



GeRL assessment tool



Philippine
Commission
on Women



GENDER-RESPONSIVE LGU ASSESSMENT TOOL



GeRL

GENDER-RESPONSIVE LGU

assessment tool



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DILG MESSAGE

Our government bureaucracy has to serve with efficiency, effectiveness and economy and it requires that the local governments' programs, projects, and policies are responsive to the gender issues and concerns of their constituents.

It is in this light that I laud the Philippine Commission on Women (PCW) for updating the "Gender-Responsive LGU (GeRL) Assessment Tool" for local government units (LGUs).

A partnership born out of the PCW and the DILG's Local Government Academy (LGA) in 2005, this tool is now made more relevant and helpful to the LGUs in measuring their level of gender-responsiveness as an organization and in their delivery of the basic services.

I call on local chief executives, along with their concerned local committees for gender and development (GAD), to fully utilize the GeRL Tool which will be highly beneficial during the planning and implementation of their GAD projects and activities.

Ang pagprotekta sa kapakanan ng kababaihan bilang mga ilaw ng tahanan at tanglaw ng lipunan, ay pagtiyak sa masaganang pamayanan at sambayanang.

Muli, salamat sa PCW at mabuhay ang mga kababaihang Pilipino!



EDUARDO M. AÑO

Secretary
Department of the Interior
and Local Government



MESSAGE

The Philippine Commission on Women remains steadfast in its mission to create an enabling environment of fully achieve gender equality and the empowerment of women and girls in the country. Thus, it welcomed the directive of President Rodrigo Roa Duterte in his 2016 and 2017 State of the Nation Address (SONA) ordering all agencies, oversight bodies and local government units down to the grassroots level to fully implement the Magna Carta of Women (MCW).

The MCW mandates the full participation of women in the formulation, implementation, and evaluation of policies, plans, and programs for national, regional and local development. It calls for a gender-responsive governance through inclusive and gender-responsive policies and programs that cater to the needs of all, especially women – regardless of class, age, sex, gender, language, ethnicity, religion, ideology, disability, education, and status.

This recent revision of the Gender-Responsive LGU (GeRL) Assessment Tool, produced by the Philippine Commission on Women (PCW), in collaboration with the Department of the Interior and Local Government (DILG), is a milestone in our effort to ensure the practice of gender-responsive governance on the ground. The tool embodies the fundamental principle of gender equality and women's empowerment – twin goals we have committed to achieve by 2030. We hope that the local governments will find this as a useful guide in laying the foundation of governance that is participatory, empowering, equitable, and respectful of women's rights as human rights.

I commend the PCW secretariat and the DILG, especially the team who worked hard to develop this tool and the LGUs as well as the members of the National GAD Resource Pool who helped in the pre-testing and crafting of this tool.

I encourage all provinces, cities and municipalities to use this GeRL Assessment tool to be able to better respond to the needs of women and men in the communities, close the gender gaps, practice participatory governance, and realize inclusive development and authentic community empowerment.

Mabuhay tayong lahat!

A handwritten signature in black ink, appearing to read "R. T. MASILANG-BUCOY".

RHODORA T. MASILANG-BUCOY, PhD

Chairperson
Philippine Commission on Women



FOREWORD

What does it take for a local government unit to be gender-responsive, that is, to be able to act on the different needs and concerns of its constituents, particularly the women and men, girls and boys.

When there is gender-responsive local governance and seamless delivery of services, LGUs become more effective, efficient, and relevant in addressing issues and problems, such as gender-based violence, teenage pregnancies, maternal deaths, lack of women's economic opportunities, water and sanitation, and calamities among others. Thus, local resources are not wasted; its people, especially women and the disadvantaged groups are given the space and opportunity to participate in the planning, implementation, and monitoring of LGU projects, programs, and services.

As the national machinery on gender equality and women's empowerment, the Philippine Commission on Women (PCW) has consistently worked with government stakeholders especially Local Government Units (LGUs) for the implementation and localization of the Magna Carta of Women (MCW). The MCW mandates all government instrumentalities including LGUs to pursue gender mainstreaming as a strategy to protect, promote and fulfill women's human rights, and eliminate discrimination in their systems, structures, policies, programs, and processes. Other than pursuing gender mainstreaming, government offices shall also monitor and evaluate the effectiveness of their GAD-related programs and services.

The PCW is pleased to collaborate with the Department of the Interior and Local Government (DILG) in publishing this Gender-responsive LGU or **GeRL Assessment Tool**. This tool contains a set of relevant indicators to measure various aspects of gender-responsive local governance. Specifically, the tool measures the extent to which an LGU provides quality basic services and facilities for its female and male residents, especially from the marginalized sectors, that are gender-sensitive, accessible, affordable, timely, and reliable. As an organization, it also checks the capacity of LGUs to develop, implement, monitor, and allocate resources for gender and development (GAD). In addition, the GeRL Assessment Tool provides how gender-perspective

can be integrated in administrative governance, valuing fundamentals of good governance, institutional capacity, and delivery of basic services and facilities.

The results of the application of the GeRL Assessment Tool will enable LGUs to identify gender gaps and issues that should be included in their Local Development Plans and Budgets. The utilization of the results of the tool, especially on the prioritization of gender gaps and issues, will also contribute to the achievement of the Philippine Development Plan (PDP) towards a “people-centered, clean and efficient governance” and “seamless delivery of key services.”

From 2015-2017, the PCW pretested the draft GeRL Assessment Tool, seeking comments and inputs from the representatives

of select cities, municipalities, and provinces and PCW Certified GAD Resource Pool members. The pre-test results contributed to the finalization of the tool, making it relevant, timely and user-friendly.

Beyond quantifying compliance, we hope that the GeRL Assessment Tool will help track results and outcomes towards achieving the Sustainable Development Goals especially gender equality and the empowerment of all women and girls, as well as all the other international human rights obligations to respect, protect, and fulfill human rights.



EMMELINE L. VERZOSA

Executive Director
Philippine Commission on Women

ACRONYMS

The following acronyms were used throughout the Handbook and are meant as reference for the users of the tool:

AIDS	Acquired Immune Deficiency Syndrome
AIP	Annual Investment Program
AOM	Audit Observation Memorandum
AR	Accomplishment Report
ATS	Anti-Tetanus Serum
BEmONC	Basic Emergency Obstetric and Newborn Care
BTL	Bilateral Tubal Ligation
CCA	Climate Change Adaptation
CEmONC	Comprehensive Emergency Obstetric and Newborn Care
CDP	Comprehensive Development Plan
CICL	Children in Conflict with the Law
CLGOO	City Local Government Operations Officer
CLUP	Comprehensive Land Use Plan
COA	Commission on Audit
CPDO	City Planning and Development Office
CSC	Civil Service Commission
CSCRO	Civil Service Commission Regional Office
CSO	Civil Society Organization
DBM	Department of Budget and Management
DILG	Department of the Interior and Local Government
DILG-LGA	Department of the Interior and Local Government – Local Government Academy
DMPA	Depomedroxyprogesterone Acetate

DOH	Department of Health
DRRM	Disaster Risk Reduction and Management
ENR	Environment and Natural Resources
EO	Executive Order
GA	Gender Analysis
GAD	Gender and Development
GAD AR	Gender and Development Accomplishment Report
GBV	Gender-Based Violence
GeRL	Gender-Responsive Local Government Unit
GFPS	GAD Focal Point System
GM	Gender Mainstreaming
GPB	GAD Plan and Budget
GST	Gender Sensitivity Training
HGDG	Harmonized Gender and Development Guidelines
HIV	Human Immunodeficiency Virus
IDP	Internally Displaced Persons
IEC	Information, Education, and Communication
IRA	Internal Revenue Allotment
IUD	Intrauterine Device
JC	Joint Circular
JMC	Joint Memorandum Circular
LAM	Lactational Amenorrhea Method
LCAT	Local Committee on Anti-Trafficking
LCAT-VAWC	Local Committee on Anti-Trafficking and Violence Against Women and their Children
LCE	Local Chief Executive
LDC	Local Development Council

LDIP	Local Development Investment Program
LDP	Local Development Plan
LDRRMP	Local Disaster Risk Reduction and Management Plan
LFS	Labor Force Survey
LGU	Local Government Unit
LSB	Local Special Body
MC	Memorandum Circular
MCW	Magna Carta of Women
MISP	Minimum Initial Service Package
MLGOO	Municipal Local Government Operations Officer
MOV	Means of Verification
MPDO	Municipal Planning and Development Office
MSME	Micro, Small, and Medium Enterprises
M&E	Monitoring and Evaluation
NC	Notice of Change
ND	Notice of Disallowance
NEDA	National Economic and Development Authority
NFP	Natural Family Planning
NGA	National Government Agency
NGO	Non-Governmental Organization
NSD	Notice of Suspension and Disallowance
NSV	No-Scalpel Vasectomy
PAPs	Programs, Activities, and Projects
PCW	Philippine Commission on Women
PDAO	Persons with Disability Affairs Office
PDO	Planning and Development Office

PDPFP	Provincial Development and Physical Framework Plan
PMTCT	Prevention of Mother-to-Child Transmission
PNSDW	Philippine National Standards for Drinking Water
PPAs	Programs, Plans and Activities
PPDO	Provincial Planning and Development Office
PWD	Persons with Disability
RPRH	Responsible Parenthood and Reproductive Health
SDD	Sex-Disaggregated Data
SGBV	Sexual and Gender-Based Violence
SOGIE	Sexual Orientation, Gender Identity and Expression
STI	Sexually Transmitted Infection
TAS	Total Average Score
TWG	Technical Working Group
VAW	Violence Against Women
VAWC	Violence Against Women and their Children
VIA	Visual Inspection using Acetic Acid Wash
WCPU	Women and Children Protection Unit

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Instructional Guide



I. INTRODUCTION

A. Background

Republic Act No. 9710, otherwise known as the “Magna Carta of Women” (MCW), consolidates and reinforces previous national policies on Gender and Development (GAD). It also mandates all government instrumentalities to adopt Gender Mainstreaming (GM) as a strategy to promote and fulfill women’s human rights.

Specifically, Chapter VI (Institutional Mechanisms), Section 36, of the MCW states:

All departments, including their attached agencies, offices, bureaus, state universities and colleges, government-owned and controlled corporations, local government units, and other government instrumentalities shall adopt gender mainstreaming as a strategy to promote women’s human rights and eliminate gender discrimination in their systems, structures, policies, programs, processes, and procedures.

Pursuant to the law, efforts to localize the provisions of the MCW have been made for the past several years. The Philippine Commission on Women (PCW), the Department of the Interior and Local Government (DILG), Department of Budget and Management (DBM), and the National Economic and Development Authority (NEDA) issued Joint Memorandum Circular (JMC) 2013-01, “Guidelines on the Localization of the Magna Carta of Women,” and JMC 2016-01, or the “Amendments to PCW-DILG-DBM-NEDA JMC 2013-01: Guidelines on the Localization of the Magna Carta of Women” to enable Local Government Units (LGUs) to institutionalize and systematize gender mainstreaming efforts.

As the primary policy-making and coordinating body on women and gender equality concerns, the PCW has consistently explored ways to support LGUs in their gender mainstreaming programs and activities. In 2005, in collaboration with the DILG-Local Government Academy (DILG-LGA), the PCW developed the “Gender-Responsive LGU (GeRL) Ka Ba? Self-Assessment.” The self-administered tool aimed to provide LGUs with a concrete picture of the gaps and development areas in mainstreaming GAD at the local level.

In consideration of recent developments in policies, guidelines, and tools related to gender mainstreaming, the PCW updated the GeRL Ka Ba? Self-Assessment to Gender-Responsive LGU Assessment Tool or simply, The GeRL Assessment Tool. The enhanced GeRL Assessment Tool is better aligned with LGUs’ multi-level priorities and recognizes the different realities, capacities, and limitations that LGUs face as interventions move closer to the grassroots. It is also designed specifically for Provinces, Cities, and Municipalities.



B. Purpose

The enhanced GeRL Assessment Tool measures the level of gender responsiveness of an LGU: 1) as an organization; and 2) in the delivery of its basic services and facilities.

When administered, the enhanced GeRL Assessment Tool will enable LGUs to:

1. **GATHER** data and information on the level of GAD mainstreaming efforts and practices;
2. **MONITOR** and evaluate the gender-responsiveness of the organization and in the delivery of basic services and facilities; and
3. **IDENTIFY** the gaps and corresponding strategies towards achieving gender-responsive local governance.

II. FEATURES

The PCW began the process of enhancing the GeRL Assessment Tool in 2015 to take into account emerging gender issues and new GAD-related policies and tools. Pre-testing sessions were then conducted in select provinces, cities, and municipalities to test the relevance and effectiveness of the enhanced GeRL Assessment Tool. The substantive, contextual inputs provided by LGU officers and direct service providers during these sessions were used to refine the GeRL Assessment Tool's indicators and rating descriptors.

Several innovations have been adapted in the enhanced GeRL Assessment Tool. In terms of its administration, the GeRL Assessment Tool requires the maximum participation of the LGU's different units and organizations. This ensures that all sectors are represented and relevant data and information are surfaced during administration. In terms of its structure, the GeRL Assessment Tool has also been aligned with some of the indicators of the Local Governance Performance Management System (LGPMS). It has also adopted indicators of local governance clustering it into three (3) performance areas under the Organization Level, namely; Administrative Governance, Valuing The Fundamentals of Good Governance, and Local Institutional Capacity. In addition, the indicators under the Basic Services and Facilities were grouped into three (3) sectors, namely; Social Development, Economic Development, and Environmental Development.

The GeRL Assessment Tool consists of six (6) forms that should be accomplished by the LGU. The rating scale system has also been modified from one (1) to five (5) to zero (0) to four (4). The 0 to 4 rating scale recognizes the value of every effort of the LGU in mainstreaming GAD in their organization and in the delivery of basic services and facilities to their constituents.

A. Composition and Roles of the Assessment Team

The following offices and individuals shall lead the administration of the GeRL Assessment Tool:

- 1. PLANNING AND DEVELOPMENT OFFICE:**
Directs and facilitates the process of administering the GeRL Assessment Tool; guides the respondents in discussing each indicator; and draws up conclusions and consensus on the rating based on supporting documents;
- 2. CHAIR, GAD FOCAL POINT SYSTEM (GFPS) TECHNICAL WORKING GROUP (TWG):**
Ensures participation of different units and individuals by coordinating the schedule and venue of the assessment; and prepares the GAD-related documents as reference materials in administering the GeRL Assessment Tool; and
- 3. GFPS SECRETARIAT:**
Documents the highlights of the assessment; and ensures the accuracy and completeness of the information provided by the assessment team.

Representatives from the following LGU offices are also required to be part of the assessment team to ensure a more comprehensive administration of the GeRL Assessment Tool:



Office of the Administrator



Social Welfare and Development Office



Health Office



Human Resource Management Office



Budget Office



Agricultural Office or Environment and Natural Resources Office



Engineering Office



Disaster Risk Reduction Management Office



Police Office (Women and Children Protection Desk)



School Board Office or Chairperson of the Sanggunian Committee on Education



Information and Communication Technology Office



Chairperson of the Sanggunian Committee on Women and Family



Chairperson of the Sanggunian Committee on Appropriations



Local Government Operations Office



Office of Senior Citizens Affairs



Office of Persons with Disability Affairs



Nutrition Action Office



Sanggunian Secretary



At least two (2) local non-government organization (NGO) or civil society organization (CSO) representatives (preferably women's groups)

Other relevant LGU personnel and CSOs may be invited to provide inputs and contribute in the assessment. To ensure that the desired results from the assessment will be met, the roles, functions, and corresponding tasks of participating offices and groups must be clearly defined.

B. Parts of the GeRL Assessment Tool

The tool is composed of six (6) forms that should be accomplished by the LGU during the assessment. These are the following:

1. FORM A: LGU BASIC INFORMATION

This form contains the basic profile of the LGU, including officials, demographics, and economic information, among others.

2. FORM B: GeRL ASSESSMENT TOOL FOR ORGANIZATIONAL CAPACITIES

The indicators in this form determine the LGU's gender responsiveness in terms of its policies, plans, and institutional capabilities.

3. FORM C: GeRL ASSESSMENT TOOL FOR BASIC SERVICES AND FACILITIES

The indicators in this form determine the LGU's gender responsiveness in the delivery of basic services and facilities.

FORM MARKER

SUB-PERFORMANCE AREAS

MAIN PERFORMANCE AREAS

I. SOCIAL DEVELOPMENT SECTOR (Total Sub-Performance Areas: 6)

A. Social Welfare and Development Services (Total indicators: 4)

DESCRIPTORS AND RATING SCALE

DESCRIPTOR	RATING PER ITEM
No primary prevention service for SGBV and human trafficking is provided by the LGU	1 to 4
One (1) primary prevention service for SGBV and human trafficking is provided by the LGU	1 to 4
Two (2) primary prevention services for SGBV and human trafficking are provided by the LGU	1 to 4
Three (3) or more primary prevention services for SGBV and human trafficking are provided by the LGU	1 to 4
Four (4) or more primary prevention services for SGBV and human trafficking are provided by the LGU	1 to 4

Means of Verification (MOV) / Remarks

Please provide the corresponding MOV for your rating:

1 to 4: Copy of documents related to the implementation of each program

0: Explain why LGU does not provide prevention services for SGBV and human trafficking

RATING SCALE DESCRIPTION

Figure 1. Specific Parts of Forms B and C

Forms B and C consist of the following parts: Main and Sub-Performance Areas, GeRL Assessment Tool Indicators, Rating Scale of 0 to 4 and its Corresponding Descriptors, Rating per Item, and Means of Verification (MOV)/Remarks.

The Main Performance Area defines the main categories of the different sub-areas in the GeRL Assessment Tool. These performance areas are the LGU's key responsibilities or areas that it has direct control. The Sub- Performance Area clusters similar development indicators of programs and services together.

The GeRL Assessment Tool indicators in Form B measure the LGU's capacity to develop, implement, and monitor GAD-related policies; integrate gender in local development plans, in organizational human resource management and development, and in communication systems; and allocate resources for gender and development. In addition, the indicators also measure the LGU's organizational capacity to establish institutional mechanisms on GAD, sustain the functionality of these mechanisms and ensure that these are used as models or can be replicated by other LGUs. These are assessed in the areas of administrative governance, valuing the fundamentals of good governance, and local institutional capacity.

The GeRL Assessment Tool indicators in Form C measure the level of gender-responsiveness in delivering basic services and facilities for social, economic, and environmental development sectors.

The Rating Scale Descriptors are used to assess the LGU's level of compliance to the GeRL Assessment Tool indicators.

The Means of Verification (MOV)/Remarks Column lists the required MOVs or documents an LGU needs to present to justify and validate the rating indicated.

4. FORM D: GeRL ASSESSMENT TOOL SCORE SHEET

This form reflects the score per indicator in Forms B and C.

5. FORM E: GeRL ASSESSMENT TOOL RATING SUMMARY

This form summarizes the rating for the main performance areas in Forms B and C.

6. FORM F: LGU ACTION POINTS

This form contains the gaps or gender issues identified based on the results of the assessment of indicators, specifically those with ratings of zero (0) or one (1). This also contains the specific interventions to address the gaps, schedule of implementation, and responsible LGU office/s.

C. Interpretation of Total GeRL Assessment Tool Score

The rating scale of the enhanced GeRL Assessment Tool ranges from zero (0) to four (4). Each rating scale has a corresponding description to help the LGU accurately determine the score for each indicator.

The table below lays down the interpretation of the total score garnered in administering the GeRL Assessment Tool.

LGUs can use the same guide to interpret their scores in both organizational capacities and delivery of basic services and facilities.

TOTAL SCORE	LEVEL DESCRIPTION	INTERPRETATION
0 to 1.5	GAD is Invisible	Does not show differential positive impact for gender relations or equality between women and men
1.51 to 2.75	Gender Neutral	Slightly manifests gender responsiveness by identifying initial efforts to establish GAD in the organizational structures, policies, and programs
2.76 to 3.25	Gender Sensitive	Adequately manifests gender responsiveness by identifying and implementing changes to organizational structures, policies, and programs, but does not actively address gender issues
3.26 to 3.80	Gender-Responsive	Manifests a systematic approach and is moving towards advanced stages of being gender-responsive
3.81 to 4.00	Fully Gender-Responsive	Has institutionalized a comprehensive approach to making the LGU gender-responsive

III. GUIDE TO USING THE GeRL ASSESSMENT TOOL

The enhanced GeRL Assessment Tool is self-administered. The following instructions should guide the Assessment Team in administering the tool.

1. FILL OUT FORM A: LGU BASIC INFORMATION

Ensure that updated and accurate information are reflected in the profile form, as this will serve as reference in accomplishing the succeeding parts of the **GeRL ASSESSMENT Tool**.

2. THE PERIOD OF ASSESSMENT IS THE THREE (3) YEARS PRIOR TO THE YEAR OF ASSESSMENT

The assessment team must agree on the answer for each item. The answers should represent the group's consensus for each indicator. As needed, the assessment team may consult other personnel who are in the best position to provide the most accurate and reliable information.

3. MARK THE UPPER LEFT BOX OF THE DESCRIPTOR WITH A CHECK (✓)

In answering Form B: Organizational Capacities and Form C: Basic Services and Facilities, mark with a check (✓) the upper left box of the descriptor that best reflects the LGU's gender mainstreaming efforts. Then, put the numerical value that corresponds to the LGU's answer at the "Rating Per Item" column.

Should there be indicators not applicable to the LGU's context, please do not mark the rating scale or give any rating. Such indicators will not be considered in the GeRL Assessment Tool total rating score of the LGU. Specify why the indicator is not applicable to the LGU in the 'Remarks' column.

GeRL ASSESSMENT TOOL INDICATORS	I. SOCIAL DEVELOPMENT SECTOR (Total Sub-Performance Areas: 6)						
	A. Social Welfare and Development Services (Total indicators: 4)						
DESCRIPTORS AND RATING SCALE					RATING PER ITEM	Means of Verification (MOV) / Remarks	
1) Availability of primary prevention services for sexual and gender-based violence (SGBV) and human trafficking Please put a "✓" on the items that apply: [] Trained service provider on handling gender-responsive cases management [] Conduct of annual 18-day Campaign to End Violence Against Women (VAW) [] Conduct of human rights education session for women and men in the community [] Capability-building seminar on VAW and GAD for Barangay VAW Desk Officers Others, please specify:	0	1	2	3			4
	No primary prevention service for SGBV and human trafficking is provided by the LGU	One (1) primary prevention service for SGBV and human trafficking is provided by the LGU	Two (2) primary prevention services for SGBV and human trafficking are provided by the LGU	Three (3) or primary prevention services for SGBV and human trafficking are provided by the LGU	Four (4) or more primary prevention services for SGBV and human trafficking are provided by the LGU	3	<p>Please provide the corresponding MOV for your rating:</p> <p>1 to 4</p> <p>Explain why LGU does not provide prevention services for SGBV and human trafficking</p>

4. COMPUTE THE SUB-AVERAGE RATING, AVERAGE RATING, TOTAL AVERAGE RATING AND OVERALL RATING

After answering Forms B and C, **compute the sub-average rating, average rating, total average rating and overall rating** by following the step-by-step guide below:

STEP-BY-STEP GUIDE

Step 1:

To compute for the sub-average scores of each sub-performance area, add the scores of the six indicators in the sub-performance area, and divide by the total number of indicators of the said sub-performance area.

Example:

Computing the sub-average of "Policies on the Establishment of Institutional Mechanisms" (under "Administrative Governance" Main Performance Area) in Form B, "Organizational Capacities."

$$\text{Sub-Average} = \frac{\text{Sum of scores in six Sub-Performance indicators}}{6}$$

Step 2:

To compute for the average scores of each of the Main Performance Areas, get the total of the Sub-Performance Areas' sub-average scores, and divide by the total number of the Sub-Performance Areas.

Example:

Computing the average for the Main Performance Area of "Administrative Governance."

$$\text{Average} = \frac{\text{Sum of sub-averages in five Sub-Performance Areas}}{5}$$

Step 3:

To compute for the total average score (TAS) of Form B, "Organizational Capacities," and Form C, "Basic Services and Facilities", get the total of all the Main Performance Areas' average scores, and divide it the total number of the Main Performance Areas.

Example:

$$\text{TAS} = \frac{\text{Sum of average scores in all Main Performance Areas}}{3}$$

Step 4:

To compute for the overall rating, add the TAS of Forms B and C, and divide the total by 2.

Example:

$$\text{Overall Rating} = \frac{\text{TAS of Form B} + \text{TAS of Form C}}{2}$$

5. TRANSFER ALL THE SCORES TO FORM D: GeRL ASSESSMENT TOOL SCORE SHEET AND FORM E: GeRL ASSESSMENT TOOL RATING SUMMARY

The scores obtained in the assessment is a diagnosis of the LGU's level of gender responsiveness.

6. IDENTIFY THE GAPS AND WEAKNESSES

After accomplishing Forms A, B and C, the LGU must identify the gaps and weaknesses where it should focus on to strengthen its gender mainstreaming efforts. Also, list down the gender gaps that the LGU will prioritize using Form F: LGU Action Points. The interventions identified may also be included in the formulation of the LGU's GAD Agenda and/or Annual GAD Plan and Budget. This should also be presented to the LGU officials together with the rating of the GeRL Assessment Tool for appropriate action or concurrence.

IV. Guide to Answering Specific Indicators in Form B: Organizational Capacities

LGUs who will use the GeRL Assessment Tool for baseline assessment should take note that the inclusive period of assessment is at least three (3) years prior to assessment year.

For example, if the date of assessment is November 15, 2018, the assessment team should answer the following indicators as follows:

Form B

I.C.3: Endorsement of annual GAD Plan and Budget (GPB) and GAD Accomplishment Report (AR) by the DILG

Get the average score from 2015 to 2017.

Example:

- 2015:** GPB and GAD AR were drafted but not submitted. Hence, the rating is 1.
2016: GPB and GAD AR were timely submitted to the DILG. Hence, the rating is 2.
2017: LGU has no GPB and GAD AR. Hence, the rating is 0.

$$\begin{aligned}\text{Average rating} &= \frac{1 + 2 + 0}{3} \\ &= \frac{3}{3} \\ &= 1\end{aligned}$$

Form B

I.C.4: Implementation of GAD Plan and Budget (GPB)

Get the average score from 2015 to 2017.

Example:

- 2015:** Not more than 10% of the programs, plans and activities (PPAs) in the GPB was implemented. Hence, the rating is 0.
2016: Only 20% of the programs, plans and activities (PPAs) in the LGU GPB was implemented. Hence, the rating is 1.
2017: 50% of the PPAs in the LGU GPB was implemented. Hence, the rating is 2.

$$\begin{aligned}\text{Average rating} &= \frac{0 + 1 + 2}{3} \\ &= \frac{3}{3} \\ &= 1\end{aligned}$$

Form B

I.C.5: LGU GPB and GAD AR reviewed by the relevant LGU Planning and Development Office (C/M/PPDO) and forwarded to the relevant DILG Office (C/MLGOO or DILG City/Provincial/Regional Office)

Get the average score from 2015 to 2017.

Example:

- 2015:** LGU did not review any relevant LGU GPB and GAD ARs. Hence, the rating is 0.
- 2016:** 20% or less of submitted relevant GPBs and GAD ARs were reviewed by LGU Planning and Development Office and forwarded to the relevant DILG Office (C/MLGOO or DILG City/Provincial/Regional Office). Hence, the rating is 1.
- 2017:** 21% to 50% of relevant GPBs and GAD ARs were reviewed by LGU Planning and Development Office and forwarded to the relevant DILG Office (C/MLGOO or DILG City/Provincial/Regional Office). Hence, the rating is 2.

$$\begin{aligned}\text{Average rating} &= \frac{0 + 1 + 2}{3} \\ &= \frac{3}{3} \\ &= 1\end{aligned}$$

Form B

I.C.6: Existence of LGU GAD M&E Report based on GAD policies, programs, and projects

Get the average rating from 2015 to 2017.

Example:

- 2015:** LGU has no GAD M&E Report. Hence, the rating is 0.
- 2016:** LGU is collecting data and information for the GAD M&E Report. Hence, the rating is 1.
- 2017:** LGU GAD M&E Report is drafted. Hence, the rating is 2.

$$\begin{aligned}\text{Average rating} &= \frac{0 + 1 + 2}{3} \\ &= \frac{3}{3} \\ &= 1\end{aligned}$$

Form B

I.E.1: Percentage of LGU's total budget allocated to implement GAD Programs, Activities, Projects (PAPs) in the last three (3)

Get the average score from 2015 to 2017.

Example:

- 2015:** Less than 5% of LGU resources was allocated to implement GAD PAPs in the last three (years). Hence, the rating is 1.
- 2016:** 6% of LGU's budget is allocated to implement GAD PAPs in the last three (3) years. Hence, the rating is 2.
- 2017:** LGU did not allocate budget to implement GAD PAPs. Hence, the rating is 0

$$\begin{aligned}\text{Average rating} &= \frac{1 + 2 + 0}{3} \\ &= \frac{3}{3} \\ &= 1\end{aligned}$$

Form B

I.E.2: Percentage of GAD budget utilized to implement the GAD Plan and Budget (GPB) in the last three (3) years

Get the average score from 2015 to 2017.

Example:

- 2015:** LGU's GAD Budget is not utilized to implement GPB. Hence, the rating is 0.
- 2016:** 21% of LGU's GAD Budget is utilized to implement GPB in the last three years. Hence, the rating is 2.
- 2017:** 19% of LGU's GAD Budget was utilized for GAD PPAs. Hence, the rating is 1.

$$\begin{aligned}\text{Average rating} &= \frac{0 + 2 + 1}{3} \\ &= \frac{3}{3} \\ &= 1\end{aligned}$$

Form B

I.E.3: Judicious utilization of GAD budget

Get the average score from 2015 to 2017.

Example:

- 2015:** LGU was able to justify the negative Audit Observation Memorandum (AOM), Notice of Suspension and Disallowance (NSD), Notice of Disallowances (ND), and Notice of Charges (NC) issued by Commission on Audit (COA). Hence, the rating is 1.
- 2016:** LGU was able to justify the negative AOM, NSD, ND, and NC issued by COA. Hence, the rating is 1.
- 2017:** LGU failed to justify the negative AOM, NSD, ND, and NC issued by COA. Hence, the rating is 0.

$$\begin{aligned}\text{Average rating} &= \frac{1 + 1 + 0}{3} \\ &= \frac{2}{3} \\ &= \mathbf{0.67}\end{aligned}$$

In case the LGU has not received negative AOM, NSD, ND, and NC in the last three years, the rating is automatically four (4).

NOTE:

For the rest of the GeRL Assessment Tool indicators, the assessment team should assess the LGU by marking the appropriate descriptors, supported by relevant MOVs.

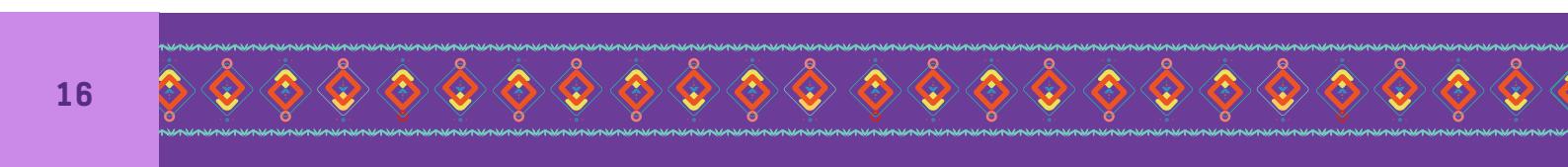


FORM A

LGU

Basic

Information



Instruction: Please fill out the form with the required information. Indicate "NA" for items not applicable to your LGU. Thank you!

I. BASIC PROFILE

Province:	City / Municipality:	Region:	Capital:	Address:
INCOME CLASS [Mark with a ✓]			No. of Districts:	
<input type="checkbox"/> 1 st Class	<input type="checkbox"/> 4 th Class		No. of Component Cities:	
<input type="checkbox"/> 2 nd Class	<input type="checkbox"/> 5 th Class		No. of Municipalities:	
<input type="checkbox"/> 3 rd Class	<input type="checkbox"/> 6 th Class		No. of Barangays:	
Telephone & Mobile No.:	Fax No.:	Email Add.:	LGU Official Website:	

II. LGU OFFICIALS

Name of LCE:	Contact Number:	
	Email Address:	
SEX [Mark with a ✓]	<input type="checkbox"/> Female	<input type="checkbox"/> Male
Term of Office:		
Vice-Mayor/Vice-Governor:	Contact Number:	
	Email Address:	
SEX [Mark with a ✓]	<input type="checkbox"/> Female	<input type="checkbox"/> Male
Term of Office:		

NAME OF SANGGUNIAN MEMBERS	AGE	SEX [Mark with a ✓]	
		Female	Male
1)			
2)			
3)			
4)			
5)			
6)			
7)			
8)			
9)			
10)			
11)			
12)			
13)			
14)			
15)			

III. DEMOGRAPHIC INFORMATION

Total Population:		As of Year:	
Male Population:		Female Population:	
Total Number of Households:			
Employment Rate Based on Latest Labor Force Survey (LFS):			
Female:		Male:	

IV. FINANCIAL INFORMATION

Fiscal Year:		IRA:	
Supplemental Budget:			
LGU Revenue:			
Other Revenue/s:			
Total Expenditures:			

V. ECONOMIC PROFILE

Year:		Poverty incidence among families (%)	
-------	--	--------------------------------------	--

VI. TYPE OF ECOSYSTEM [Mark with a ✓ all that apply]

<input type="checkbox"/> Agricultural	<input type="checkbox"/> Freshwater
<input type="checkbox"/> Coastal Marine	<input type="checkbox"/> Urban
<input type="checkbox"/> Forest	Others: _____

VII. LOCAL SPECIAL BODIES

Mark with a ✓ all that apply	Chairperson	No. of Female Representative/s	No. of Male Representative/s	Total
<input type="checkbox"/> Local Board of Assessment Appeals				
<input type="checkbox"/> Local Committee on Anti-Trafficking and Violence Against Women and their Children				
<input type="checkbox"/> Local Council for the Protection of Children				
<input type="checkbox"/> Local Development Council				
<input type="checkbox"/> Local Disaster Risk Reduction and Management Council				
<input type="checkbox"/> Local Finance Committee				
<input type="checkbox"/> Local Health Board				
<input type="checkbox"/> Local Housing Board				
<input type="checkbox"/> Local Media Board				
<input type="checkbox"/> Local Nutrition Committee				
<input type="checkbox"/> Local Peace and Order Council				
<input type="checkbox"/> Local School Board				
<input type="checkbox"/> Local Solid Waste Management Council				
<input type="checkbox"/> Others, please specify: _____				

VIII. LOCAL DEVELOPMENT PLANS

Mark with a ✓ if existing	If existing, indicate when it was last updated
<input type="checkbox"/> Annual Investment Program	
<input type="checkbox"/> Executive-Legislative Agenda	
<input type="checkbox"/> Comprehensive Development Plan	
<input type="checkbox"/> Comprehensive Land Use Plan	
<input type="checkbox"/> Local Disaster Risk Reduction and Management Plan	
<input type="checkbox"/> Provincial Development and Physical Framework Plan	
Others, please specify: _____	

IX. REPRESENTATION AND PARTICIPATION

	No. of Female Representative/s	No. of Male Representative/s	Total
No. of CSO representatives in the Local Development Council			
No. of CSOs accredited by the Sanggunian			

X. PERSONNEL COMPLEMENT

	No. of Female Employees	No. of Male Employees	Total
No. of Permanent Appointees			
No. of Contractual Employees			
No. of Job Order or Contract of Services			
Total Personnel Complement			

FORM B

GeRL
Assessment Tool
for Organizational
Capacities



I. Administrative Governance



II. Valuing Fundamentals of Good Governance



III. Local Institutional Capacity



**GeRL
ASSESSMENT
TOOL
INDICATORS**

I. ADMINISTRATIVE GOVERNANCE (Total Sub-Performance Areas: 5)

INDICATORS	DESCRIPTORS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks				
			0	1	2	3	4
1) Integration of gender and development (GAD) perspective in the local government unit's (LGU) vision, mission, and goal statements	GAD perspective is not integrated in the LGU's vision, mission, and goal statements						<p>Please provide the corresponding MOV for your rating:</p> <p>2 to 4 Copy of the LGU's vision, mission, and goal statements integrated with GAD perspective</p> <p>1 LGU's draft vision, mission, and goal with GAD perspective</p> <p>0 Explain why GAD perspective is not integrated in the LGU vision, mission, and goal statements</p> <p>4 Document or report showing that the GAD Code is monitored and evaluated by the LGU</p> <p>3 Document or report showing the implementation of the GAD Code or Ordinance with allocation of resources</p> <p>2 Enacted GAD Code or Ordinance (with title and date of issuance)</p> <p>1 Draft GAD Code or Ordinance</p> <p>0 Explain why LGU has no GAD Code or Ordinance</p>
2) Implementation, monitoring and evaluation (M&E) of GAD Code or Ordinance	LGU has no GAD Code						

A. Policies on the Establishment of Institutional Mechanisms (Total Indicators: 6)		DESCRIPTORS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks
3) Existence of policy on the creation and strengthening of the GAD Focal Point System (GFPS) in accordance with guidelines issued by oversight agencies	<input type="checkbox"/>	LGU has no policy on the creation and strengthening of GFPS	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<p>Policy on the creation and strengthening of GFPS is drafted</p> <p>Policy on the creation and strengthening of GFPS is issued and adopted</p> <p>Policy on the creation and strengthening of GFPS is updated based on guidelines issued by oversight agency/ies</p> <p>Policy on the creation and strengthening of GFPS is monitored and evaluated</p>
4) Existence of policy on the creation of GAD M&E Team	<input type="checkbox"/>	LGU has no policy on the creation of GAD M&E Team	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<p>Policy on the creation of GAD M&E Team is drafted</p> <p>Policy on the creation of GAD M&E Team is issued and adopted</p> <p>Policy on the creation of GAD M&E Team is updated, based on guidelines issued by the oversight agency/ies</p>



3) Existence of policy on the creation and strengthening of the GAD Focal Point System (GFPS) in accordance with guidelines issued by oversight agencies

4) Existence of policy on the creation of GAD M&E Team

Please provide the corresponding MOV for your rating:
4
Document or report showing that the policy on the creation and strengthening of GFPS is monitored and evaluated by the LGU
3
Updated policy on the creation and strengthening of GFPS based on guidelines
2
Enacted policy on the creation and strengthening of GFPS (with title and date of issuance)
1
Draft policy on the creation and strengthening of GFPS
0
Explain why LGU has no policy on the creation of GFPS

Note: Similar policies found in the LGU GAD Code may be given a rating of 2 or higher. Please attach section of the GAD Code as MOV.

Document, report or testimonies showing that the policy on the creation of GAD M&E Team is monitored and evaluated by the LGU
4
Updated policy on the creation of GAD M & E Team based on guidelines
3
Enacted policy on the creation of GAD M&E Team (with title and date of issuance)
1
Draft policy on the creation and strengthening of GAD M&E Team
0
Explain why LGU has no policy on the creation of GAD M&E Team

Note: Similar policies found in the LGU GAD Code may be given a rating of 2 or higher. Please attach section of the GAD Code as MOV.

A. Policies on the Establishment of Institutional Mechanisms (Total Indicators: 6)		DESCRIPTORS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks
	<input type="checkbox"/>	LGU has no policy on the preparation and implementation of GPD	<input type="checkbox"/> 0	Please provide the corresponding MOV for your rating:
	<input type="checkbox"/>	Policy on the preparation and implementation of GPD is drafted	<input type="checkbox"/> 1	Document, report or testimonies showing that the policy on the preparation and implementation of GPD is monitored and evaluated by the LGU
	<input type="checkbox"/>	Policy on either the preparation or implementation of GPD is issued and adopted	<input type="checkbox"/> 2	Enacted policy on both the preparation and implementation of GPD (with title and date of issuance)
	<input type="checkbox"/>	Policy on both the preparation and implementation of GPD are issued and adopted	<input type="checkbox"/> 3	Enacted policy on either the preparation or implementation of GPD (with title and date of issuance)
	<input type="checkbox"/>	Policy on the preparation and implementation of GPD is implemented, monitored and evaluated	<input type="checkbox"/> 4	Draft policy on the preparation and implementation of GPD
	<input type="checkbox"/>	Similar policies found in the LGU GAD Code may be given a rating of 2 or higher. Please attach section of the GAD Code as MOV.	<input type="checkbox"/> 0	Explain why LGU has no policy on the preparation and implementation of GPD
	<input type="checkbox"/>	Policy on the generation and use of SDD and gender-related indicators is monitored and evaluated	<input type="checkbox"/> 1	Note: Similar policies found in the LGU GAD Code may be given a rating of 2 or higher. Please attach section of the GAD Code as MOV.
	<input type="checkbox"/>	Policy on the generation and use of SDD and gender-related indicators is implemented with appropriate allocation of resources	<input type="checkbox"/> 2	Enacted policy on the generation and use of SDD and gender-related indicators (with title and date of issuance)
	<input type="checkbox"/>	Policy on the generation and use of SDD and gender-related indicators is monitored and evaluated	<input type="checkbox"/> 3	Draft policy on the generation and use of SDD and gender-related indicators
	<input type="checkbox"/>	Explain why LGU has no policy on the generation and use of SDD and gender-related indicators	<input type="checkbox"/> 0	Explain why LGU has no policy on the generation and use of SDD and gender-related indicators
SUB-TOTAL:				



**GeRL
ASSESSMENT
TOOL**

I. ADMINISTRATIVE GOVERNANCE (Total Sub-Performance Areas: 5)

INDICATORS	DESCRIPTORS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks		
			0	1	2
1) Existence of ordinance or policy related to violence against women and their children (VAWC) or sexual and gender-based violence (SGBV)	LGU has no ordinance or policy on VAWC or SGBV				
	Ordinance or policy on VAWC or SGBV is drafted				
	Ordinance or policy on VAWC or SGBV is enacted and approved				
	Ordinance or policy on VAWC or SGBV is implemented with appropriate allocation of resources				
	Enacted ordinance or policy on VAWC or SGBV (with title and date of issuance)				
	Draft ordinance or policy on VAWC or SGBV				
	Explain why LGU has no ordinance/policy on VAWC or SGBV				
	Note: Similar policies found in the LGU GAD Code may be given a rating of 2 or higher. Please attach section of the GAD Code as MOV.				
2) Existence of ordinance or policy against human trafficking	LGU has no ordinance or policy against human trafficking				
	Ordinance or policy against human trafficking is drafted				
	Ordinance or policy against human trafficking is enacted and approved				
	Ordinance or policy against human trafficking is implemented with appropriate allocation of resources				
	Enacted ordinance or policy against human trafficking (with title and date of issuance)				
	Draft ordinance or policy against human trafficking				
	Explain why LGU has no ordinance or policy against human trafficking				
	Note: Similar policies found in the LGU GAD Code may be given a rating of 2. Please attach section of the GAD Code as MOV.				

B. Policies on the Protection and Promotion of Women's Human Rights (Total Indicators: 7)		RATING PER ITEM	Means of Verification (MOV) / Remarks					
	DESCRIPTORS AND RATING SCALE							
3) Existence of ordinance or policy on anti-sexual harassment including in public spaces	<table border="1" style="width: 100px; margin-left: auto; margin-right: auto;"> <tr><td>0</td></tr> <tr><td>1</td></tr> <tr><td>2</td></tr> <tr><td>3</td></tr> <tr><td>4</td></tr> </table> <p>LGU has no ordinance or policy on anti-sexual harassment</p> <p>Ordinance or policy on anti-sexual harassment is drafted</p> <p>Ordinance or policy on anti-sexual harassment is enacted and approved</p> <p>Ordinance or policy on anti-sexual harassment is implemented with appropriate allocation of resources</p> <p>Ordinance or policy on anti-sexual harassment is monitored and evaluated</p>	0	1	2	3	4		<p>Please provide the corresponding MOV for your rating:</p> <p>4 Document, report or testimonies that the ordinance or policy on anti-sexual harassment is monitored and evaluated by the LGU</p> <p>3 Document, report or testimonies showing implementation of the ordinance or policy on anti-sexual harassment with allocation of resources</p> <p>2 Enacted ordinance or policy on anti-sexual harassment (with title and date of issuance)</p> <p>1 Draft ordinance or policy on anti-sexual harassment</p> <p>0 Explain why LGU has no ordinance or policy on anti-sexual harassment</p>
0								
1								
2								
3								
4								
4) Existence of ordinance or policy on anti-discrimination based on sexual orientation, gender identity and expression (SOGIE)	<table border="1" style="width: 100px; margin-left: auto; margin-right: auto;"> <tr><td>0</td></tr> <tr><td>1</td></tr> <tr><td>2</td></tr> <tr><td>3</td></tr> <tr><td>4</td></tr> </table> <p>LGU has no ordinance or policy on anti-discrimination based on SOGIE</p> <p>Ordinance or policy on anti-discrimination based on SOGIE is drafted</p> <p>Ordinance or policy on anti-discrimination based on SOGIE is enacted and approved</p> <p>Ordinance or policy on anti-discrimination based on SOGIE is implemented with appropriate resources allocated</p> <p>Ordinance or policy on anti-discrimination based on SOGIE is monitored and evaluated</p>	0	1	2	3	4		<p>Note: Similar policies found in the LGU GAD Code may be given a rating of 2 or higher. Please attach section of the GAD Code as MOV.</p> <p>4 Document, report or testimonies showing that the ordinance or policy on anti-discrimination based on SOGIE is monitored and evaluated by the LGU</p> <p>3 Document, report or testimonies showing implementation of the ordinance or policy on anti-discrimination based on SOGIE with allocation of resources</p> <p>2 Enacted ordinance or policy on anti-discrimination based on SOGIE (with title and date of issuance)</p> <p>1 Draft ordinance or policy on anti-discrimination based on SOGIE</p> <p>0 Explain why LGU has no ordinance or policy on anti-discrimination based on SOGIE</p>
0								
1								
2								
3								
4								



B. Policies on the Protection and Promotion of Women's Human Rights (Total Indicators: 7)		
	DESCRIPTORS AND RATING SCALE	
	RATING PER ITEM	Means of Verification (MOV) / Remarks
5) Existence of ordinance or policy on responsible parenthood and reproductive health (RPRH)	<p>0</p> <p>1</p> <p>2</p> <p>3</p> <p>4</p>	<p>LGU has no ordinance or policy on Responsible Parenthood and Reproductive Health (RPRH)</p> <p>Basis: Department of the Interior and Local Government Memorandum Circular No. 2015-145, issued December 29, 2015 on the Reiteration of Local Government Units' Role and Functions in the implementation of RA 10354 entitled "Responsible Parenthood and Reproductive Health (RPRH) Act of 2012" and its Implementing Rules and Regulation</p> <p>Ordinance or policy related on Responsible Parenthood and Reproductive Health (RPRH) is drafted</p> <p>Ordinance or policy on Responsible Parenthood and Reproductive Health (RPRH) is enacted and approved</p> <p>Ordinance or policy related to the role of LGU in the implementation of Responsible Parenthood and Reproductive Health (RPRH) is implemented with appropriate resources allocated</p> <p>Ordinance or policy related to the role of LGU in the implementation of Responsible Parenthood and Reproductive Health (RPRH) is monitored and evaluated by the LGU</p> <p>Ordinance or policy related to the role of LGU in the implementation of Responsible Parenthood and Reproductive Health (RPRH) is monitored and evaluated by the LGU</p>
		<p>Please provide the corresponding MOV for your rating:</p> <p>4 Document, report or testimonies showing that the ordinance or policy on RPRH is monitored and evaluated by the LGU</p> <p>3 Document, report or testimonies showing implementation of ordinance or policy on RPRH with allocation of resources</p> <p>2 Enacted ordinance or policy on RPRH (with title and date of issuance)</p> <p>1 Draft ordinance or policy on RPRH</p> <p>0 Explain why LGU has no ordinance or policy on RPRH</p>

DESCRIPTORS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks				
		0	1	2	3	4
6) Existence of ordinance or policy on the representation of women in Local Development Councils (LDCs) and decision-making bodies		LGU has no policy on the representation of women in LDCs and decision-making bodies	Ordinance or policy on the representation of women in LDCs and decision-making bodies is drafted	Ordinance or policy on the representation of women in LDCs and decision-making bodies is enacted and approved	Ordinance or policy on the representation of women in LDCs and decision-making bodies is implemented with appropriate resources allocated	Ordinance or policy on the representation of women in LDCs and decision-making bodies is monitored and evaluated
						Please provide the corresponding MOV for your rating:
						Document, report or testimonies showing that the ordinance or policy on the representation of women in LDCs and decision-making bodies is monitored and evaluated by the LGU
						Document, report or testimonies showing implementation of ordinance or policy on the representation of women in LDCs and decision-making bodies with allocation of resources
						Enacted ordinance or policy on the representation of women in LDCs and decision-making bodies (with title and date of issuance)
						Draft ordinance or policy on the representation of women in LDCs and decision-making bodies
						Explain why LGU has no ordinance or policy on the representation of women in LDCs and decision-making bodies



**B. Policies on the Protection and Promotion of Women's Human Rights
(Total Indicators: 7)**

DESCRIPTORS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks
7) Integration of GAD perspective in sectoral ordinances, resolutions, executive orders (EOs), and other local issuances		
<i>Please put a "✓" on the items that apply:</i>		
<input type="checkbox"/> Agriculture & Fisheries <input type="checkbox"/> Arts and Culture <input type="checkbox"/> Education <input type="checkbox"/> Environment and Natural Resources <input type="checkbox"/> Health <input type="checkbox"/> Indigenous Peoples <input type="checkbox"/> Industry and Trade <input type="checkbox"/> Infrastructure <input type="checkbox"/> Justice, Peace and Order <input type="checkbox"/> Labor and Employment <input type="checkbox"/> Media <input type="checkbox"/> Migration <input type="checkbox"/> Persons with Disabilities <input type="checkbox"/> Senior Citizen <input type="checkbox"/> Social Welfare and Community Development <input type="checkbox"/> Tourism <input type="checkbox"/> Urban Development <input type="checkbox"/> Youth and Children		
<i>Others, please specify:</i> _____		

B. Policies on the Protection and Promotion of Women's Human Rights

(Total Indicators: 7)

MEASURES TO ENSURE GENDER SENSITIVITY IN POLICIES

DESCRIPTORS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks
0		
1		
2		
3		
4		

Please provide the corresponding MOV for your rating:

4 Ten (10) or more sectoral ordinances, resolutions, EO_s, and other local issuances with GAD perspective

5 Seven (7) to nine (9) sectoral ordinances, resolutions, EO_s, and other local issuances with GAD perspective

6 Four (4) to six (6) sectoral ordinances, resolutions, EO_s, and other local issuances

7 One (1) to three (3) sectoral ordinances, resolutions, EO_s, and other local issuances with GAD perspective

8 Explain why LGU has not integrated GAD perspective in its sectoral ordinances, resolutions, EO_s, and other local issuances

SUB-TOTAL:

I. ADMINISTRATIVE GOVERNANCE (Total Sub-Performance Areas: 5)		C. Local Development Plans and GAD Agenda (Total Indicators: 6)			
GeRL ASSESSMENT TOOL INDICATORS	1) Adoption of GAD Agenda	DESCRIPTORS AND RATING SCALE		RATING PER ITEM	Means of Verification (MOV) / Remarks
		0	1	2	3
	LGU has no GAD agenda	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	GAD agenda is drafted
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	GAD agenda is adopted
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	GAD agenda is implemented and used in planning
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	GAD agenda is monitored and evaluated
					Please provide the corresponding MOV for your rating:
					Document, report or testimonies showing that the GAD agenda is monitored and evaluated by the LGU
					Document or report showing implementation of GAD agenda or adoption in any of the planning processes of the LGU
					Note: GAD Code may be considered as GAD Agenda.
					Adopted GAD agenda (with title and date of issuance)
					Draft GAD agenda
					Explain why LGU has no GAD agenda
					Copy or Title of four (4) or more LDPs integrated with GAD perspective
					Copy or Title of three (3) LDPs integrated with GAD perspective
					Copy or Title of two (2) LDPs integrated with GAD perspective
					Copy or Title of one (1) LDP integrated with GAD perspective
					Explain why LGU has not integrated GAD perspective in its local development plans



- 1) Adoption of GAD Agenda
- 2) Number of Local Development Plans (LDPs) integrated with GAD perspective
- Please put a “✓” on the items that apply:
- Provincial Development and Physical Framework Plan (PDPFP)
 - Annual Investment Program (AIP)
 - Comprehensive Development Plan (CDP)
 - Comprehensive Land Use Plan (CLUP)
 - Local Development Investment Program (LDIP)
 - Local Disaster Risk Reduction and Management Plan (LDRRMP)
 - Others, please specify: _____

C. Local Development Plans and GAD Agenda (Total Indicators: 6)		DESCRIPTIONS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks
3) Endorsement of annual GAD Plan and Budget (GPB) and GAD Accomplishment Report (GAD AR) by the Department of the Interior and Local Government (DILG)	0	LGU has no GPB and GAD AR	<input type="checkbox"/>	Please provide the corresponding MOV for your rating:
	1	LGU GPB and GAD AR are drafted	<input type="checkbox"/>	4 Copy of DILG-endorsed GPB and GAD AR
	2	LGU GPB and GAD AR are timely submitted to relevant DILG Office	<input type="checkbox"/>	3 Revised LGU GPB and GAD AR based on comments of DILG in the last three (3) years
	3	LGU GPB and GAD AR are revised and enhanced based on comments of DILG	<input type="checkbox"/>	2 Acknowledgement receipt of submitted LGU's GPB and GAD AR in the last three (3) years
	4	LGU GPB and GAD AR are endorsed by DILG	<input type="checkbox"/>	1 Draft LGU GPB and GAD AR in the last three (3) years
			<input type="checkbox"/>	0 Explain why LGU has no GPB and GAD AR
4) Implementation of GAD Plan and Budget (GPB)		10% or less of the programs, plans and activities (PPAs) in the GPB were implemented	<input type="checkbox"/>	More than 80% of the PPAs in the GPB were implemented
		21% to 50% of the PPAs in the GPB were implemented	<input type="checkbox"/>	51% to 80% of the PPAs in the GPB were implemented
		More than 80% of the PPAs in the GPB were implemented	<input type="checkbox"/>	Please provide copy of LGU's GAD ARs with corresponding average implementation rate of the GPB for the past three (3) years.
			<input type="checkbox"/>	If the rating is 0, please explain why LGU has low percentage of GPB implementation.

C. Local Development Plans and GAD Agenda (Total Indicators: 6)	DESCRIPTORS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks
5) Submitted LGU GPBs and GAD ARs reviewed by the relevant LGU Planning and Development Office (C/M/PPDO) and forwarded to the relevant DILG Office (C/MLGOO or DILG City/Provincial/Regional Office)	<p>LGU did not review the GPB and GAD ARs of barangays/cities/municipalities</p> <p>20% or less of submitted GPBs and GAD ARs of barangays/cities/municipalities were reviewed by LGU Planning and Development Office and forwarded to the relevant DILG Office (C/MLGOO or DILG City/Provincial/Regional Office)</p> <p>21% to 50% of submitted GPBs and GAD ARs of barangays/cities/municipalities were reviewed by LGU Planning and Development Office and forwarded to the relevant DILG Office (C/MLGOO or DILG City/Provincial/Regional Office)</p> <p>More than 80% of submitted GPBs and GAD ARs of barangays/cities/municipalities were reviewed by LGU Planning and Development Office and forwarded to the relevant DILG Office (C/MLGOO or DILG City/Provincial/Regional Office)</p>	<p>0</p> <p>1</p> <p>2</p> <p>3</p> <p>4</p>	<p>Please provide copies of official communication forwarded to relevant DILG Offices and list of submitted and reviewed relevant GPBs and GAD ARs in the last three years.</p> <p>If the rating is 0, please explain why the LGU Planning and Development Office was not able to review submitted GPBs and GAD ARs of LGUs.</p>

	DESCRIPTORS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks	C. Local Development Plans and GAD Agenda (Total Indicators: 6)				
				0	1	2	3	4
6) Existence of LGU GAD M&E Report based on GAD policies, programs, and projects	LGU has no GAD M&E Report		LGU is collecting data and information for the GAD M&E Report	LGU GAD M&E Report is drafted	LGU GAD M&E Report is finalized and submitted to DILG	Results of the LGU GAD M&E Report are used to update and improve GAD policies, programs, and projects of the LGU	Document, report or testimonies showing updated or improved GAD policies, programs, and projects based on LGU GAD M&E Report	4
				Note: The GAD M&E Report is a document showing the outcome of an LGU's GAD policies or GM efforts, programs and projects submitted to the DILG Regional Office at the end of the LCE's three-year term. Submission shall not be later than June of the next term.			DILG Acknowledgement Receipt of LGU's submission of GAD M&E Report	3
							Draft LGU GAD M&E Report	2
							Collated data and information for drafting LGU's GAD M&E Report	1
							Explain why LGU has no GAD M&E Report	0
				SUB-TOTAL:				





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I. ADMINISTRATIVE GOVERNANCE (Total Sub-Performance Areas: 5)

D. Human Resource Management and Development (Total Indicators: 8)

INDICATORS	DESCRIPTORS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks	
			TOTAL NO. OF DEPARTMENTS IN THE LGU	TOTAL NO. OF DEPARTMENTS HEADED BY WOMEN
1) Percentage of offices and departments headed by women	No office or department is headed by women	50% or more of offices and departments are headed by women	Please provide the following details to show the percentage of offices and departments headed by women:	
	16% or less of offices and departments are headed by women	33% to 49% of offices and departments are headed by women	If the rating is 0, please explain why there are no women occupying leadership positions in the LGU offices and departments.	
2) Percentage of staff and personnel with Gender Sensitivity Training (GST) or Basic GAD Training	LGU staff and personnel have not attended GST or basic GAD orientation training	More than 80% of LGU staff and personnel have GST or basic GAD orientation training	Please provide the following details to show the percentage of LGU staff and employees with GST or Basic GAD Training:	
	20% or less of LGU staff and personnel have GST or basic GAD orientation training	51% to 50% of LGU staff and personnel have GST or basic GAD orientation training	TITLE OF GAD TRAINING	TOTAL NO. OF LGU EMPLOYEES
			DATE AND VENUE OF TRAINING	NO. OF ATTENDEES
				PERCENTAGE OF ATTENDEES

Additionally, please provide attendance sheet for the said training to support the computed percentage.

If the rating is 0, please explain why LGU staff and personnel are not oriented on basic GAD modules.

D. Human Resource Management and Development (Total Indicators: 8)



DESCRIPTORS AND RATING SCALE

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3) Percentage of GFPS members trained on the Basic GAD modules

Gender Sensitivity Training (GST)

- GFPS members have not attended GST or basic GAD orientation
- 20% or less of GFPS members have attended GST or basic GAD orientation
- 21% to 50% of GFPS members have attended GST or basic GAD orientation
- 51% to 80% of GFPS members have attended GST or basic GAD orientation
- More than 80% of GFPS members have attended GST or basic GAD orientation

Please provide the following details to show the percentage of offices and departments headed by women:

TITLE OF GAD TRAINING	DATE AND VENUE OF TRAINING	TOTAL NO. OF GFPS MEMBERS	NO. OF ATTENDEES	PERCENTAGE OF ATTENDEES

Please provide the following details to show the percentage of offices and departments headed by women:

Additionally, please provide attendance sheet for the said training to support the computed percentage.

If the rating is 0, please explain why GFPS members have not attended GST.

D. Human Resource Management and Development (Total Indicators: 8)		Means of Verification (MOV) / Remarks																																				
DESCRIPTORS AND RATING SCALE		RATING PER ITEM																																				
	0	GFPS members have not been trained on GA and GA Tools																																				
	1	20% or less of GFPS members have been trained on GA and GA Tools																																				
	2	21% to 50% of GFPS members have been trained on GA and GA Tools																																				
	3	51% to 80% of GFPS members have been trained on GA and GA Tools																																				
	4	More than 80% of GFPS members have been trained on GA and GA Tools																																				
		<p>Please provide the following details to show the percentage of GFPS members who have been trained on Gender Analysis (GA)</p> <table border="1"> <thead> <tr> <th>TITLE OF GAD TRAINING</th> <th>DATE AND VENUE OF TRAINING</th> <th>TOTAL NO. OF GFPS MEMBERS</th> <th>NO. OF ATTENDEES</th> <th>PERCENTAGE OF ATTENDEES</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		TITLE OF GAD TRAINING	DATE AND VENUE OF TRAINING	TOTAL NO. OF GFPS MEMBERS	NO. OF ATTENDEES	PERCENTAGE OF ATTENDEES																														
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		<p>Additionally, please attach attendance sheet for the said training to support the computed percentage.</p> <p>Note: Please specify Training on GA Tools attended, e.g.</p> <ul style="list-style-type: none"> - 24-Hour Activity - Gender-Responsive LGU (GeRL) Assessment Tool - Gender Mainstreaming Evaluation Framework (GMEF) - Harmonized Gender & Development Guidelines (HGDG) <p>Others, please specify: _____</p> <p>If the rating is 0, please explain why GFPS members have not attended Gender Analysis Training with GA Tools.</p>																																				

D. Human Resource Management and Development (Total Indicators: 8)																																			
 <p>3) Percentage of GFPS members trained on the Basic GAD modules</p> <p>GAD Planning and Budgeting (GPB)</p>	<p>DESCRIPTORS AND RATING SCALE</p> <p>0 1 2 3 4</p>																																		
	<p>RATING PER ITEM</p> <p>Please provide the following details to show the percentage of GFPS members who have been trained on GPB:</p> <table border="1"> <thead> <tr> <th>TITLE OF GAD TRAINING</th> <th>DATE AND VENUE OF TRAINING</th> <th>TOTAL NO. OF GFPS MEMBERS</th> <th>NO. OF ATTENDEES</th> <th>PERCENTAGE OF ATTENDEES</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Additionally, please provide attendance sheet for the said training to support the computed percentage.</p> <p>If the rating is 0, please explain why GFPS members have not attended GPB Training.</p>	TITLE OF GAD TRAINING	DATE AND VENUE OF TRAINING	TOTAL NO. OF GFPS MEMBERS	NO. OF ATTENDEES	PERCENTAGE OF ATTENDEES																													
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D. Human Resource Management and Development (Total Indicators: 8)																																							
DESCRIPTORS AND RATING SCALE RATING PER ITEM																																							
	0	1	2	3																																			
4) Percentage of Sanggunian members oriented on GAD concepts and mandates	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																																			
Sanggunian members are not oriented on GAD concepts and mandates	20% or less of Sanggunian members are oriented on GAD concepts and mandates	21% to 50% of Sanggunian members are oriented on GAD concepts and mandates	51% to 80% of Sanggunian members are oriented on GAD concepts and mandates	More than 80% of Sanggunian members are oriented on GAD concepts and mandates																																			
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D. Human Resource Management and Development (Total Indicators: 8)																																											
 DESCRIPTORS AND RATING SCALE		MEANS OF VERIFICATION (MOV) / REMARKS			RATING PER ITEM																																						
<input type="radio"/> 0 <input type="radio"/> 1 <input checked="" type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4		<p>Please provide the following details to show the percentage of LDC members oriented on GAD concepts and mandates:</p> <table border="1"> <thead> <tr> <th rowspan="2">TITLE OF GAD TRAINING</th> <th rowspan="2">DATE AND VENUE OF TRAINING</th> <th rowspan="2">TOTAL NO. OF LOCAL DEVELOPMENT COUNCIL MEMBERS</th> <th rowspan="2">NO. OF ATTENDEES</th> <th rowspan="2">PERCENTAGE OF ATTENDEES</th> </tr> <tr> <th colspan="2"></th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>			TITLE OF GAD TRAINING	DATE AND VENUE OF TRAINING	TOTAL NO. OF LOCAL DEVELOPMENT COUNCIL MEMBERS	NO. OF ATTENDEES	PERCENTAGE OF ATTENDEES																																	<p>More than 80% of LDC members are oriented on GAD concepts and mandates</p> <p>51% to 80% of LDC members are oriented on GAD concepts and mandates</p> <p>21% to 50% of LDC members are oriented on GAD concepts and mandates</p> <p>LDC members are not oriented on GAD concepts and mandates</p> <p><small>Note: The LDC, whether at the provincial, city, municipal, or barangay level, is the coordinating body that assists the Sanggunian in setting the direction of economic and social development, and in coordinating development efforts within its territorial jurisdiction. Additionally, local governments shall have a comprehensive multi-sectoral development plan to be initiated by its LDC and approved by its Sanggunian.¹</small></p>	
TITLE OF GAD TRAINING	DATE AND VENUE OF TRAINING	TOTAL NO. OF LOCAL DEVELOPMENT COUNCIL MEMBERS	NO. OF ATTENDEES	PERCENTAGE OF ATTENDEES																																							

D. Human Resource Management and Development (Total Indicators: 8)		DESCRIPTORS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks
		6) Support of local chief executive (LCE) for GAD policies, programs, and projects	<p>0 1 2 3 4</p> <p><input type="checkbox"/> LCE does not support GAD</p> <p><input type="checkbox"/> LCE's support for GAD is manifested through any one (1) of the initiatives</p> <p><input type="checkbox"/> LCE's support for GAD is manifested through two (2) to three (3) of the initiatives</p> <p><input type="checkbox"/> LCE's support for GAD is manifested through four (4) to five (5) of the initiatives</p> <p><input type="checkbox"/> LCE's support for GAD is manifested through six (6) or more of the initiatives</p>	<p>Please put a “✓” on the items that apply:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Serves as GAD champion <input type="checkbox"/> Able to identify GAD concerns and issues <input type="checkbox"/> Able to define gender responsive vision and mission <input type="checkbox"/> Able to determine GAD targets and programs <input type="checkbox"/> Able to allocate and mobilize resources <input type="checkbox"/> Able to orchestrate GAD plan implementation <p>Others, please specify:</p>
				<p>Please attach documents corresponding to the checked initiatives by the LCE to show his / her support for GAD. Such documents can include documentation/ minutes of meetings, public announcements, speeches, press releases, among others.</p> <p>If the rating is 0, please explain why LCE does not support GAD.</p>

D. Human Resource Management and Development (Total Indicators: 8)																																					
DESCRIPTORS AND RATING SCALE 																																					
	RATING PER ITEM																																				
7) Number of staff or personnel able to develop GAD information, education, and communication (IEC) materials	<table border="1"> <thead> <tr> <th>NAME OF LGU STAFF</th> <th>TITLE AND TYPE OF THE IEC MATERIAL</th> <th>PURPOSE OF THE IEC MATERIAL</th> <th>DATE DEVELOPED</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Please identify the number of LGU staff/personnel able to develop GAD IEC materials and attach corresponding materials:</p>	NAME OF LGU STAFF	TITLE AND TYPE OF THE IEC MATERIAL	PURPOSE OF THE IEC MATERIAL	DATE DEVELOPED																																
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D. Human Resource Management and Development (Total Indicators: 8)		RATING PER ITEM	Means of Verification (MOV) / Remarks
DESCRIPTORS AND RATING SCALE			
8) Percentage of LGU departments/ offices that integrated GAD in their respective areas of concern	0 1 2 3 4	20% or less of the departments / offices have integrated GAD in their areas of concern	No department/ office has integrated GAD in their areas of concern
		21% to 50% of the departments / offices have integrated GAD in their areas of concern	More than 80% of the departments / offices have integrated GAD in their areas of concern
		51% to 80% of the departments / offices have integrated GAD in their areas of concern	Please identify and attach appropriate documents (e.g., work plan, budget, etc.) which show how departments/offices integrated GAD in their respective areas of concern.
			If the rating is 0, please explain why no department is able to integrate GAD in their respective areas of concern.
			SUB-TOTAL:



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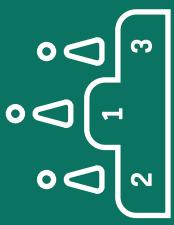
I. ADMINISTRATIVE GOVERNANCE (Total Sub-Performance Areas: 5)

E. Resource Allocation and Financial Accountability (Total Indicators: 3)

INDICATORS	DESCRIPTORS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks				
		0	1	2	3	4	
1) Percentage of LGU's total budget allocated to implement GAD Programs, Activities, and Projects (PAPs) in the last three (3) years	<p>LGU did not allocate budget to implement GAD PAPs in the last three (3) years</p>	Less than 5% of LGU's budget is allocated to implement GAD PAPs in the last three (3) years	5% to 36% of LGU's budget is allocated to implement GAD PAPs in the last three (3) years	37% to 68% of LGU's budget is allocated to implement GAD PAPs in the last three (3) years	69% or more of LGU's budget is allocated to implement GAD PAPs in the last three (3) years		<p>Please provide copy of LGU's GPB and GAD AR in the last three (3) years, which show percentage of resources allocated for GAD.</p> <p>If the rating is 0, please explain why LGU is not able to allocate resources for GAD.</p>
2) Percentage of GAD budget utilized to implement the GAD Plan and Budget (GPB) in the last three (3) years	<p>LGU's GAD budget is not utilized to implement GPB in the last three (3) years</p>	20% or less of LGU's GAD budget is utilized to implement GPB in the last three (3) years	21% to 50% of LGU's GAD budget is utilized to implement GPB in the last three (3) years	51% to 80% of LGU's GAD budget is utilized to implement GPB in the last three (3) years	More than 80% of LGU's GAD budget is utilized to implement GPB in the last three (3) years		<p>Please provide copy of GAD AR, which shows percentage of utilized LGU GAD budget in the last three (3) years.</p> <p>If the rating is 0, please explain why LGU is not able to allocate resources for GAD.</p>

E. Resource Allocation and Financial Accountability (Total Indicators: 3)		RATING PER ITEM	Means of Verification (MOV) / Remarks
DESCRIPTORS AND RATING SCALE			
	0 1 2 3 4		
3) Judicious utilization of GAD budget <p>Please put a "✓" on the items that apply:</p> <p>[] LGU received the following Notices from the Commission on Audit (COA):</p> <ul style="list-style-type: none"> [] Negative Audit Observation Memorandum [] Notice of Suspension and Disallowances (NSD) [] Notice of Disallowance (ND) [] Notice of Discharges (NC) issued by the Commission on Audit (COA) <p>[] LGU did not receive any of Notice from COA.</p>			<p>For ratings of 0 to 1, please attach copies of AOM, NSD, ND, and NC received from the COA with the LGU's justification, if applicable.</p> <p>For ratings of 2 to 4, please attach copies of Annual Audit Report and/or GAD Fund Audit Report.</p>
			SUB-TOTAL:
			TOTAL:

II. VALUING FUNDAMENTALS OF GOOD GOVERNANCE (Total Sub-Performance Areas: 3)																							
A. Participation and Representation in Leadership Positions and Special Bodies (Total Indicators: 2)																							
GeRL ASSESSMENT TOOL INDICATORS	DESCRIPTORS AND RATING SCALE																						
	<p>RATING PER ITEM</p>																						
1) Number of local special bodies (LSBs) with at least 40% women permanent members	<p>Means of Verification (MOV) / Remarks</p> <p>Please list down the LSBs with at least 40% women as permanent members and compute their percentage:</p> <table border="1"> <thead> <tr> <th rowspan="2">NAME OF LSB</th> <th rowspan="2">TOTAL NO. OF PERMANENT MEMBERS</th> <th colspan="2">NO. OF PERMANENT MEMBERS</th> <th rowspan="2">TOTAL PERCENTAGE OF WOMEN PERMANENT MEMBERS</th> </tr> <tr> <th>NO. OF WOMEN</th> <th>NO. OF MEN</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>If the rating is 0, please explain why there is no LSB with at least 40% women members.</p> <p>Others, please specify:</p> <hr/>	NAME OF LSB	TOTAL NO. OF PERMANENT MEMBERS	NO. OF PERMANENT MEMBERS		TOTAL PERCENTAGE OF WOMEN PERMANENT MEMBERS	NO. OF WOMEN	NO. OF MEN															
NAME OF LSB	TOTAL NO. OF PERMANENT MEMBERS			NO. OF PERMANENT MEMBERS			TOTAL PERCENTAGE OF WOMEN PERMANENT MEMBERS																
		NO. OF WOMEN	NO. OF MEN																				
	<p>One (1) LSB has at least 40% women as permanent members</p> <p>Two (2) LSBs have at least 40% women as permanent members</p> <p>Three (3) LSBs have at least 40% women as permanent members</p> <p>Four (4) or more LSBs have at least 40% women as permanent members</p>																						

A. Participation and Representation in Leadership Positions and Special Bodies (Total Indicators: 2)		Means of Verification (MOV) / Remarks																									
DESCRIPTORS AND RATING SCALE		RATING PER ITEM																									
2) Representation of women's sectoral group in the Sanggunian																											
 <p>0</p> <p>Women's sectoral group is not represented in the Sanggunian</p>		<p>0</p> <p>The women's sectoral group is represented in the Sanggunian</p>	<p>At least one (1) Committee is chaired by the women's sectoral group representative</p>																								
<p>4</p> <p>At least one (1) Committee is chaired by the women's sectoral group representative</p>		<p>Please identify women's sectoral group represented in Sanggunian.</p> <table border="1"> <thead> <tr> <th>NAME OF WOMEN'S SECTORAL GROUP</th> <th>NAME OF MEMBER</th> <th>COMMITTEE CHAIRED BY WOMEN'S SECTORAL GROUP</th> <th>COMMITTEE MEMBERSHIP</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		NAME OF WOMEN'S SECTORAL GROUP	NAME OF MEMBER	COMMITTEE CHAIRED BY WOMEN'S SECTORAL GROUP	COMMITTEE MEMBERSHIP																				
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		<p>If the rating is 0, please explain why there is no women's sectoral group represented in Sanggunian.</p>																									
<p>SUB-TOTAL:</p>																											



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INDICATORS**

II. VALUING FUNDAMENTALS OF GOOD GOVERNANCE (Total Sub-Performance Areas: 3)

B. Communication System for GAD (Total Indicators: 5)

ASSESSMENT INDICATORS	DESCRIPTORS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks			
			NAME AND TYPE OF THE IEC MATERIAL	PURPOSE OF THE IEC MATERIAL	UNIT OR DEPARTMENT THAT DEVELOPED IEC MATERIAL	DATE DEVELOPED
1) Existence of GAD-related IEC materials developed for LGU personnel	<input type="checkbox"/> There is no GAD-related IEC material developed for LGU personnel	<input type="checkbox"/>	GAD-related IEC material for LGU personnel is drafted	More than one GAD-related IEC materials for LGU personnel is disseminated	Please identify the GAD-related IEC materials developed:	If the rating is 0, please explain why there is no GAD-related IEC materials developed for LGU personnel.
2) Existence of GAD-related IEC materials developed for constituents	<input type="checkbox"/> There is no GAD-related IEC materials developed for constituents	<input type="checkbox"/>	One (1) to two (2) GAD-related IEC material/s is/are developed for constituents	Five (5) to six (6) GAD-related IEC materials are developed for constituents	Please identify the GAD-related IEC materials developed:	If the rating is 0, please explain why there is no GAD-related IEC materials developed for constituents.

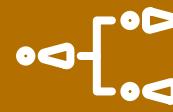
B. Communication System for GAD (Total Indicators: 5)		DESCRIPTIONS AND RATING SCALE	RATING PER ITEM	(MOV) / Remarks		
	(MOV) / Remarks			NAME AND TYPE OF THE IEC MATERIAL	PURPOSE OF THE IEC MATERIAL	UNIT OR DEPARTMENT THAT DEVELOPED IEC MATERIAL
3) Use of gender-fair language and images in IEC materials	<p>0 1 2 3 4</p> <p>One (1) to two (2) GAD-related IEC materials do not use gender-fair language and images</p> <p>Three (3) to four (4) GAD-related IEC materials use gender-fair language and images</p> <p>Five (5) to (6) GAD-related IEC materials use gender-fair language and images</p> <p>Seven (7) or more GAD-related IEC materials use gender-fair language and images</p>					
<p>Please identify the IEC materials that use gender-fair language and images:</p> <p>If the rating is 0, please explain why GAD-related IEC material do not use gender-fair language or images.</p>						

B. Communication System for GAD (Total Indicators: 5)									
	DESCRIPTORS AND RATING SCALE	MEANS OF VERIFICATION (MOV) / Remarks							
		RATING PER ITEM	NAME AND TYPE OF THE IEC MATERIAL	PURPOSE OF THE IEC MATERIAL	UNIT OR DEPARTMENT THAT DEVELOPED IEC MATERIAL	DATE DEVELOPED			
4) Number of regular programs which integrate gender-sensitive core messages in its IEC materials	<table border="1" style="width: 100px; margin-bottom: 10px;"> <tr><td>0</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> </table> <p>Gender-sensitive core messages are not integrated in IEC materials of regular programs</p> <p>Please put a "✓" on the items that apply:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Agriculture <input type="checkbox"/> Climate Change Adaptation (CCA) and DRRM <input type="checkbox"/> Domestic Violence/Gender based Violence <input type="checkbox"/> Enterprise <input type="checkbox"/> RPRH <input type="checkbox"/> Fisheries <input type="checkbox"/> Maternal Care <input type="checkbox"/> Human Immunodeficiency Virus (HIV)/Acquired Immune Deficiency Syndrome (AIDS) Prevention <input type="checkbox"/> Human Trafficking <input type="checkbox"/> Productivity, Livelihood, Economic Empowerment Program <p>Others, please specify:</p> <hr/>	0	1	2	3	4	<p>Nine (9) or more regular programs integrate gender-sensitive core messages in their IEC materials</p> <p>Six (6) to five (5) regular programs integrate gender-sensitive core messages in their IEC materials</p> <p>Three (3) to two (2) regular programs integrate gender-sensitive core messages in their IEC materials</p> <p>One (1) to two (2) regular programs/s integrate gender-sensitive core messages in their IEC materials</p>	<p>Please identify the IEC materials with gender-sensitive core messages used for regular programs:</p>	
0	1	2	3	4					
<p>If the rating is 0, please explain why IEC materials of LGU regular programs do not integrate gender-sensitive core messages.</p>									

B. Communication System for GAD (Total Indicators: 5)		RATING PER ITEM	Means of Verification (MOV) / Remarks
DESCRIPTORS AND RATING SCALE			
	5) Existence of GAD corner or link in the LGU official website	0	There is no GAD corner or link in the official website
		2	GAD corner or link in the official website is setup with updated materials and information
		4	GAD corner or link in the official website serves as model by other LGUs
			Please provide list of GAD information found in the GAD corner. Also, include link or IP address of the LGU website with information on GAD.
			Additionally, for the rating of 4, please attach document, report or testimonies showing that GAD corner or website link is used as model by other LGUs.
			If the rating is 0, please explain why there is no GAD corner or link in the official website.
			SUB-TOTAL:

ASSESSMENT TOOL INDICATORS	DESCRIPTORS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks																	
			0	1	2															
1) Timely posting of GAD AR and gender mainstreaming (GM) progress report in strategic/ conspicuous places	<p>LGU has no GAD AR and GM progress report</p> <p>GAD AR and GM progress report are drafted but not posted</p> <p>GAD AR and GM progress report are timely posted in the last three (3) years</p> <p>Continuous posting of GAD AR and GM progress report in the last four (4) years</p> <p>Continuous posting of GAD AR and GM progress report in the last five (5) years</p>																			
	<p><i>Full Disclosure Policy:</i> documents should also be posted in "at least three (3) conspicuous places. Conspicuous places refer to the provincial capital, city hall, municipal hall, barangay hall, and government-owned facilities to include, but not limited to, social center, gymnasium, auditorium, manpower development center, training center, transport terminal, public market, public school, health station or center and hospital."</p>																			
					<p>Please indicate details of posting of GAD-related documents:</p> <table border="1"> <thead> <tr> <th>GAD DOCUMENTS POSTED</th> <th>WHERE POSTED</th> <th>DATE OF POSTING</th> </tr> </thead> <tbody> <tr> <td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td></tr> </tbody> </table> <p>Additionally, please provide snap shot or photo of posted documents with corresponding date and title.</p> <p>If the rating is 0 or 1, please explain why LGU did not draft or post GAD AR and gender mainstreaming progress report.</p>	GAD DOCUMENTS POSTED	WHERE POSTED	DATE OF POSTING												
GAD DOCUMENTS POSTED	WHERE POSTED	DATE OF POSTING																		
					<p>SUB-TOTAL:</p> <p>TOTAL:</p>															

^[2] DILG Memorandum Circular 2012-141, in relation to DILG Memorandum Circular 2010-083.

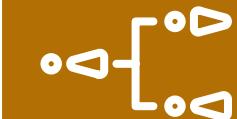


**ASSESSMENT
TOOL
INDICATORS**

III. LOCAL INSTITUTIONAL CAPACITY (Total Sub-Performance Areas: 1)

A. Organizational Capacity (Total Indicators: 9)

INDICATORS	DESCRIPTORS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks				
			0	1	2	3	4
1) Existence of GAD Focal Point System (GFPS) in the LGU	No GFPS established	One focal person is assigned as GFPS	GFPS structure is established but does not adhere to recent guidelines issued by oversight agency/ies	GFPS structure serves as model for other LGUs	Please provide the corresponding MOV for your rating:		
2) Functionality of GFPS based on recent policy issued by oversight agency/ies	GFPS not functional	Established GFPS is performing all functions based on recent policy issued by oversight agency/ies	GFPS performing all functions with limited functions	Document or report showing structure of the GFPS	Document or report stating reasons why GFPS failed to follow recent guidelines	Name of the appointed GFPS person and roles/functions assumed	Explain why LGU has not established GFPS



A. Organizational Capacity (Total Indicators: 9)

DESCRIPTORS AND RATING SCALE



3) Existence of database with SDD and GAD-related statistics

LGU database has no SDD and GAD-related statistics

LGU database has limited SDD and GAD-related statistics

LGU database has relevant SDD and GAD-related statistics, and is regularly updated

LGU database has SDD and GAD-related statistics, is regularly updated, updated, and used in program identification and planning

LGU database has SDD and GAD-related statistics.

4) Functionality of GAD M&E Team

No GAD M&E Team established

Established GAD M&E Team is performing with limited functions

GAD M&E Team serves as model for other LGUs

Means of Verification (MOV) / Remarks

Please attach copy of database with SDD and GAD-related statistics. Additionally, if the rating is 4, please attach list of programs identified using the LGU Database.

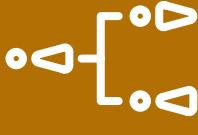
If rating is 0, please explain why database has no SDD and GAD-related statistics.

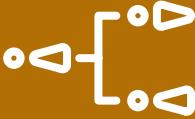
Please provide the corresponding MOV for your rating:

Document, report or testimonies showing that GAD M&E Team is used as model by other LGUs

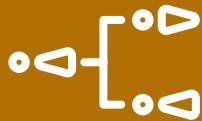
Document, report or testimonies enumerating the actual functions of the GAD M&E Team

Explain why LGU does not have a functional GAD M&E Team

A. Organizational Capacity (Total Indicators: 9)		RATING PER ITEM	Means of Verification (MOV) / Remarks	
DESCRIPTORS AND RATING SCALE				
	0	<input type="checkbox"/>	No GAD office/unit in the LGU	LGU has GAD office/unit but with limited functions
5) Existence of GAD office/unit	1	<input type="checkbox"/>	LGU has GAD office/unit but with limited functions	LGU GAD office/unit serves as model for other LGUs
6) Certification or recognition of LGU as model for its notable GAD Mainstreaming (GM) efforts	2	<input type="checkbox"/>	LGU has one (1) GAD program certified or recognized as model for its notable GM efforts	LGU has four (4) or more GAD programs certified or recognized as model for its notable GM efforts
	3	<input type="checkbox"/>	LGU has two (2) GAD programs certified or recognized as model for its notable GM efforts	LGU has three (3) GAD programs certified or recognized as model for its notable GM efforts
	4	<input type="checkbox"/>	LGU does not have a functional GAD office/unit	Explain why LGU does not have a functional GAD office/unit
	5	<input type="checkbox"/>	Please provide the corresponding MOV for your rating.	Please provide the corresponding MOV for your rating.
	6	<input type="checkbox"/>	Document, report or testimonies showing that GAD office/unit is used as model by other LGUs.	Document, report or testimonies showing that GAD office/unit is used as model by other LGUs.
	7	<input type="checkbox"/>	Document, report or testimonies enumerating the actual functions of the GAD office/unit	Document, report or testimonies enumerating the actual functions of the GAD office/unit
	8	<input type="checkbox"/>	If the rating is 4, please provide copy or photo of the certification/recognition received by the LGU for its notable GM efforts	If the rating is 4, please provide copy or photo of the certification/recognition received by the LGU for its notable GM efforts
	9	<input type="checkbox"/>	DATE/YEAR OF AWARD	NOTABLE GAD EFFORT OF THE LGU CERTIFIED/ RECOGNIZED
				If rating is 0, please explain why LGU is not certified or recognized as model for notable gender mainstreaming efforts.

A. Organizational Capacity (Total Indicators: 9)		RATING PER ITEM	Means of Verification (MOV) / Remarks
DESCRIPTORS AND RATING SCALE			
	0	No LCAT-VAWC established	Please provide the corresponding MOV for your rating:
7) Functionality of LGU Committee Against Trafficking and Violence Against Women and their Children (LCAT-VAWC)	1	LCAT-VAWC is performing with limited functions	4 Document, report or testimonies enumerating actual functions of the LCAT-VAWC
	2	LCAT-VAWC is fully functioning based on guidelines issued by oversight agency	2 Document or report enumerating the reasons why LCAT-VAWC functions are limited
	3		0 Explain why the LGU does not have an established LCAT-VAWC
8) Percentage of the LGU's Barangays with established VAW desks	4	VAW desk is not yet established in any barangay	For 1 to 4, please provide list of barangays with established VAW desks. If the rating is 0, please explain why VAW desk is not established in any barangay.
	51% to 80% of the total number of barangays have established VAW desks	More than 80% of the total number of barangays have established VAW desks	

A. Organizational Capacity (Total Indicators: 9)	Descriptors and Rating Scale	Rating per Item	Means of Verification (MOV) / Remarks		
			Sub-Total:	Total:	Grand Total:
9) Percentage of the LGU's Barangay VAW desks evaluated as functional	<p>The rating scale shows five points labeled 0, 1, 2, 3, and 4. Points 0, 1, 2, and 3 are marked with small purple squares. Point 4 is marked with a larger purple square.</p> <p>0: VAW desks established in the barangays are not functional</p> <p>1: 20% or less of the total number of barangays have been evaluated as having functional VAW desks</p> <p>2: 21% to 50% of the total number of barangays have been evaluated as having functional VAW desks</p> <p>3: 51% to 80% of the total number of barangays have been evaluated as having functional VAW desks</p> <p>4: More than 80% of the total number of barangays have been evaluated as having functional VAW desks</p>				



A. Organizational Capacity (Total Indicators: 9)

DESCRIPTORS AND RATING SCALE

0 1 2 3 4

9) Percentage of the LGU's Barangay VAW desks evaluated as functional

Magna Carta of Women (MCW)
Implementing Rules and Regulations
(IRR) Rule IV Rights and Empowerment,
Section 12. Protection from Violence
D.3, The DILG, City/Municipal Social
Work and Development Office, City/
Municipal Health Office, Philippine
National Police, and representative/s
from LGU-accredited women civil
society organizations shall monitor
the establishment and evaluate the
functionality of the VAW desk.

For 1 to 4, please provide copy
of the M&E report containing
the list of barangays with
functional VAW desks.

If the rating is 0, please
explain why VAW desks in the
barangays are not functional.

FORM C

Basic Services and Facilities



I. Social Development Sector



II. Economic Development Sector



III. Environment Sector

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GeRL ASSESSMENT TOOL INDICATORS

I. SOCIAL DEVELOPMENT SECTOR (Total Sub-Performance Areas: 6)

A. Social Welfare and Development Services (Total indicators: 4)

INDICATORS	DESCRIPTIONS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks
			MOV
1) Availability of primary prevention services for sexual and gender-based violence (SGBV) and human trafficking	<p>No primary prevention service for SGBV and Human trafficking is provided by the LGU</p> <p>One (1) primary prevention service for SGBV and human trafficking is provided by the LGU</p> <p>Two (2) primary prevention services for SGBV and human trafficking are provided by the LGU</p> <p>Three (3) or primary prevention services for SGBV and human trafficking are provided by the LGU</p> <p>Four (4) or more primary prevention services for SGBV and human trafficking are provided by the LGU</p>	<p>Please provide the corresponding MOV for your rating:</p>	<p>1 to 4</p> <p>Copy of documents related to the implementation of each program</p> <p>Explain why LGU does not provide prevention services for SGBV and Human trafficking</p> <p>o</p>



A. Social Welfare and Development Services (Total indicators: 4)

DESCRIPTORS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks
0	One (1) to two (2) response system service/s or facility/ies for SGBV and human trafficking victims/survivors is/are provided by the LGU	No response system service and facility for SGBV and human trafficking victims/survivors is provided by the LGU
1	Three (3) to four (4) response system services and facilities for SGBV and human trafficking victims/survivors are provided by the LGU	Five (5) to six (6) response system services and facilities for SGBV and human trafficking victims/survivors are provided by the LGU
2	Seven (7) or more response system services and facilities for SGBV and human trafficking victims/survivors are provided by the LGU	Seven (7) or more response system services and facilities for SGBV and human trafficking victims/survivors are provided by the LGU
3	Copy of documents related to the implementation of each program	
4	Please provide the corresponding MOV for your rating:	

2) Availability of response system services and facilities for SGBV and human trafficking victims/survivors

Please put a "✓" on the items that apply:

- Crisis Intervention Center or DSWD certified alternative community-based care initiative
- Temporary shelters
- Separate or private room for conduct of interview and investigation
- Referral system to other service providers
- Free legal assistance for indigent survivors
- Financial assistance for indigent victims/survivors

Others, please specify:

Explain why LGU does not provide response system services and facilities for SGBV and human trafficking victims/survivors

0



A. Social Welfare and Development Services (Total indicators: 4)

DESCRIPTORS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks			
			0	1	2
3) Availability of structures, services, and facilities for the reintegration of SGBV and human trafficking victims/ survivors		No structure, service, and facility for the reintegration of SGBV and human trafficking victims/ survivors provided by the LGU	One (1) structure, service, and facility for the reintegration of SGBV and human trafficking victims/ survivors is/ are provided by the LGU	Two (2) structures, services, and facilities for the reintegration of SGBV and human trafficking victims/ survivors are provided by the LGU	Three (3) structures, services, and facilities for the reintegration of SGBV and human trafficking victims/ survivors are provided by the LGU
		Please put a “✓” on the items that apply:			
		<input type="checkbox"/> Trauma counseling or therapy for victims/ survivors and their relatives <input type="checkbox"/> Livelihood and skills training for victims survivors <input type="checkbox"/> Employment assistance for victims survivors <input type="checkbox"/> Counseling and rehabilitation for perpetrators			
		Others, please specify:			
					Explain why LGU does not provide structures, services, and facilities for the reintegration of SGBV and human trafficking victims/survivors
					0



A. Social Welfare and Development Services (Total indicators: 4)

DESCRIPTORS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks			
		0	1	2	3
4) Availability of gender-sensitive pre-marriage counseling services through integration of the following core messages in pre-marriage counseling modules		<p>No GAD core message integrated in pre-marriage counseling modules</p> <p>One (1) GAD core message integrated in pre-marriage counseling modules</p> <p>Two (2) GAD core messages integrated in pre-marriage counseling modules</p> <p>Three (3) GAD core messages integrated in pre-marriage counseling modules</p> <p>Four (4) or more GAD core messages integrated in pre-marriage counseling modules</p>		<p>Please provide the corresponding MOV for your rating:</p> <p>Please provide the corresponding MOV for your rating:</p> <p>Copy of gender-sensitive pre-marriage counseling module/s</p> <p>Explain why LGU does not integrate GAD core messages in pre-marriage counseling modules</p>	<p>1 to 4</p> <p>0</p>
					SUB-TOTAL:

GeRL ASSESSMENT TOOL INDICATORS	I. SOCIAL DEVELOPMENT SECTOR (Total Sub-Performance Areas: 6)	B. Health Services (Total indicators: 12)	DESCRIPTORS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks
	1) Availability of responsible parenthood and reproductive health (RPRH) services and facilities for pre-pregnancy planning	0 1 2 3 4	Five (5) to nine (9) RPRH services and facilities for pre- pregnancy planning is/are provided by the LGU	Ten (10) to fourteen (14) RPRH services and facilities for pre- pregnancy planning care are provided by the LGU	Fifteen (15) or more RPRH services and facilities for pre- pregnancy planning are provided by the LGU
	1) Availability of responsible parenthood and reproductive health (RPRH) services and facilities for pre-pregnancy planning		<p>Please put a "✓" on the items that apply:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Family planning promotion/education <input type="checkbox"/> Family planning counseling on: <input type="checkbox"/> Responsible parenting <input type="checkbox"/> Informed choice and voluntarism <input type="checkbox"/> Family planning methods <input type="checkbox"/> Fertility awareness <input type="checkbox"/> Oral contraceptive pills <input type="checkbox"/> Female and male condoms <input type="checkbox"/> Procedure for depomedroxyprogesterone acetate (DMPA) injection <input type="checkbox"/> Procedure for intrauterine devices (IUD) insertion and removal <input type="checkbox"/> Procedure and/or referral for sub-dermal implants <input type="checkbox"/> Procedure and/or referral for No Scalpel Vasectomy (NSV)* <input type="checkbox"/> Procedure and/or referral for Bilateral Tubal Ligation (BTL)* <input type="checkbox"/> Natural Family Planning (NFP) methods <input type="checkbox"/> Risk Assessment by history <input type="checkbox"/> Management of minor side effects <input type="checkbox"/> Routine checkup/follow-up of clients <input type="checkbox"/> Follow-up of dropouts/defaulters <input type="checkbox"/> Referral for major complications related to use of contraceptives 	1 to 4	<p>Copy of documents related to the implementation of each program</p> <p>Please provide the corresponding MOV for your rating:</p> <p>0</p> <p>Explain why LGU does not provide RPRH services and facilities for pre-pregnancy planning</p>

Others, please specify: _____

Basis: Annex C of Guidelines in Establishing Service Delivery Network (<https://www.doh.gov.ph/node/5703>)

B. Health Services (Total indicators: 12)		DESCRIPTORS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks
	2) Availability of RPRH services and facilities for antenatal care	<p>Please put a "✓" on the items that apply:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Family planning counseling on: <input type="checkbox"/> Responsible parenting <input type="checkbox"/> Informed choice and voluntarism <input type="checkbox"/> Four pillars of family planning <input type="checkbox"/> All family planning methods <input type="checkbox"/> Fertility awareness <input type="checkbox"/> Pregnancy test kit <input type="checkbox"/> Micronutrient supplementation (e.g. iodine capsules, iron/folate tablets, etc.) <input type="checkbox"/> Tetanus toxoid immunization <input type="checkbox"/> Oral health services <input type="checkbox"/> Antenatal administration of steroids in preterm labor <input type="checkbox"/> Referral of complicated/high-risk pregnancies <p>Others, please specify: _____</p> <p>Basis: Annex C of Guidelines in Establishing Service Delivery Network (https://www.doh.gov.ph/node/5703)</p>	0	<p>Please provide the corresponding MOV for your rating:</p> <p>Eleven (11) or more RPRH services and facilities for antenatal care are provided by the LGU</p> <p>Seven (7) to ten (10) RPRH services and facilities for antenatal care are provided by the LGU</p> <p>One (1) to two (2) RPRH service/s and facility/ies for antenatal care is/are provided by the LGU</p> <p>No RPRH service or facility for antenatal care is provided by the LGU</p>
			1 to 4	<p>Please provide the corresponding MOV for your rating:</p> <p>Copy of documents related to the implementation of each program</p> <p>Explain why LGU does not provide RPRH services and facilities for antenatal care</p> <p>0</p>

B. Health Services (Total indicators: 12)		DESCRIPTIONS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks
3) Availability of RPRH services and facilities for labor and delivery	 Please put a "✓" on the items that apply:	<input type="checkbox"/> Monitoring progress of labor using partograph <input type="checkbox"/> Identification of early signs and symptoms and management of abnormalities; prolonged labor; hypertension; malpresentation; bleeding; preterm labor; and infection <input type="checkbox"/> Basic Emergency Obstetric and Newborn Care (BEmONC) provider, such as: <input type="checkbox"/> Parenteral administration of oxytocin <input type="checkbox"/> Parenteral administration of loading dose of anticonvulsants <input type="checkbox"/> Parenteral administration of initial dose of antibiotics <input type="checkbox"/> Performance of assisted delivery during imminent breech <input type="checkbox"/> Removal of retained products of conception <input type="checkbox"/> Manual removal of retained placenta <input type="checkbox"/> Birth attendants trained on gender-sensitive handling of labor and delivery <input type="checkbox"/> Gender- and culture-sensitive birthing facility <input type="checkbox"/> Provision of Comprehensive Emergency Obstetric and Newborn Care (CeMONC) services, such as: <input type="checkbox"/> Caesarean Section <input type="checkbox"/> Blood transfusion <input type="checkbox"/> BTI <input type="checkbox"/> Postpartum IUD	0 <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/>	Please provide the corresponding MOV for your rating: 1 to 4 Please provide the corresponding MOV for your rating: Copy of documents related to the implementation of each program 0 Explain why LGU does not provide RPRH services and facilities for labor and delivery

 4) Availability of RPRH services and facilities for postpartum care	B. Health Services (Total indicators: 12)			
	DESCRIPTORS AND RATING SCALE		RATING PER ITEM	Means of Verification (MOV) / Remarks
	<input type="checkbox"/> 0	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3
	<input type="checkbox"/> 4			
	<p>Please put a “✓” on the items that apply:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Identification of early signs and symptoms of postpartum complications (i.e. hemorrhage, infections and hypertension) <input type="checkbox"/> Referral of post-partum complications <input type="checkbox"/> Maternal nutrition (i.e. Iron/Folate, Vitamin A, Iodine, Deworming tablets, <input type="checkbox"/> Family planning counselling on: <ul style="list-style-type: none"> <input type="checkbox"/> Birth spacing <input type="checkbox"/> Return to fertility <input type="checkbox"/> All family planning methods, including Lactational Amenorrhea Method (LAM) <input type="checkbox"/> Provision of family planning services (e.g., pills, condoms, injectable, NFP, IUD and subdermal implants) <input type="checkbox"/> Management of postpartum complications <input type="checkbox"/> Prevention and management of abortion complications <input type="checkbox"/> Removal of retained products of conception <input type="checkbox"/> Treatment of infection <input type="checkbox"/> Anti-Tetanus Serum (ATS) injection <p>Others, please specify: _____</p>			
	<p>Please provide the corresponding MOV for your rating:</p> <p>One (1) RPRH service or facility for postpartum care is provided by the LGU</p> <p>Two (2) to three (3) RPRH services and facilities for postpartum care are provided by the LGU</p> <p>Four (4) to five (5) RPRH services and facilities for postpartum care are provided by the LGU</p> <p>Six (6) or more RPRH services and facilities for postpartum care are provided by the LGU</p> <p>1 to 4</p> <p>Copy of documents related to the implementation of each program</p>			
	<p>Please provide the corresponding MOV for your rating:</p> <p>One (1) RPRH service or facility for postpartum care is provided by the LGU</p> <p>Two (2) to three (3) RPRH services and facilities for postpartum care are provided by the LGU</p> <p>Four (4) to five (5) RPRH services and facilities for postpartum care are provided by the LGU</p> <p>Six (6) or more RPRH services and facilities for postpartum care are provided by the LGU</p> <p>1 to 4</p> <p>Copy of documents related to the implementation of each program</p>			
	<p>Explain why LGU does not provide RPRH services and facilities for postpartum care</p> <p>0</p>			

B. Health Services (Total indicators: 12)	DESCRIPTORS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks
			Please provide the corresponding MOV for your rating:
5) Availability of RPRH services and facilities for adolescent and youth	<p>No RPRH service or facility for adolescent and youth is provided by the LGU</p> <p>One (1) RPRH service or facility for adolescent and youth is provided by the LGU</p> <p>Two (2) RPRH services and facilities for adolescent and youth are provided by the LGU</p> <p>Three (3) RPRH services and facilities for adolescent and youth are provided by the LGU</p> <p>Four (4) or more RPRH services and facilities for adolescent and youth are provided by the LGU</p>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<p>Please provide the corresponding MOV for your rating:</p> <p>Copy of documents related to the implementation of each program</p> <p>1 to 4</p> <p>Explain why LGU does not provide RPRH services and facilities for adolescent and youth</p> <p>0</p>
6) Availability of RPRH services and facilities for reproductive tract cancers and other gynecological disorders	<p>No RPRH service or facility for reproductive tract cancers and other gynecological disorders is provided by the LGU</p> <p>One (1) RPRH service or facility for reproductive tract cancers and other gynecological disorders is provided by the LGU</p> <p>Two (2) to three (3) RPRH services and facilities for reproductive tract cancers and other gynecological disorders</p> <p>Four (4) to five (5) RPRH services and facilities for reproductive tract cancers and other gynecological disorders</p> <p>Six (6) or more RPRH services and facilities for reproductive tract cancers and other gynecological disorders are provided by the LGU</p>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<p>Copy of documents related to the implementation of each program</p> <p>1 to 4</p> <p>Explain why LGU does not provide RPRH services and facilities for reproductive tract cancers and other gynecological disorders</p> <p>0</p>
Please put a "✓" on the items that apply:			
<ul style="list-style-type: none"> [] Counseling services and education for male RH and male responsibility in all areas of sexual health [] Guidance counseling and education on sexuality and RH [] Adolescent Pregnancy Package [] Youth Center/s 			
Others, please specify: _____			
Please put a "✓" on the items that apply:			
<ul style="list-style-type: none"> [] Visual inspection of the cervix using acetic acid wash (VIA) [] Screening examination for PAP smear specimens [] Clinical breast examination [] Ultrasound for basic diagnostics [] Treatment of breast and reproductive tract cancers and other gynecological conditions and disorders [] Counseling for patient and family 			
Others, please specify: _____			

B. Health Services (Total Indicators: 12)		Rating per Item	Means of Verification (MOV) / Remarks
Descriptors and Rating Scale			
	7) Availability of RPRH services and facilities for Human Immunodeficiency Virus (HIV), Acquired Immune Deficiency Syndrome (AIDS), and Sexually Transmitted Infections (STIs)	<p>Please put a "✓" on the items that apply:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Prevention of mother-to-child transmission (PMTCT) of HIV <input type="checkbox"/> Home-based care for people living with HIV <input type="checkbox"/> HIV testing <input type="checkbox"/> HIV counseling <input type="checkbox"/> Anti-retroviral therapy <input type="checkbox"/> Diagnosis and management of STIs <p>Others, please specify: _____</p>	<p>Please provide the corresponding MOV for your rating:</p> <p>1 to 4</p> <p>Copy of documents related to the implementation of each program</p>
	8) Availability of Minimum Initial Service Package (MISP) for RPRH in crisis situations	<p>Please put a "✓" on the items that apply:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Gender-sensitive coordinator for the delivery of services <input type="checkbox"/> Referral system <input type="checkbox"/> Free condoms <input type="checkbox"/> Essential drugs, basic equipment, and supplies <input type="checkbox"/> Clean delivery kits provided to birth attendants and visibly pregnant women <input type="checkbox"/> Medical services and psychological support available for survivors <input type="checkbox"/> Safe blood transfusion <p>Others, please specify: _____</p>	<p>Please provide the corresponding MOV for your rating:</p> <p>1 to 4</p> <p>Copy of documents related to the implementation of each program</p>



B. Health Services (Total indicators: 12)

DESCRIPTORS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks			
No health service and facility for SGBV and human trafficking victims/ survivors is provided by the LGU	One (1) to two (2) health service/s and facility/ies for SGBV and human trafficking victims/ survivors is provided by the LGU	Three (3) to four (4) health services and facilities for SGBV and human trafficking victims/ survivors is provided by the LGU	Five (5) to six (6) health services and facilities for SGBV and human trafficking victims/ survivors is provided by the LGU	Seven (7) or more health services and facilities for SGBV and human trafficking victims/ survivors is provided by the LGU	Please provide the corresponding MOV for your rating:
					Copy of documents related to the implementation of each program
					1 to 4
					Explain why LGU does not provide health services and facilities for SGBV and human trafficking victims/ survivors
					0
					Others, please specify: _____

9) Availability of health services and facilities for SGBV and human trafficking victims/ survivors

Please put a "✓" on the items that apply:

- Medico-legal examinations
- Treatment of injuries
- Pregnancy test
- Fertility management
- Contraceptives
- Rape kit
- Counseling on the psychological effects of VAW
- Referral to other health service providers/ specialist
- Assistance in case proceedings e.g. testifying in court

 B. Health Services (Total indicators: 12)	<p>10) Availability of health services and facilities for mental health clients</p> <p>Please put a "✓" on the items that apply:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Training programs for mental health service providers <input type="checkbox"/> Mental health care services integrated in the basic health care services <input type="checkbox"/> Essential medicines, and supplies for mental health clients <input type="checkbox"/> Accessible mental health facilities <input type="checkbox"/> Referral system for mental health related services <input type="checkbox"/> Public housing facilities, vocational training and skills development programs, disability or pension benefits <input type="checkbox"/> Multi-stakeholder network for the identification, management, and prevention of mental health conditions <input type="checkbox"/> Short-term in-patient care in small psychiatric/neurologic ward for clients exhibiting acute psychiatric/neurologic symptoms <input type="checkbox"/> Partial hospital care for clients exhibiting psychiatric symptoms <input type="checkbox"/> Out-patient services in collaboration with existing mental health programs at primary health care centers in the same area <input type="checkbox"/> Home care services for clients with special needs provided in coordination with drug rehabilitation centers <input type="checkbox"/> Services/facilities for substance-induced mental health conditions <input type="checkbox"/> Referral system involving other public and private health and social welfare service providers <p>Others, please specify: _____</p>			
DESCRIPTORS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks		
<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4	One (1) to two (2) health service/s or facility/ ies for mental health clients is provided by the LGU	Three (3) to four (4) health services for mental health clients are provided by the LGU	Five (5) to six (6) health services for mental health clients are provided by the LGU	Seven (7) or more health services for mental health clients are provided by the LGU
Please provide the corresponding MOV for your rating: 1 to 4				
Copy of documents related to the implementation of each program				
Explain why LGU does not provide health services for mental health clients 0				

B. Health Services (Total indicators: 12)		RATING PER ITEM	Means of Verification (MOV) / Remarks				
DESCRIPTORS AND RATING SCALE							
11) Percentage of households with access to safe drinking water that passed the Philippine National Standards for Drinking Water (PNSDW) of the Department of Health (DOH)		More than 80% of households have access to safe drinking water based on PNSDW standards 51% to 80% of households have access to safe drinking water based on PNSDW standards 21% to 50% of households have access to safe drinking water based on PNSDW standards 11% or less of households have access to safe drinking water based on PNSDW standards	Please provide the following details to show percentage of households with access to safe drinking water: <table border="1"> <thead> <tr> <th>PERCENTAGE OF HOUSEHOLDS WITH SAFE DRINKING WATER</th> <th>NO. OF HOUSEHOLDS WITH ACCESS TO SAFE DRINKING WATER</th> </tr> </thead> <tbody> <tr> <td>TOTAL NO. OF HOUSEHOLDS</td><td></td></tr> </tbody> </table>	PERCENTAGE OF HOUSEHOLDS WITH SAFE DRINKING WATER	NO. OF HOUSEHOLDS WITH ACCESS TO SAFE DRINKING WATER	TOTAL NO. OF HOUSEHOLDS	
PERCENTAGE OF HOUSEHOLDS WITH SAFE DRINKING WATER	NO. OF HOUSEHOLDS WITH ACCESS TO SAFE DRINKING WATER						
TOTAL NO. OF HOUSEHOLDS							
12) Percentage of households with sanitary toilet		More than 80% of households have sanitary toilets 51% to 80% of households have sanitary toilets 21% to 50% of households have sanitary toilets 11% or less of households have sanitary toilets	Please provide the following details to show the percentage of households with sanitary toilets: <table border="1"> <thead> <tr> <th>PERCENTAGE OF HOUSEHOLDS WITH SANITARY TOILETS</th> <th>NO. OF HOUSEHOLDS WITH SANITARY TOILETS</th> </tr> </thead> <tbody> <tr> <td>TOTAL NO. OF HOUSEHOLDS</td><td></td></tr> </tbody> </table>	PERCENTAGE OF HOUSEHOLDS WITH SANITARY TOILETS	NO. OF HOUSEHOLDS WITH SANITARY TOILETS	TOTAL NO. OF HOUSEHOLDS	
PERCENTAGE OF HOUSEHOLDS WITH SANITARY TOILETS	NO. OF HOUSEHOLDS WITH SANITARY TOILETS						
TOTAL NO. OF HOUSEHOLDS							
		SUB-TOTAL:					

**GeRL
ASSESSMENT
TOOL
INDICATORS**



**I. SOCIAL DEVELOPMENT SECTOR (Total
Sub-Performance Areas: 6)**

C. Safety and Protection Services (Total indicators: 5)

DESCRIPTORS AND RATING SCALE

0 1 2 3 4

1) Availability of services and facilities for children at risk

Please put a “✓” on the items that apply:

- Developmental activities (e.g., leadership skills, character building, etc.)
- Family Drug Abuse Prevention Program
- Psychosocial intervention
- Family therapy
- Development of foster families
- Education assistance
- Youth Resource Center
- Alternative learning system

Others, please specify: _____

2) Availability of services and facilities for children in conflict with the law (CICL)

Please put a “✓” on the items that apply:

- Developmental activities (e.g., leadership skills, character building, etc.)
- Family Drug Abuse Prevention Program
- Development of foster families
- Education assistance
- Psychosocial and therapeutic programs
- Financial assistance and support services to families of CICL
- Legal Assistance
- Youth Detention Home/Youth Rehabilitation Center
- Referral Network and Mechanism
- Family counseling program

Others, please specify: _____

MEANS OF VERIFICATION (MOV) / Remarks

Please provide the corresponding MOV for your rating:

Seven (7) or more services and facilities for children at risk are provided by the LGU

1 to 4

Copy of documents related to the implementation of each program

0

Explain why LGU does not provide services and facilities for children at risk

0

Basic Services and Facilities

Social Development Sector

FORM C

C. Safety and Protection Services (Total indicators: 5)		DESCRIPTIONS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks
	Note: This indicator is OPTIONAL. It applies only to areas in situations of armed conflict.			Please provide the corresponding MOV for your rating:
3) Availability of services and facilities for displaced women and children in situations of armed conflict				Copy of documents related to the implementation of each program
				1 to 4
				0
				Explain why LGU does not provide services and facilities for displaced women and children in situations of armed conflict
				LGU Police Stations have separate detention center/s for women detainees
				Please provide photos and floor plan of the separate detention center/s in the Police Station.

3) Availability of services and facilities for displaced women and children in situations of armed conflict

Please put a "✓" on the items that apply:

- Women-friendly spaces in relocation sites
- VAW Desks in evacuation centers or camps for internally displaced persons (IDP)
- Separate health and sanitation areas
- Adequate lighting in facilities/ areas and pathways frequented by women and girls
- Presence and visibility of capable security personnel handling conflict-related SGBV and SGBV and human trafficking
- Presence of capable psychosocial personnel handling conflict-related SGBV and human trafficking
- Provision of conflict-trauma healing

Others, please specify: _____

4) Existence of separate detention center/s for women detainees at the LGU Police Stations

C. Safety and Protection Services (Total indicators: 5)		RATING PER ITEM	Means of Verification (MOV) / Remarks	SUB-TOTAL:
DESCRIPTORS AND RATING SCALE				
	5) Availability of gender-sensitive services and facilities for women and children with disabilities	<p>Please put a "✓" on the items that apply:</p> <ul style="list-style-type: none"> <input type="checkbox"/> At least 1% of all positions in the LGU are reserved for/occupied by female PWDs of which at least half of the 1% are women <input type="checkbox"/> Capacity-building programs for PWDs <input type="checkbox"/> Existence of Persons with Disability Affairs Office (PDAO) <input type="checkbox"/> Issuance of certification signed by LGU Health Office for non-obvious disabilities <input type="checkbox"/> Existence of organizations for PWDs headed by women <input type="checkbox"/> Livelihood opportunities available for PWDs <input type="checkbox"/> Relevant activities/undertaking are provided to enhance the health, physical fitness and the economic and social well-being of PWDs <input type="checkbox"/> Establishment of Health Desks for PWDs in Rural Health Units (DILG Memorandum Circular 2009-180) <p>Others, please specify: _____</p>	<p>Please provide the corresponding MOV for your rating:</p> <p>1 to 4</p> <p>Seven (7) or more services and facilities for women and children with disabilities are provided by the LGU</p> <p>Five (5) to six (6) gender-sensitive services and facilities for women and children with disabilities are provided by the LGU</p> <p>Three (3) to four (4) gender-sensitive services and facilities for women and children with disabilities are provided by the LGU</p> <p>One (1) to two (2) gender-sensitive service/s or facility/ies for women and children with disabilities is provided by the LGU</p>	<p>Copy of documents related to the implementation of each program</p> <p>Explain why the LGU does not provide services and facilities for women and children with disabilities</p> <p>0</p>



**ASSESSMENT
TOOL
INDICATORS**

I. SOCIAL DEVELOPMENT SECTOR (Total Sub-Performance Areas: 6)

D. Education-Related Services and Facilities (Total indicators: 3)

DESCRIPTORS AND RATING SCALE

0	1	2	3	4
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1) Availability of scholarship programs to enable marginalized groups to enter into non-traditional fields

No scholarship programs for non-traditional fields are provided by the LGU

Scholarship programs for non-traditional fields are provided by the LGU

Scholarship programs for non-traditional fields are monitored and continuously enhanced by the LGU

**Means of Verification
(MOV) / Remarks**

Kindly fill in the table below:

NON-TRADITIONAL FIELDS/COURSES OFFERED	NUMBER OF SCHOLARS ENROLLED	
	FEMALE	MALE

If 4, please provide copy of M&E report on the scholarship programs.

If 0, please explain why the LGU does not provide scholarship programs for non-traditional fields.

Kindly fill in the table below:

ALTERNATIVE LEARNING PROGRAMS OFFERED	TYPE OF SECTOR OF MARGINALIZED GROUP (e.g. indigenous peoples)	
	FEMALE	MALE

If 4, please provide copy of M&E reports of the alternative learning programs.

If 0, please explain why the LGU does not provide alternative learning programs.

	D. Education-Related Services and Facilities (Total indicators: 3)	DESCRIPTORS AND RATING SCALE																																																	
		RATING PER ITEM	Means of Verification (MOV) / Remarks																																																
3) Availability and use of sex-disaggregated data (SDD) on education in planning and program development		0	<p>LGU has no SDD on education</p>	<p>Provide SDD reports for the past three years.</p>																																															
		1	<p>LGU has a template or form for generating SDD, but has not been used</p>	<p>If 4, kindly fill in the table below:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; padding: 2px;">TITLE OF PROGRAM/ PROJECT IN WHICH SDD WAS USED</th> <th style="text-align: left; padding: 2px;">TYPE OF SDD USED</th> <th style="text-align: left; padding: 2px;">YEAR IMPLEMENTED</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>			TITLE OF PROGRAM/ PROJECT IN WHICH SDD WAS USED	TYPE OF SDD USED	YEAR IMPLEMENTED																																										
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		2	<p>LGU collects SDD on education, but not regularly updated</p>	<p>If 4, kindly fill in the table below:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; padding: 2px;">TITLE OF PROGRAM/ PROJECT IN WHICH SDD WAS USED</th> <th style="text-align: left; padding: 2px;">TYPE OF SDD USED</th> <th style="text-align: left; padding: 2px;">YEAR IMPLEMENTED</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>			TITLE OF PROGRAM/ PROJECT IN WHICH SDD WAS USED	TYPE OF SDD USED	YEAR IMPLEMENTED																																										
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		3	<p>LGU collects SDD on education, but not regularly updated</p>	<p>If 4, kindly fill in the table below:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; padding: 2px;">TITLE OF PROGRAM/ PROJECT IN WHICH SDD WAS USED</th> <th style="text-align: left; padding: 2px;">TYPE OF SDD USED</th> <th style="text-align: left; padding: 2px;">YEAR IMPLEMENTED</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>			TITLE OF PROGRAM/ PROJECT IN WHICH SDD WAS USED	TYPE OF SDD USED	YEAR IMPLEMENTED																																										
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		4	<p>LGU regularly collects, updates, and uses SDD on education in planning and program development</p>	<p>If 0, please explain why LGU has no SDD on education.</p>																																															
						SUB-TOTAL:																																													

I. SOCIAL DEVELOPMENT SECTOR (Total Sub-Performance Areas: 6)		E. Housing (Total Indicators: 2)						
		DESCRIPTORS AND RATING SCALE						
		RATING PER ITEM	Means of Verification (MOV) / Remarks					
1) Availability of housing programs, services, and facilities that are responsive to marginalized sectors Please put a "✓" on the items that apply:		<table border="1" style="width: 100px; margin-left: auto; margin-right: auto;"> <tr><td style="text-align: center;">0</td></tr> <tr><td style="text-align: center;">1</td></tr> <tr><td style="text-align: center;">2</td></tr> <tr><td style="text-align: center;">3</td></tr> <tr><td style="text-align: center;">4</td></tr> </table>	0	1	2	3	4	<p>Please provide the corresponding MOV for your rating:</p> <p>1 to 4</p> <p>Copy of documents related to the implementation of each program</p> <p>Explain why LGU does not have housing programs, services and facilities that are responsive to the needs of marginalized sectors</p> <p>0</p>
0								
1								
2								
3								
4								
<p>No housing program, service or facility that is responsive to the needs of marginalized sectors is provided by the LGU</p> <p>[] Women are consulted on local housing development</p> <p>[] Women are involved in community planning and development</p> <p>[] The practical needs of women are considered in the design of the housing structure, especially their privacy and personal space</p> <p>[] The special needs of elderly and differently abled women are considered in the design of the housing structure</p> <p>[] Safety of women and girls outside the home is ensured</p> <p>[] Housing has potable water</p> <p>[] Housing has access to adequate power distribution system</p> <p>[] Housing has sewerage and solid waste disposal facilities</p> <p>[] Primary roads and transportation facilities are accessible</p> <p>[] Housing location has viable employment opportunities</p>								



GeRL ASSESSMENT TOOL INDICATORS



**GeRL
ASSESSMENT
TOOL
INDICATORS**

**2) Availability and use
of SDD on housing and
shelter in planning and
program development**

I. SOCIAL DEVELOPMENT SECTOR (Total Sub-Performance Areas: 6)

E. Housing (Total indicators: 2)

DESCRIPTORS AND RATING SCALE



RATING
PER
ITEM

**Means of Verification
(MOV) / Remarks**

Provide SDD reports for the past three years.
If 4, kindly fill in the table below:

TITLE OF PROGRAM/ PROJECT IN WHICH SDD WAS USED	TYPE OF SDD USED	YEAR IMPLEMENTED

If 0, please explain why LGU has no SDD on housing.

SUB-TOTAL:



**GeRL
ASSESSMENT
TOOL
INDICATORS**

I. SOCIAL DEVELOPMENT SECTOR (Total Sub-Performance Areas: 6)

F. Social Infrastructure (Total indicators: 8, 1 item optional)

DESCRIPTORS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks			
			TOTAL NO. OF PLACES MANAGED OR OWNED BY LGU	NO. OF PLACES MANAGED OR OWNED BY LGU WITH EXPRESS LANES	PERCENTAGE OF PLACES MANAGED OR OWNED BY LGU WITH EXPRESS LANES
0	1	2	3	4	
1) Existence of express lanes for senior citizens, persons with disability (PWDs), and pregnant women in places and structures managed or owned by the LGU	No express lanes in places and structures managed or owned by the LGU have express lanes 20% or less of places and structures managed or owned by the LGU have express lanes 21% to 50% of places and structures managed or owned by the LGU have express lanes 51% to 80% of places and structures managed or owned by the LGU have express lanes More than 80% of places and structures managed or owned by the LGU have express lanes				

1) Existence of express lanes for senior citizens, persons with disability (PWDs), and pregnant women in places and structures managed or owned by the LGU

Provide any relevant report, document or photos of said structures.

F. Social Infrastructure (Total indicators: 8, 1 item optional)																	
DESCRIPTORS AND RATING SCALE		RATING PER ITEM	Means of Verification (MOV) / Remarks														
		<table border="1"> <tr> <td>0</td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> </tr> </table>	0	1	2	3	4	<p>If exempted, provide Certificate of Exemption by the CSCRO.</p> <p>For 1 to 4, provide the following details to show the percentage of LGU structures with lactation stations</p> <table border="1"> <thead> <tr> <th>NO. OF LGU MANAGED PLACES OR STRUCTURES WITH LACTATION STATIONS WITH NECESSARY EQUIPMENT AND FACILITIES</th> <th>TOTAL NO. OF PLACES MANAGED OR OWNED BY LGU</th> <th>PERCENTAGE OF LGU MANAGED PLACES OR STRUCTURES WITH LACTATION STATIONS WITH NECESSARY EQUIPMENT AND FACILITIES</th> </tr> </thead> <tbody> <tr> <td>More than 80% of LGU managed places and structures have lactation stations with necessary equipment and facilities</td> <td>51% to 80% of LGU managed places or structures have lactation stations with necessary equipment and facilities</td> <td>21% to 50% of LGU managed places or structures have lactation stations with necessary equipment and facilities</td> </tr> <tr> <td>stations with necessary equipment and facilities</td> <td>stations with necessary equipment and facilities</td> <td>stations with all the necessary equipment and facilities</td> </tr> </tbody> </table>	NO. OF LGU MANAGED PLACES OR STRUCTURES WITH LACTATION STATIONS WITH NECESSARY EQUIPMENT AND FACILITIES	TOTAL NO. OF PLACES MANAGED OR OWNED BY LGU	PERCENTAGE OF LGU MANAGED PLACES OR STRUCTURES WITH LACTATION STATIONS WITH NECESSARY EQUIPMENT AND FACILITIES	More than 80% of LGU managed places and structures have lactation stations with necessary equipment and facilities	51% to 80% of LGU managed places or structures have lactation stations with necessary equipment and facilities	21% to 50% of LGU managed places or structures have lactation stations with necessary equipment and facilities	stations with necessary equipment and facilities	stations with necessary equipment and facilities	stations with all the necessary equipment and facilities
0	1	2	3	4													
NO. OF LGU MANAGED PLACES OR STRUCTURES WITH LACTATION STATIONS WITH NECESSARY EQUIPMENT AND FACILITIES	TOTAL NO. OF PLACES MANAGED OR OWNED BY LGU	PERCENTAGE OF LGU MANAGED PLACES OR STRUCTURES WITH LACTATION STATIONS WITH NECESSARY EQUIPMENT AND FACILITIES															
More than 80% of LGU managed places and structures have lactation stations with necessary equipment and facilities	51% to 80% of LGU managed places or structures have lactation stations with necessary equipment and facilities	21% to 50% of LGU managed places or structures have lactation stations with necessary equipment and facilities															
stations with necessary equipment and facilities	stations with necessary equipment and facilities	stations with all the necessary equipment and facilities															
<p>Note: This indicator is OPTIONAL. It applies only to LGUs who are not exempted by the Civil Service Commission (CSC). LGUs claiming exemption must provide Certificate of Exemption issued by the CSC Regional Office.</p> <p>2) Percentage of LGU managed places or structures with necessary lactation stations with necessary equipment and facilities</p> <p>Please count only those lactation stations with all of the following equipment and facilities:</p> <ul style="list-style-type: none"> • Lactation station not in the toilet • Lavatory for hand washing • Refrigeration or appropriate cooling facilities for storing expressed breast milk • Electrical outlets for breast pumps • Small table and comfortable seats <p>Please specify other equipment or facilities available but not on the list above:</p>																	

F. Social Infrastructure (Total indicators: 8, 1 item optional)		Means of Verification (MOV) / Remarks										
DESCRIPTORS AND RATING SCALE		RATING PER ITEM										
		0	1	2	3	4						
3) Availability of separate functional toilets for men and women with clean and running water in places and structures managed or owned by the LGU	No separate functional toilets for men and women with clean and running water in places and structures managed or owned by the LGU	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
	20% or less of places and structures owned or managed by the LGU have separate functional toilets for men and women with clean and running water	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
	21% to 50% of places and structures owned or managed by the LGU have separate functional toilets for men and women with clean and running water	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
	51% to 80% of places and structures owned or managed by the LGU have separate functional toilets for men and women with clean and running water	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>						
	More than 80% of places and structures owned or managed by the LGU have separate functional toilets for men and women with clean and running water	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>						
4) Existence of diaper-changing facility in places and structures managed or owned by the LGU	No diaper-changing facility in places and structures managed or owned by the LGU	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
	20% or less of the places and structures owned or managed by the LGU have diaper-changing facilities	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
	21% to 50% of the places and structures owned or managed by the LGU have diaper-changing facilities	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
	51% to 80% of the places and structures owned or managed by the LGU have diaper-changing facilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>						
	More than 80% of the places and structures owned or managed by the LGU have diaper-changing facilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>						
F. Social Infrastructure (Total indicators: 8, 1 item optional)		Means of Verification (MOV) / Remarks										
3) Availability of separate functional toilets for men and women with clean and running water in places and structures managed or owned by the LGU		Please provide the following details to show the percentage of places managed or owned by LGU with separate functional toilets for women and men with clean and running water:										
		<table border="1"> <thead> <tr> <th>TOTAL NO. OF PLACES MANAGED OR OWNED BY LGU</th> <th>NO. OF PLACES MANAGED OR OWNED BY LGU WITH SEPARATE FUNCTIONAL TOILETS AND CLEAN, RUNNING WATER</th> <th>PERCENTAGE OF PLACES MANAGED OR OWNED BY LGU WITH SEPARATE FUNCTIONAL TOILETS AND CLEAN, RUNNING WATER</th> </tr> </thead> <tbody> <tr> <td></td><td></td><td></td></tr> </tbody> </table>				TOTAL NO. OF PLACES MANAGED OR OWNED BY LGU	NO. OF PLACES MANAGED OR OWNED BY LGU WITH SEPARATE FUNCTIONAL TOILETS AND CLEAN, RUNNING WATER	PERCENTAGE OF PLACES MANAGED OR OWNED BY LGU WITH SEPARATE FUNCTIONAL TOILETS AND CLEAN, RUNNING WATER				
TOTAL NO. OF PLACES MANAGED OR OWNED BY LGU	NO. OF PLACES MANAGED OR OWNED BY LGU WITH SEPARATE FUNCTIONAL TOILETS AND CLEAN, RUNNING WATER	PERCENTAGE OF PLACES MANAGED OR OWNED BY LGU WITH SEPARATE FUNCTIONAL TOILETS AND CLEAN, RUNNING WATER										
4) Existence of diaper-changing facility in places and structures managed or owned by the LGU		<table border="1"> <thead> <tr> <th>TOTAL NO. OF PLACES MANAGED OR OWNED BY LGU</th> <th>NO. OF PLACES MANAGED OR OWNED BY LGU WITH DIAPER-CHANGING FACILITIES</th> <th>PERCENTAGE OF PLACES MANAGED OR OWNED BY LGU WITH DIAPER-CHANGING FACILITIES</th> </tr> </thead> <tbody> <tr> <td></td><td></td><td></td></tr> </tbody> </table>				TOTAL NO. OF PLACES MANAGED OR OWNED BY LGU	NO. OF PLACES MANAGED OR OWNED BY LGU WITH DIAPER-CHANGING FACILITIES	PERCENTAGE OF PLACES MANAGED OR OWNED BY LGU WITH DIAPER-CHANGING FACILITIES				
TOTAL NO. OF PLACES MANAGED OR OWNED BY LGU	NO. OF PLACES MANAGED OR OWNED BY LGU WITH DIAPER-CHANGING FACILITIES	PERCENTAGE OF PLACES MANAGED OR OWNED BY LGU WITH DIAPER-CHANGING FACILITIES										
		Provide any relevant report, document or photos of said structures.										

F. Social Infrastructure (Total indicators: 8, 1 item optional)		RATING PER ITEM	Means of Verification (MOV) / Remarks					
	DESCRIPTORS AND RATING SCALE							
5) Existence of lying-in facilities in the LGU <small>Basis: Guidelines in Establishing Service Delivery Network</small>	<table border="1" style="width: 100px; margin-left: auto; margin-right: auto;"> <tr><td>0</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> </table> <p>No lying-in facility in the LGU</p>	0	1	2	3	4	<p>LGU's health center has lying-in facilities</p>	<p>Kindly provide the applicable MOV/s:</p> <p><input type="checkbox"/> Referral Reports</p> <p><input type="checkbox"/> Accomplishment Report</p> <p><input type="checkbox"/> Photos of lying-in facilities</p> <p>Others, please specify: <input type="checkbox"/></p>
0	1	2	3	4				
6) Adequacy of lighting in streets and public places (e.g., sports center, buildings, jails, freedom parks, and other similar facilities) as possible deterrent to crimes against women and children	<table border="1" style="width: 100px; margin-left: auto; margin-right: auto;"> <tr><td>0</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> </table> <p>No adequate lighting in streets and public places</p>	0	1	2	3	4	<p>More than 80% of streets and public places have adequate lighting</p> <p>51% to 80% of streets and public places have adequate lighting</p> <p>21% to 50% of streets and public places have adequate lighting</p> <p>20% or less of streets and public places have adequate lighting</p>	<p>Kindly provide the applicable MOV/s:</p> <p><input type="checkbox"/> Photos of streets/ public places with adequate lighting</p> <p><input type="checkbox"/> List of public places with adequate lighting</p> <p><input type="checkbox"/> Accomplishment Report</p> <p><input type="checkbox"/> Copy of crime rate report per barangay per year</p> <p>Others, please specify: <input type="checkbox"/></p>
0	1	2	3	4				



F. Social Infrastructure (Total indicators: 8, 1 item optional)		DESCRIPTIONS AND RATING SCALE				RATING PER ITEM	Means of Verification (MOV) / Remarks		
		0	1	2	3	4	TOTAL NO. OF BARANGAYS	NO. OF BARANGAYS WITH MULTI-PURPOSE HALLS	PERCENTAGE OF BARANGAYS WITH MULTI-PURPOSE HALLS
7) Existence of accessible multi-purpose hall for out-of-school youth, women, senior citizens, minors, displaced families, indigenous people, and PWDs in barangays		<input type="checkbox"/> LGU has no multi-purpose hall	<input type="checkbox"/> 20% or less of barangays have multi-purpose halls	<input type="checkbox"/> 21% to 50% of barangays have multi-purpose halls	<input type="checkbox"/> More than 80% of barangays have multi-purpose halls				Please provide the following details to show the percentage of barangays with multi-purpose halls: Provide any relevant report, document or photos of said multi-purpose halls.
8) Existence of day-care centers in all barangays of the LGU		<input type="checkbox"/> No day care center in any of the barangays	<input type="checkbox"/> 20% or less of the total number of barangays have day-care centers	<input type="checkbox"/> 21% to 50% of the total number of barangays have day-care centers	<input type="checkbox"/> More than 80% of the total number of barangays have day-care centers				Please provide the following details to show the percentage of barangays with day-care centers: Provide any relevant report, document or photos of said day-care centers.
									SUB-TOTAL: <input type="text"/> TOTAL: <input type="text"/>

Basis: Section 3.1.9 of DILG-DBM Joint Memorandum Circular 2011-01

Basis: Section 6 of Republic Act No. 6972 or "An Act Establishing a Day Care Center in Every Barangay"

GeRL ASSESSMENT TOOL INDICATORS	A. Entrepreneurship, Business and Industry Services (Total Sub-Performance Areas: 3)	II. ECONOMIC DEVELOPMENT SECTOR (Total Sub-Performance Areas: 3)				
		DESCRIPTIONS AND RATING SCALE				RATING PER ITEM
0	1	2	3	4		Means of Verification (MOV) / Remarks
1) Availability of livelihood and enterprise training program for women	No livelihood and enterprise training program for women is offered by the LGU	One (1) to two (2) type/s of livelihood and enterprise training program for women is offered by the LGU	Three (3) to five (5) types of livelihood and enterprise training programs for women are offered per year by the LGU	Six (6) to nine (9) types of livelihood and enterprise training programs for women are offered per year by the LGU	Ten (10) or more types of livelihood and enterprise training programs for women are offered per year by the LGU	<p>Kindly provide the applicable MOV/s:</p> <p><input type="checkbox"/> Training design</p> <p><input type="checkbox"/> Documentation report</p> <p><input type="checkbox"/> Actual photos of the trainings</p> <p><input type="checkbox"/> List of participants</p> <p><input type="checkbox"/> Profile of trainers</p> <p><input type="checkbox"/> Others, please specify:</p>

Please put a "✓" on the items that apply:

- Product design and development
- Marketing and promotions
- Backyard gardening
- Aquaculture and livestock raising
- Basic entrepreneurial management
- Financial literacy
- Organizational development
- Community participation skills development
- Occupational hazard and safety
- Labor rights
- Sustainable development
- Environment-friendly livelihood technologies

Basis: Republic Act No. 9509: Barangay Livelihood and Skills Act of 2008

A. Entrepreneurship, Business and Industry Services (Total indicators: 5)																					
CREDIT FACILITIES 	DESCRIPTORS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks																		
	0	2	4																		
2) Provision of assistance to cooperatives for women entrepreneurs Basis: Republic Act No. 7160: The Local Government Code	<p>The LGU does not provide assistance to cooperatives for women entrepreneurs</p> <p>Women entrepreneurs have access to assistance but not from LGU (e.g., CSO-initiated)</p>	<p>LGU provides assistance to cooperative for women entrepreneurs</p>	<p>If 4, kindly fill in the table below:</p> <table border="1"> <thead> <tr> <th>TYPES OF ASSISTANCE PROVIDED TO COOPERATIVES FOR WOMEN ENTREPRENEURS</th> <th>YEAR PROVIDED</th> <th>TOTAL NUMBER OF WOMEN BENEFICIARIES</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> </tbody> </table>	TYPES OF ASSISTANCE PROVIDED TO COOPERATIVES FOR WOMEN ENTREPRENEURS	YEAR PROVIDED	TOTAL NUMBER OF WOMEN BENEFICIARIES															
TYPES OF ASSISTANCE PROVIDED TO COOPERATIVES FOR WOMEN ENTREPRENEURS	YEAR PROVIDED	TOTAL NUMBER OF WOMEN BENEFICIARIES																			
3) Existence of women entrepreneur groups or cooperatives organized by the LGU to improve their production and marketing capabilities	<p>No existing group or cooperative of women entrepreneurs</p> <p>There is/are existing groups or cooperatives of women entrepreneurs, but not organized by the LGU</p>	<p>There is/ are existing LGU-organized women entrepreneur groups or cooperatives</p>	<p>Kindly fill in the table below:</p> <table border="1"> <thead> <tr> <th>NAME OF WOMEN'S GROUP OR COOPERATIVE</th> <th>TOTAL NUMBER OF MEMBERS</th> <th>SPECIFY IF ORGANIZED BY CSOs OR LGU, AND INDICATE THEIR PARTNERS, IF APPLICABLE</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> </tbody> </table>	NAME OF WOMEN'S GROUP OR COOPERATIVE	TOTAL NUMBER OF MEMBERS	SPECIFY IF ORGANIZED BY CSOs OR LGU, AND INDICATE THEIR PARTNERS, IF APPLICABLE															
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A. Entrepreneurship, Business and Industry Services (Total indicators: 5)					
	CREDIT FACILITIES	DESCRIPTORS AND RATING SCALE			
		0	1	2	3
4) Availability of capital or credit programs and facilities for entrepreneurs, especially women		Capital or credit programs or facilities for women entrepreneurs exist, but are not initiated by the LGU (e.g., private cooperatives, banks)	One (1) capital or credit program or facility for women entrepreneurs are offered by the LGU in partnership with other agencies and organizations	Two (2) or more capital or credit programs and facilities for women entrepreneurs are fully funded by the LGU	
5) Availability and use of sex-disaggregated data (SDD) on micro, small, and medium enterprises (MSMEs) for planning and program development		LGU has a template or form for generating SDD, but has not been used	LGU collects SDD on MSMEs, but not regularly updated	LGU regularly collects and updates SDD on MSMEs	LGU regularly collects, updates, and uses SDD on MSMEs for planning and program development
Means of Verification (MOV) / Remarks					
		Kindly fill in the table below:	SPECIFY IF CREDIT PROGRAM IS: A) PRIVATE COOPERATIVE OR BANK INITIATIVE; B) LGU INITIATIVE IN COOPERATION WITH OTHER ORGANIZATIONS; C) FULLY FUNDED BY THE LGU	AMOUNT OF CREDIT OR CAPITAL PROVIDED PER PERSON VS TOTAL CAPITAL / CREDIT PORTFOLIO	
			TITLE OF CREDIT PROGRAMS OR FACILITIES AVAILABLE	TOTAL NUMBER OF BENEFICIARIES	
Please provide copy of project brief of the available credit programs and facilities.					
		Provide SDD reports for the past three years.	TITLE OF PROGRAM/ PROJECT WHERE SDD WAS USED	YEAR IMPLEMENTED	
If O, please explain why LGU has no SDD for MSMEs.					
SUB-TOTAL:					

GERL ASSESSMENT TOOL INDICATORS		DESCRIPTORS AND RATING SCALE					MEANS OF VERIFICATION (MOV) / REMARKS	
		RATING PER ITEM					SPECIFY IF TRAINING IS: A) PRIVATE COOPERATIVE OR BANK INITIATIVE; B) LGU INITIATIVE IN COOPERATION WITH OTHER ORGANIZATIONS; C) FULLY FUNDED BY THE LGU	
							TITLE OF TRAINING PROGRAMS CONDUCTED NUMBER OF WOMEN FARMERS TRAINED	
							Kindly fill in the table below:	
1) Availability of agriculture-based training program offered or organized by the LGU for women farmers		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Two (2) or more agriculture-based training programs for women farmers is fully funded by the LGU	
2) Provision of assistance to cooperatives for women farmers		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The LGU provides assistance to cooperative for women farmers not initiated by LGU (e.g., CSOs)	
							Provide copy of project brief of the conducted training programs.	
							If 4, kindly fill in the table below:	
							TOTAL NUMBER OF WOMEN FARMER BENEFICIARIES	
							TYPE OF ASSISTANCE PROVIDED TO COOPERATIVES FOR WOMEN FARMERS	
							YEAR PROVIDED	



B. Agriculture Services

NOTE: This Sub-Performance Area is OPTIONAL. The indicators apply only to LGUs with an agricultural ecosystem. (Total indicators: 6)

DESCRIPTORS AND RATING SCALE					RATING PER ITEM	Means of Verification (MOV) / Remarks		
	0	1	2	3	4			
3) Existence of women farmers' groups or cooperatives organized by the LGU to improve production and marketing capabilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>There is/ are existing groups or cooperatives of women farmers, but not organized by the LGU</p> <p>There is/ are existing LGU-organized women farmer groups or cooperatives</p>		
4) Availability of credit programs or facilities for farmers, especially women	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>No credit program or facility for women farmers is offered</p> <p>Credit programs or facilities for women farmers exist, but are not initiated by the LGU (e.g., private cooperatives, banks)</p> <p>One (1) credit program or facility for women farmers is offered by the LGU in partnership with other agencies and organizations</p> <p>Two (2) or more credit programs or facilities are fully funded by the LGU</p>		
					<table border="1"> <tr> <td>NAME OF WOMEN'S GROUP</td> <td>NUMBER OF MEMBERS</td> </tr> </table>	NAME OF WOMEN'S GROUP	NUMBER OF MEMBERS	Kindly fill in the table below:
NAME OF WOMEN'S GROUP	NUMBER OF MEMBERS							
					<table border="1"> <tr> <td>TITLE OF CREDIT PROGRAMS AVAILABLE</td> <td>NUMBER OF WOMEN FARMER BENEFICIARIES</td> </tr> </table>	TITLE OF CREDIT PROGRAMS AVAILABLE	NUMBER OF WOMEN FARMER BENEFICIARIES	Kindly fill in the table below:
TITLE OF CREDIT PROGRAMS AVAILABLE	NUMBER OF WOMEN FARMER BENEFICIARIES							
						SPECIFY IF ORGANIZED BY CSOs OR LGU, AND INDICATE THEIR PARTNERS, IF APPLICABLE		
						SPECIFY IF CREDIT PROGRAM IS: A) PRIVATE COOPERATIVE OR BANK INITIATIVE; B) LGU INITIATIVE IN COOPERATION WITH OTHER ORGANIZATIONS; C) FULLY FUNDED BY THE LGU		
<p>Please provide copy of project brief of the available credit programs and facilities.</p>								

B. Agriculture Services

NOTE: This Sub-Performance Area is OPTIONAL. The indicators apply only to LGUs with an agricultural ecosystem. (Total indicators: 6)



DESCRIPTORS AND RATING SCALE



5) Availability and use of sex-disaggregated data (SDD) on agriculture in planning and program development

Basis: Magna Carta of Women

6) Availability of women-friendly farm implement or equipment

Basis: Chapter 5, Section 20.b (9), Magna Carta of Women

MEANS OF VERIFICATION (MOV) / REMARKS

Provide SDD reports for the past three years.

If 4, kindly fill in the table below:

TITLE OF PROGRAM/ PROJECT WHERE SDD WAS USED	TYPE OF SDD USED	YEAR IMPLEMENTED

If 0, please explain why LGU has no SDD on agriculture.

Kindly provide the applicable MOV/s:

- Women-friendly farm implement or equipment
- Photos of women-friendly farm implement/equipment
- Others, please specify: _____

SUB-AVERAGE SCORE: _____



**CeRL
ASSESSMENT**

II. ECONOMIC DEVELOPMENT SECTOR Total Sub-Performance Areas: 3

C. Fishery Services

NOTE: This Sub-Performance Area is OPTIONAL. The indicators apply only to LGUs with coastal marine and/or freshwater ecosystem. (Total indicators: 5)

TOOL INDICATORS	DESCRIPTORS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks				
0	1	2	3	4			
1) Availability of fishery-based training programs offered or organized by the LGU for women fisher folks	<p>No fishery-based training program offered or organized for women fisher folks available, but not initiated by the LGU (e.g. private cooperatives, banks)</p> <p>Fishery-based training program for women fisher folks are available, but not initiated by the LGU (e.g. private cooperatives, banks)</p>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<p>One (1) fishery-based training program for women fisher folks is offered or organized by LGU in partnership with other agencies and organizations (e.g. private cooperatives, banks)</p> <p>Two (2) or more fishery-based training programs for women fisher folks are fully funded by the LGU</p>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	<p>SPECIFY IF TRAINING IS: A) PRIVATE COOPERATIVE OR BANK INITIATIVE; B) LGU INITIATIVE IN COOPERATION WITH OTHER ORGANIZATIONS; C) FULLY FUNDED BY THE LGU</p>	<p>TOTAL NUMBER OF WOMEN FISHER FOLKS WHO ATTENDED THE TRAINING PROGRAM CONDUCTED</p>	<p>Kindly fill in the table below:</p>
2) Provision of assistance to cooperatives for women fisher folks	<p>The LGU does not provide assistance to cooperatives for women fisher folks</p> <p>Assistance is provided to cooperatives for women fisher folks but not initiated by LGU (e.g., CSOs)</p>	<input type="checkbox"/> <input checked="" type="checkbox"/>	<p>The LGU provides assistance to cooperative for women fisher folks</p>	<input type="checkbox"/> <input type="checkbox"/>	<p>TYPE OF ASSISTANCE PROVIDED TO COOPERATIVES FOR WOMEN FISHER FOLKS</p>	<p>YEAR PROVIDED</p>	<p>TOTAL NUMBER OF WOMEN FISHER FOLK BENEFICIARIES</p>



C. Fishery Services

NOTE: This Sub-Performance Area is OPTIONAL. The indicators apply only to LGUs with coastal marine and/or freshwater ecosystem. (Total indicators: 5)

	DESCRIPTORS AND RATING SCALE	RATING PER ITEM	Means of Verification (MOV) / Remarks									
			0	1	2	3	4					
3) Existence of women fisher folk groups or cooperatives organized by the LGU to improve production and marketing capabilities	No existing group or cooperative of women fisher folks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	There is/are existing LGU-organized groups or cooperatives of women fisher folks, but not organized by the LGU	Kindly fill in the table below:	NAME OF WOMEN'S GROUP OR COOPERATIVE	TOTAL NUMBER OF MEMBERS	SPECIFY IF ORGANIZED BY CSOs OR LGU, AND INDICATE THEIR PARTNERS, IF APPLICABLE
4) Availability of credit programs and facilities for fisher folks, especially women	No credit program or facility for women fisher folks is offered	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Credit programs or facilities for women fisher folks exist, but are not initiated by the LGU (e.g., private cooperatives, banks)	Two (2) or more credit programs and facilities are fully funded by the LGU	TITLE OF CREDIT PROGRAMS AVAILABLE	TOTAL NUMBER OF WOMEN FISHER FOLK BENEFICIARIES	SPECIFY IF CREDIT PROGRAM IS: A) PRIVATE COOPERATIVE OR BANK INITIATIVE; B) LGU INITIATIVE IN COOPERATION WITH OTHER ORGANIZATIONS; C) FULLY FUNDED BY THE LGU

Provide copy of project brief of the available credit programs and facilities.

C. Fishery Services		NOTE: This Sub-Performance Area is OPTIONAL. The indicators apply only to LGUs with coastal marine and/or freshwater ecosystem. (Total indicators: 5)										
DESCRIPTORS AND RATING SCALE		Means of Verification (MOV) / Remarks										
		RATING PER ITEM										
5) Availability and use of SDD on fisheries in planning and program development Basis: Magna Carta of Women	 0 1 2 3 4	<p>If 4, kindly fill in the table below:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">TITLE OF PROGRAM / PROJECT WHERE SDD WAS USED</th> <th style="width: 25%;">TYPE OF SDD USED</th> <th style="width: 25%;">YEAR IMPLEMENTED</th> </tr> </thead> <tbody> <tr> <td colspan="3">Provide SDD reports for the past three years.</td> </tr> <tr> <td colspan="3">If 0, please explain why LGU has no SDD on fisheries.</td> </tr> </tbody> </table>		TITLE OF PROGRAM / PROJECT WHERE SDD WAS USED	TYPE OF SDD USED	YEAR IMPLEMENTED	Provide SDD reports for the past three years.			If 0, please explain why LGU has no SDD on fisheries.		
TITLE OF PROGRAM / PROJECT WHERE SDD WAS USED	TYPE OF SDD USED	YEAR IMPLEMENTED										
Provide SDD reports for the past three years.												
If 0, please explain why LGU has no SDD on fisheries.												
		SUB-TOTAL:	TOTAL:									

**GERL
ASSESSMENT
TOOL
INDICATORS**



III. ENVIRONMENTAL SECTOR (TOTAL INDICATORS: 4)

DESCRIPTORS AND RATING SCALE

**Means of
Verification
(MOV) / Remarks**

		RATING PER ITEM	MEANS OF VERIFICATION (MOV) / REMARKS
1) Provision of gender-responsive services and facilities for victims and survivors of calamities and natural disasters			Please provide the corresponding MOV for your rating:
	0		No gender-responsive service or facility for victims and survivors of calamities and natural disasters is provided by the LGU
	1		One (1) to two (2) gender-responsive service/s and facility/ies for victims and survivors of calamities and natural disasters is/ are provided by the LGU
	2		Three (3) to four (4) gender-responsive services and facilities for victims and survivors of calamities and natural disasters are provided by the LGU
	3		Five (5) to six (6) gender-responsive services and facilities for victims and survivors of calamities and natural disasters are provided by the LGU
	4		Seven (7) or more gender-responsive services and facilities for victims and survivors of calamities are provided by the LGU

1) Provision of gender-responsive services and facilities for victims and survivors of calamities and natural disasters

Please put a “✓” on the items that apply:

- Relief goods for specific family members with hygiene kit for women
- Counselling services for victim and survivors
- Presence of security personnel to ensure safety and order in evacuation centers
- Presence of women- and children-friendly spaces in evacuation centers
- Separate functional and well-lit toilets for men and women with locks
- Bathing facilities with privacy and source of water
- Space for pregnant women
- Breastfeeding room
- Conjugal rooms for married couples

Others, please specify: _____

2) Availability of gender-responsive environmental programs, services, and facilities

Please put a “✓” on the items that apply:

- Women are mobilized alongside men for community efforts towards climate change adaptation (CCA), disaster risk reduction and mitigation (DRRM)
- Women are made to participate in environment and natural resources (ENR) management, CCA, and DRRM governing and decision-making bodies
- Practical gender needs of women (e.g., privacy and personal space) are considered in the construction or rehabilitation of drainage systems, sanitary landfills, material recovery facilities, etc.
- Core GAD messages are integrated in IEC campaign to increase awareness on ENR management, CCA, and DRRM
- Gender-based knowledge products are developed in the vernacular

Others, please specify: _____

DESCRIPTORS AND RATING SCALE		RATING PER ITEM	Means of Verification (MOV) / Remarks															
	3) Existence of women's groups organized by the LGU for environmental conservation and protection	<p>0 1 2 3 4</p> <p><input type="checkbox"/> No existing organization of women for environmental conservation and protection</p> <p><input checked="" type="checkbox"/> There is/ are existing organization/s of women for environmental conservation and protection, but not organized by the LGU</p>	<p>Kindly fill in the table below:</p> <table border="1"> <thead> <tr> <th>NAME OF WOMEN'S GROUP</th> <th>TOTAL NUMBER OF MEMBERS</th> <th>SPECIFY IF ORGANIZED BY CSOs OR LGU, AND INDICATE THEIR PARTNERS, IF APPLICABLE</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> </tbody> </table> <p>Please provide copy of project brief of the available credit programs and facilities.</p>	NAME OF WOMEN'S GROUP	TOTAL NUMBER OF MEMBERS	SPECIFY IF ORGANIZED BY CSOs OR LGU, AND INDICATE THEIR PARTNERS, IF APPLICABLE												
NAME OF WOMEN'S GROUP	TOTAL NUMBER OF MEMBERS	SPECIFY IF ORGANIZED BY CSOs OR LGU, AND INDICATE THEIR PARTNERS, IF APPLICABLE																
	4) Availability and use of SDD on disaster and natural calamities in planning and program development	<p>0 1 2 3 4</p> <p><input type="checkbox"/> LGU has no SDD on disaster and natural calamities</p> <p><input checked="" type="checkbox"/> LGU has template or form for generating SDD, but has not been used</p>	<p>If 4, kindly fill in the table below:</p> <table border="1"> <thead> <tr> <th>TITLE OF PROGRAM/ PROJECT WHERE SDD WAS USED</th> <th>TYPE OF SDD USED</th> <th>YEAR IMPLEMENTED</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> </tbody> </table> <p>If 0, please explain why LGU has no SDD on disaster and natural calamities.</p> <p>SUB-TOTAL: _____</p> <p>TOTAL: _____</p> <p>GRAND TOTAL: _____</p>	TITLE OF PROGRAM/ PROJECT WHERE SDD WAS USED	TYPE OF SDD USED	YEAR IMPLEMENTED												
TITLE OF PROGRAM/ PROJECT WHERE SDD WAS USED	TYPE OF SDD USED	YEAR IMPLEMENTED																

FORM D

GeRL Assessment Tool Score Sheet

Name of LGU:

Date of Assessment:	Coverage of assessment (Please specify years):

FROM FORM B: ORGANIZATIONAL COMPETENCIES

I. ADMINISTRATIVE GOVERNANCE (Total sub-performance areas: 5)

A. POLICIES ON THE ESTABLISHMENT OF INSTITUTIONAL MECHANISMS (Total indicators: 6)

GeRL Assessment Tool Indicators	RATING
1) Integration of Gender and Development (GAD) perspective in the local government unit's (LGU) vision, mission, and goal statements	
2) Implementation, monitoring and evaluation (M&E) of GAD Code or Ordinance	
3) Existence of policy on the creation and strengthening of the GAD Focal Point System (GFPS) in accordance with guidelines issued by oversight agencies	
4) Existence of policy on the creation of GAD M&E Team	
5) Existence of policy on the preparation and implementation of GAD Plan and Budget (GPB) in the last three (3) years	
6) Existence of policy on the generation and use of sex-disaggregated data (SDD) and gender-related indicators	
SUB-TOTAL (sum of ratings in sub-performance area)	
SUB-AVERAGE RATING (sub-total divided by 6)	

B. POLICIES ON THE PROTECTION AND PROMOTION OF WOMEN'S HUMAN RIGHTS (TOTAL INDICATORS: 7)

GeRL ASSESSMENT TOOL INDICATORS	RATING
1) Existence of ordinance or policy related to violence against women and their children (VAWC) or sexual and gender-based violence (SGBV)	
2) Existence of ordinance or policy against human trafficking	

3) Existence of ordinance or policy on anti-sexual harassment including in public spaces	
4) Existence of ordinance or policy on anti-discrimination based on sexual orientation, gender identity, and expression (SOGIE)	
5) Existence of ordinance or policy on responsible parenthood and reproductive health (RPRH)	
6) Existence of ordinance or policy on the representation of women in Local Development Councils (LDCs) and decision-making bodies	
7) Integration of GAD perspective in sectoral ordinances, resolutions, executive orders (EOs), and other local issuances	
SUB-TOTAL (sum of ratings in sub-performance area)	
SUB-AVERAGE RATING (sub-total divided by 7)	

C. LOCAL DEVELOPMENT PLANS AND GAD AGENDA (TOTAL INDICATORS: 6)

GeRL Assessment Tool Indicators	RATING
1) Adoption of GAD agenda	
2) Number of Local Development Plans (LDPs) integrated with GAD perspective	
3) Accomplishment (GAD AR) by the Department of the Interior and Local Government (DILG)	
4) Implementation of GAD Plan and Budget (GPB)	
5) Submitted LGU GPBs and GAD ARs reviewed by the relevant LGU Planning and Development Office (C/M/PPDO) and forwarded to the relevant DILG Office (C/MLGOO or DILG City/Provincial/Regional Office)	
6) Existence of LGU GAD M&E Report based on GAD policies, programs, and projects	
SUB-TOTAL (sum of ratings in sub-performance area)	
SUB-AVERAGE RATING (sub-total divided by 6)	

D. HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT (TOTAL INDICATORS: 8; 1 ITEM WITH 3 SUB-INDICATORS)

GeRL Assessment Tool Indicators	RATING
1) Percentage of offices and departments headed by women	
2) Percentage of staff and personnel with Gender Sensitivity Training (GST) or Basic GAD Training	

Percentage of GAD Focal Point System (GFPS) trained on the Basic GAD Modules	
3) 3.1) Gender Sensitivity Training (GST) 3.2) Gender Analysis (GA) with GA Tools Training 3.3) GAD Planning and Budgeting (GPB)	
4) Percentage of Sanggunian members oriented on GAD concepts and mandates	
5) Percentage of Local Development Council (LDC) members oriented on GAD concepts and mandates	
6) Support of Local Chief Executive (LCE) for GAD policies, programs, and projects	
7) Number of staff or personnel able to develop GAD information, education and communication (IEC) materials	
8) Percentage of LGU departments or offices that integrated GAD in their respective areas of concern	
SUB-TOTAL (sum of ratings in sub-performance area)	
SUB-AVERAGE RATING (sub-total divided by 10)	
E. RESOURCE ALLOCATION AND FINANCIAL ACCOUNTABILITY (TOTAL INDICATORS: 3)	
GeRL Assessment Tool Indicators	RATING
1) Percentage of LGU's total budget allocated to implement GAD Programs, Activities, and Projects (PAPs) in the last three (3) years	
2) Percentage of GAD budget utilized to implement the GAD Plan and Budget (GPB) in the last three (3) years	
3) Judicious utilization of GAD budget	
SUB-TOTAL (sum of ratings in sub-performance area)	
SUB-AVERAGE RATING (sub-total divided by 3)	
TOTAL (sum of sub-average rating in main performance area)	
AVERAGE RATING (total divided by 5)	

II. VALUING FUNDAMENTALS OF GOOD GOVERNANCE (Total sub-performance areas: 3)

A. PARTICIPATION AND REPRESENTATION IN LEADERSHIP POSITIONS AND SPECIAL BODIES (Total indicators: 2)

GeRL Assessment Tool Indicators	RATING
1) Number of local special bodies (LSBs) with at least 40% women permanent members	
2) Representation of women's sectoral group in Sanggunian	
SUB-TOTAL (sum of ratings in sub-performance area)	
SUB-AVERAGE RATING (sub-total divided by 2)	

B. COMMUNICATION SYSTEM FOR GAD (TOTAL INDICATORS: 5)

GeRL Assessment Tool Indicators	RATING
1) Existence of GAD-related IEC materials developed for LGU personnel	
2) Existence of GAD-related IEC materials developed for constituents	
3) Use of gender-fair language and images in IEC materials	
4) Number of regular programs that integrate gender-sensitive core messages in its IEC materials	
5) Existence of GAD corner or link in the LGU official website	
SUB-TOTAL (sum of ratings in sub-performance area)	
SUB-AVERAGE RATING (sub-total divided by 5)	

C. COMPLIANCE TO THE FULL DISCLOSURE POLICY (TOTAL INDICATORS: 1)

GeRL Assessment Tool Indicators	RATING
1) Timely posting of GAD AR and gender mainstreaming (GM) progress report in strategic/ conspicuous places	
SUB-TOTAL (sum of ratings in sub-performance area)	
SUB-AVERAGE RATING (sub-total divided by 1)	
TOTAL (sum of sub-average rating in main performance area)	
AVERAGE RATING (total divided by 3)	

III. LOCAL INSTITUTIONAL CAPACITY (Total sub-performance areas: 1)

ORGANIZATIONAL CAPACITY (Total indicators: 9)

GeRL Assessment Tool Indicators	RATING
1) Existence of GAD Focal Point System (GFPS) in the LGU	
2) Functionality of GFPS based on recent policy issued by oversight agency/ies	
3) Existence of database with SDD and GAD-related statistics	
4) Functionality of GAD M&E Team	
5) Existence of GAD office/unit	
6) Certification or recognition of LGU as model for notable GAD Mainstreaming (GM) efforts	
7) Functionality of Local Committee on Anti-Trafficking and Violence Against Women and their Children (LCAT-VAWC)	
8) Percentage of the LGU's Barangays with established VAW desks	
9) Percentage of the LGU's Barangay VAW desks evaluated as functional	
SUB-TOTAL (sum of ratings in sub-performance area)	
SUB-AVERAGE RATING (sub-total divided by 9)	
AVERAGE RATING (total divided by 1)	
TO GET THE OVER-ALL RATING	RATING
GRAND-TOTAL (sum of average rating of the Main Performance Areas of Form B)	
TOTAL AVERAGE SCORE (Grand-total/3 [Main Performance Areas])	

FROM FORM C: BASIC SERVICES AND FACILITIES

I. SOCIAL DEVELOPMENT SECTOR (Total sub-performance areas: 6)

A. SOCIAL WELFARE AND DEVELOPMENT SERVICES (TOTAL INDICATORS: 4)

GeRL Assessment Tool Indicators	RATING
1) Availability of primary prevention services for sexual and gender-based violence (SGBV) and human trafficking	
2) Availability of response system services and facilities for SGBV and human trafficking victims/survivors	
3) Availability of structures, services, and facilities for the reintegration of SGBV and human trafficking victims/survivors	
4) Availability of gender-sensitive pre-marriage counseling services through integration of the following core messages in pre-marriage counseling modules	
SUB-TOTAL (sum of ratings in sub-performance area)	
SUB-AVERAGE RATING (sub-total divided by 4)	

B. HEALTH SERVICES (TOTAL INDICATORS: 12)

GeRL Assessment Tool Indicators	RATING
1) Availability of responsible parenthood and reproductive health (RPRH) services and facilities for pre-pregnancy planning	
2) Availability of RPRH services and facilities for antenatal care	
3) Availability of RPRH services and facilities for labor and delivery	
4) Availability of RPRH services and facilities for postpartum care	
5) Availability of RPRH services and facilities for adolescent and youth	
6) Availability of RPRH services and facilities for reproductive tract cancers and other gynecological disorders	
7) Availability of RPRH services and facilities for Human Immunodeficiency Virus (HIV), Acquired Immune Deficiency Syndrome (AIDS), and Sexually Transmitted Infections (STIs)	
8) Availability of Minimum Initial Service Package (MISP) for RPRH in crisis situations	

9)	Availability of health services for SGBV and human trafficking victims/survivors	
10)	Availability of health services and facilities for mental health clients	
11)	Percentage of households with access to safe drinking water that passed the Philippine National Standards for Drinking Water (PNSDW) of the Department of Health (DOH)	
12)	Percentage of households with sanitary toilet	
SUB-TOTAL (sum of ratings in sub-performance area)		
SUB-AVERAGE RATING (sub-total divided by 12)		
C. SAFETY AND PROTECTION SERVICES (TOTAL INDICATORS: 5, ONE ITEM OPTIONAL)		
GeRL Assessment Tool Indicators		RATING
1)	Availability of services and facilities for children at risk	
2)	Availability of services and facilities for children in conflict with the law (CICL)	
3)	OPTIONAL: Availability of services and facilities for displaced women and children in situations of armed conflict	
4)	Existence of separate detention center/s for women detainees at the LGU Police Station	
5)	Availability of gender-sensitive services and facilities for women and children with disabilities	
SUB-TOTAL (sum of ratings in sub-performance area)		
SUB-AVERAGE RATING (sub-total divided by 5 or 4, if optional item is not applicable)		
D. EDUCATION-RELATED SERVICES AND FACILITIES (TOTAL INDICATORS: 3)		
GeRL ASSESSMENT TOOL INDICATORS		RATING
1)	Availability of scholarship programs to enable marginalized students to enter into non-traditional fields	
2)	Availability of alternative learning programs for marginalized groups	
3)	Availability and use of sex-disaggregated data (SDD) on education in planning and program development	
SUB-TOTAL (sum of ratings in sub-performance area)		
SUB-AVERAGE RATING (sub-total divided by 3)		

E. HOUSING (TOTAL INDICATORS: 2)	
GeRL ASSESSMENT TOOL INDICATORS	RATING
1) Availability of housing programs, services, and facilities that are responsive to marginalized sectors	
2) Availability and use of SDD on housing and shelter in planning and program development	
SUB-TOTAL (sum of ratings in sub-performance area)	
SUB-AVERAGE RATING (sub-total divided by 2)	
F. SOCIAL INFRASTRUCTURE (TOTAL INDICATORS: 8)	
GeRL Assessment Tool Indicators	RATING
1) Existence of express lanes for senior citizens, persons with disability (PWDs), and pregnant women in places and structures managed or owned by the LGU	
2) OPTIONAL (subject to issuance of Certificate of Exemption.) Percentage of LGU managed places or structures with lactation stations with necessary equipment and facilities	
3) Availability of separate functional toilets for men and women with clean and running water in places and structures managed or owned by the LGU	
4) Existence of diaper-changing facility in places and structures managed or owned by the LGU	
5) Existence of lying-in facilities in the LGU	
6) Adequacy of lighting in streets and public places (e.g., sports center, buildings, jails, freedom parks, and other similar facilities) as possible deterrent to crimes against women and children	
7) Existence of accessible multi-purpose hall for out-of-school youth, women, senior citizens, minors, displaced families, indigenous people, and PWDs in barangays	
8) Existence of day-care centers in all barangays of the LGU	
SUB-TOTAL (sum of ratings in sub-performance area)	
SUB-AVERAGE RATING (sub-total divided by 8)	
TOTAL (sum of sub-average rating in main performance area)	
AVERAGE RATING (total divided by 6)	

II. ECONOMIC DEVELOPMENT SECTOR (Total sub-performance areas: 3)

A. ENTREPRENEURSHIP, BUSINESS AND INDUSTRY SERVICES (TOTAL INDICATORS: 5)

GeRL Assessment Tool Indicators		RATING
1)	Availability of livelihood and enterprise training program for women	
2)	Provision of assistance to cooperatives for women entrepreneurs	
3)	Existence of women entrepreneur groups or cooperatives organized by the LGU to improve their production and marketing capabilities	
4)	Availability of credit programs and facilities for entrepreneurs, especially women	
5)	Availability and use of sex-disaggregated data (SDD) on micro, small and medium enterprises (MSMEs) in planning and program development	
SUB-TOTAL (sum of ratings in sub-performance area)		
SUB-AVERAGE RATING (sub-total divided by 5)		
B. AGRICULTURE SERVICES (OPTIONAL, APPLIES ONLY TO LGUS WITH AGRICULTURAL ECOSYSTEM) (TOTAL INDICATORS: 6)		
GeRL Assessment Tool Indicators		RATING
1)	Availability of agriculture-based training program offered or organized by the LGU for women farmers	
2)	Provision of assistance to cooperatives for women farmers	
3)	Existence of women farmers' groups or cooperatives organized by the LGU to improve production and marketing capabilities	
4)	Availability of credit programs and facilities for farmers, especially women	
5)	Availability and use of sex-disaggregated data (SDD) on agriculture in planning and program development	
6)	Availability of women-friendly farm implement and equipment	
SUB-TOTAL (sum of ratings in sub-performance area)		
SUB-AVERAGE RATING (sub-total divided by 6)		

C. FISHERY SERVICES (OPTIONAL, APPLIES ONLY TO LGUS WITH COASTAL MARINE AND/OR FRESHWATER ECOSYSTEM) (TOTAL INDICATORS: 5)

GeRL Assessment Tool Indicators	RATING
1) Availability of fishery-based training programs offered or organized by the LGU for women fisher folks	
2) Provision of assistance to cooperatives for women fisher folks	
3) Existence of women fisher folks groups organized by the LGU to improve production and marketing capabilities	
4) Availability of credit programs and facilities for fisher folks, especially women	
5) Availability and use of sex-disaggregated data (SDD) on fisheries in planning and program development	
SUB-TOTAL (sum of ratings in sub-performance area)	
SUB-AVERAGE RATING (sub-total divided by 5)	
TOTAL (sum of sub-average rating in main performance area)	
AVERAGE RATING (total divided by 3)	

III. ENVIRONMENTAL DEVELOPMENT SECTOR

RATING

1) Provision of gender-responsive services and facilities for victims, and survivors of calamities and natural disasters	
2) Availability of gender-responsive environmental programs, services, and facilities	
3) Existence of women's groups organized by the LGU for environmental conservation and protection	
4) Availability and use of sex-disaggregated data (SDD) on disaster and natural calamities in planning and program development	
SUB-TOTAL (sum of ratings in sub-performance area)	
SUB-AVERAGE RATING (sub-total divided by 4)	
TOTAL (sum of sub-average ratings in main performance area)	
AVERAGE RATING (total divided by 1)	

TO GET THE TOTAL AVERAGE SCORE

RATING

GRAND-TOTAL (sum of average rating of the Main Performance Areas of Form C)	
TOTAL AVERAGE SCORE (Grand-total/3 [Main Performance Areas])	

FORM E

GeRL Assessment Tool Summary of Rating

Name of LGU:

Date of Assessment:	Coverage of assessment (Please specify years):

ORGANIZATIONAL COMPETENCIES

GeRL ASSESSMENT TOOL INDICATORS	RATING
I. ORGANIZATIONAL COMPETENCIES	AVERAGE RATING
A. Administrative Governance	
B. Valuing The Fundamentals of Good Governance	
C. Local Institutional Capacity	
SUB-AVERAGE	
Level of Gender-Responsiveness of Organizational Competencies	
GeRL ASSESSMENT TOOL INDICATORS	RATING
II. BASIC SERVICES AND FACILITIES	AVERAGE RATING
A. Social Development Sector	
B. Economic Development Sector	
C. Environmental Development Sector	
SUB-AVERAGE	
Level of Gender-Responsiveness of Basic Services and Facilities	
GRAND AVERAGE RATING	
TO GET THE OVER-ALL RATING	RATING
OVERALL RATING (sum of grand average rating divided by 2)	
OVER-ALL LGU LEVEL OF GENDER-RESPONSIVENESS	

TOTAL SCORE	LEVEL DESCRIPTION	INTERPRETATION
0 to 1.5	GAD is Invisible	Does not show differential positive impact for gender relations or equality between women and men
1.51 to 2.75	Gender Neutral	Slightly manifests gender responsiveness by identifying initial efforts to establish GAD in the organizational structures, policies, and programs
2.76 to 3.25	Gender Sensitive	Adequately manifests gender responsiveness by identifying and implementing changes to organizational structures, policies, and programs, but does not actively address gender issues
3.26 to 3.80	Gender-Responsive	Manifests a systematic approach and is moving towards advanced stages of being gender-responsive
3.81 to 4.00	Fully Gender-Responsive	Has institutionalized a comprehensive approach to making the LGU gender-responsive

FORM F

LGU Action Points

Identify and list down gender gaps with corresponding interventions that the LGU can commit to, in order to improve its rating and category.

I. ORGANIZATIONAL COMPETENCIES

GAPS	INTERVENTIONS	SCHEDULE OF IMPLEMENTATION	RESPONSIBLE OFFICE
<i>Example: Low level of knowledge and understanding on Basic GAD Concepts among LGU staff/ personnel</i>	<i>Conduct Gender Sensitivity Training for all LGU staff/ personnel – 3 batches</i>	<i>1st to 2nd quarter of 2018</i>	<i>Human Resource Management Office/ GAD Focal Point System TWG</i>

II. BASIC SERVICES AND FACILITIES

GAPS	INTERVENTIONS	SCHEDULE OF IMPLEMENTATION	RESPONSIBLE OFFICE
<i>Example: Lack of lactation station with necessary equipment and facilities established in the LGU</i>	<ul style="list-style-type: none"> • Conduct of survey on the number of breastfeeding mothers in the LGU and average number of women who visit the offices • Set up a lactation station considering the required equipment and facilities 	<i>2019</i>	<i>Engineering Office/ Planning and Development Office</i>

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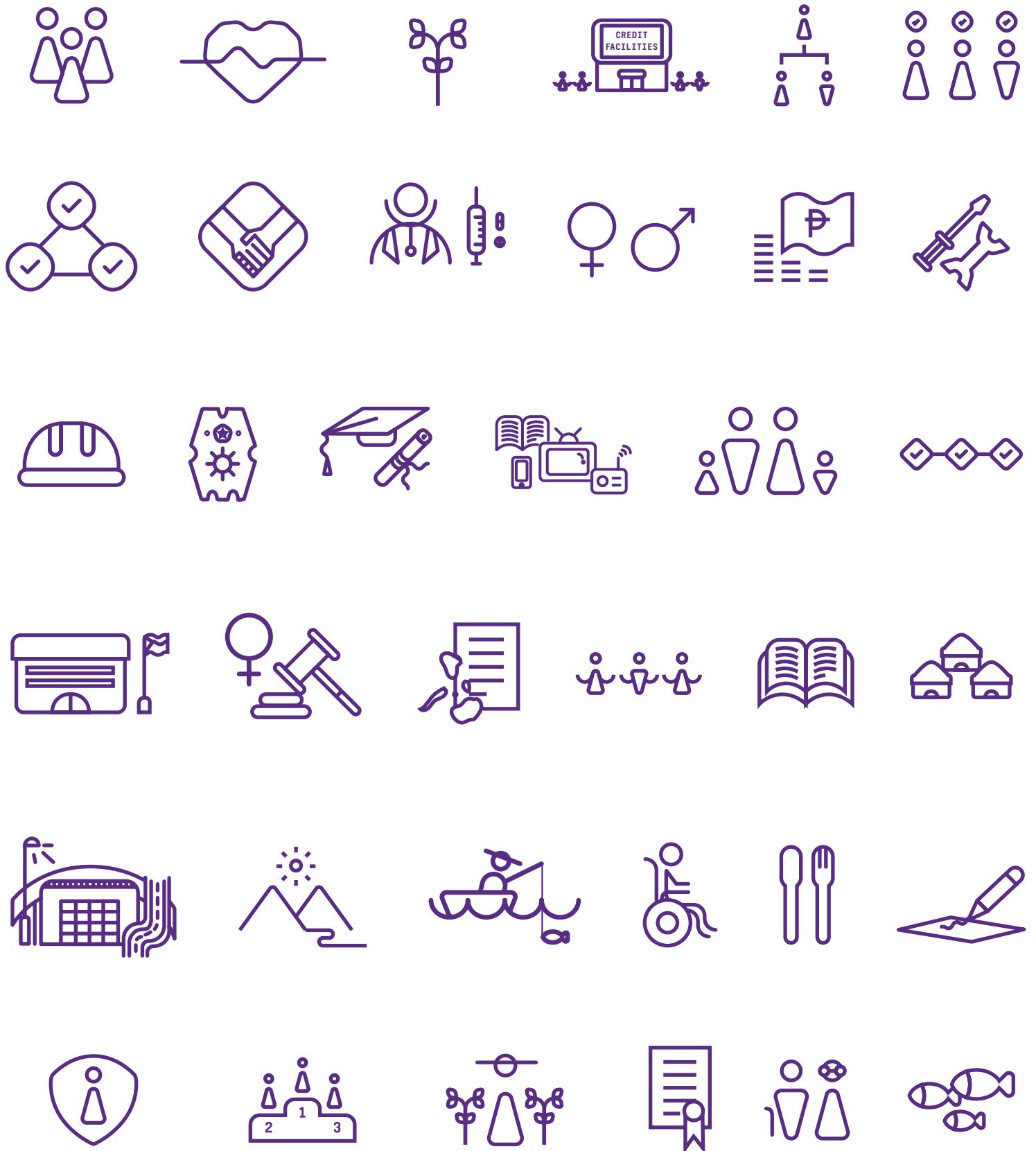
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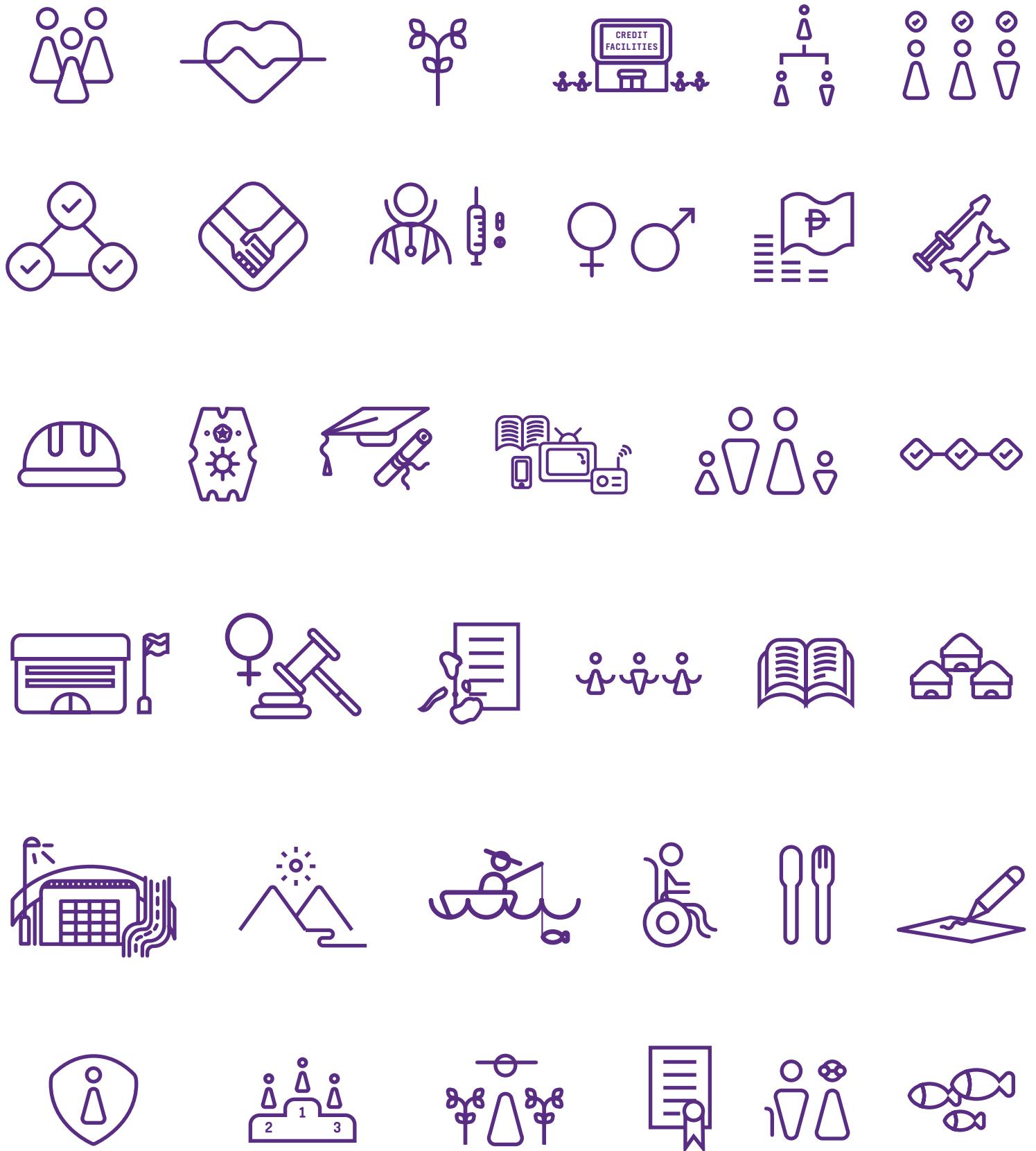
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