



Republic of the Philippines

DEPARTMENT of AGRARIAN REFORM

Memorandum Circular
No. OB, Series of 1994

SUBJECT : STANDARDS OF PERFORMANCE FOR FIELD OFFICES

The task of completing agrarian reform requires a more effective DAR bureaucracy. To this end, DAR is implementing training programs for its employees to enhance their capabilities. In turn, each employee is expected to produce the desired outputs. Concrete and realistic work targets should therefore, be set by each unit and each employee in terms of what the Department wants to achieve based on its current thrust and priorities.

Ensuring that such targets are achieved requires an effective system for monitoring and evaluating the performance of the staff. This would necessitate a thorough review of the present point system being used in the field which does not take into account the various concerns of agrarian reform apart from land tenure improvement.

As an initial step towards devising a responsive monitoring and evaluation system, the following Standards of Performance for Field Offices have been formulated based on a series of consultations with field officials and personnel.

The following are the salient features of the Standards of Performance:

1. The Standards of Performance define only the major outputs expected of the respective field offices. They do not cover all the activities being undertaken at the field level. Hence, the list should not be interpreted in a limiting manner. It does not mean that the activities of the concerned offices should be confined only to those listed in the performance indicators.
2. The Standards refer to the offices and not to individual staff or personnel. The head of office is held responsible for attaining the expected outputs and as manager should be able to distribute the tasks to the staff, supervise, monitor and motivate them to achieve the targets.
3. Key Result Areas refer to the effectiveness areas, areas of accountability or areas of concern.
4. Performance Indicators refer to the tangible outputs derived from the KRAs.
5. Targets refer to the targeted accomplishments for the year. These can vary each year depending on the Department's overall thrust and priorities.

6. All the items listed in the offices' KRAs should be reflected in the Performance Contracts which should henceforth be drawn up and agreed with the direct supervisors. Every year, the Municipal Agrarian Reform Officer should execute a Performance Contract with the Provincial Agrarian Reform Officer, the Provincial Agrarian Reform Officer with the Regional Director, and the Regional Director with the Undersecretary for Field Operations and Support Services. Except for 1994, Performance Contracts are due on the second month of every year after the Department has firmed up its work program and operational directives for the year. This year, Performance Contracts are due on the first week of June.

7. These Standards of Performance should now be an input to the Performance Evaluation of Individual Employees. Based on the targets set for the different offices under this Standards of Performance and the assigned tasks of the individual employees, performance contracts can also be drawn between the head of offices and their individual employees.

8. Standards for rating the individual employee performance should be drawn by the office. For each performance indicator under the KRAs covering the employee's assigned tasks, uniform standard should be used for defining the meaning of Outstanding, Very Satisfactory, Satisfactory, and Unsatisfactory performance. Quantity, Quality, and Timeliness of Outputs delivered should be considered.

9. The rating standards drawn up by the field offices should be submitted to the Office of the Assistant Secretary for Finance, Management and Administration.

22 April 1994, Diliman, Quezon City.


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Secretary, DAR

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PROGRAM KEY RESULT AREAS	PERFORMANCE INDICATORS	TARGETS	DESCRIPTION
I. LAND TENURE IMPROVEMENT	A. PRELIMINARY ACTIVITIES	Regional CARP Scope validated per province with breakdown by municipality & barangay Regional LAD scope by province established	CARP Scope validation completed Validated scope established by June 1994
	A.1. LTI Database	LAD inventory data—base by province consolidated monthly assessment meetings with PAROs conducted	Consolidated regional database completed 12 meetings conducted
	A.2. LTI Tracking System		Each DARRO should be able to install and operationalize a tracking mechanism for LTI activities per province with breakdown by municipality & barangay following the FOG & MIS standard format. This will facilitate provision of information to concerned parties. Data recorded in this tracking system will also be used in the monthly PARO assessment meetings. Problems should be resolved/acted upon in these meetings. All issues acted upon or forwarded to concerned units if beyond its control.

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PROGRAM KEY RESULT AREAS	PERFORMANCE INDICATORS	TARGETS	DESCRIPTION
A.3 EP/CLOA Information System	Regional EPIS/CLOAIS databases validated and updated	validated & updated regional EPIS/CLOAIS completed on or before 10th day of the month	
	subsidiary list on EPs and CLOAs registered generated	subsidiary list and diskette copy of records on EP/CLOA registered/distributed submitted monthly to DARCO	
	A.4. Regional & Provincial Mapping System	regional & provincial maps completed & displayed at DARCO	completed
B. LAND ACQUISITION AND DISTRIBUTION			
B.1. Target Setting	Regional LAD targets until 1996 established	completed with break-down by province, by land type, per year	Target setting should take into account the remaining CARP scope balance and the prescribed period for completion as provided for by law.
B.2. Land Surveys	No. of farmlots Area in Hectares No. of Parcels No. of LHS No. of Homelots	completed in all lands targeted for distribution	DARCO shall assist the DARPPOs complete the surveys in lands targeted for distribution. It should immediately act on problems brought to its attention and coordinate closely with the Regional DENR to synchronize work program & with DARCO for the release of survey funds

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B.3. Completion of the issuance of EPs/CLOAs in OLT areas, settlements & landed estates	No. of Mother & Individual CLOAs distributed	completed for the remaining OLT, Settlements & Landed Estates balances	DARROs should assist DARPOs in following up all pending papers with LBP, DENR-LMS, ROD; and provide the necessary administrative support.
B.4. Issuance & Distribution of CLOAs in VOS, & in other land types	No. of Hectares No. of ARBs	No. of Mother & Individual CLOAs distributed	DARROs should monitor the PAROs performance and provide necessary assistance to attain LTI targets.
C. NON-LAND TRANSFER PROGRAM	No. of Hectares No. of ARBs	No. of Hectares No. of ARBs	DARROs should be able to firm up the regional leasehold scope. It should ensure that the PAROs are able to accelerate execution & registration of leasehold contracts.
C. 1. Execution/Registration of Leasehold Contracts and Fixing of Rental	Regional leasehold scope established	Completed by 1994	DARROs should be able to firm up the regional leasehold scope. It should ensure that the PAROs are able to accelerate execution & registration of leasehold contracts.
C. 2. Monitoring of other Non-Land Transfer Schemes & of Commercial Farm Deferment	Leasehold contracts executed & registered	leasehold target based on scope attained	DARROs shall ensure that all corporations subject to production & profit sharing &/or other non-land transfer schemes are identified by the PAROs and monitored for compliance.
	Hectares covered No. of ARBs	List Prepared and Updated	Masterlist maintained & updated in DARRO out of the prov'l rpts.

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C.3. Review, Processing & Monitoring of Land Conversion	Monitoring reports from DARPOs reviewed Investigation of non-compliance assisted	land conversion applications processed & recommendations submitted to DARCO	Assistance should be provided in investigating non-compliance. Report on the results of investigation should be sent to the Central Office.
C.4. Monitoring of Illegal Coco-Tree Cutting	No. of illegal Conversions with legal action taken	No case of illegal conversion remain unacted	DARROs shall assist the DARPOs in investigating or taking action on illegal conversion reported by the MAROs.
	No. of illegal coco-tree cutting with legal actions taken	no case of illegal coco tree cutting remains unacted upon	DARROs should assist the DARPOs in investigating, taking action on illegal coco trees reported by MAROs.
II. LEGAL ASSISTANCE	A. Resolution of pending agrarian cases resolved: judicial and non-judicial cases resolved in the region	all agrarian cases in ARCs prioritized	DARRO shall monitor the status of all pending cases in the provinces/region and follow-up their speedy resolution. Report on the status of cases decided by the region should be provided to DARPOs concerned and to the Central Office.
	Ave. period of resolution		

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PROGRAM KEY RESULT AREAS	PERFORMANCE INDICATORS	TARGETS	DESCRIPTION
B. Legal Education and Information	Copy of status report on cases sent to DARCO & DARPO No. of ARBs/ clients assisted Copy of status report on cases sent to DARCO	It should also provide legal information and counselling to affected parties.	
III. PROGRAM BENEFICIARIES DEVELOPMENT			DARROs shall consolidate the NGO/PO profiles submitted by the DARPOs. In addition, they shall similarly prepare profiles of regional NGOs or regional federation of POs. Using these profiles, they should do the groundwork for establishing partnership at the regional level.
A. Social Infrastructure Building & Strengthening	Consolidated regional NGO/PO profiles completed Report submitted to DARCO – BARBD	completed for the region	
A.1. NGOs/POs Identification and Profiles consolidation			
A.2. ARB/ARC Profiles Completed	List of ARCs reviewed and ARB/ARC profiles compiled	completed for the region	
A.3. Assistance to DARPO's Institutional development work	total no. of functional POs/Coops in the ARCs	at least one functional organization per ARC	They shall assist the DARPOs in the institutional development of the ARBs in ARCs, specifically in the organization of BARCs, and in the formation/strengthening of other forms of farmers' organizations.

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PROGRAM KEY RESULT AREAS	PERFORMANCE INDICATORS	TARGETS	DESCRIPTION
A. 4. ARC Assessment & Planning	Quarterly ARC Assessment & Planning conducted with the Prov'l ARC Coordinators	4	<p>They shall again assist the PAROs in the preparation/packaging of project proposals for identified projects.</p> <p>These shall be submitted to concerned agencies/funding institutions or to Central Office – PDMS.</p> <p>They shall also monitor on-going approved projects in the region to ensure that resources are utilized properly, e.g., AIDA, DRDAP.</p>
B. Economic & Physical Infrastructure Support Services	<p>B.1. Project Development, Implementation and Monitoring in ARCs</p> <p>No. of Project proposals prepared</p> <p>No. of Projects assisted</p> <p>No. of Projects monitored</p> <p>All on-going projects monitored</p> <p>CARP – funded projects validated/monitored/evaluated status reports reviewed, analyzed and submitted to DARCO</p> <p>B. 2 CARP Projects Validation/ Monitoring and Evaluation</p>	<p>Reports submitted by DARPOs reviewed & submitted to DARCO on time</p> <p>Irregularities reported to RCIT/PARC Sec</p> <p>The DARCO should take a more active role in the monitoring of CARP funded projects of other CARP implementing agencies to ensure proper implementation.</p> <p>The PARC Secretariat should provide the Regions/Provinces info on CARP – funded projects which shall be the basis for validation/ monitoring.</p> <p>Any problem/irregularity raised should be reported to appropriate bodies (RCIT). PAROs of affected areas should be informed.</p>	

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B.3. Resource Assessing & Linkaging	No. of Project Proposals Approved by funding institutions	P10M/ARC raised	DARROs shall likewise follow-up resolution of problems reported and if unacted report to PARC Secretariat copy furnished the PARO concerned. They shall establish linkages with funding institutions, Central Office & other govt agencies to be able to access funds for the projects developed.	
IV. SUPPORT PROGRAMS	A. Human Resource Development Program	Personnel database established & maintained conduct of TNAs assisted	The DARROs shall attend to the capability building of the entire DAR staff in the region. TNA for reg'l, mun. & prov'l staff conducted Training Programs/ Modules Developed No. & type of trainings conducted No. of participants No. of part- hours briefings conducted	System installed by MIS TNA for reg'l, mun. & prov'l staff conducted one training prog. per quarter based on TNA Following the SOPs for Training, they shall develop appropriate training design and modules for programs within their responsibility. They shall conduct and assist trainings for the DAR personnel of the entire region. They shall also ensure that PAROs are provided copies of new policies/guidelines and are oriented on these.

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B. Information & Communication	Copies of new issuances distributed Regular reports submitted to DARCO	submitted on time Information needs at the regional level assessed/determined 1st qtr of the year	The Monitoring and Reporting system is still being piloted in Bukidnon prior to its full blown implementation. The region should initiate the conduct of information needs assessment to be able to address the information needs of DAR's various publics at the regional level.

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PROGRAM KEY RESULT AREAS	PERFORMANCE INDICATORS	TARGETS	DESCRIPTION
CARP/ARC news articles/features generated at the provincial office	CARP/ARC news articles/features developed 2x every month	The DARRO may generate CARP/ARC news articles/features from the provincial level offices which are the region's main source of CARP/ARC updates.	
CARP/ARC Briefings, Fora & Symposia conducted	Briefing/Fora/ Symposia for DAR's various publics conducted on a regular basis at least once a month	The DARRO should be responsible in conducting these activities at the regional level and from time to time assist DARPO in the conduct of the same activity in order to reach out to various sectors at the field level.	
Exhibits mounted	At least once in every quarter	Regular orientation on CARP/ARC updates and developments should be conducted for all DARRO personnel. DARRO shall also ensure that the DARPO will do the same.	In order to showcase ARC/CARP accomplishments and activities and as part of info campaign, exhibits should be displayed at the DARRO or in any conspicuous place in the region, especially during special events and occasions.
Bulletin Board maintained	One Bulletin Board maintained at the DARRO	Bulletin Board should be maintained at the DARRO. Info materials posted should be changed regularly depending on the nature of the information. This forms part of informing DARRO personnel & walk-in clientele on the program and office activities.	
Implementation of Provincial Com Plans monitored	Implementation of PARCPs monitored quarterly	The DARRO shall be responsible in monitoring the implementation of the Provincial Agrarian Reform Communication Plans.	

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C. Budgetary & Other Resources Support Provision	Resources provided to DARPOs	Technical assistance provided	It shall also provide technical assistance to field people in the conduct of their respective communication/info programs.
V. GO-NGO-PO PARTNERSHIP INSTITUTIONALIZED	DARPOs' budget utilization monitored	Every DARPO should have a computer	DARROs shall provide the PAROs the necessary resources to be able to successfully perform their responsibilities. They shall also monitor DARPOs' budget utilization.
A.1. Partnership with NGOs/POs	No. of NGO/PO Partners	at least one partnership body at 'reg'l level	DARROs should always consciously exert effort to establish partnership with NGOs/POs, regional offices of other CARP implementing agencies and the RDC.
A.2. Landowners' Desk/PACU	Landowners' Desk set-up	LO desk operation—alized; PACU improved	DARROs shall try to convince existing NGOs/POs in the province to support CARP, especially but not limited to institution building.
A.3. Regional Partnership Bodies	No. of LOs assisted	all meetings attended	Landowners desk & PACU shall be set-up at the DARRO level in order to attend to the immediate concerns of the LOs/general public.
A.4. Joint DAR-other agencies Planning Sessions	No. of RCIT/RDC meetings attended	No. of Speedy resolution of issues & concerns/meeting	DARROs shall take the lead in organizing/reconstituting/strengths the RCIT, RDC and/or other regional partnership bodies in order to push for acceptance of AR as the core of countrywide development and as such convince members to actively support CARP and ARC development.
	Joint Planning session conducted	Work programs synchronized	Again, DAR shall take the lead in synchronizing work program & targets of the different CARP agencies.

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I. LAND TENURE IMPROVEMENT A. PRELIMINARY ACTIVITIES	A.1. LTI Database Provincial CARP Scope validated Provincial LAD scope by municipality established	CARP Scope validation completed Validated scope established by June 1994	DARPOs shall ensure the completion of CARP Scope validation by the MAROs. MAROs shall then firm up the provincial scope by municipality and maintain subsidiary ledgers by barangay.
	A.2. LTI Tracking System LAD inventory Worksheet by municipality consolidated for the province	Consolidated provincial inventory Worksheet completed LAD inventory Worksheet – sheet by municipality consolidated for the province	Each DARPO should be able to install and operationalize the tracking mechanism for LTI activities per municipality following the FOG & MIS format. Data recorded in this tracking system will be used for subsequent target setting and in the monthly MARO assessment meetings. Problems should be resolved/acted upon in these meetings. Status reports on the claim folders should be provided to the MAROs on a monthly basis.
		Monthly Update Worksheet Prepared	This system will also facilitate the provision of information on the status of the land to landowners, farmer beneficiaries and other interested parties.
		status reports on claim folders provided to the MAROs	12 yr surveying monthly assessment

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A.3 EP/CLOA Information System	List of registered EPs/CLOAs prepared	12 monthly updates prepared on or before the 5th day of the month	<p>The DARP O is responsible for the following:</p> <ol style="list-style-type: none"> 1. Proper accomplishment of LRA-CARP Certification. 2. Preparation of List of Registered EPs/CLOAs. Total from the list should be equal to figures in the LRA-CARP Certification. 3. Inputting of data from the List of Registered EPs/CLOAs and List of Distributed EPs/CLOAs in the computer (which will serve as the transaction file). 4. Updating the EPs/CLOAs database using the data inputted in the computer. 5. Preparation of land distribution/accomplishment report using the totals in the summary reports generated using the EPs & CLOAs. 6. Attachment of List of Registered/Distributed EPs/CLOAs generated through the EPs and CLOAs to the land distribution accomplishment report. 	
	Provincial EPs/CLOAs databases updated monthly	EP/CLOA transaction files submitted monthly	DARP O should ensure the completion of the municipal maps by the MAROs. These should be displayed at the Prov. Office together with the provincial map.	LAD balances for AR programs instituted prior to RA 6657 should be completed. After completion of the documentation at the MARO level, DARP O should attend to the transmittal to LBP for compensable lands, or approval of application for LT/DPS.
A.3 Provincial & Municipal Mapping System	provincial & municipal maps displayed at the prov. office	Completed		
B. LAND ACQUISITION AND DISTRIBUTION	Provincial LAD targets until 1998 established by land type, by year	Completed with break-down by municipality, by land type, by year.		
B.1 Target Setting				
B.2 Completion of the issuance of EPs/CLOAs in OLT areas, settlements & landed estates				

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* Land Surveys	No. of farms/holdings No. of Landholdings	Surveys of all OLT, Settlements & landed estates completed Area surveyed (in has.)	DARPO should also immediately review and process land distribution folders submitted by the MAROs. They should coordinate closely with DENR to fast track and synchronize land survey activities with the land acquisition & distribution targets.
	No. of claim folders reviewed	All claim folders submitted by MAROs reviewed &/or completed and forwarded to LSP within 30 days	They shall supervise and monitor MAROs' documentation of the lands and ensure that the OLT, Settlements and Landed Estates balances are completed.
	No. of claim folders forwarded to LBP	They shall also gather documents which can be obtained only at the provincial level.	
* Distribution		Area covered (has) No. of ARBs	Separate individual from collective CLOA
6.3 Issuance of CLOAs in other land types		No. of individual & mother EPs/CLOAs distributed Hectares covered No. of ARBs	Land distribution completed in the remaining OLT/Settle- ments/Landed Estates
			They shall supervise and monitor MAROs' documentation of other lands due for completion under Phases I, II & III - A with priority to ARCs, and areas where there are active POs and/or areas where initial support services have already been provided.

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	No. of claim folders reviewed	All CFS submitted by DARMO reviewed		
	No. of CFS transmitted to LBP	All "clear" CFS transmitted to LBP within 30 days		
	No. of application for Deed of Voluntary Land Transfer/Direct Payment approved	All applications for Deed of VLT/DP approved		For reporting and monitoring purposes, a quarterly report on the status of the VLT/DP scheme shall be submitted by the PARO to the Office of the Undersecretary for Field Operations through the Regional Director, copy furnished BLAD and MIS.
	No. of individual and mother EPs/ CLOAs distributed	Land distribution completed in the ARCs		
	Hectares covered No. of ARBs	Hectares covered No. of ARBs		
C. NON-LAND TRANSFER PROGRAM				
C.1. Execution/Registration of Leasehold Contracts and Fixing of Rental	Provincial leasehold scope established	Completed by 1994	DARPOs shall ensure that MAROs are able to establish their scope for leasehold this year and execution and registration of contracts completed in ARCs and disseminate in other areas	
	Leasehold contracts executed & registered		DARPOs shall ensure that MAROs are able to compute and fix the provisional lease rental in case of disagreement or non-approval by any of the parties involved in the determination of lease rental.	
	Hectares covered No. of ARBs			

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C 2 Monitoring of other Non-Land Transfer Schemes & of Commercial Farm Deferment	<p>List Prepared and Updated</p> <p>Masterlist of Corporations under approved PPS, SDO & CFD updated</p> <p>Compliance with PPS and SDO schemes monitored</p> <p>CFD Monitored</p> <p>non-compliance investigated and appropriate action taken, i.e. legal action if necessary</p>	<p>100% monitored quarterly</p> <p>No case of non-compliance monitored during the year remain unacted</p>	<p>DARPOs shall identify corporations subject to Production & Profit Sharing (PPS) and Stock Distribution Option (SDO), and those approved for Commercial Farm Deferment (CFD).</p> <p>They shall monitor the status of lands under or have been applied for these non - land transfer schemes. They should be ready with the information in case of inquiries from the Central Office or the concerned public. Copy of report should be sent to the MAROs where said lands are located.</p>
		<p>Quarterly report submitted to DARCO-USec FOG/SSO</p>	<p>Quarterly status reports should be prepared and submitted to DARCO.</p>
D. OTHER LTI CONCERNs		<p>Task Force on Land Conversion formed</p> <p>DARPOs should form a joint DAR - DCO Task Force on Land Conversion which shall immediately investigate/act on land conversions without DAR approval reported by the MAROs</p>	

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D.2 Monitoring of Cutting of Coconut Trees	Report on land conversions w/out DAP approval investigated & appropriate legal action taken	Legal action taken on all unauthorized conversion	DARPOs should immediately investigate/act on coco tree cutting without PCA approval reported by the MAROs.
	Report on action taken provided to MAROs	Update MARO on the status of reported cases	Legal action taken on all unauthorized coco-tree cutting

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PROGRAM KEY RESULT AREAS	PERFORMANCE INDICATORS	TARGETS	DESCRIPTION
A. Resolution of Pending Judicial & Non-Judicial Agrarian Cases in the Province	No. of agrarian legal cases resolved: Judicial Non-Judicial	agrarian cases resolved	One of the major policy thrusts of the Department is to accelerate resolution of legal cases (judicial and non-judicial). Just as wiping out of backlog is a priority in LTI, wiping out of case backlog is a priority of the Legal Affairs Office, the DARA's and their counterparts in the field.
B. Legal Information and Education	Ave. period of resolution No. of Clientele served No. of mediation cases resolved Copy of status report on cases sent to MAROs No. of clientele served	Ave. period of resolution No. of Clientele served No. of mediation cases assisted Feedback on all changes in the status of cases provided to MAROs No. of clientele served	CARPOs should service the legal information and counseling requirements of former beneficiaries and extend legal assistance to them in quasi-judicial cases. MAROs should be provided updates on the status of the cases.

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III. PROGRAM BENEFICIARIES DEVELOPMENT			DARPOs shall consolidate the NGO/PO profiles prepared by the MAROs. In addition, they shall similarly prepare profiles of Provincial federations of POs. Using these profiles, they should do the groundwork for establishing partnerships at the provincial level.
A. Social Infrastructure Building & Strengthening			One consolidated profile prepared and updated semi-annually
A. 1. NGOs/POs Identification and Profiling Consolidation	Consolidated Provincial NGO/PO profiles completed	Report submitted to DARRO	Consolidated report submitted by March 1994 to DARCO (BARBD)
A. 2. ARC Identification	ARC List submitted to PDMS (except for 1993 – to BARIE)	ARCs of the province prioritized for devt until 1993	Identification and prioritization of the succeeding batches of ARCs completed
A. 3. ARB/ARC Profiles Consolidation	ARB/ARC Profiles consolidated	Completed for all 1993 & 1994 ARCs	They shall also assist the Development Facilitators in the profiling and shall compile profiles of all ARBs/ARCs in the province. Copies of the ARC Form Nos. 2 & 2A should be sent to DARCO copy furnished the DARRO. (For 1993, submit to BARIE)
	Profiles for 1993 ARCs submitted to BARIE; 1994 to PDMS	Profiles for 1993 ARCs submitted to BARIE; 1994 to PDMS	

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A.4. Screening of ARPTs as ARC Development Facilitators	Qualified DFs selected and deployed to ARCs	<p>all ARPTs in all ARCs in the province have been screened, trained and deployed</p> <p>conduct of TNAs assisted for TNA of DFs granted/assisted</p>	<p>DARPOs shall ensure that ARPTs who will act as development facilitators in the ARCs possess the desired qualities of CO workers. It is the PARO's responsibility to ensure that at least one capable ARPT is assigned per ARC.</p> <p>Based on the TNAs submitted by the MAROs and validated with the community, the Beneficiaries Development & Coordination Division shall prepare Info & Educ Programs for ARBs in the ARCs in coordination with the Regional I & E Division. The Programs should conform with the Framework for Laddered Training for ARBs.</p>
A.5. Laddered Training for ARBs		<p>At least 50% of ARBs in ARCs have completed the trainings under the Social Prep Stage</p> <p>Social Pres. & Orgl Bdg. Trainings conducted:</p>	<p>At least 50% of ARBs in ARCs have completed the trainings under the Social Prep Stage</p> <p>Social Pres. & Orgl Bdg. Trainings conducted:</p>
A.6. Monitoring of the DFs' Action Plans for the ARCs		<p>No. of Capability Building and Enterprise Development trainings initiated/conducted</p> <p>Training Completion Report submitted to DARRO</p> <p>DFs' action plans monitored</p>	<p>Capability Building and Enterprise Development trainings can be responded to by tapping the expertise of other training institutions or partner NGOs and line agencies.</p> <p>Reporting shall be done following the MIS prescribed forms which will be installed after the initial piloting.</p> <p>All DFs' action plans monitored</p>

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B. Economic & Physical Infrastructure Support Services	Monthly Assessment with DFs conducted	12 ARC Assessments	<p>DARPOs shall assist the community and the DFs in the preparation of tentative ARC Development Plan and in the preparation of Project Profiles and/or Packaging of Project proposals.</p> <p>ARC Development Plans for the 1993 ARCs should be submitted to PDMS by March 1994, and for the 1994 ARCs by June 1994.</p>
B.1. Packaging of the ARC Development Plan	No. of Tentative ARC Devt Plans and Project Profiles prepared assisted and plans packaged	100% completed and packaged for all 1993 & 1994 ARCs	<p>DARPOs shall again assist the communities in the preparation/ packaging of project proposals for identified projects for resource accessing.</p>
B.2 Preparation of Provincial Agrarian Reform Development Plan (PARDP)	No. of PARDP prepared & submitted	At least one integrated project proposal per province	The DARPO should monitor implementation of all CARP-funded projects of other CARP implementing agencies to ensure that they are prioritized for the identified ARCs and implementation is properly done.
B.2 Project Development	No. of Project proposals prepared/ packaged		
B.3 Economic & Physical Infrastructure Support Projects of other agencies validated/monitored	No. of CARP-funded projects validated/ monitored	100% of CARP funded projects validated/ monitored	
	No. of status reports prepared & submitted to appropriate bodies & the MAROs		

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B.4. DAR –funded SPO/AIDA proj. Implemented by NGOs/POs monitored	Irregularities in project implementation reported to PARC Sec	all irregularities in project implementation reported	PAROs shall likewise follow-up resolution of problems reported and if unacted report to PARC Secretariat copy furnished the RD. All efforts should be done to resolve problems at the CII level.
IV. SUPPORT PROGRAMS			
A. Personnel Training	TNAs conducted & report submitted to Regional I & E Division	TNAs regularly conducted	The DARPAs shall regularly assess the training needs of the municipal and provincial staff.
B. Information & Communication	No. of Problem Solving Workshops conducted	One/month	Monthly PSWs should be conducted with MAROs and CARPOS to clarify policies, guidelines covering both LTI and PBD.
			Information needs assessment is necessary to determine the information needs of the various clientele of the province. The results will be used to plan out succeeding information programs and strategies to be adopted by the province.
			Consolidation of Provincial Info Needs Assessment completed at the end of 1st Qtr of the year
			Information needs per type of client determined/assessed

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PROGRAM KEY RESULT AREAS	PERFORMANCE INDICATORS	TARGETS	DESCRIPTION
Provincial Communication Plan developed	<p>IEC materials for various clients developed, produced and distributed</p> <p>News articles/ Features consolidated and submitted</p> <p>News articles and features published/or aired at the prov'l level</p> <p>Radio Releases developed and aired</p> <p>Print/Press Materials developed and released</p>	<p>Provincial Com Plan prepared based on info needs assessment and in consultation/ coordination with DFs and the community</p> <p>IEC materials, developed, produced & distributed based on the information needs of the clients.</p> <p>Consolidation of news articles and features completed and submitted to DARRO</p> <p>News articles and features published/or aired at the prov'l level</p> <p>Radio releases developed & aired at least twice/month</p> <p>Print/Press materials developed/released in local papers on a regular basis.</p>	<p>The Provincial/AR Com Plan would provide the over – all communication framework for the operationalization of CMP at the provincial and the ARC level. Com Plans shall be prepared during the first quarter end should be reviewed periodically.</p> <p>Based on the information needs generated, various IEC materials will be developed, produced and distributed to target clients. Such would utilize indigenous/community oriented IEC materials such as periodikits, flyers, flipbook, leaflets, primers and posters.</p> <p>News articles and features regarding CARP and ARC updates and its development will be generated from the municipal offices as part of information dissemination about the program. These news items can be utilized at the provincial level for possible publication and airing in local newspapers and radio station, otherwise these can be submitted to DARRO.</p> <p>As part of information campaign on the program, the provincial level should initiate, develop and coordinate with local radio stations if available in the area, to broadcast the developed radio releases.</p> <p>The Provincial office should maintain contacts and coordinate with local newspapers and publication to publish CARP/ARC developments and updates as part of information campaign on CARP.</p>

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PROGRAM KEY RESULT AREAS	PERFORMANCE INDICATORS	TARGETS	DESCRIPTION
CARP Briefings, Fora/Symposia and Pulong-pulong conducted	CARP Briefings, Fora/Symposia & Pulong-pulong conducted for the municipalities on a regular basis	Exhibits mounted At least once per quarter	As part of the interpersonal communication, the DARPO should initiate the conduct of CARP/ARC Briefings, Fora/Symposia and/or Pulong-pulong at the provincial level and in the municipalities in close coordination with the MAROs.
Bulletin Board maintained	A Bulletin Board is maintained per provincial office		As part of info campaign, exhibits can be mounted at the provincial office or in any conspicuous place to showcase CARP/ARC accomplishments and activities.
C. Budgetary & Other Resources Support Provision	Other info/com approaches/channels conducted	Budgetary Support	Bulletin Board should be maintained per provincial office and info materials posted should be changed on a regular basis or depending on the nature of information. this is one way of informing DAR personnel as well as walk-in clientele about the program and the office activities.
			The provincial office should provide assistance to the municipalities by directly conducting other info/com approaches or channels such as people's theater, puppet shows, info caravan, etc. carrying different themes/messages (based on info needs/current issues) in coordination with the DFs & other partner NGOs, POs, LGUs, LAS.
			Every MARO should have an office, a typewriter, filing cabinet, tables & chairs, & calculators

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PROGRAM KEY RESULT AREAS	PERFORMANCE INDICATORS	TARGETS	DESCRIPTION
D. Resource Assessing	Amount of resources accessed	P10M per ARC per year assessed	<p>PAROs should always consciously exert effort to establish partnership NGOs/POs, provincial offices of other CARP implementing agencies, and the provincial government.</p> <p>DARPs shall try to convince existing NGOs/POs in the province at least one part-partnership established per province to support CARP, especially but not limited to institution building of ARBs in ARCs.</p>
V. COORDINATIVE MECHANISMS		No. of NGO/PO Partners	
A. Partnership with NGOs/POs		No. of Monthly PO Consultations held	12 PO Consultations
B. Peasant's Advisory Council			

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PROGRAM KEY RESULT AREAS	PERFORMANCE INDICATORS	TARGETS	DESCRIPTION
C. Landowners Desk	LO desk established	One/province	DARPOs shall take the lead in organizing/reconstituting/ strengthening strengthening the PCIT/PARCCOM and/or other partnership bodies. PAROs should also meet regularly with the governors and congressmen to update them on the status of CARP implementation in the prov.
D. Provincial CARP Implementing Bodies Operationalization	Operational PCIT / PARCCOM/other forms of provl. part-partnership bodies	One Joint Planning session conducted/ Province/yr	Again, DAR shall take the lead in synchronizing work programs & targets of the different CARP agencies. It is, however, expected that this has also been done at the National level.
E. Joint DAR-other agencies Planning Sessions	Joint Planning Session conducted/ Work programs synchronized		
VI. OTHERS	Performance Contract	Annual performance contract submitted to the Regional Director	Annual performance contract submitted to and approved by the RD within the second month of the year
A. Annual Performance Contract			

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PROGRAM KEY RESULT AREAS	PERFORMANCE INDICATORS	TARGETS	DESCRIPTION
I. LAND TENURE IMPROVEMENT A. PRELIMINARY ACTIVITIES	A.1. LTI Database	Municipal CARP Scope validated do implied	Validation of CARP scope is an urgent task. Unless an accurate database is established, actual extent of work to be done can not be determined and realistic targets based on balances and program phasing can not be set. do -
	A.2. LTI Tracking System	LAD Scope per barangay established LAD Inventory Worksheet Prepared	In many provinces, CARP scope is defined only up to the municipal level. What we want to have is CARP scope broken down by barangay per land type and per landholding in terms of title, area, landowners and beneficiaries. Each MARO shall operationalize the tracking mechanism for LTI activities per barangay to be installed by MIS. This will facilitate tracking of the status of claim/distribution folders making the delivery of information to interested parties more efficient and expeditious. Inventory Worksheet completed & displayed at the MARO offices

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		Monthly Update Worksheet Prepared	Data recorded in this tracking system will also be the basis of the monthly report to be submitted to the PARO. The PARO in turn, shall give a copy of the monthly Status Report Form on claim folders submitted by MAROs.

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PROGRAM KEY RESULT AREAS	PERFORMANCE INDICATORS	TARGETS	DESCRIPTION
A.3 EP/CLOA Information System	List of Distributed EPs/ CLOAs prepared	12 monthly updates	<p>Since the municipal office is responsible for distributing the EPs and CLOAs to the farmer beneficiaries, they shall then be responsible for reporting what EP or CLOA have been distributed.</p> <p>The list shall be used to update records in the EPIS and CLOAS.</p>
A.4. Municipal Mapping System	municipal maps prepared and displayed at the municipal office	Completed	<p>The base maps should show the political subdivisions in the municipality and should have tables at the side of the board showing data on:</p> <ul style="list-style-type: none"> a. Validated Scope, Cumulative Accompl., & Balance by Barangay b. Name and location of the ARCs c. Summary (Total no. units ARBs, Cost) of projects and trainings implemented/conducted by type, by barangay. d. Codes used to designate each land type & project type. <p>The maps will have two overlays:</p> <ol style="list-style-type: none"> 1. Shows the subdivision by land holdings, land type & status of acquisition 2. Shows the strategic location of the CARP implemented proj's, as well as the location of the ARCs.
A.5 Knowledgeable MARO staff	knowledge of scope, targets and basic municipal data		<p>All MARO staff should be knowledgeable of the basic facts/data about the mun.</p>

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PROGRAM KEY RESULT AREAS	PERFORMANCE INDICATORS	TARGETS	DESCRIPTION
B. LAND ACQUISITION & DISTRIBUTION	<p>8.1. Documentation of CLT Areas Settlements & Landed Estates</p> <p>* Identification & Documentation</p> <p>* Land Surveys</p>	<p>LAD balances for AR programs instituted prior to RA 8557 should be completed.</p> <p>Written reports on critical blocks encountered should be sent immediately to the PARO for appropriate action. The PARO in turn should give immediate feedback on the action taken.</p> <p>PARC should be involved in the field investigation. In the event that the LBP representative is not present and disagrees with the findings, MARO should immediately coordinate the validation by the Composite Team to be able to come up with the recommendations binding to both LBP & DAR.</p> <p>To be done together with DARPO survey team and/or DENR & with BARC attesting to the accuracy of the survey.</p>	<p>No. of Field Investigation Conducted</p> <p>No. of Parcels remaining OLTAE/ Settlements balances</p> <p>No. of Perimeter & Land Use surveys/ segregation surveys assisted</p> <p>No. of LHS No. of farmlots/ homelots Area Surveyed (ha.)</p> <p>No. of 'clean' claim folders forwarded to DARPO</p> <p>- do -</p> <p>- do -</p> <p>- do -</p> <p>* Transmittal of CFs to DARPO</p> <p>* 'clean' means CFs are in order and complete (for documents available at the MARO level)</p>

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PROGRAM KEY RESULT AREAS	PERFORMANCE INDICATORS	TARGETS	DESCRIPTION
B.2 Documentation of other land types: (All) Lands already covered under Phases I, II & III-A)	No. of FIR Completed No. of LHs No. of farmlots/ homelots	100% of lands already covered by CARP in ARCs, VOS backlog & VLT/DPS applications documented Area surveyed (has) No. of perimeter/ land use surveys assisted No. of CFs transmitted to PARO	All lands targeted for distribution as of middle of 1992, as defined in R.A. 6657, i.e. those lands under Phases I, II & III-A should already be documented. Priority should be in ARCs and areas where there are POs and/or areas where initial support services have already been provided. Documentation here means claim folders have been prepared All problems which cannot be resolved at the MARO level should likewise be brought to the immediate attention of the PARO.
C. NON-LAND TRANSFER PROGRAM	Leasehold scope by crop and land category established	municipal leasehold scope established	Leasehold will have an immediate impact on the incomes of the farmers. Despite share tenancy being outlawed, many farmers still work under this arrangement

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PROGRAM KEY RESULT AREAS	PERFORMANCE INDICATORS	TARGETS	DESCRIPTION
	<ul style="list-style-type: none"> - No. of FBs - Area (Ha.) - No. of L.O. - No. of Lease rentals Fixed - No. of Provisional Rental - No. of Lease-hold Contracts registered 	<ul style="list-style-type: none"> completed in all ARCs. -do- -do- -do- -do- 	<p>MAROs should establish the scope for leasehold within the year. In establishing the scope, the MAROs should take into consideration the following lands if tenanted:</p> <ol style="list-style-type: none"> a. exempted lands b. retained areas c. lands not yet covered (except those lands which can already be acquired within six months). <p>MAROs should follow the steps/procedures in implementing the Leasehold Program:</p> <ol style="list-style-type: none"> 1. Determine whether a particular area is covered by leasehold 2. Determine whether tenancy exists in the area 3. Gather all relevant land and production info/data 4. Determine and fix the lease rental 5. Reduce the agreement into a leasehold contract 6. Register the leasehold contract <p>Should there be a strong resistance from the landowners, however, priority for leasehold should be the areas where there are strong farmers organizations clamoring for its implementation.</p> <p>In case of disagreement or non approval by any of the parties involved in the determination of lease rental, the MARO shall compute and fix the provisional lease rental.</p>

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PROGRAM KEY RESULT AREAS	PERFORMANCE INDICATORS	TARGETS	DESCRIPTION
C.2 Monitoring of other Non-Land Transfer Schemes, and of Commercial Farm Defeitment	Report of non-compliance submitted to PARO	All cases of non-compliance with non-LTI schemes initially investigated and reported to the PARO	The MARO should secure a report prepared by the PARO on the status of lands applied for other non-land transfer schemes such as stock distribution option and profit sharing; and commercial farms who have applied for defacement. They should be ready with this information in case of inquiries from the concerned public. Reports of non-compliance should be initially investigated and reported to the PARO.
D. OTHER LTI CONCERNS	D.1. Monitoring of Land Conversions D.2. Monitoring of Cutting of Coconut Trees	D.1. Reports of land conversion submitted to the PARO D.2. Report of coconut tree cutting submitted to the PARO	The MARO should immediately report to the Joint DAR - DOJ Task Force through the PARO any land conversion in the municipality which is undertaken without DAR approval. Cases of cutting of coconut trees should be initially investigated & documented. If without PCA approval, a report should be submitted to PARO. no illegal coco tree cutting in the municipality unreported to the PARO

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PROGRAM KEY RESULT AREAS	PERFORMANCE INDICATORS	TARGETS	DESCRIPTION
II. LEGAL ASSISTANCE			
A.1. Mediation and Conciliation of AR conflicts	No. of Mediation & conciliation conducted & documented	100% of all conflicts in ARCs subjected to mediation	MAROs/AAPFs and/or Parallel Offices are expected to assist the BARCs in settling conflicts at the barangay level before they become full-blown cases. Prepare documentation as provided for in the BARC Manual.
	No. of BARCs assisted in Mediation & Conciliation	No. of BARCs in ARCs with land conflicts for mediation assisted	
	No. of Conflicts Resolved	Conflicts resolved	
III. PROGRAM BENEFICIARIES DEVELOPMENT			
A. Social Infrastructure Bldg & Strengthening			
A.1. NGOs/POs Identification and Profiling	No. of NGO/PO Profiles taken	Completed for all NGOs/POs in the mun.	The MAROs should make a list of all NGOs/POs that are active in development work in the municipality. Profile of each one should be made following the format stated in the BARC Training Manual.
	No. of NGO/PO partners	at least one in areas where there are NGOs/POs	MAROs should link up with NGOs/POs & secure their assistance in the ID and development of ARCs.

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PROGRAM KEY RESULT AREAS	PERFORMANCE INDICATORS	TARGETS	DESCRIPTION
A.2. APRTs Selection and Deployment to ARCs	No. of APRTs selected and deployed to ARCs	each ARC shall have at least one full-time APRT in charge of ARC Dev. work	APRTs shall act as ARC development facilitators. Where there are NGO/PO partners, their community organizers shall take the lead in the organizing work, with the APRTs assisting.
A.3. ARB/ARC Profiles	No. of DFs with action plan operationalized	DFs action plan operationalized	DFs performance shall be evaluated against the action plans they submitted to DARPO.
A.4. Tentative/Validated ARC Development Plan	No. of ARB/ARC profiles completed and validated	completed for all 1993 & 1994 ARCs in the municipality	Detailed benchmark surveys are necessary to be able to later assess the impact of agrarian reform in the lives of the beneficiaries. DFs shall assist the Community's Research Team complete ARC profiling and mapping.
A.5. Laddered Training for ARBs	No. of tentative/ validated ARC Development Plans Prepared and Validated	completed for all ARCs in the municipality	DARMO's DFs shall assist the Planning Team in the new ARCs prepare the tentative ARC development plan. For the first batch of ARCs, validated 5-Year Development Plan based on a Strategic Development Planning Workshop is expected.
		TNA conducted	MARCs should assist the core group & other community leaders conduct a Training Needs Assessment of ARBs in Identified ARCs, in coordination with the DARPO Beneficiaries Development Coordination Division (BDCD) and the functional BARCs/POs in the areas
		List of priority training submitted to DARPO-BDCD	* Training Needs of ARBs in ARCs Determined

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PROGRAM KEY RESULT AREAS	PERFORMANCE INDICATORS	TARGETS	DESCRIPTION
A.6. Community Media Program	Information Needs Assessment conducted	Assessment needs per ARC/brgy completed by the 2nd month of the year	Information Needs Assessment should be conducted by the municipal office at the start of the year. The results of such would determine the information requirements of target clientele and this would have to be submitted to the DARPO on the 1st week of March.

Information Needs generated	Information need is of various clients at the municipal level generated	This need not be conducted separately but can be part of the ARC profiling.	
IEC materials distributed	IEC materials distributed to various clients in the municipality	To supplement the major activities in the ARC/barangays various IEC materials should be distributed. The development/production of these materials is the responsibility of the DARPO & DARRO. MARO/DF should coordinate with DARPO regarding this, especially in the type and content of the IEC materials needed in the field.	
News Articles/ Features prepared and submitted	submitted to DARPO at least once a month	Based on the CARP/ARC developments in the municipality, news articles and features should be prepared and submitted to DARPO for publication. This is part of information dissemination on CARP.	
Fora/Symposie/ Pulong-pulong conducted	Fora/Symposie/ pulong-pulong conducted per ARC once in every quarter	Part of interpersonal communication, fora/symposie/pulong-pulong should be conducted in every ARC to discuss various issues and concerns on CARP and ARC program. DARPO can provide assistance in the conduct of this activity.	

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PROGRAM KEY RESULT AREAS	PERFORMANCE INDICATORS	TARGETS	DESCRIPTION
	Exhibits mounted maintained at the municipal office once in every quarter	As part of info campaign, exhibits can be mounted at the municipal office or any conspicuous place at the municipal level to showcase CARP/ARC accomplishments and activities. Exhibits can be done during special occasions/events in the municipality/barangay.	
	Bulletin Board maintained at the municipal office	Bulletin Board should be maintained per municipal office. Info materials posted should be changed regularly depending on the nature of the information. This is one way of informing DARMO personnel and partners, and walk-in clientele about the program and office activities/achievements.	
A.7 Organization Building & Strengthening	No. of functional ARBs organization	All ARCs should have at least one functional ARBs organization	Organizing work need not necessarily be done by the Development Facilitators. If there are partner NGOs/other POs, they should take the lead in the organizing work. These organization may be registered or informal. Functional means that the organization members regularly meet and have activities/projects. Detailed indicators of functionality can be drawn from the ARC Monitoring and Reporting System being piloted.

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PROGRAM KEY RESULT AREAS	PERFORMANCE INDICATORS	TARGETS	DESCRIPTION
3. Economic & Physical Infrastructure Support Services	List of support services/projects included in the ARC Devt Plan & submitted to BDDOD	completed for all ARCs	The tentative/validated ARC development plan done in consultation with BARCs, the ARBs organization and the community members should contain the list of basic support services needed in the ARC. This information should be relayed to the DARPO BDDOD. This need not be a separate report.
IV. COORDINATIVE MECHANISMS	A.1. Municipal CARP Implementing Team/Other Partnership Bodies formalized and operationalized	MCIT/other partnership bodies operationalized	MCIT operationnalized BARCs play a major role in accelerating both LTI and PBD.
A.2. BARC Operationalized	No. of BARCs organized/reorganized/strengthened	all barangays covered by all ARCs should have functional BARCs	Annual performance contract should consider these standards of performance
V. OTHERS	A. Annual Performance Contract	Performance contract submitted to PARO	Annual performance contract of the MARO submitted to and approved by PARO within the second month of the year