

**QUARTERLY PHYSICAL REPORT OF VARIOUS SUPPORT SERVICES**  
As of December 31, 2015

Department : Department of Agriculture Operating Unit : VARIOUS SUPPORT SERVICES (VSS)		Physical Targets *					Physical Accomplishments					PHYSICAL VARIANCE (as of 3rd Quarter CY 2015)			
Particulars	Unit of Measure	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Annual	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	% (11)-(12)/(7)*100	Variance (Excess) (Target) [(14)-(7)*12	Justification/ Valid Reason	Actions Taken/Proposed Solution
		1	2	3	4	5	6	7	8	9	10	11	12		
<b>C. OPERATIONS</b>															
<b>MF02-TECHNICAL SUPPORT SERVICES</b>															
Manufactures of crop/fly, seeds and services delivered															
number		132	164	409	389	1,094	101	407	1,015	588	2,011	183%	(1,401)		
Value															
Percent of beneficiaries across the crops and services	percent	80	80	80	80	80	80	80	80	80	80	80	80		
Percent of delivery of goods and services validated by beneficiaries to have been delivered at the appropriate	percent	90	90	90	90	90	90	90	90	90	90	90	90		
<b>2.1 Production Support Services</b>															
Number of beneficiaries provided production services															
number		132	164	409	389	1,094	588	497	1,418	548	2,482	225%	(1,401)		
Value															
Percent of beneficiaries across the crops and services	percent	80	80	80	80	80	80	80	80	80	80	80	80		
Deliveries of production support services	number	100	100	100	100	300	30	30	30	30	300	100%	0		
Beneficiaries provided with production services	number														
Planting materials															
From		15	15	20	20	70	1	20	150	20	232	225%	(142)		
Male		15	15	20	20	70	1	20	150	20	232	225%	(142)		
Animal Husbandry															
individual	number	100	101	10	10	221	19	20	152	9	240	108%	(14)		
number		100	101	10	10	221	19	20	152	9	240	108%	(14)		
number		100	101	10	10	221	19	20	152	9	240	108%	(14)		
Other Services (Individuals) - BAO, SOLS, RAFA, RICE	number	312	411	473	310	1,506	579	577	746	499	2,381	158%	(883)		
number		107	168	171	44	490	185	187	261	147	812	165%	(221)		
number		205	243	302	271	1,021	394	390	485	352	1,521	148%	(147)		
1. BAO	number	85	86	75	70	316	36	35	140	36	439	138%	(121)		
number		14	14	14	20	62	14	14	16	58	117	120%	(6)		
number		65	65	65	65	262	65	65	92	45	262	127%	(142)		
2. SOLS LABORATORY	number	50	65	60	54	229	310	346	254	232	1,348	589%	(775)	Many farmers availed to services of the laboratory. Due to resources constraint	
number		24	24	24	24	96	92	104	75	66	362	366%	(261)		
number		25	40	35	30	130	219	242	179	206	866	659%	(721)		
3. RAFA	number	17	20	23	10	70	17	17	23	28	85	121%	(13)		
number		7	8	8	4	27	7	7	8	16	48	175%	(17)		
number		10	12	15	6	43	10	10	15	12	47	109%	(4)		
4. RICE	number	180	240	315	185	900	147	128	308	61	644	71%	(255)		
number		50	110	115	185	460	50	45	112	42	249	54%	(28)		
number		130	130	200	185	645	97	83	196	19	395	59%	(287)		
NOTE: INDICATOR															

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Particulars	Unit of Measure	Physical Targets *					Physical Accomplishments					PHYSICAL VARIANCE (as of 3rd Quarter CY 2015)			
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Annual	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	% (119-132) (7) 100	Variance (Excess) (Target) (14)-12	Justification/ Valid Reason	Actions Taken/Proposed Solution
<b>Planting materials</b>															
<i>Planting</i>															
Banana (1,000 pcs has been produced, only 245 sold produce)	piece	2,000	2,000	3,000		<b>5,000</b>	1500	5,211	820		<b>7,531</b>	151%	(2,531)		
Durian	piece	5,000	3,000	2,000		<b>10,000</b>	4200	5,085	6,000		<b>15,285</b>	153%	(5,285)		
	piece	2,000	2,000	3,000		<b>7,000</b>	1500	161	331		<b>1,992</b>	28%	5,008	5431 seedling ready for grafting	
	piece	4,000	2,000	600		<b>6,600</b>	1500	3,205	4,000		<b>8,705</b>	132%	(4,105)		
Others (Ginger)	piece														
Subtotal (excluding)	piece														
	piece														
	piece														
Lemon	piece	300	300	300		<b>900</b>	300	400	771		<b>1,471</b>	163%	571		
Pambutan	piece	300	300	300		<b>900</b>	300	338	499		<b>1,137</b>	126%	237		
<b>Animals distributed</b>															
<i>Large</i>															
Beef Cattle	head		5			<b>5</b>	2	1			<b>3</b>	60%		(2)	Support by a breeder/owner
	head		1			<b>1</b>		1			<b>2</b>	200%			
	head		1			<b>1</b>					<b>1</b>	100%			
	head	5	5			<b>10</b>	2	5			<b>7</b>	70%			
	head		5			<b>5</b>					<b>5</b>	100%			
Swine	head	5	5			<b>10</b>	16	5	35		<b>56</b>	560%	(46)	26 head has been sold, 9 heads for dispersal program	
	head														
Poultry	head	90	80	50		<b>220</b>	40	44	125	180	<b>389</b>	177%	(169)	Used as experimental animals	
Chicken	head														
<b>Biological, vaccines and</b>															
	dose	4,000	7,000	6,000	5,000	<b>22,000</b>			6,802		<b>6,802</b>	31%	15,198		
	dose	1,000	1,000	2,000	3,000	<b>7,000</b>			2,038		<b>2,038</b>	29%	4,962		
	dose	4,000	1,000	2,000	6,000	<b>13,000</b>			6,764		<b>6,764</b>	52%	6,236		
	dose	1,000	1,100	2,100	1,100	<b>5,300</b>			2,200		<b>2,200</b>	41%	3,100		
Services/Products	number														
<b>Biological control agents distributed</b>															
Trichovarts	piece	150	200	150		<b>500</b>	1,200	300	450	200	<b>2,350</b>	470%	(1,850)		
	piece	20,000	20,000	10,000		<b>50,000</b>	10,000	15,000	33,800	9,000	<b>68,800</b>	138%	(18,800)	Cards were available on the period of necessity	
	piece														
	piece	10,000	10,000	3,000		<b>23,000</b>	14,500	15,000	8,300	2,700	<b>40,500</b>	176%	(17,500)		
	piece	5,000	5,000	2,000		<b>12,000</b>	4,200	1,250	1,700		<b>7,150</b>	59%	4,850		
<b>SOIL LABORATORY SERVICES</b>															
Soil Incubation	100gms/box test	18	30	19	18	<b>75</b>	18	30	20	18	<b>76</b>	101%		(1)	The number of client is directly proportional to the increase number of soil sample submitted.
Soil samples analyzed (1% Method)	number	214	300	172	214	<b>900</b>	311	324	214	247	<b>1,196</b>	133%	(296)		
Laboratory Method	number	14	40	35	31	<b>120</b>	50	56	58	39	<b>203</b>	169%	(83)	Refrigerate recommendation	
Fertiles Serviced	number	50	65	65	54	<b>234</b>	310	346	254	282	<b>1,292</b>	552%	(1,058)		
Female	number	25	25	25	24	<b>99</b>	97	101	76	80	<b>354</b>	354%	(255)		

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		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Annual	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	% (119-132)/(7) 100	Variance (Excess) (Target) [14]-12	Justification/ Valid Reason	Actions Taken/Proposed Solution
<b>Male</b>		25	40	35	30	130	253	282	179	206	860	658%	728		
<b>Area Covered</b>	Hectares	491	491	308	362	1,652	454	308	262	542	1,566	94%	706		
<b>SPS Method</b>		440	440	297	352	1,489	401	244	275	490	1,360	91%	129		
<b>Laboratory Method</b>		53	53	53	47	206	3	64	174	127	268	130%	62		
<b>Laboratory Method</b>	number	1	(1)	(1)	(1)	-2									
<b>REGIONAL ANIMAL DISEASES DIAGNOSTIC LABORATORY</b>															
<b>Diagnostic Laboratory Submitted</b>	number		1	(1)	2				1	(1)	2	100%	-		
<b>Asian Swine Flu - Monitored</b>	number			(1)	2				1	(1)	2	100%	-		
<b>Swine Influenza</b>	number														
<b>Parasitology</b>		100	250	300	150	800	173	350	289	283	995	124%	145	B&I livestock farms availed the services of RAIDL	
<b>Bacteriology</b>		10	10	10	10	40	13	10	45	46	114	285%	74	Reported Higher mortalities of broiler in some farms	
<b>Virology/Serology</b>		200	300	300	300	1,100	200	300	513	370	1,383	126%	283	Reported Higher mortalities of broiler in some farms	
<b>Salmonella</b>		5	5	5	5	20	5	10	5	8	28	140%	-		
<b>Enterobacter</b>		35	36	25	30	130	36	36	150	98	260	200%	130		
<b>Salmonella</b>	number	25	25	25	20	95	13	19	48	59	119	125%	24		
<b>Salmonella</b>	Sample	60	61	60	60	241	60	61	62	65	248	103%	7		
<b>Salmonella</b>	Male														
<b>REGIONAL ANIMAL FEED ANALYSIS LABORATORY</b>															
<b>INFO 2 - TECHNICAL SUPPORT SERVICES</b>															
<b>F. Strengthening of Feed Laboratory</b>															
<b>1. Support to Provincial Offices in Livestock Division</b>															
<b>Laboratory</b>															
<b>Microbiology</b>		5	(1)	(1)	(1)	-2	5	(1)	(1)	(1)	2	40%	-3		
<b>Feed samples analyzed</b>		150	175	158		483	150	182	186	205	723	150%	243		
<b>Determinations made for Animal Feed Sample</b>		9	(9)	(9)		-9	9	(9)	(9)	(9)	9	100%	-	DA-Region VII Tacloban City submitted 54 samples Bureau Division Office, Iloilo, South Negros submitted 41 samples	
<b>1. Nitrogen Analysis</b>		20	15	22		57	20	26	22	57	85	150%	28		
<b>2. Phosphorus Analysis</b>		20	14	22		57	20	26	22	57	85	150%	28		
<b>3. Crude Fat</b>		15	20	16		51	15	20	16	51	65	127%	14		
<b>4. Crude Energy</b>		4	7	5		16	4	7	5	16	40%	-2			
<b>5. Crude Protein</b>		150	175	158		483	150	182	186	205	723	150%	243	Increased submission of Feed Samples from PAPVDP/PCO & BAPVDP/PCO from DDO & ZSP	
<b>6. Ash Analysis</b>		150	175	158		483	150	182	186	205	723	150%	243	Davao Region Service & Breeding Center submitted 15 samples & Malabon Livestock Breeding Center submitted 2 samples.	
<b>7. Moisture Determination</b>		150	175	158		483	150	182	186	205	723	150%	243		
<b>8. Feed Microscopy</b>		75	100	75		250	75	105	85	85	360	144%	185		
<b>9. Salt Analysis</b>		18	16	11		45	18	12	12	19	55	122%	10		
<b>10. Nitrogen Content on Animal Feed</b>		20	15	15		50	20	15	28	17	60	120%	10	Increased submission of Feed Samples from PAPVDP/PCO & BAPVDP/PCO from DDO & ZSP	
<b>11. Chem. Sol<sup>n</sup>/ Reagents Prepared</b>		30	40	13		83	30	45	37	28	140	166%	57	Increased number of chemical reagent prepared due to increased volume of samples	
<b>Chemical reagent</b>		17	20	13		50	17	17	23	23	85	165%	35		
<b>Reagent</b>		7	8	8		23	7	13	8	16	44	163%	27		

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Particulars	Unit of Measure	Physical Targets *					Physical Accomplishments					PHYSICAL VARIANCE (as of 3rd Quarter CY 2015)			
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Annual	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	% (13)-(14)/(15)*100	Variance (Excess) (Target) [(14)-(15)]	Justification/ Valid Reason	Actions Taken/Proposed Solution
<b>Male</b>		10	12	15	6	43	10	4	15	12	41	95%	-2		
<b>Female</b>															
<b>Total</b>															
<b>7. Strengthening of Allotment Laboratory</b>															
* Request to Production Services to Core Program (Post Harvest)															
<b>LABORATORY</b>															
<b>Allotment Laboratory</b>															
1. Core Program Analyser		50	50	50	50	200	55	54	61	56	217	107%	17		
2. Core Level		25	25	25	25	100	35	33	29	28	127	127%	27		
<b>Male</b>		15	15	15	15	60	23	21	15	16	75	125%	15	More farmers submitted corn samples for Allotment Analysis. Since Allotment content analysis is one of the requirements to join the QUALITY.	
<b>Female</b>		10	10	10	10	40	12	12	14	12	52	130%	12		
<b>REGIONAL CROP PROTECTION CENTER</b>															
<b>Beneficiaries provided with production support services</b>															
<b>Planting Materials Production Distributor</b>															
<b>Female</b>		144	188	254	256	842	141	81	206	86	514	61%	-272	40 beneficiaries are channelled from the NYCDP from the Regional Office IX. RCP only follow the identified beneficiaries	
<b>Male</b>		60	100	105	100	365	65	45	107	27	247	68%	-118		
<b>Total</b>		204	288	359	356	1207	206	126	313	113	761	63%	-392		
<b>Group</b>		15	21	19	16	71	14	13	5	1	39	55%	-32		
<b>PLANTING MATERIALS PRODUCTION/DISTRIBUTION</b>															
Coffee Seedling / Cutting		3,000	3,000			6,000	2,500	500	5,000		6,000	100%		On-going bagging and rooting of coffee cuttings	
Banana Sucker Seedlings		500	500			1,000	450	100	950		1,500	150%	500	On-going bagging and collection of planting materials	
Avocado Seedling		5,000				5,000	500	500	4,500		5,500	110%	500		
<b>BIOLOGICAL CONTROL AGENTS PRODUCED / DISTRIBUTED</b>															
<b>Trichogramma chilonis &amp; Spinosad</b>															
Male		21,000	21,000	21,000		63,000	10,000	20,000	47,000	50,000	129,000	205%	66,000		
Female		1,250	2,000	2,000		5,250	1,250	1,850	1,850	6,500	124%	7,250			
<b>Total</b>		22,250	23,000	23,000		68,250	11,250	21,850	58,850	56,500	135,500	197%	67,250		
<b>MALNUTRIENT FERTILISERS PRODUCED / DISTRIBUTED</b>															
NICE SEED PRODUCED / DISTRIBUTED		50	50	50		150	45	48	56	49	199	133%	49		
ORGANIC FERTILISER		8,000				8,000	6,000	8,000	240		14,240	178%	6,240	None plant at reproductive stage.	
<b>Veron Cast Distributed</b>		1,000	500			1,500	1,000	500			2,500	167%	1,000	Production utilized in office rice research area.	
<b>2.2 Market Development Services</b>															
<b>Beneficiaries provided with market development services</b>															
<b>Individuals</b>															
<b>Female</b>	number	51	117	66	66	300	45	120	101	149	415	138%	115	Provided two big events this quarter resulted to increase number of participants	
<b>Male</b>	number	34	78	44	44	200	30	79	83	92	284	142%	84		
<b>Group</b>	number	4	4	2		10	4	12	5	21	210%	110	Large number of participants that includes PAs, BIC, 4th Club and Cooperatives attended during the event.		





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Particulars	Unit of Measure	Physical Targets *					Physical Accomplishments					% (115-132) (% Target)	Variance (Excess) (Target) (14)-12	Justification/ Valid Reason	Actions Taken/Proposed Solution
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Annual	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total				
<b>Male</b>		35	50	50	35	270	30	40	10	50	210	60%	60		
<b>Female</b>		10	10	10	10	40	5	5	5	15	20	75%	10		
<b>INFO 3. IRRIGATION NETWORK SERVICES</b>															
<b>INFO 4. FARM-TO-MARKET ROAD (FMR) NETWORK SERVICES</b>															
<b>INFO 5. AGRICULTURAL AND FISHERY MACHINERY, EQUIPMENT, AND FACILITIES SUPPORT SERVICES</b>												100%			
<i>Facilities, Machine, Equipment, -</i>	<i>number</i>		17	17	17	51		17	17	17	51	100%	-		
<i>Tractor culture</i>	<i>number</i>		3	10	10	23		3	10	10	23	100%	-		
<b>INFO 6. AGRICULTURAL AND FISHERY REGULATION SERVICES</b>												99%			
<i>Permits, licenses and registrations on agriculture fishing and aquaculture activities issued</i>	<i>number</i>	5,225	5,612	5,277	5,587	21,681	1,818	2,580	2,650	2,852	9,900	47%	(11,681)	Client dependent activity	
<i>Permit/licenses holders or accredited agencies with fees (2) or more collections</i>	<i>percent</i>														
<i>Percent of applications for permits, licenses or accreditation processed</i>	<i>percent</i>														
<b>Monitoring</b>															
<i>BA 1556 (Livestock &amp; Poultry Act)</i>	<i>number</i>	150	150	85		385	104	142	75	28	349	91%	36	For follow-up, some clients did not comply their requirements yet	
<i>BA 1720 (Mat. Drugs and Product Establishment)</i>	<i>number</i>	140	100	40		280	40	55	40	95	145	23%	(135)	For follow-up, some clients did not comply their requirements yet	
<i>BA 845 (General Welfare Act of 1988)</i>	<i>number</i>	7	10	7		24	10	10	7	5	32	133%	(8)		
<i>DA 40 (No. 8 Livestock, Poultry and By-Product Handlers Licenses and Accreditation of Transport Contract)</i>	<i>number</i>	150	150	150	150	600	6	46	36	150	237	40%	(363)		
<b>Enforcement</b>															
<i>Enforcement activities undertaken</i>	<i>number</i>														
<i>BA 1556 (Livestock &amp; Poultry Act)</i>	<i>number</i>	150	150	85		385	104	142	75	28	349	91%	36	For follow-up, some clients did not comply their requirements yet	
<i>DA 1720 (Mat. Drugs and Product Establishment)</i>	<i>number</i>	140	100	40		280	40	55	40	95	145	23%	(135)	For follow-up, some clients did not comply their requirements yet	
<i>BA 845 (General Welfare Act of 1988)</i>	<i>number</i>	15	10	15		50	10	10	16	15	51	102%	(1)		
<i>DA 40 (No. 8 Livestock, Poultry and By-Product Handlers Licenses and Accreditation of Transport Contract)</i>	<i>number</i>	20	3025	10		3,045	6	18	36	26	60	2%	(2,985)	Increased of registration was observed due to emergency veterinary conducted	
<b>Other Critical Indicators</b>															
<i>Control of incidence of major pests and diseases</i>	<i>number of province</i>	4	(4)	(4)	(4)	4	4	(4)	(4)	(4)	4	100%	-		
<i>Avian Influenza maintained at zero incidence</i>	<i>number of province</i>	4	(4)	(4)	(4)	4	4	(4)	(4)	(4)	4	100%	-		
<i>Reduction of incidence of major pests and diseases</i>	<i>number of province</i>														
<i>Control disease / zoonosis</i>	<i>number of province</i>														
<i>Insect</i>	<i>number of municipality</i>														
<i>Swine disease</i>	<i>number of province</i>	4	(4)	(4)	(4)	4	4	(4)	(4)	(4)	4	100%	-		
<i>Pulp waste in Pakistan (mango)</i>	<i>number of municipality</i>	4	(4)	(4)	(4)	4	4	(4)	(4)	(4)	4	100%	-		
<b>Clients served</b>															
<i>Individuals</i>	<i>number</i>	1,980	4,000	3,300	3,671	12,951	2,020	2,580	1,791	4,115	11,586	89%	1,465		
<i>Animals</i>	<i>number</i>	480	1,500	1,800	1,800	4,480	505	795	1,110	1,488	3,688	82%	692		
<i>Other</i>	<i>number</i>	4,500	2,500	2,500	2,675	12,675	3,225	1,850	2,600	2,600	10,375	78%	2,300		
<b>INPUT INDICATORS</b>															
<i>Sanitary/Good Health Certificate</i>	<i>number</i>	77	122	115	77	491	12	59	40	33	294	6%	(467)	Client dependent activity	
<i>Importation Clearance Certificate</i>	<i>number</i>	1	1	1	1	4					4	100%			
<i>Sanitary Certificate (SPS)</i>	<i>number</i>	15	150	150	75	490	10	10	40	25	165	34%	(325)	Client dependent activity	
<b>Regulatory documents issued</b>															
<i>Clearance</i>	<i>number</i>	135	175	150	100	560	155	152	212	519	924	165%	(364)		
<i>Clearance (PQS International)</i>	<i>number</i>	40	50	50	56	196	25	17	17	18	127	65%	(71)		
<i>Clearance (PQS Domestic)</i>	<i>number</i>	15	45	50	55	265	50	17	57	29	162	60%	(103)		
<i>Clearance (PQS Domestic)</i>	<i>number</i>	30	40	40	40	150	55	59	59	50	223	147%	(73)		
<i>Clearance (PQS Domestic)</i>	<i>number</i>	50	40	40	40	170	50	59	59	50	227	134%	(67)		
<i>Permit</i>	<i>number</i>	4,793	4,793	4,793	4,807	19,186	2,943	2,988	4,743	22,891	120%	(11,111)			
<i>Permit (PQS Domestic, Foreign, and Livestock Permit)</i>	<i>number</i>	4,500	4,500	4,500	4,500	18,000	2,940	423	2,798	4,161	23,222	129%	(2,461)		
<i>Other (Special)</i>	<i>number</i>	500	500	500	500	2,000	495	511	1,000	570	2,427	121%	(627)		
<i>Domestic Vessel Inspection/Boarded (PQS Domestic)</i>	<i>number</i>	600	600	600	600	2,400	495	511	1,000	570	2,427	100%	(0)		
<i>Domestic (Ship/Race)</i>	<i>number</i>	600	600	600	600	2,400	495	511	1,000	570	2,427	100%	(0)		
<i>Domestic Aircraft Inspection/Boarded (PQS Domestic)</i>	<i>number</i>	600	600	600	600	2,400	1,122	870	1,250	828	4,070	170%	(1,678)		
<i>Domestic Aircraft Boarded/Inspected/PQS</i>	<i>number</i>	600	600	600	600	2,400	1,122	870	1,250	828	4,070	170%	(1,678)		
<i>International (Domestic)</i>	<i>number</i>	85	95	85	107	372	50	37	84	56	127	34%	(245)		
<i>International Vessel Inspection/Boarded (PQS Domestic)</i>	<i>number</i>	228	400	400		1,028	165	167	37	365	535	51%	(535)		
<i>Amount of fees collected from issuance of regulatory documents</i>	<i>peso</i>	30,000	31,000	31,000	30,000	1,61,000	93,150	47,420	46,440	122,210	89,260	73%	(74,240)		

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