


*Alfonso C.***MEMORANDUM**

FOR : ALL BOC GAD FOCAL POINT SYSTEM MEMBERS

FROM :  **DONATO B. SAN JUAN**
Deputy Commissioner, IAG
Chairperson, BOC-GFPS-TWG

SUBJECT : **Submission of 2019 GAD Accomplishment Report**

DATE : March 05, 2020

1. In accordance to Philippine Commission on Women (PCW) Memorandum Circular No. 2020-01 dated January 30, 2020 all government agencies shall submit their FY 2019 GAD Accomplishment Reports (ARs) to PCW through the PCW Gender Mainstreaming Monitoring System (GMMS).
2. The 2019 GAD Accomplishment Report shall reflect the overall assessment of the implementation of the GAD agenda based on the goals and desired results/outcomes. It shall also reflect the variances, including unintended results, and the reasons for such, as well as the recommendations and lessons learned. (*attached as Annex A*)
3. In this regard, all GAD Focal Point System (GFPS) Members of Collection Districts shall submit their 2019 GAD Accomplishment Report to the BOC-GFPS Secretariat thru ITDD and/or HRMD, and a soft copy to itddcustoms@customs.gov.ph or hrmd@customs.gov.ph with subject line: *GAD Accomplishment Report – (Name of Collection District)* on or before Monday, March 16, 2020.
4. Please note that the GAD expenditure of the Collection Districts may not necessarily be at least 5% of its approved total annual budget for as long as the BOC meets the minimum 5% GAD expenditure based on the Bureau's total budget appropriations.
5. Attached is a sample of 2019 GAD Accomplishment Report for your reference. (*attached as Annex B*)
6. For strict compliance.

GAD ACCOMPLISHMENT REPORT FOR CY 2019

Agency / GAD Office	BUREAU OF CUSTOMS - DISTRICT FOUR - OF SURIGAO								
Client Requested	Cause of the Gender Issue	GAD Report Statement / GAD Objective	Relevant Agency MFO/PPA	GAD Activity	Output Performance Indicator and Target	ACTUAL OUTPUTS	GAD Budget	ACTUAL COSTS	VARIANCE
<p>9.6.6242 on the first quarter of 2019. The main objective of the project is to increase the awareness of women in nation building.</p>	<p>Some employees of the BOC have limited knowledge of the role of women in nation building.</p>	<p>To increase awareness of BOC employees on VAW</p>	<p>GAAS</p>	<p>Conduct of kick-off activity in the celebration of Women's Month (holding guidelines from PCWH)</p>	<p>30 BOC Port of Surigao employees participated in the celebration of Women's Month kick-off activity</p>	<p>18 Employees participated on Women's Month Celebration (9 MALES & 9 FEMALES).</p>	<p>P21,000.00</p>	<p>PORT OF SURIGAO: Launching (12xax for half day) 4males & 8 females(PS) =16,952.00; Jarip= 1,504.00; Snacks= 1,504.00 TOTAL= P18,874.00 SUB-PORT OF BISLIG: 3M & 3F Tarp= 750.12 & T-shirts =1,203.20 TOTAL = 1,953.32 GRAND TOTAL = 20,827.32</p>	<p>172.68</p>
<p>9.6.6242 on the first quarter of 2019. The main objective of the project is to increase the awareness of women in nation building.</p>	<p>Some employees of BOC have limited knowledge on VAW</p>	<p>To increase awareness of employees on VAW</p>	<p>GAAS</p>	<p>Participation in the celebration of 18 Day Campaign to End Violence Against Women (VAW) film viewing on VAW</p>	<p>Activities for the 18-Day Campaign to End Violence Against Women (VAW): 1. Posting of tarpaulin 2. Provide shirts for BOC Port of Surigao personnel</p>	<p>Posting of the tarpaulin for the 18-Day Campaign to End Violence Against Women (VAW) from November 27-December 12, 2019 Expression of support for the 18-Day Campaign of personell by wearing the prescribed shirt</p>	<p>MIDOE = P10,052.00 PORT OF SURIGAO= 25,771.00 SUB-Port of Nasipit = 12,924.00 22 male and 5 female</p>	<p>Tarpaulin: Port of Surigao = 8780.00; Sub-Port of Bislig = 660.00; Sub-Port of Nasipit = 390.00 T-shirt: Port of Surigao = 557.00; Sub-Port of Bislig = 2,451.05; Sub-Port of Nasipit = 2,570.00 Press Conference: Venue & Snacks = 2,595.00 TOTAL = P 10,051.05</p>	<p>0.95</p>
<p>9.6.6242 on the first quarter of 2019. The main objective of the project is to increase the awareness of women in nation building.</p>	<p>Some employees of BOC have limited knowledge on VAW</p>	<p>To increase awareness of employees on VAW</p>	<p>GAAS</p>	<p>Conduct of Training/Seminar/Meetings on updates on GAD and Strategic Planning Workshops</p>	<p>Activities for the 18 Day Campaign to end VAW</p>	<p>Awarded by the Provincial Gender and Development Coordinating Council for our valuable contribution and support to the victim of VAW during the Women's Summit as part of the 18 day Campaign to End VAW activities.</p>	<p>PS ATTRIBUTION: Port of Surigao = 1,527.00</p>	<p>PS ATTRIBUTION: Kick-off Activity = 38,035.00 Cancellation Activity = 1,527.00</p>	<p>0.00</p>
<p>9.6.6242 on the first quarter of 2019. The main objective of the project is to increase the awareness of women in nation building.</p>	<p>Some employees of BOC have limited knowledge on VAW</p>	<p>To increase awareness of employees on VAW</p>	<p>GAAS</p>	<p>Conduct of Training/Seminar/Meetings on updates on GAD and Strategic Planning Workshops</p>	<p>Activities for the 18 Day Campaign to end VAW</p>	<p>Awarded by the Provincial Gender and Development Coordinating Council for our valuable contribution and support to the victim of VAW during the Women's Summit as part of the 18 day Campaign to End VAW activities.</p>	<p>PS ATTRIBUTION: Port of Surigao = 1,527.00</p>	<p>PS ATTRIBUTION: Kick-off Activity = 38,035.00 Cancellation Activity = 1,527.00</p>	<p>0.00</p>

MASTER COPY
ANNEX B - SAMPLE

Gender Issue and/or GAD Mandate	Cause of the Gender Issue	GAD Result Statement/ GAD Objectives	Relevant Agency MFO/PPA	GAD Activity	Output Performance Indicator and Target	ACTUAL OUTPUTS	GAD Budget	ACTUAL COSTS	VARIANCE
					GAD focal Person attended the 1st, 2nd, 3rd & 4th QTRs, Provincial Gender and Development Coordinating Council (PSADCC) Quarterly Meetings	1 GAD focal Person attended the 1st, 2nd & 4th QTR of 2019 Provincial Gender and Development Coordinating Council (PSADCC) Quarterly Meetings	PS Compensation: 1st, 2nd & 4th QTR Meeting 2019 = P 3,997.00	PS Compensation: 1st, 2nd & 4th QTR Meeting 2019 = P 3,997.00	0
					GAD focal Person attended the Forum on Free & Honest Election Election sa Kababaihan	1 GAD focal Person attended the Forum on "Panawagan sa Edekyon sa Kababaihan" on Mar. 13, 2019.	PS Attribution = P 1,527.00	PS Attribution = P 1,527.00	0
					GAD focal Person attended the Women Summit 2019	1 GAD focal Person attended the Women Summit 2019 on Mar. 27, 2019.	PS Attribution = P 1,527.00	PS Attribution = P 1,527.00	0
					Personnel of BOC Fort of Surigao attended the Consultation Meeting on RIACAT-WAWC.	1 Personnel of BOC Fort of Surigao attended the Consultation Meetings on RIACAT-WAWC on Sept. 18, 2019, Oct. 15, 2019 & Nov. 20, 2019.	MOOE Travelling= 1,230.00 PS Attribution = P 4,581.00	MOOE Travelling= 1,230.00 PS Attribution = P 4,581.00	0
					Personnel of BOC Fort of Surigao attended the Caraga Summit 2019.	1 Personnel of BOC Fort of Surigao attended the Caraga Summit 2019.	PS Attribution = P 6,108.00	PS Attribution = P 6,108.00	0
					2019 stakeholders Working Together to End Online and Commercial Sexual Exploitation of Children.	2019 stakeholders Working Together to End Online and Commercial Sexual Exploitation of Children on Nov. 26-27, 2019.	PS Attribution = P 6,108.00	PS Attribution = P 6,108.00	0
GAD Attribution: P 153							152,019.00	151,848.37	173.63

Prepared by:

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GAD Focal Person

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Alternate Focal Person

Approved: 
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