

2013 COA Report on DSWD-Pantawid Pamilya

Press Conference
26 December 2014

364,036 Beneficiaries “not in the database” clarified during the COA Exit Conference (Sept., 2014)

Breakdown:

- 107,373 Regular CCT households
 - These are found both in the Pantawid Pamilya and National Household Targeting Office (NHTO) databases. (**COA could not locate them because of their limited viewing access to the NHTO database*)
- 256,663 Modified CCT household
 - By design, MCCT households are those not enumerated by the NHTO, but are considered as poor and part of the vulnerable sector. MCCT beneficiaries information are stored in a separate database and is open for COA’s viewing

Data in Previous COA Audit Observation Memo	Actual Number of Households in the List Provided by COA	Validation Result (Ongoing)	Remaining number of households to validate as of 7/21/2014	Final COA Figures and Latest Validation Result
84,273 Pantawid households are 'non-poor' in the NHTO database	21,078	18,525 are found by NHTO to be poor in their database	2,553	21,117 HHs, 21,089 validated Poor; 28 HHs for further validation
528,185 poor households are not registered in Pantawid as beneficiaries	61,696	All were/are registered or active except for 6,680 households who had been deactivated for various reasons	None	1,111,124 HHs; All were registered but some no longer active
240,321 Pantawid households are not listed in the NHTO database	51,522	51,392 are found by NHTO in their database	130	107,373 HHs; All found in NHTO and Pantawid databases

Payment of ₱1.081 B to 364,036 HHs legitimate

- DSWD ensures cash grants are paid only to registered eligible household beneficiaries whose identities have been properly validated
- Payment of cash grants to MCCT beneficiaries are justified based on DSWD's mandate to provide social protection and assistance to the poor, marginalized, and vulnerable

Almost all 21,117 “non-poor” beneficiaries verified as Poor

- 21,089 of these have been verified as poor during the enumeration of households in 2009
- 28 households are still undergoing further validation

4,032 Double Household Entries undergoing validation

- Based on partial validation results from 15 (out of 17) regional offices:
 - 1,752 were verified as unique households and were retained in the program
 - 609 verified as duplicates and were delisted
- 1,636 remaining entries undergoing validation