal care in accordance with the standard DOH protocol.
- 1.6. Parents/guardians shall attend responsible parenting sessions, mothers' classes on health and nutrition, parent effectiveness service and other topics fit for their needs and interest at least once a month.

2. DUTIES AND RESPONSIBILITIES OF LGUs

The Provincial, City and Municipal Governments shall adhere to the following conditions:

- 2.1. Ensure that the education and health services required by the program are available for the beneficiaries during the program operation.
- 2.2. Provide logistical support including space and office paraphernalia for the municipal/city links for the duration of the program implementation.
- 2.3. Designate a permanent focal person for the program to ensure efficient program operation.
- 2.4. Organize a 4Ps Municipal Advisory Committee (MAC) that shall meet regularly to monitor program implementation and compliance to conditions.

3. SANCTIONS FOR NON-COMPLIANCE (Beneficiaries)

Failure to comply with any of the conditions shall lead to the application of the following sanctions:

- 3.1. For the first offense, the beneficiary shall not receive the grant for the specific month.
- 3.2. Second offense of non-compliance, the beneficiary will not receive the grant and a written warning will be issued to the household on the possible repercussions of continued non compliance shall be issued to the household.
- 3.3. Third offense of non-compliance, the beneficiary will not receive the grant and will be temporarily suspended from the program.

An appeal for reconsideration may be filed through the Grievance and Redress Committee (GRC) within fifteen days from the date of suspension. The appeal must be acted upon by the GRC within three (3) months from the receipt of the appeal. Failure of the GRC to issue the corresponding resolution within the said period shall result to the application of appropriate Administrative sanction against the responsible individuals.

If the appeal has been accepted, the parents shall be required to attend a re-orientation on their roles as beneficiaries, sign a new Oath of Commitment, and attend counseling sessions provided by the Municipal Social Welfare Office before the suspension is lifted and the household is reinstated in the payroll. Retroactive payment shall only apply to the month covered by the appeal.

After three months of temporary suspension with no act of appeal, the household beneficiary will be terminated from the program.

- 3.4. Fourth offense of non-compliance, shall lead to the termination of the education or health grant. A written notice shall be issued to the household and appeals shall no longer be considered after termination.

Note: None compliance to one or more of the conditions in a given month shall be treated as one offense.

4. SANCTIONS FOR NON-COMPLIANCE: Supply Side (LGUs)

Areas that cannot comply with the supply side requirements both on education and health should execute a commitment of support indicating that they are to be given six months to one year to comply with the conditions and that non compliance will result to the suspension of the program.

5. PROGRAM IMPLEMENTATION POLICIES

5.1. Grace period for registration of potential beneficiaries

Potential beneficiaries who were not able to attend the scheduled registration process (i.e. Community Assembly) shall be given another **three (3) weeks** to register through the Municipal Social Welfare Office. Failure to do so shall result to deletion of the said household from the final 4Ps roster of beneficiaries.

5.2. Replacement

As a general rule the responsibility of managing the grant is given to the mother or in her absence any responsible adult in the family included in the household roster in the following order of succession:

- a. Father
- b. Grand parents
- c. Auntie/Uncle
- d. Guardian

In case of orphaned children all of whom are below 18 years old, the responsibility may be given to oldest sibling with guidance from the local social welfare officer.

5.3. Monitoring and Updating of Family Roster

- a. Only the first reported pregnancy shall be monitored for compliance, succeeding pregnancies will no longer be covered by the grant and therefore will not be included in the updating of the masterlist,
- b. Only the three 6-14 years old children covered by the maximum grant of ₱ 900.00 shall be monitored and are required to comply with the 85% school attendance.

In case of termination of a child covered by the education grant due to non-compliance, the grant may be transferred to one of the other 6-14 year old children listed in the family roster.

- c. Other than the registration of a newborn, insertion of additional household member/s to the original roster/database is prohibited, and
- d. Beneficiaries who transfer to other 4Ps municipality must be endorsed by the Field Office to the PMO for updating. The PMO shall facilitate the endorsement of said beneficiaries to the receiving Region and Municipal Social Welfare Office.

5.4. Compliance

- a. Non-compliance to any one of the health conditions shall result to suspension of the entire health grant.
- b. Compliance to the education grant is treated on a per child basis. As such, sanctions for non-compliance shall be applied only to the child that did not comply.
- c. Parents/Guardians of a child beneficiary who is enrolled in the program and who missed classes more than the allowable absences due to sickness, accident and injury will be required to submit a medical certificate from the Municipal Health Office or School Clinic.
- d. Parents/Guardians of a child beneficiary who is enrolled in the program who missed classes due to reasons other than sickness, accident and injury shall be subjected to validation and assessment of the Municipal Link. The corresponding sanctions shall be decided upon by the Provincial Grievance Committee.

6. INTER-AGENCY & OTHER POLICIES

Policies involving collaboration with other agencies must first be concurred by the NAC prior to its implementation.

6.1. Food for School Program

Children beneficiaries of 4Ps are entitled to avail of the rice subsidy and center-based supplemental feeding under the Food for School Program.

6.2. Family Access Card

4Ps beneficiaries in areas where there are Tindahan Natin Outlet (TNO) may avail of the Family Access Cards.

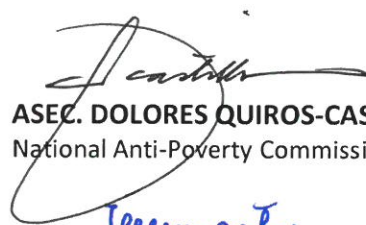
Adopted this 24th Day of February Two Thousand and Ten, in Quezon City.


USEC. LUWALHATI F. PABLO

Department of Social Welfare and Development


USEC. AUSTERE A. PANADERO

Department of the Interior & Local Government


ASEC. DOLORES QUIROS-CASTILLO

National Anti-Poverty Commission


ASEC. MA BERNARDITA T. FLORES

DOH-National Nutrition Council


ASEC. THELMA SANTOS

Department of Education


DIR. EDUARDO C. JANAIR

Department of Health


DIR. LUZ M. CANTOR

Department of Budget and Management


DIR. ERLINDA M. CAPONES

National Economic Development Authority