

ATTACHMENT 1: BAR NO. 1  
 QUARTERLY PHYSICAL REPORT OF OPERATION  
 As of DECEMBER 31, 2015

Department : Department of Agriculture (DA)  
 Agency : BUREAU OF SOILS AND WATER MANAGEMENT (BSWM)  
 Operating Unit :  
 Organization Code (UACS) :

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations
	Off-Budget Account

	UACS CODE	Physical Targets									Physical Accomplishments							PHYSICAL VARIANCE (as of 4th Quarter CY 2015)						
		Physical Targets*			Catch-up plans (MED will refer to the submission last July 2015)			Total as of 3Q 9=(5)+(6)+(7)+(8)	Q1	Q2	Q3	4th Quarter				TOTAL	%	Variance (Accomplishment) - (Target) 15= (13)-([3]+[4]+[5])	Justifications/Valid reason for the delay in the achievement of Targets/Over-achievement (Variance)	Actions Taken/Proposed Solution				
												Oct. 31, 2015	Nov. 30, 2015	Dec. 31, 2015	Total Q4									
		Q1	Q2	Q3	JULY	AUGUST	SEPTEMBER		Q4	TOTAL														
	2	3	4	5	6	7	8	9			10	11	12					13	14	15	16	17		
Part A																								
I. Operations																								
MFO 2. TECHNICAL AND SUPPORT SERVICES																								
2.1 Production Support Services																								
National Corn Program																								
No. of cloudseeding Operations		6	0	0				0	0	6	4	2	0	0	0	0	6	100	0	Early termination of CSOs due to influence of ITCZ, LPA, and TD that resulted to rainfall events.				
No. of flying hours		360	0	0				0	0	360	144.11	53.36	0	0	0	0	197.47	55	-162.53					
National Organic Agriculture Program																								
Other services																								
Periodic geotagging of small-scale composting facilities			50	50				50	0	100	50	52	0	0	0	0	102	102	2	Budget for PSS is CO only, no MOOE.				
2.3 Extension Support, Education and Training Services																								
National Corn Program																								
Technology demonstrations established		3	3	3				3	1	10	3	3	3	1	0	0	1	10	100	0	Increase in the participation of farmers who arer willing to attend in the technical briefing of SCoPSA.			
Established (Sustainable Corn Production in Schools)																								
Other Trainings and Technical Briefings		3	3	3				3	1	10	3	3	3	1	0	0	1	10	100					
No. of trainings conducted		75	75	75				75	25	250	100	100	240	235	0	0	235	675	270	525				
No. of participants (Farmers and Fishers, No. of CSOs)																								
National Organic Agriculture Program																								
Training and training-related events																								
Capacity-building / National and Regional				80				80		80	25	55	0	0	0	0	80	100	0					
Soils Laboratory Personnel trained																								
IEC Materials disseminated																								
Print		1,000	3,000	3,000				3,000	1,000	8,000	2,250	3,000	1,950	284	516	0	800	8,000	100			0		
Audio visual disseminated		0	500	500				500	0	1,000	0	500	350	70	80	0	150	1,000	100	0				

	U A C S C O D E	Physical Targets									Physical Accomplishments								PHYSICAL VARIANCE (as of 4th Quarter CY 2015)			
		Physical Targets*			Catch-up plans (MED will refer to the submission last July 2015)		Total as of 3Q 9=(5)+(6)+(7)+(8)			Q1	Q2	Q3	4th Quarter				TOTAL	%	Variance (Accomplishment) - (Target) 15= (13)- ((3)+(4)+5)	Justifications/Valid reason for the delay in the achievement of Targets/Over-achievement (Variance)	Actions Taken/ Proposed Solution	
													Oct. 31, 2015	Nov. 30, 2015	Dec. 31, 2015	Total Q4						
		Q1	Q2	Q3	JULY	AUG	SEPT		Q4	TOTAL												
	2	3	4	5	6	7	8	9				10	11	12				13	14	15	16	17
<b>National Rice Program</b>																						
Number of beneficiaries provided with ESETS Individuals																						
Male		45	135	135				135	45	360		95	505	0	9	176	54	239	839	233	479	increase in number of trainings and farmers who are willing to attend the training
Female		105	315	315				315	105	840	133	260	0	13	130	42	185	578	69	-262		
Field Day / Study Tours/ Harvest Festival/ Farmers Forum, etc. Conducted																						
Farmers/Stakeholders Congress Individual										0				3	0	0	0	0	3			Island-wide Consultation Workshops for SWISA on El Niño Phenomenon per instruction of Sec. Alcala, which aims to consult them of their concerns and capability needs in their current O&M
No Breakdown													612			0	0	612				
Organizing and Development Institutional dev't of SWISAs/IAs/FAs																						
SWISAs/IAs/FAs organized/reorganized		40	(40)	(40)				(40)	(40)	40	62	(62)	(62)	(62)	(62)	(62)	(62)	62	155	22	number of focused SWISA increased due to more requests from SWISAs nationwide for strengthening and reorganization/ on-going monitoring of SWISAs; with counterparting scheme with SWISAs	
Training events conducted		5	15	15				15	5	40	6	27	0	1	13	4	18	51	128	5	Assisted trainings funded by DA-RFOs; CDO acted as Resource Person	
Training events assisted										0	8	7	2	4	6	0	10	27				
IEC Materials disseminated																						
Print		750	2,275	2,275				2,275	750	6050	840	4,158	3,672	22	904	32	958	9,628	159	3,578	increase in number of IEC materials due to the conduct of Island-Wide Consultation Workshops on El Niño.	
2.4 Research and Development																						
National Organic Agriculture Program																						
Research and development activities Conducted																						
Continuing		1	(1)	(1)				(1)	(1)	(1)	1	(1)	(1)	(1)	(1)	(1)	(1)	(1)	100	0	Non-cumulative, continuing target, production-related (Long-term research and Technology Demonstration on Organic Agriculture in Three-Pedo-ecological Zone)	
New		3	(3)	(3)				(3)	(3)	(3)	3	(3)	(3)	(3)	(3)	(3)	(3)	(3)	100	0	Non-cumulative, continuing target, production-related	

	UACODE	Physical Targets									Physical Accomplishments										PHYSICAL VARIANCE (as of 4th Quarter CY 2015)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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<div>National Rice Program</div> <div>Research and development activities Conducted</div> <div>Continuing</div> <div>New</div>																					<div>(1) Soil Health Assessment and Microbial Diversity Analysis in Low External Input, Certified Organic and Conventional Rice and Vegetable Crop Production Systems)</div> <div>(2) Effects of Biochar on Soil Properties and Growth Parameters of Tomatoes and Eggplant</div> <div>(3) Impact of Tillage and Residue Management in Organic Crop Production Areas</div> <div>Production-related (Piloting of the use of Soil Ameliorants in Zinc deficient areas)</div> <div>Production-related</div> <div>Philippine Rice Information System, PRISM</div> <div>Multi Year Action Plan For Manila Bay System To Reduce Pollution Loading From Croplands</div>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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MFO 3. IRRIGATION NETWORK SERVICES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
<div>Irrigation Network Planning and Contract Management Services- Restoration/Rehabilitation/Construction of Small Scale Irrigation Project</div> <div>National Rice Program</div> <div>Preparation of SSIPs plans, designs and FS</div> <div>FS, DED, and POW completed</div> <div>Specialized Trainings</div> <div>Agro-hydrology and Dam Design Training</div> <div>No of participants trained</div> <div>Construction Supervision Training</div> <div>No of participants trained</div> <div>Monitoring of Project Implementation</div> <div>National High Value Crops Development Program</div> <div>Beneficiaries ( group/association)</div> <div>Service area</div> <div>Restoration/Rehabilitation/Construction of Small Scale Irrigation</div> <div>Small farm reservoir</div>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	</

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		Physical Targets*			Catch-up plans (MED will refer to the submission last July 2015)		Total as of 3Q 9=(5)+(6)+(7)+(8)			Q1	Q2	Q3	4th Quarter				TOTAL	%	Variance (Accomplishment) - (Target) 15= (13)- ((3)+(4)+(5))	Justifications/Valid reason for the delay in the achievement of Targets/Over-achievement (Variance)	Actions Taken/ Proposed Solution		
													Oct. 31, 2015	Nov. 30, 2015	Dec. 31, 2015	Total Q4							
		Q1	Q2	Q3	JULY	AUG	SEPT	Q4	TOTAL														
	2	3	4	5	6	7	8	9				10	11	12					13	14	15	16	17
Spring development		0	12	12				12	8	32	0	5	8	2	6	9	17	30	94	-2	Change of site due to peace and order problem	Identify new site within the same Region.	
Shallow tube well / PISOS		0	25	75				75	0	100	0	50	50	0	0	0	0	100	100	0			
Wind pump		0	6	9				9	0	15	0	3	8	2	2	0	4	15	100	0			
Ram pump		0	6	9				9	5	20	0	0	3	2	1	5	8	11	55	-9	Change of site due to peace and order problem		
Solar pump			16	24				24	0	400	0	12	28	0	0		00	40	100	40			
MFO 5. AGRICULTURAL EQUIPMENT AND FACILITIES SUPPORT SERVICES																							
Provision of Agricultural Equipment and Facilities																							
National Organic Agriculture Program																							
Composting Facility for Biodegradable Waste		0	15	40				40	10	65	0	0	0	0	2	36	38	38	58	-27	SARO was received in August 13, 2015 because this project needs clearance from DBM. Postqualification of bids last September 29. Notice to Proceed was issued only last October 20. In a letter dated Nov 16, 2015, the supplier stated that they could deliver only 32 units until Dec 15 because fabrication activities is affected by the delayed arrival of reduction gear box, one of the major parts of rotary composter. As of Dec 11, they were able to deliver 38 units (additional 6 units from their original target).	Facilitate the delivery of 32 units until December 15 in coordination with the supplier. Expected completion of delivery is until 1st week of February 2016.	
Establishment of Small Scale Vermi Composting Facility		0	30	80				80	50	160	0	0	141	0	19		160	100	0				

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As of DECEMBER 31, 2015

Department : Department of Agriculture (DA)  
 Agency : BUREAU OF SOILS AND WATER MANAGEMENT (BSWM)  
 Operating Unit : \_\_\_\_\_  
 Organization Code (UACS) : \_\_\_\_\_

<b>x</b>

Current Year Appropriations  
 Supplemental Appropriations  
 Continuing Appropriations  
 Off-Budget Account

	UACS CODE	Physical Targets									Physical Accomplishments								PHYSICAL VARIANCE (as of 3rd Quarter CY 2015)							
		Physical Targets*			Catch-up plans (MED will refer to the submission last July 2015)				Total as of 3Q 9=(5)+(6)+(7)+(8)			Q1	Q2	Q3	4th Quarter				TOTAL	%	Variance (Accomp) - (Target)	Justifications/Valid reason for the delay in the achievement of Targets/Over-accomplishment (Variance)	Actions Taken/ Proposed Solution			
															Q1	Q2	Q3	Oct. 31, 2015						Nov. 30, 2015	Dec. 31, 2015	Q4 Total
		Q1	Q2	Q3	JULY	AUG	SEPT		Q4	TOTAL																
	2	3	4	5	6	7	8	9			10	11	12					13	14	15	16	17				
Part A																										
I. Operations																										
Various Water Resources Projects																										
Irrigation research and development activities conducted																										
Feasibility studies and engineering designs prepared for SWIPs / DDs		3	3	3				9	3	12	5	2	3	1	5	0	6	16	133	4	more request for the preparation of POW and designs from LGUs					
Agromet Stations operated/maintained with data analysis		16	(16)	(16)				(16)	(16)	(16)	16	(16)	(16)	(16)	(16)	(16)	(16)	16	100	0						

	UA CS CO DE	Physical Targets									Physical Accomplishments										PHYSICAL VARIANCE (as of 3rd Quarter CY 2015)				
		Physical Targets*			Catch-up plans (MED will refer to the submission last July 2015)			Total as of 3Q 9=(5)+(6)+(7)+(8)			Q1	Q2	Q3	4th Quarter				TOTAL	%	Variance (Accomp) - (Target)	Justifications/Valid reason for the delay in the achievement of Targets/Over-accomplishment (Variance)	Actions Taken/ Proposed Solution			
														Oct. 31, 2015	Nov. 30, 2015	Dec. 31, 2015	Q4 Total								
		Q1	Q2	Q3	JU LY	AU G	SE PT	Q4	TOTAL																
	2	3	4	5	6	7	8	9			10	11	12					13	14	15	16	17			
Extension Support, Education and Training Services																									
Participants trained		60	60	60				60	60	240	72	42	60	0	143	0	143	317	132	77					
Extension personnel											0	6	0	0	0	0	6			6					
Female											0	6	0			0	6			6					
Male																0	0			0					
Farmers and fishers											72			0		0	72			72					
Female											17			0	43	0	60	43	60	60					
Male											55	36	0	0	100	0	191			191					
No breakdown		60	60	60				60	60	240	72	36	60	0	143	0	311	130	71						
Training and training-related events																									
Others (Operations and Maintenance Skills/ BLST		2	2	2				2	2	8	2	2	1	0	6	0	11	138	3						
IEC Materials disseminated																									
Print and audio visual (including digital)		100	100	100				100	100	400	432	288	300	0	300	0	300	330	920						
II. Automatic Appropriations																									
Rehabilitation of Small Scale Irrigation Projects (SSIPs) for Upland Productivity and Resources Sustainability (2KR)																									
MFO 1: AGRICULTURE AND FISHERIES SUPPORT SERVICES DELIVERED																									
Component III: Project Monitoring and Evaluation																									
No. of projects monitored and evaluated		25	25	25				25	25	100	26	39	10	11	9	5	25	100	100	0					
No. of evaluation reports prepared/disseminated		4	4	4				4	4	16	4	4	4	1	1	2	4	16	100	0					

	U A C S C O D E	Physical Targets									Physical Accomplishments								PHYSICAL VARIANCE (as of 3rd Quarter CY 2015)					
		Physical Targets*  <div>Catch-up plans (MED will refer to the submission last July 2015)</div>						Total as of 3Q 9=(5)+(6)+(7)+(8)			Q1	Q2	Q3	4th Quarter				TOTAL	%	Variance (Accomp) (Target)	Justifications/Valid reason for the delay in the achievement of Targets/Over-accomplishment (Variance)	Actions Taken/ Proposed Solution		
														Q1	Q2	Q3	JU LY						AU G	SE PT
		2	3	4	5	6	7	8	9				10	11	12					13	14	15	16	17
<b>Philippine Climate Change Adaptation Project (PhilCCAP)</b> 2.2 Enhancing the Delivery and Effectiveness of Extension Services for Farm-Level Climate Risk Management  Intermediate Outcome 1: ECSFFS Manual disseminated and accessible to farmers  Output 1: ECSFFS Manual Developed (c/o BSWM)  Output 2: Modules from ECSFFS Manual translated into prototype IEC materials for AEWs, SUCs and farmers (c/o BSWM)  Output 4: On-line reporting system developed and accessed (c/o BSWM)																							Activities has been revised and will be carried out next Fiscal Year. This is due to delay of fund release, which was only P500,000 and was utilized to conduct consultations and meetings. Printing of ECS FFS program manual is on-going and will be launched on February 09, 2016.	

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Operating Unit \_\_\_\_\_  
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Agency	UAC S COD E	Physical Targets							Q4		TOTAL		Physical Accomplishments								PHYSICAL VARIANCE (as of 3rd Quarter CY 2015)			
		Physical Targets*			Catch-up plans (MED will refer to the submission last July 2015)			Total as of 3Q 9=(5)+(6 )					1st Quarter	2nd Quarter	3rd Quarter	4th Quarter				TOTAL	%	Variance= (Accomp) -(Target)	Justifications/ Valid reason for the delay in the achievement of Targets/Over-accomplishment (Variance)	Actions Taken/ Proposed Solution
		1st Quarter	2nd Quarter	3rd Quarter	JULY	AUG	SEPT									Oct. 31, 2015	Nov 30, 2015	Dec. 31, 2015	Q4 Total					
	2	3	4	5	6	7	8	9			10	11	12						13	14	15	16	17	
III. Support to Operations (STO)																								
Planning and Policy Formulation for Soil and Water Resources Conservation, Management, and Development																								
Production Support Services																								
Beneficiaries provided with production support services																								
Other Services (soil, water, plant tissue and fertilizer analysis)																								
Individuals																								
Female		50	50	50				50	50	200	50	52	75	26	21	58	105	282	141	82				
Male		200	200	200				200	200	800	205	195	234	94	61	34	189	823	103	23				
Testing kits distributed																								
Soil Testing Kit / Rapid Soil Test Kit		50	50	50				50	50	200	52	48	94	40	9	0	49	243	122	43				
Extension Support, Education, and Training Services																								
Participants trained																								
Extension personnel																								
No breakdown		25	25	25				25	25	100	25	27	75	28	0	0	28	155	155	55				
Farmers and fishers																								
Female		50	50	50				50	50	200	52	48	53	64	0	60	124	277	139	127				
Male		50	50	50				50	50	200	55	45	40	55	0	89	144	284	142	134				
No breakdown		200	200	200				200	200	800	208	195	202	213	0	75	288	893	112	93				
Training and training-related events conducted																								
Field Day				1				1	0	1	0	0	1	0	0	3	3	4	400	3				
Training of Trainers (TOT)		1	1	1				1	1	4	1	1	1	1	0	0	1	4	100	0				
Others (Field visits, Study Tours, Farmer's Training, Echo Seminars)		4	5	4				4	5	18	4	5	4	7	7	3	17	30	167	0				
IEC Materials disseminated																								
Print		5000	5000	5000				5,000	##	20,000	5010	4990	4752	6605	4421	325	11351	26103	131	6,103				
Audio-visual		1	2	1				1	1	5	1	2	0	1	1	0	2	5	100	0				
Video materials released		0	1	1				1	1	3	0	1	2	3	3	8	14	17	567	14				
Photo stories published			1	0				0	1	2	0	1	2	2	5	1	8	11	550	9				
Radio programs aired		0	1	0				0	1	2	0	1	0	1	0	1	2	3	150	1				
TV plugs/single aired			1	0				0	0	1	0	1	0	1	0	1	2	3	300	2				
Advertisement aired		0	0	1				1	0	1	0	0	0	1	0	0	1	1	100	0				
Advertisement published		1	1	1				1	1	4	1	1	2	0	0	0	0	4	100	1				
Press release published		1	1	1				3	1	4	1	1	2	3	2	2	7	11	275	7				
Others (soil and water 3D model)		0	0	0				0	1	1	0	0	0	1	0	1	2	2	200	1				
Technology demonstrations established/maintained																								
Established		3	3	3				3	3	12	3	3	3	7	2	0	9	18	150	6				
Maintained		23	26	29				29	30	(30)	23	26	26	26	26	27	(27)	(27)	90	-4	(12) Tanay; (3) Bulacan; (5) Bukidnon; (7) Soil Conservation Guided Farm			



Agency	UAC S COD E	Physical Targets							Q4		TOTAL		Physical Accomplishments								PHYSICAL VARIANCE (as of 3rd Quarter CY 2015)			
		Physical Targets*			Catch-up plans (MED will refer to the submission last July 2015)			Total as of 3Q 9=(5)+(6 )+(7)+(8 )					1st Quarter	2nd Quarter	3rd Quarter	4th Quarter				TOTAL	%	Varian ce= (Acco mp) (Targe t)	Justifications/ Valid reason for the delay in the achievement of Targets/Over-accomplishment (Variance)	Actions Taken/ Proposed Solution
		1st Quarter	2nd Quarter	3rd Quarter	JULY	AUG	SEPT									Oct. 31, 2015	Nov 30, 2015	Dec. 31, 2015	Q4 Total					
	2	3	4	5	6	7	8	9			10	11	12					13	14	15	16	17		
Research and Development																								
Research and development activities																								
Conducted																								
New																								
Production-related		1	(1)	(1)				(1)	(1)	(1)	1	(1)	(1)	(1)	(1)	(1)	(1)	1	100	0	Participatory Varietal Selection of Golden Super Rice (GSR) Line under Unfavorable Rainfed Ecosystem ( <i>Title of the Study</i> )			
Irrigation-related ( <i>watershed rehabilitation</i> )		1	1	1				1	1	4	1	1	1	3	1	0	4	7	175	3				
Continuing																								
Production-related		21	22	23				23	24	(24)	21	22	22	(23)	(23)	(23)	(23)	(23)	96	-1				
Research Facilities																								
Maintained		4	(4)	(4)				(4)	(4)	(4)	4	(4)	(4)	(4)	(4)	(4)	(4)	(4)	100	0	Three (3) center stations and Greenhouse			
																	0							
Policy and Planning Services																	0							
Evaluation studies conducted		1	2	1				1	2	6	0	1	18	5	1	1	7	26	433	20	(1st Quarter ) 1 - Conduct of evaluation studies in Brgy. Sta Cruz, Murcia, Negros Occidental. Activities were presentation on the draft farm development plan and maps (topo, land use) to the farmers, LGU of Murcia and Philippine Biodiversity Foundation Inc. (PBFI).			
																					(2nd Quarter ) 2 -(1) Conduct of evaluation studies in Jala-Jala, Rizal ( reconnaissance survey of a proposed soil conservation guided farm owned by Meralco Foundation Inc. Farm Business Institute ) ; (2) Barangay Buenavista, Bayombong, Nueva Vizcaya (Documentation of SLM best practices on Community-Based Forest Management (CBFM) using WOCAT questionnaires on approach and technology)			
Public/stakeholders consultations conducted		1	1	1				1	1	4	0	1	0	5	7	0	12	13	325	9	(1st Quarter ) 1 - Conducted a NAP-DLDD LGU Forum at Brentwood Hotel, Quezon City on February 26-27, 2015. It was attended by 40 participants from selected provincial LGUs (PA, PPDO, OPA, PENRO) and concerned agencies related to local governance (DILG-BLGS, DILG- BLGD, LPP, LCP, LMP). It aimed to impart knowledge among LGUs on the draft NAP-DLDD document, their roles in the implementation, and solicit inputs from them.			
Information, statistics, and maps electronically downloaded by		7	8	7				7	8	30	7	8	7	5	3	0	8	30	100	0				
Policy related ICT activities conducted		137	(137)	(137)				(137)	(137)	(137)	137	(137)	(137)	(137)	(137)	(137)	(137)	(137)	100	0				