



AGENCY EFFICIENCY AND INTEGRITY DEVELOPMENT PLAN SEMESTRAL REPORT

Agency Name: DEPARTMENT OF LABOR AND EMPLOYMENT, REGIONAL OFFICE X

Reporting Period: January 9, 2015

EIDP COMPONENT		STATUS/ ACTION TAKEN	MEANS OF VERIFICATION	REMARKS
A	TRANSPARENCY	Adherence to DBM CIRCULARS /DOLE - CO policy on the postings to DOLE Website the following: 1. DOLE Citizens' Charter 2. Transparency Seal per General Appropriations Act 3. Complete Submission of 2013 SALN -- CO policy on the postings to DOLE the following: 1. AO 35, S.2014 NO GIFT , NO BRIBE POLICY	Posted in the DOLE X Website Posted at the DOLE-RO X office and all PFOs	Promoting by all means Transparency in all DOLE X Programs and Projects implementation
B	ACCOUNTABILITY	Awareness and Strict implementation of RA 6713, DOLE CODE OF CONDUCT and ISO Certification.	Inclusion of RA 6713, DOLE Code of Conduct and promoting during the conduct of orientation seminar to new entrant to DOLE and during conduct of refresher course/ enhancement training for our focal persons.	Ensuring that all employees in the RO are aware of their responsibilities and accountabilities at all times.



Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
 Regional Office No. X
 Monte Carlo Bldg., RER Subdivision, Phase 1,
 National Highway, Kauswagan, Cagayan de Oro City



EIDP- FORM B

EIDP COMPONENT		STATUS/ ACTION TAKEN	MEANS OF VERIFICATION	REMARKS
C	RESPECT FOR THE RULE OF LAW	To strictly ensure that process cycle time in all the process especially the frontline services as stated in the Citizens Charter are really followed for client satisfaction.	Monthly /quarterly /semestral reports generated and reported to different concerned offices in DOLE.	Aiming for a speedy, prompt service delivery at all times.
D	PARTNERSHIP FOR DEMOCRATIC GOVERNANCE	<ul style="list-style-type: none"> - Forging MOU , convergence and collaborations of programs and projects among our stakeholders and other Government Agencies in the RO. - Adopting a Barangay / Community 	<p>BUB implementation is an example of partnership among Government Agencies.</p> <p>-MOU Signing last October 31, 2014 between Brgy. Taguima and Barangay Pan-ay Diot of LGU Tudela Misamis Occidental and Misamis Occidental Association of Family Welfare Committees (MOAFWC) through DOLE- Misamis Occidental PFO.</p>	

Prepared by:

LUCILA S. PULVERA

OIC-Chief IMSD/ Admin. Officer V

Approved by:

RAYMUNDO G. AGRAVANTE

Regional Director