Republic of the Philippines

Province of South Cotabato

**MUNICIPALITY OF TAMPAKAN**

OFFICE OF THE MUNICIPAL SOCIAL WELFARE AND DEVELOPMENT

May 24, 2016

**BAI ZORAHAYDA T. TAHA**

Regional Director

DSWD Field Office XII

Koronadal City

Dear Ma’am:

In response to the **DE-LISTING OF SEA-K ASSOCIATION** (SKA’s) from the case load of the Project Development Officer of DSWD F.O. XII assigned in the Municipality of Tampakan, whereby after a series of validation and attempt to revive the SEA-K Associations in the year 1995 up to 2009 in the Municipality, thus we had conducted several referrals and attempts for case conference and further requested your office for a summary of total remaining collectibles are as follows:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **NAME OF SEA-K ASSOCIATION** | **YEAR FUNDED** | **SOURCE OF FUND** | **AMOUNT OF CAPITAL ASSISTANCE** | **REPAYMENT CUMMULATIVE TOTAL** | **BALANCE** |
| DANLAG I | 1995 | CIDSS | P 100,000.00 | P 100,000.00 | - |
| TAMPAKAN | 1995 | CIDSS | P 100,000.00 | P 75,000.00 | P 25,000.00 |
| STA.CRUZ I | 1996 | CIDSS | P 100,000.00 | P 100,000.00 | - |
| STA.CRUZ II | 1997 | CIDSS | P 100,000.00 | P 100,000.00 | - |
| SAN ISIDRO I | 1997 | CIDSS | P 100,000.00 | P 100,000.00 | - |
| SAN ISIDRO II | 1997 | CIDSS | P 100,000.00 | P 85,507.00 | P 12,493.00 |
| DANLAG II | 1997 | CIDSS | P 100,000.00 | P 70,839.00 | P 21,161.00 |
| KALIPI- LIBERTY | 2000 | RSF | P 141,700.00 | P 70,944.00 | P 70,756.00 |
| LAMBAYONG | 2000 | RSF | P 100,000.00 | P 100,000.00 | - |
| LAMPITAK | 2003 | CIDSS | P 100,000.00 | P 54,171.00 | P 45,829.00 |
| MASIKAP SEA-K ASSOC. | 2008 | RD-SRSF | P 125,000.00 | P 115,000.00 | P 10,000.00 |
| KIPALBIG UNITED WOMENS SKA | 2009 | RD-SRSF | P 150,000.00 | P 50,000.00 | P 100,000.00 |

Thus; on our assessment, the less capability of the associations to pay the roll back to the DSWD were due to change of residency, bankruptcy, diminishing and deteriorating, delinquency of payments of the members wherein savings are used to cover up other members payments; as well as natural calamities happened in the aforementioned years thus their livelihood projects are affected. In addition to wit; no documents were further turned over to the Local Government Unit, considering that South Cotabato was then geographically part of Region XI.

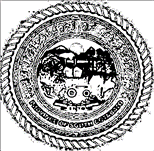
In lieu, we are recommending these associations to be de-listed in consideration for their availability and presence, Livelihood and their current status and capability to pay.

We are looking forward for a positive result of these matter soon.

Thank you.

**ELSIE C. FRUGALIDAD, RSW**

OIC-MSWDO

Republic of the Philippines

Province of South Cotabato

MUNICIPALITY OF TAMPAKAN

OFFICE OF THE MUNICIPAL MAYOR

**INDORSEMENT**

24 May 2016

Respectfully referred to **BAI ZORAHAYDA T. TAHA**, Regional Director, Department of Social Welfare and Development Field Office XII (DSWD F.O. XII) Purok Bumana-ag, Barangay Zone III, Koronadal City, South Cotabato, the herein recommendation for **DE-LISTING OF SEA-KAUNLARAN ASSOCIATION (SKA’s)** from the case load of the Project Development Officer of field office XII assigned in this Municipality. The 12 SEA-K Associations can no longer pay the remaining borrowed Capital Seed Fund due to change of residency, bankruptcy, diminishing and deteriorating, delinquency of payments of the members wherein savings are used to cover up other members payments; as well as natural calamities happened in the aforementioned years, thus their Livelihood projects are affected.

To wit; no documents were further turned over to the Local Government Unit, considering that South Cotabato was then geographically part of Region XI.

Please see attached documents for your reference and further details.

**HON. LEONARDO V. ESCOBILLO, M.E.**

Municiapal Mayor

**RESOLUTION NO**. \_\_\_\_\_\_\_\_ Series of 2016

DSWD Field Office XII

Purok Bumana-ag, Barangay Zone III

Koronadal City, Province of South Cotabato

**A RESOLUTION FOR THE DE-LISTING OF SEA-KAUNLARAN ASSOCIATION (SKA) FROM THE CASELOAD OF THE PROJECT DEVELOPMENT OFFICER OF THE FIELD OFFICE XII**

The 12 (*Twelve*) SKA’s organized and funded in the municipality of Tampakan, Province of South Cotabato with its corresponding required members received a total amount of P 1,316,700.00 as Capital Seed Fund with recorded payment amounting to Php 1,021,461.00. The SEA-K Associations have an outstanding balance of Php 285,239.00 as of to date. The said SKA’s on the attached list are now assessed failure in the implementation of the SEA-K program of DSWD and their members are also inactive.

**WHEREAS**, the Project Development Officer (PDO) and the Municipal Social Welfare and Development Officer (MSWDO) and in support of the MAT Leader exerted effort to assist/validate & locate the SEA-K projects for recovery from its existing problems and on its plan to provide technical assistance to associations and its members;

**WHEREAS**, the PDO and the MSWDO and in support of the MAT leader attempted to send memorandum/letter to the beneficiaries in a purpose of reminding their social obligation to their association members;

**WHEREAS**, the Field Office provided all the efforts in proposal to rehabilitate the project but proved futile and further engagement would be costly and unproductive for DSWD, the composite team conducted an assessment to these inactive SKA’s which resulted to the following reasons:

* Poor monitoring and delayed project evaluation and incapacitated participants perceives as

dole-out,

* Death and transfer/change of residency of officers and members.
* bankruptcy, diminishing and deteriorating, delinquency of payments of the members wherein savings are used to cover up other members payments;
* Natural calamities happened in the aforementioned years, thus their Livelihood projects are affected,
* No documents were further turned over to the Local Government Unit, considering that South Cotabato was then geographically part of Region XI.

**RESOLVED**, that the list of SKA’s attached herein is classified as inactive accounts and be approved at the Central Office to be delisted from the active caseload of the Field Office.

**RONALD S. DARIA ELSIE C. FRUGALIDAD, RSW**

Project Development Officer OIC-MSWDO

**SORAYA L. MAGBANUA, RSW BAI ZORAHAYDA T. TAHA**

Social Welfare Officer II Regional Director

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**

Field Office XII

**SELF EMPLOYMENT ASSISTANCE KAUNLARAN (SEA-K) PROGRAM**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **NAME OF SEA-K ASSOCIATION** | **BARANGAY** | **YEAR FUNDED** | **SOURCE OF FUND** | **AMOUNT OF**  **CAPITAL ASSISTANCE** | **REPAYMENT CUMMULATIVE TOTAL** | **BALANCE** | **REASON/S FOR DELISTING/ACTION TAKEN** |
| **DANLAG I** | DANLAG | 1995 | CIDSS | **P 100,000.00** | **P 100,000.00** | **-** | Poor monitoring and delayed project evaluation and incapacitated participants perceives as dole-out,  Death and transfer/change of residency of officers and members.  No documents were further turned over to the Local Government Unit, considering that South Cotabato was then geographically part of Region XI. |
| **TAMPAKAN** | TAMPAKAN | 1995 | CIDSS | **P 100,000.00** | **P 75,000.00** | **P 25,000.00** | Poor monitoring and delayed project evaluation and incapacitated participants perceives as dole-out,  Death and transfer/change of residency of officers and members.  bankruptcy, diminishing and deteriorating, delinquency of payments of the members wherein savings are used to cover up other members payments;  Natural calamities happened in the aforementioned years, thus their Livelihood projects are affected,  No documents were further turned over to the Local Government Unit, considering that South Cotabato was then geographically part of Region XI. |
| **STA.CRUZ I** | STA.CRUZ | 1996 | CIDSS | **P 100,000.00** | **P 100,000.00** | **-** | Poor monitoring and delayed project evaluation and incapacitated participants perceives as dole-out,  Death and transfer/change of residency of officers and members.  No documents were further turned over to the Local Government Unit, considering that South Cotabato was then geographically part of Region XI. |
| **STA.CRUZ II** | STA.CRUZ | 1997 | CIDSS | **P 100,000.00** | **P 100,000.00** | **-** | Poor monitoring and delayed project evaluation and incapacitated participants perceives as dole-out,  Death and transfer/change of residency of officers and members.  No documents were further turned over to the Local Government Unit, considering that South Cotabato was then geographically part of Region XI. |
| **SAN ISIDRO I** | SAN ISIDRO | 1997 | CIDSS | **P 100,000.00** | **P 100,000.00** | **-** | Poor monitoring and delayed project evaluation and incapacitated participants perceives as dole-out,  Death and transfer/change of residency of officers and members.  No documents were further turned over to the Local Government Unit, considering that South Cotabato was then geographically part of Region XI. |
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| **KALIPI- LIBERTY** | LIBERTY | 2000 | RSF | **P 141,700.00** | **P 70,944.00** | **P 70,756.00** | Poor monitoring and delayed project evaluation and incapacitated participants perceives as dole-out,  Death and transfer/change of residency of officers and members.  bankruptcy, diminishing and deteriorating, delinquency of payments of the members wherein savings are used to cover up other members payments;  Natural calamities happened in the aforementioned years, thus their Livelihood projects are affected,  No documents were further turned over to the Local Government Unit, considering that South Cotabato was then geographically part of Region XI |
| **LAMBAYONG** | LAMBAYONG | 2000 | RSF | **P 100,000.00** | **P 100,000.00** | **-** | Poor monitoring and delayed project evaluation and incapacitated participants perceives as dole-out,  Death and transfer/change of residency of officers and members.  No documents were further turned over to the Local Government Unit, considering that South Cotabato was then geographically part of Region XI. |
| **LAMPITAK** | LAMPITAK | 2003 | CIDSS | **P 100,000.00** | **P 54,171.00** | **P 45,829.00** | Poor monitoring and delayed project evaluation and incapacitated participants perceives as dole-out,  Death and transfer/change of residency of officers and members.  bankruptcy, diminishing and deteriorating, delinquency of payments of the members wherein savings are used to cover up other members payments;  Natural calamities happened in the aforementioned years, thus their Livelihood projects are affected,  No documents were further turned over to the Local Government Unit, considering that South Cotabato was then geographically part of Region XI |
| **MASIKAP SEA-K ASSOC.** | TAMPAKAN | 2008 | RD-SRSF | **P 125,000.00** | **P 115,000.00** | **P 10,000.00** | Poor monitoring and delayed project evaluation and incapacitated participants perceives as dole-out,  Death and transfer/change of residency of officers and members.  bankruptcy, diminishing and deteriorating, delinquency of payments of the members wherein savings are used to cover up other members payments;  Natural calamities happened in the aforementioned years, thus their Livelihood projects are affected,  No documents were further turned over to the Local Government Unit, considering that South Cotabato was then geographically part of Region XI |
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Prepared by: Noted by: Certified Correct by: Submitted by:

**RONALD S. DARIA NORAIDAH T. BUSRAN EVELYN B. PINONGCOS, CPA BAI ZORAHAYDA T. TAHA**

Project Development Officer PDO III – Regional Project Coordinator Regional Accountant Regional Director