

Department of Social Welfare and Development
PANTAWID PAMILYANG PILIPINO PROGRAM
NATIONAL ADVISORY COMMITTEE (NAC)

NAC Resolution No. 26
Series of 2015

Amendment to NAC 13
Handling of Compliance Verification in cases of
State of Calamity, Disaster, Complexity and other Exceptional Cases

Whereas, the Pantawid Pamilyang Pilipino Program's National Advisory Committee (NAC) is the highest policy making inter-agency body that provides policy directions and guidance on matters pertinent to Pantawid program implementation;

Whereas, the Compliance Verification is one of the core systems of the Pantawid Pamilyang Pilipino Program designed to provide regular feedback on the beneficiaries' status relative to compliance with the conditionalities prescribed in the program which serves as a basis for periodic payment of grants to household beneficiaries;

Whereas, the state of calamity, disaster, or complex emergencies herein referred to are harmonized with Republic Act No. 10121 entitled "Philippine Disaster Risk Reduction and Management Act of 2010, strengthening The Philippine Disaster Risk Reduction And Management System, Providing For The National Disaster Risk Reduction And Management Framework And Institutionalizing The National Disaster Risk Reduction And Management Plan;

Whereas, in the occurrence of events which are beyond the control of the program, therefore rendering the beneficiaries unable to comply to conditionalities against their will, the beneficiaries are deemed compliant with the program conditions;

Whereas, DSWD is implementing a mechanism to proactively address the payment concerns of households that were unable to receive grants caused by non-updating of school facilities of children selected for Education monitoring. To facilitate the retroactive payment process, there will be validation process to confirm their previous compliance records. Once compliance to program conditionalities are validated, corresponding payments will be processed and released to the concerned beneficiaries. This is to lessen if not totally eradicate the filling of unpaid grants related grievance cases;

Whereas, in the course of the implementation of the Enhanced End-to-end Retroactive Payment Application (**E2E retro**) there were cases of beneficiaries whose records were washed out and are no longer available or for the validation of compliance due to the severe calamities that struck after the concerned monitoring period;

Whereas, in view of the foregoing, the members of the NAC recognizes the need to include cases so that concerned beneficiaries will be able to receive grants for the concerned retro able period/s. This will help them cope financially with the drastic effects of the calamity;

Now therefore, be it **RESOLVED** as it is hereby resolved by the members of the NAC in a meeting assembled on 20 May 2015, to approve the following policies:

1. The Amendment of NAC 13.s of 2013, "Inclusion of cases of unavailability of school records to validate compliance of the concerned beneficiaries due the calamity which destroyed the school records of concerned beneficiaries which are drastically affected by calamities. These cases will be included in the provisions under the Exceptional Cases to read as follows:

"XXX

I. Circumstances Considered

D1. "Exceptional cases "are those that are NOT declared by National Disaster Risk Reduction Management Council as State of Calamity/ Complex Emergency or Disaster cases but have equivalent adverse effect on the implementation of the program. The exceptional cases prevent the program implementers or beneficiaries to comply beyond their will with the requirements of the program, such as:

1. Regular and continuous heavy rains but are not declared as state of calamity or disaster areas which render the facility inaccessible;
2. Facilities used as evacuation centers by the adjacent areas declared as state of calamity, disaster, or complex emergencies;
3. The only way going to and from that unaffected area is through a state of calamity, disaster, or complex emergency – declared area;
4. Shortage of manpower when program implementers of unaffected areas are summoned to prioritize helping areas declared as state of calamity, disaster, or complex emergencies;
5. Administrative reasons that prevent the school, health or DSWD facility or personnel from accomplishing their duties;
6. Renovation of facilities or transitory fixes;
7. Resignation, illness, death, leave of absence, and similar cases that will trigger non-performance of duties of the lone educational or health facility worker in a remote education facility where no immediate replacement was provided that caused stoppage of service; and
8. Other justifiable causes that prevent the implementers and beneficiaries to comply with the requirements of the program

D2. "Exceptional cases "shall also include cases of unavailability of school records to validate compliance of the concerned beneficiaries due the calamity which destroyed the school records of concerned beneficiaries which are drastically affected by calamities (Typhoon, earthquake or any other justifiable causes that are hampering the verification of previous compliance data from the school/health facility for the processing retro payments of the concerned beneficiaries.

II. Procedures

- b. Handling of compliance verification for exceptional cases

Additional Procedure for retro payment process

1. Request for the waiving of the compliance records / accomplishment of Retro Form of the affected beneficiaries can ONLY be facilitated by NPMO-CVD upon receipt and verification of the following:

Request from the concerned Field Office/s together with necessary documents/certification:


- Certification from the Deped Division /Central Office/Health Facility stating that school / health center visit records can no longer be provided nor rebuilt due to calamity, disaster, or complex emergency;
 - Certification from the concerned school / health center facility attesting that the concerned beneficiaries were enrolled in that facility during the concerned period;
2. On the basis of the submitted request and necessary documentations/ certification, the Pantawid program will waive the compliance records / accomplishment of Retro Form of the affected beneficiaries, thus, concerned beneficiaries under these cases will be eligible for the retro payments for the concerned retro able months.

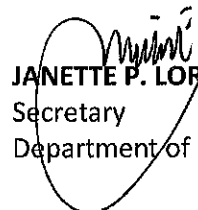
XXX”


Adopted this 20th day of May, Two Thousand and Fifteen, in Quezon City.

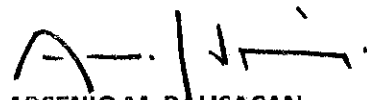

CORAZON-JULIANO-SOLIMAN
Secretary

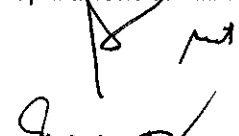
Department of Social Welfare and Development



BR. ARMIN A. LUISTRO, FSC
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JANETTE P. LORETO-GARIN
Secretary
Department of Health

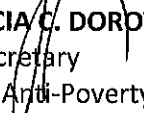

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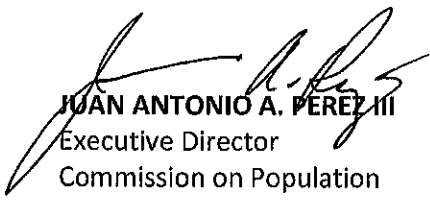




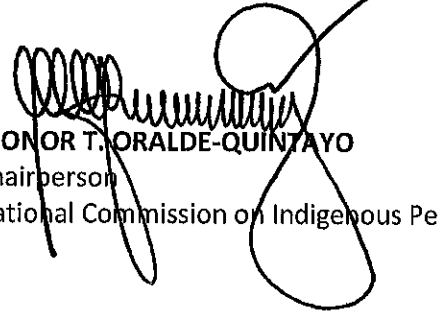
FLORENCIA C. DOROTAN
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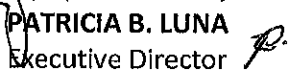
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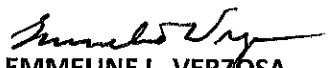
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