

**COMMENTS ON THE ANNUAL GAD ACCOMPLISHMENT REPORT
FY 2021**

Organization: Philippine Atmospheric, Geophysical and Astronomical Services Administration		Organization Category: National Government, Attached Agency	
Organization Hierarchy: Department of Science and Technology, Philippine Atmospheric, Geophysical and Astronomical Services Administration			
Total Budget/GAA of Organization:	1,705,255,000.00		
Actual GAD Expenditure	498,201,132.62	Original Budget	538,659,557.57
		% Utilization of Budget	92.49
Actual GAA Expenditure	498,201,132.62	Original GAA Allocation	538,659,557.57
		% Utilization of Original	92.49
% of GAD Expenditure:	29.22%		

Thank you for submitting your FY2021 GAD Accomplishment Report (GAD AR) for our review.

GENERAL COMMENTS

Please note that this is already the first pass review. Pursuant to Section 2.2 of the PCW Memorandum Circular No. 2021-06, the first set of comments in the first pass should be considered/responded to in the second and final submission as this will be the basis for the final comments, observations and remarks.

Philippine Commission on Women

Kindly incorporate the requested changes in the GAD AR and send the enhanced document to PCW which will be the basis in determining our final observations and remarks for the second and final pass review. Please submit the enhanced document for our appropriate action within 30 calendar days from receipt of PCW comments. Should you have queries and/or clarifications, kindly coordinate with your reviewer at 8735-8917 or you may send an email to mlcorral@pcw.gov.ph.

March 28, 2022

Thank you.

Philippine Atmospheric, Geophysical and Astronomical Services Administration

Thank you, Ma'am, for your comments. Respectfully submitting our AR.

April 06, 2022

Thank you for submitting your FY2021 GAD Accomplishment Report (GAD AR) for our review.

GENERAL COMMENTS

Philippine Commission on Women

March 28, 2022

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Kindly incorporate the requested changes in the GAD AR and send the enhanced document to PCW which will be the basis in determining our final observations and remarks for the second and final pass review. Please submit the enhanced document for our appropriate action within 30 calendar days from receipt of PCW comments. Should you have queries and/or clarifications, kindly coordinate with your reviewer at 8735-8917 or you may send an email to mlcorral@pcw.gov.ph.

Thank you.

Philippine Atmospheric, Geophysical and Astronomical Services Administration

April 06, 2022

Thank you, Ma'am, for your comments. Respectfully submitting our AR.

Thank you for submitting your enhanced FY 2021 GAD Accomplishment Report (GAD AR).

The Philippine Commission on Women (PCW) notes that the proposed GAD programs, projects and activities and other GAD-related accomplishments for FY 2021 were not fully implemented as planned due to the COVID-19 pandemic. We also note that some of the comments and recommendations that our reviewer had provided in the 1st pass of the review were not considered in this revised version. Hence, we still have the following comments and observations for your guidance and reference in the implementation of your current programs, projects and activities and/or in the formulation of your succeeding GAD Plan and Budget and GAD AR.

Final comments and observations are the following:

- a. Provide at least a brief statement on how gender perspective is integrated in the IEC materials in row 1;
- b. Include actual result for the performance indicator or target in row 6 on the no. of recipients from Regions 4, 8, 10 and 12;
- c. Some attachment with "undefined" filename cannot be downloaded in rows 9, 13 and 14;
- d. No HGDG - PIMME Checklist (Box 16 and 17), supporting documents and/or MOVs such as Accomplishment Report of the program/project, Documentation Report, etc. submitted to determine the overall rating and the amount attributable to GAD. There are also some attachments with "undefined" filename that cannot be downloaded. Hence, the GAD expenditure is not validated in row 15;
- e. The actual cost/expenditure was not adjusted based on the PCW validated computation in row 16; and
- f. No additional information, supporting documents and/or MOVs such as Accomplishment Report of the program/project, Documentation Report, etc. submitted to validate the 12.24 rating and the amount attributable to GAD. Hence, the GAD expenditure is not validated in row 17.

Philippine Commission on Women

April 08, 2022

Compliance to the guidelines that PCW issued, please print this GAD AR together with PCW's final observations and remarks and submit the signed copies for reference to your resident COA Auditor. Also, kindly send to PCW the signed electronic copy of the FY 2021 GAD AR through this email address pdpmc.monitoring@pcw.gov.ph copy furnished the dd_operations@pcw.gov.ph.

In downloading your 2021 GAD AR, kindly follow these steps:

- a. Click the "My GAD Profiles" menu;