ANNUAL GENDER AND DEVELOPMENT (GAD) ACCOMPLISHMENT REPORT

Reference: For Review

Agency Name: Land Bank of the Philippines

FY 2022

Total Budget: 531,447,853,000.00	Approved GAD Budget: 45,244,068,986.82	Actual GAD Budget: 13,686,895,692.28	% of Utilization of Approved GAD Budget: $30.25%$	% of GAD Expenditure: 2.58%
CF : 531,447,853,000.00	CF : 45,244,068,986.82	CF : 13,686,895,692.28	CF : 30.25%	CF : 2.58%

GENDER ISSUE/ GAD MANDATE	GAD OUTCOME/ RESULTS INDICATOR		E/ RESULT ACTIVITY/ PROJECT		ROJECT	ACTUAL GAD ACTIVITIES CONDUCTED	GAD B	GAD BUDGET		PENDITURE	RESPONSIBLE UNIT/OFFICE	VARIANCE/ REMARKS
		Target	Actual	Description	PAP ID	CONDUCTED	Amount	Source	Amount	Source		
A. Client-Focused												
Cub Tatal A							0.00		0.00			

B. Organization-Focused



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Agency Category: Government-Owned and Controlled Corporation

GENDER ISSUE/ GAD MANDATE	GAD OUTCOME/ RESULTS INDICATOR		E/ RESULT RMANCE	ACTIVITY/ P	ROJECT	ACTUAL GAD ACTIVITIES CONDUCTED	GAD B	UDGET	GAD EXP	ENDITURE	RESPONSIBLE UNIT/OFFICE	VARIANCE/ REMARKS
		Target	Actual	Description	PAP ID	CONDUCTED	Amount	Source	Amount	Source		
Women rights and privileges are oftentimes neglected and violated in the workplace (RA 7877. Anti-Sexual Harassment)	Number of Bank employees capacitated on Gender-Based Sexual Harassment	100% of newly hired LANDBANK employees were educated on the Bank's Anti-Sexual Harassment Policy during the conduct of LANDBANK in Perspective, the Bank's employee orientation program	TO RESOLVE 100% OF SEXUAL HARASSME NT COMPLAIN T FILED BEFORE THE COMMITTE E	N/A	N/A	Code of Conduct Reorientation Sessions in January	0.00	Corporate Funds	0.00	Corporate Funds	EMPLOYEE RELATIONS DEPARTMENT	DONE
	Presence of a functional Committee Decorum and Investigation (CODI) that will completely resolve all filed sexual harassment complaints	100% of LANDBANK employees were reeducated on the Bank's Anti-Sexual Harassment Policy during the annual Code of Conduct Reorientation Sessions in January.	TO RE- EDUCATE LANDBANK EMPLOYEE S ON THE BANK'S ANTI- SEXUAL HARASSME NT POLICY DURING THE ANNUAL CODE OF CONDUCT RE- ORIENTATI ON SESSIONS IN JANUARY	N/A	N/A	Maintenance of a functional CODI	21,950.00	Corporate Funds	21,748.25	Corporate Funds	EMPLOYEE RELATIONS DEPARTMENT	DONE
RA 10028. Expanded Breastfeeding Promotion Act of 2009 Sec 9/12 Information Dissemination and Educational Programs of Pregnant Women and Women of Reproductive Age	Number of women- employees who attend the forums	Suspended due to to the nationwide COVID-19 public health crisis.	TO CONDUCT TWO (2) FORUMS ON BREASTFE EDING WITH 50 SLOTS ALLOTTED TO WOMEN EMPLOYEE S OF THE BANK	N/A	N/A	Forum on Breastfeeding entitled "Breast feeding basics: whys and hows" June 22, 2022; 3:00 to 5:00 pm via Zoom with 33 attendees	117,000.00	Corporate Funds	10,000.00	Corporate Funds	EMPLOYEE RELATIONS DEPARTMENT	DONE



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		Target	Actual	Description	PAP ID	33230125	Amount	Source	Amount	Source		
RA 10028. Expanded Breastfeeding Promotion Act of 2009 Ch III Sec 11. Establishment of Lactation Stations	Number of women- employees who avail of the services of the LBP Lactation Station	A total of 53 women- employees were able to avail of the services of the LBP Lactation Station, enabling them to balance their domestic and work obligations	TO CONTINUE EFFICIENT OPERATIO N OF THE LANDBANK LACTATION IN THE SERVICE OF 100% OF ITS REGISTER ED LACTATING WOMEN- EMPLOYEE S	N/A	N/A	A total of 23 Lactation Station Active users and efficient operation of the LANDBANK Lactation Station in service of 100% of it's registered lactating women employees	6,900.00	Corporate Funds	3,240.00	Corporate Funds	EMPLOYEE RELATIONS DEPARTMENT	DONE
Proclamation No. 227: Providing for the Observance of the Month of March as "Women's Role in History Month	Continuous Participation of LANDBANK to strengthen the awareness and importance of celebrating the National Women's Month Celebration (NWMC)	Participated in the Kick-off Activity of the National Women's Month Celebration 2020 (NWMC) March 7, 2020 (Sat), 6:00 a.m., at the Lapu Monument Area, Luneta Park, Manila Organizer: Depaftment of Finance	Continuous Participation of LANDBANK in the annual Celebration of National Women's Month Celebration (NWMC)	N/A	N/A	Holding of a one-time Special Recognition Ceremony during the March 7, 2022 flag ceremony for the Employees from the GAD Core Group Invitation of a strong GAD advocate, e.g., the Chair of the Philippine Commission on Women (PCW), to be the Guest Speaker during the March 7, 2022 flag ceremony	99,726.50	Corporate Funds	99,726.50	Corporate Funds	Employee Relations Department	DONE



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		Target	Actual	Description	PAP ID	CONDUCTED	Amount	Source	Amount	Source		
Proclamation No. 1172 Declaring November 25 To December 12 of Every Year As The "18- Day Campaign To End Violence Against Women" Republic Act 10398: An Act Declaring November Twenty-Five Of Every Year As "National Consciousness Day For The Elimination Of Violence Against Women And Children	Provision of Infographics materials to raise awareness of Violence Against Women and Children.	1. Changing the outside lights to orange of the LBP Head Office, sharing and posting infographics to raise awareness about VAWC. 2. The VAWC Puppet Web Series ‰ Shared and Posted on LBP Workplace by Facebook.	Continuous Participation of LANDBANK in the annual Celebration of Violence Against Women and Children Campaign	N/A	N/A	Conducted the following activities: Learning Session on Laws of Women Learning Session on November 29, 2022 and learning session entitled, "MOVE" Men Opposed to Violence Against Women Everywhere via Zoom, on December 9, 2022 and also "Orange Your Icon Advocacy"	20,544.50	Corporate Funds	20,544.50	Corporate Funds	EMPLOYEE RELATIONS DEPARTMENT	DONE
MCW Sec 22. Right to Decent Work. The State shall further ensure support services that will enable women to balance their family obligations and work resposnibilities including the establishment of day centers and breast-feeding stations at the work place	Number of employees who avail the Day Care Services	LANDBANK Day Care Center to accommodat e 23 regular childrenpupils and 25- walkins of the employees of the Bank 2. Learn From Home Program May âe" July 2020 (8 weeks) for 18 pupils ages 3-4 yrs. old	CONTINUO US OPERATIO N OF THE LANDBANK DAY CARE CENTER TO ACCOMMO DATE 25 REGULAR CHILDREN PUPILS AND 5 WALK-INS OF THE EMPLOYEE S OF THE BANK TO ASSURE THAT THEY ARE ABLE TO FULFILL THEIR WORK OBLIGATIO NS	N/A	N/A	Continuous operation of the LANDBANK Day Care Center with a total of 21 students for online clases.	1,398,128.29	Corporate Funds	1,398,128.29	Corporate Funds	EMPLOYEE RELATIONS DEPARTMENT	DONE



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		Target	Actual	Description	PAP ID	CONDUCTED	Amount	Source	Amount	Source		
MCW CH. V .Sec. 22. Right to Decent Work. — The State shall progressively realize and ensure decent work standards for women that involve the creation of jobs of acceptable quality in conditions of freedom, equity, security, and human dignity. (1) Support services and gears to protect them from occupational and health hazards taking into account women's maternal functions	Number of beneficiaries of the use of leave credits for absence due to COVID-19	N/A	CONTINUE D AMINISTRA TION OF THE LEAVE PRIVILEGE S, WHICH WILL BE BASED ON THE ACTUAL AVAILMENT DURING THE YEAR OF IMPLEMEN TATION	N/A	N/A	A total of 1,465 employees benefitted in the use of emergency leave credits for absence due to Covid-19	40,595,336.39	Corporate Funds	40,595,336.39	Corporate Funds	PERSONNEL ADMINISTRATION DEPARTMENT	DONE



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		Target	Actual	Description	PAP ID	CONDUCTED	Amount	Source	Amount	Source		
MCW Ch VI. Institutional Mechanisms. Creation and Strenghtening of the GAD Focal Point.	Number of attendees to the different capability- building programs conducted for the GAD Focal Points under the Finance Sector	No capacity building programs were conducted/pa rticipated	TO CONTINUE 100% PARTICIPA TION IN VARIOUS CAPACITY BUILDING PROGRAM S ORGANIZE D BY THE DEPARTME NT OF FINANCE (DOF)	N/A	N/A	"Active participation in the various capacity building programs organized by the DOF 1. 2022 1st Sectoral Assembly February 24, 2022 2. Women Inspiring Women Forum on 31 March 2022 via Zoom resource speaker: President and CEO Cecilia Cayosa Borromeo"	0.00	Corporate Funds	0.00	Corporate Funds	EMPLOYEE RELATIONS DEPARTMENT	DONE
	Number of capacitated members of LANDBANK GAD Focal Point System (GFPS)-Technical Working Group (TWG) and Regional GAD Focal Point Sub-systems (GFPSs)through various GAD and related capability-building initiatives	Conduct of the 1st and 2nd Batch of GAD Analysis and GAD Budget Attribution from October 19-23, 2020 and November 20, 23-25, 2020 as part of the capability- building program. 49 LANDBANK personnel	CONDUCT OF CAPACITY BUILDING TRAINING PROGRAM S FOR THE YEAR 2021 TO CAPACITAT E THEM IN DEVELOPIN G, IMPLEMEN TATION, MONITORIN G AND EVALUATIO N OF GAD PROGRAM S, PLANS AND BUDGET	N/A	N/A	Conducted the following capacity building training: DETAILED WORK PLANNING WORKSHOP for 2022 Gad Plan and Budget, 7 batch of Gender Sensitivity Training Series in the Context of the CoVid-19, Training of Trainers for Gender Sensitivity Training, BASIC GENDER ANALYSIS AND GAD BUDGET ATTRIBUTION WEBINAR, SIMULATION OF GENDER SENSITIVITY TRAINING	1,513,000.00	Corporate Funds	1,419,750.00	Corporate Funds	EMPLOYEE RELATIONS DEPARTMENT	DONE
	Number of policies or documents issued on the strengthening of the GAD-FPS	Still in process to issue a Special Order to designate specific and permanent members of the LBP Regional GFPS.	TO ISSUE SPECIAL ORDER DESIGNATI NG SPECIFIC AND PERMANEN T MEMBERS OF THE LBP REGIONAL GFPS	N/A	N/A	Strengthening of the existing LBP Regional FPS through reconstitution	0.00	Corporate Funds	0.00	Corporate Funds	EMPLOYEE RELATIONS DEPARTMENT	NOT DONE



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		Target	Actual	Description	PAP ID	CONDUCTED	Amount	Source	Amount	Source		
Malacañang Executive Order (EO) No. 100, Institutionalizing the Diversity and Inclusion Program, Creating an Inter-Agency Committee on Diversity and Inclusion, and for other Purposes State shall endeavor to advance and protect the rights of all Filipinos and shall cultivate a supportive, collaborative, and inclusive environment to maintain equal opportunities, and to recognize the diverse and empowered thoughts and perspectives of all.	Continuous Participation of LANDBANK to Celebrate the Pride Month for members of the LGBTQIA Community.	Continuous Participation of LANDBANK to Celebrate the Pride Month for members of the LGBTQIA Community.	Participation of LANDBANK to Celebrate the Pride Month for members of the LGBTQIA Community.	N/A	N/A	Conducted a virtual learning session entitled "Pride and Prejudice" dated June 29, 2022 that aims to uphold LANDBANK mission to support diversity in the workplace.	10,000.00	Corporate Funds	10,000.00	Corporate Funds	EMPLOYEE RELATIONS DEPARTMENT	DONE
Magna Carta of Women, Solo Parents Welfare Act, Anti Violence Against Women and their Children Act, etc.	Number of beneficiaries of the different leave privileges	A total of 408 (78 - Males and 330 - Females) employees availed of the following different Leave privileges under the Magna Carta of Women	CONTINUE D AMINISTRA TION OF THE LEAVE PRIVILEGE S, WHICH WILL BE BASED ON THE ACTUAL AVAILMENT DURING THE YEAR OF IMPLEMEN TATION	N/A	N/A	A total of 610 employees benefitted: Maternity leave - 453, Paternity Leave - 105, Women's Special Leave - 51 and 10 - Day Leave RA 9262 - 1	67,921,287.81	Corporate Funds	67,921,287.81	Corporate Funds	PERSONNEL ADMINISTRATION DEPARTMENT	DONE
Sub-Total B							111,703,873.4 9		111,499,761.7 4			

Philippine Commission on Women as of 16 May 2023

C. GAD-Attributed Programs or Projects

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GENDER ISSUE/ GAD MANDATE	GAD OUTCOME/ RESULTS	OUTCOME/RESULT PERFORMANCE		ACTIVITY/ PROJECT		TITLE OF MAJOR PROGRAM/ PROJECT	HGDG DESIGN/ FUNDING FACILITY/	TOTAL PROGRAM EXPENDIT		GAD-ATTRIE EXPENDIT		RESPONSIBLE UNIT/OFFICE	VARIANCE/ REMARKS
MANDATE	INDICATOR	Target	Actual	Description	PAP ID		GENERIC CHECKLIST SCORE	Amount	Source	Amount	Source	OMITOTTICE	
RA 7192. Women in Development and Nation Building Act, Section 2. Declaration of Policy. (1) A substantial portion of official development assistance funds received from foreign governments and multilateral agencies and organizations shall be set aside and utilized by the agencies concerned to support programs and activities for women; (2) All government departments shall ensure that women benefit equally and participate directly in the development programs and projects of said department, specifically those funded under official foreign development assistance to ensure the full participation and involvement of women in the development process	- Gender issues surfaced from the gender analysis of project/program using WACPC and HGDG. Mitigated project/program design AND feedback from intended beneficiaries	INCREASED PARTICIPATION OF WOMEN BENEFICIARIES IN THE PLANNING, PROGRAMMING AND BUDGETING, IMPLEMENTATION, AND MONITORING EVALUATION OF ODA PROJECTS AND PROGRAMS OF LANDBANK	N/A	N/A	N/A	Expanded Rice Credit Assistance-Rice Competitiveness Enhancement Fund (ERCA- RCEF)	5.83	432,385,113.33	Corporate Funds	126,040,260.54	Corporate Funds	LENDING PROGRAM MANAGEMENT GROUP	DONE



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MANDATE	INDICATOR	Target	Actual	Description	PAP ID	T NOONAMII T NOOLOT	GENERIC CHECKLIST SCORE	Amount	Source	Amount	Source	UNIT/OTTIGE	
RA 7192. Women in Development and Nation Building Act, Section 2. Declaration of Policy. (1) A substantial portion of official development assistance funds received from foreign governments and multilateral agencies and organizations shall be set aside and utilized by the agencies concerned to support programs and activities for women; (2) All government departments shall ensure that women benefit equally and participate directly in the development programs and projects of said department, specifically those funded under official foreign development assistance to ensure the full participation and involvement of women in the development process	- Gender issues surfaced from the gender analysis of project/program using WACPC and HGDG. Mitigated project/program design AND feedback from intended beneficiaries	INCREASED PARTICIPATION OF WOMEN BENEFICIARIES IN THE PLANNING, PROGRAMMING AND BUDGETING, IMPLEMENTATION, AND MONITORING EVALUATION OF ODA PROJECTS AND PROGRAMS OF LANDBANK	N/A	N/A	N/A	Harnessing Agribusiness Opportunities through Robust and Vibrant Entrepreneurship Supportive of Peaceful Transformation (HARVEST) Project	10.09	1,198,000,000.00	Corporate Funds	604,391,000.00	Corporate Funds	LENDING PROGRAM MANAGEMENT GROUP	DONE



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MANDAIL	INDICATOR	Target	Actual	Description	PAP ID		GENERIC CHECKLIST SCORE	Amount	Source	Amount	Source	GMI//GITTIGE	
RA 7192. Women in Development and Nation Building Act, Section 2. Declaration of Policy. (1) A substantial portion of official development assistance funds received from foreign governments and multilateral agencies and organizations shall be set aside and utilized by the agencies concerned to support programs and activities for women; (2) All government departments shall ensure that women benefit equally and participate directly in the development programs and projects of said department, specifically those funded under official foreign development assistance to ensure the full participation and involvement of women in the development process	- Gender issues surfaced from the gender analysis of project/program using WACPC and HGDG. Mitigated project/program design AND feedback from intended beneficiaries	INCREASED PARTICIPATION OF WOMEN BENEFICIARIES IN THE PLANNING, PROGRAMMING AND BUDGETING, IMPLEMENTATION, AND MONITORING EVALUATION OF ODA PROJECTS AND PROGRAMS OF LANDBANK	N/A	N/A	N/A	BRIGHTNESS Program	8.99	10,470,000,000.00	Corporate Funds	4,706,265,000.00	Corporate Funds	LENDING PROGRAM MANAGEMENT GROUP	DONE



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MANDAIL	INDICATOR	Target	Actual	Description	PAP ID		GENERIC CHECKLIST SCORE	Amount	Source	Amount	Source	ONITION	
RA 7192. Women in Development and Nation Building Act, Section 2. Declaration of Policy. (1) A substantial portion of official development assistance funds received from foreign governments and multilateral agencies and organizations shall be set aside and utilized by the agencies concerned to support programs and activities for women; (2) All government departments shall ensure that women benefit equally and participate directly in the development programs and projects of said department, specifically those funded under official foreign development assistance to ensure the full participation and involvement of women in the development process	- Gender issues surfaced from the gender analysis of project/program using WACPC and HGDG. Mitigated project/program design AND feedback from intended beneficiaries	INCREASED PARTICIPATION OF WOMEN BENEFICIARIES IN THE PLANNING, PROGRAMMING AND BUDGETING, IMPLEMENTATION, AND MONITORING EVALUATION OF ODA PROJECTS AND PROGRAMS OF LANDBANK	N/A	N/A	N/A	TRANSPORT LENDING PROGRAM	9.58	3,000,000,000.00	Corporate Funds	1,437,000,000.00	Corporate Funds	LENDING PROGRAM MANAGEMENT GROUP	DONE



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MANDATE	INDICATOR	Target	Actual	Description	PAP ID		GENERIC CHECKLIST SCORE	Amount	Source	Amount	Source	CMINOTTIOE	
RA 7192. Women in Development and Nation Building Act, Section 2. Declaration of Policy. (1) A substantial portion of official development assistance funds received from foreign governments and multilateral agencies and organizations shall be set aside and utilized by the agencies concerned to support programs and activities for women; (2) All government departments shall ensure that women benefit equally and participate directly in the development programs and projects of said department, specifically those funded under official foreign development assistance to ensure the full participation and involvement of women in the development process	- Gender issues surfaced from the gender analysis of project/program using WACPC and HGDG. Mitigated project/program design AND feedback from intended beneficiaries	INCREASED PARTICIPATION OF WOMEN BENEFICIARIES IN THE PLANNING, PROGRAMMING AND BUDGETING, IMPLEMENTATION, AND MONITORING EVALUATION OF ODA PROJECTS AND PROGRAMS OF LANDBANK	N/A	N/A	N/A	AGRICULTURAL COMPETITIVENESS ENHANCEMENT FUND (ACEF)	5.83	2,663,680,000.00	Corporate Funds	776,462,720.00	Corporate Funds	LENDING PROGRAM MANAGEMENT GROUP	DONE



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MANDALE		Target	Actual	Description	PAP ID	. ROSKAW I ROSECT	GENERIC CHECKLIST SCORE	Amount	Source	Amount	Source	JAII/OITIGE	KEMAKKO
RA 7192. Women in Development and Nation Building Act, Section 2. Declaration of Policy. (1) A substantial portion of official development assistance funds received from foreign governments and multilateral agencies and organizations shall be set aside and utilized by the agencies concerned to support programs and activities for women; (2) All government departments shall ensure that women benefit equally and participate directly in the development programs and projects of said department, specifically those funded under official foreign development assistance to ensure the full participation and involvement of women in the development process	- Gender issues surfaced from the gender analysis of project/program using WACPC and HGDG. Mitigated project/program design AND feedback from intended beneficiaries	INCREASED PARTICIPATION OF WOMEN BENEFICIARIES IN THE PLANNING, PROGRAMMING AND BUDGETING, IMPLEMENTATION, AND MONITORING EVALUATION OF ODA PROJECTS AND PROGRAMS OF LANDBANK	N/A	N/A	N/A	Emerging FILIPINA Lending Program	4.33	40,300,000.00	Corporate Funds	8,724,950.00	Corporate Funds	LENDING PROGRAM MANAGEMENT GROUP	DONE



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MANDAIL		Target	Actual	Description	PAP ID	FROGRAM/ FROJECT	GENERIC CHECKLIST SCORE	Amount	Source	Amount	Source	ONIT/OFFICE	REMARKS
RA 7192. Women in Development and Nation Building Act, Section 2. Declaration of Policy. (1) A substantial portion of official development assistance funds received from foreign governments and multilateral agencies and organizations shall be set aside and utilized by the agencies concerned to support programs and activities for women; (2) All government departments shall ensure that women benefit equally and participate directly in the development programs and projects of said department, specifically those funded under official foreign development assistance to ensure the full participation and involvement of women in the development process	- Gender issues surfaced from the gender analysis of project/program using WACPC and HGDG. Mitigated project/program design AND feedback from intended beneficiaries	INCREASED PARTICIPATION OF WOMEN BENEFICIARIES IN THE PLANNING, PROGRAMMING AND BUDGETING, IMPLEMENTATION, AND MONITORING EVALUATION OF ODA PROJECTS AND PROGRAMS OF LANDBANK	N/A	N/A	N/A	HEALTH-PROGRESS LENDING FOR UPGRADED SERVICES (HEALTH PLUS PROGRAM)	4.33	27,328,000,000.00	Corporate Funds	5,916,512,000.00	Corporate Funds	LENDING PROGRAM MANAGEMENT GROUP	DONE
Sub-Total C								45,132,365,113.33		13,575,395,930.54			
Grand Total (A + B + C)						45,244,068,986.82 13,686,895,692.28							
Prepared By:							Approved By:						
MIRA LEAH B. PATIO Assistant Vice President						CECILIA CAYOSA BORROMERO President and CEO							
Date: November 30, 2021							Date: November 30, 2021						

Philippine Commission on Women	For Review as of 16 May 2023
on women	as of 16 May 2023

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