



HUMANITARIAN LEGAL ASSISTANCE FOUNDATION, INC.

ANNUAL REPORT

Title

HLAF 2017-2019

Year

2018

OUR FOUNDATION

OUR VISION

The Foundation aspires to help create a world order founded on the universal respect for human right and freedom against arbitrary and unjust imprisonment, in all forms.

OUR MISSION

The Foundation seeks to put an end to the phenomenon of unjust and inhuman detention, especially of women and children, wherever it is found, through direct legal action and policy advocacy.

OUR CORE VALUES

1. Loving Kindness and Non-Injury;
2. Generosity and Non-Stealing;
3. Honesty and Non-Lying;
4. Moderation and Non-Excessives;
5. Constancy of Aim and Effort (One Pointedness) and Non-Laziness

OUR COMPETITIVE ADVANTAGES

We are a lean organization composed of staff coming from diverse backgrounds with different expertise. We have lawyers, social workers, community organizers and other professionals. The age of our staff is as varied as our background; we employ young staff as well as senior citizens. We have staff from the LGBT community; we have a staff who is a member of an indigenous community; we have a staff with a disability; and we have single moms as well. Our lawyers are trained and experienced alternative lawyers who are adept in both traditional practice and meta legal tactics in order to achieve the foundation's goals. Our training methodologies are appreciated and recognized by duty-bearers from both the local government units and the national government agencies to be effective and efficient. Our beneficiaries had been showcased by different groups and organizations including media organizations. Our foundation is the only organization that works for the reintegration of ex-detainees into their families and their communities. Our staff are experts, and are in demand resource persons in the fields of Juvenile Justice, Restorative Justice, Case Management, Reintegration, Community Organizing, Criminal Justice Reform and Criminal Law.

OUR PHILOSOPHY

No person shall be deprived of liberty without due process of law. This is a right guaranteed by the constitution but HLAF believes that the right to liberty should be respected not only because it is guaranteed by the highest law of the land but because it emanates from the very dignity of every human being. HLAF is committed to work for the freedom of every person who is arbitrarily and

unjustly deprived of liberty. HLAf will specifically focus on those who are vulnerable and those who have special needs like the children, the elderly, the women, the differently abled, the sick, the indigenous people and the indigents. HLAf also believes that the best way to protect the right to liberty is not to violate it in the first place. That is why HLAf is committed in empowering and capacitating the duty-bearers and the community especially the local government units to know the law and to know how to implement the law to ensure the liberty of persons. HLAf further believes that persons who have been previously detained and deprived of liberty, needs to be properly reintegrated into their families and their communities because of the separation that jails and prisons cause. Thus, HLAf is also committed to implement a reintegration system in the communities to assist ex-detainees to take back their lives and dignity. Lastly, HLAf believes that implementing it's work is not the ultimate end. It is only a means to prove that these services are doable and implementable. Thus in implementing all its programs and projects, HLAf ultimately aims for the institutionalization and replication of its projects.

STRATEGIC GOALS AND OBJECTIVES

1. Jail Decongestion (2017-2019)

STRENGTHS

HLAf's strengths in implementing this project are: - Our lawyers are experts in human rights, correctional reform and criminal justice reform who are adept not only in the traditional practice of law but in developmental (alternative) lawyering. - Our lawyers continually train to be experts not only in their chosen fields but also to master pressing issues in their fields. Our lawyers also teach law and law related subjects in criminal law law, political science and media law. One of our lawyers has a master of laws in criminal justice (one of the very few who have in the Philippines) and two of our lawyers continue to train on drug related issues. All our lawyers are sought after resource persons on restorative justice, juvenile justice and criminal justice reform. - Our lawyers do not only master the technicality of the law, they also excel in popular education -- they can explain these technicalities to ordinary even unschooled persons in order to let them understand their rights and available remedies. - Our staff are not only great in dealing with inmates inside the extreme conditions of the jails, but they are also confident in meeting persons of authority like the justices of the supreme court, cabinet secretaries and legislators about the foundation's advocacies in their elegant offices. - Our staff especially our paralegal officers are very dynamic and pro-active employing both legal and meta-legal tactics in order to secure the immediate release of eligible detainees. - Our staff are willing supervise and mentor students who are open to doing their internship in HLAf. - We have an online database system that hosts its jail decongestion data making information available to staff and volunteers in real time. - Our program is one of a kind and unique. In Metro Manila (maybe in the whole country) we are the only organization that seeks to decongest jails with maximum participation from the inmates and the jail guards themselves. - Our program can provide a lot of opportunities for law students to learn criminal procedure, criminal law and legal techniques.

OPPORTUNITIES

There are a lot of opportunities for HLAf in the field of Correctional and Criminal Justice Reform in the Philippines, to wit: - There are still a lot of inmates who do not understand their situation and who do not know about the criminal justice processes of the Philippines. As a result, many of them still stay in jail even though they should already be free. - The records system and the processes of the criminal justice system can still be improved. Coordination among duty-bearers and stakeholders should be improved in order to prevent the stagnation of cases, the overstay of inmates and the postponements of hearings. - Trial periods can still be accelerated especially if cases which are stagnant are followed up. - The community can benefit a lot if a credible institution with a reputation and expertise in Criminal Justice will explain to them the processes and the purposes of the criminal justice and the correctional systems. - The community can change their punitive perspective if an institution would lead the way in popularizing restorative

justice in the community. - Improving the perspective of key jail officers like the warden and the jail paralegal officers would contribute greatly to the decongestion of jails and the rehabilitation of inmates. - Government agencies like the Office of the Court Administrator under the Supreme Court, Commission on Human Rights, the Department of Interior and Local Government and the Bureau of Jail Management and Penology are open to partnering with HLAF. - Government agencies in the province of Cebu and in the city of Cebu are aware of HLAF's jail decongestion program and open to partner with HLAF. - The BJMP allows HLAF to conduct projects inside their facilities. - The inmates trust HLAF and they know about HLAF's services. Inmates even volunteer to help in the implementation of HLAF's projects. - There are law students Manila, Cebu and Legaspi City who are willing to do volunteer work or their internship for HLAF. - The Ateneo Law School and other law schools are interested in offering Jail Decongestion as an elective course. - The Ateneo Law Alumni Association, Inc. (ALAAI) supports and is open to continuously support HLAF's jail decongestion through its clinical legal education offering in Ateneo.

ASPIRATIONS

HLAF aspires 1. To establish HLAF's expertise in jail decongestion in the Philippines. 2. To ensure that key jail officers use the human rights and rehabilitative framework in penology. 3. To raise the community's awareness on human rights-based, dignity-based, rehabilitation-based penal system.

SHORT DESCRIPTION OF THE PROJECT

HLAF's Jail Decongestion Program (JD) is our flagship program. All other programs are designed to support the goals of the jail decongestion program. It has run since HLAF's establishment and has since evolved from a traditional lawyering project into an alternative lawyering program. In this program cycle, we aim to decongest jails by focusing on the perspective, attitudes and knowledge of duty-bearers and the community. While we continue to scour the jails and the court records for inmates who are eligible to be released and work for their releases, we will simultaneously work to change the punitive attitudes of the community and key jail officers. We believe that by doing this, duty-bearers and members of the community alike will be more sensitive to prevent arbitrary, unlawful and unnecessary deprivation of liberty.

OBJECTIVE

1.1. To establish HLAF as an expert in jail decongestion and inmates rights.

INDICATOR

1.1.1. No. of Annual Jail Situationer published

LOGFRAME

2018

TARGET

Accomplished

Accomplishment

1

1

100.00%

ACTIVITY

1.1.1.1. Collect Data from BJMP

Description

HLAF routinely collects the necessary jail statistics and data from the BJMP-NHQ for the creation of the jail situationer. Regular consultations with BJMP-NHQ is also conducted to further analyze the data.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
4	2018	1	3	2	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
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LEGEND:

ACTIVITY**1.1.1.2. Publish Jail Situationer****Description**

HLAF aims to publish a jail situationer that will cover the data from HLAF partner jails in NCR, Region 7, and Region 5.

HLAF also targets to publish a research paper on how RA 9165 cases affected Jail Congestion in the same partner jails.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
0	2018	0	0	1	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

- Q1 HLAF JD is currently in the process of drafting the letters for the collection of jail data. The letters will be disseminated on the 2nd quarter of the year.
- The HLAF Jail Situationer is envisioned to follow the format of U.P. Law Complex' Answers to Bar Examination Questions. The Jail Data from 2010 to 2016 will be compiled into one booklet, while the 2017 data onwards will be featured in individual booklets. It will feature BJMP, Bureau of Corrections, PNP, and provincial jails' data presented in graphs.
- During Bicol jail visits, the jail officers admitted that the "Tokhang Campaign" of the present administration led to the fast booming of the jail population and congestion rate.
- Q2 HLAF JD, together with JD interns, has just finished graphing the data collected from BJMP NHQ. The summary description for each graph is expected to be done early next quarter.
- Q3 On August 22, 2018 HLAF JD, with the assistance of HLAF Communications Officer published at HLAF facebook page the BJMP Jail Congestion rate in the Philippines as of 31 August 2017. It showed the national congestion rate of jails in the country as well as the regions with highest and lowest congestion rate for the past six years.

Q4

Good Stories

- Q1 Despite the booming of the congestion rate at the start of present Philippine administration, Albay jails have established good camaraderie with other stakeholders including HLAF which helped them with the congestion and dissemination of awareness programs. A refresher course for Tabaco City Jail PDLs about Criminal Procedures and Modes of Release is scheduled on the second quarter.

Q2

Q3

Q4

ACTIVITY**1.1.1.4. Conduct Jail Visits in Bicol****Description**

HIAF JD regularly visits the different jails in Bicol, specifically in the cities of Tabaco and Legazpi, Albay, to obtain data for HIAF's Annual Publication and to look for inmates that are eligible for case follow-ups.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
12	2018	17	22	8	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC

LEGEND: **PLANNED** **DEFERRED** **ON TIME** **DELAYED** **CANCELLED**

Accomplishments

- Q1 Jail visits in Bicol were conducted in Legazpi City Jail and Tabaco City Jail by HIAF Scholar Danica Nol accompanied by volunteers from UST Legazpi College of Law. Jail visits were supervised by Jail Paralegal Officers and personnel. A paralegal aide training was conducted in Legazpi City Jail. Other matters regarding jail decongestion activities were also tackled during the visits.
- Q2 HIAF-Bicol conducted a total of twenty two (22) jail visits with HIAF scholar Danica Nol and some students from UST Legazpi College of Law. Jail visits were conducted on April 2-3, 10-11, 17-18, 20, 23-24, 2018, May 3-4, 8, 10, 15, 17, 23, 29, 31, 2018 and on June 12 and 14, 2018. Refresher courses and discussion of other jail matters were done during the said jail visits. A visit to the Albay Provincial Jail was also conducted to discuss our purpose as an organization and intent to re-establish partnership with the said jail, which is now already under the administration of the provincial government.
- Q3 HIAF-Bicol was able to conduct a total of Eight (8) jail visits for the third quarter. Said jail visits were conducted on July 2, 3, 17, 23, 24, August 7 and 13 and September 5. Planning of jail activities and updates of the recent development in PDL's pending cases were discussed during the said jail visits.
- Q4

Good Stories

- Q1 Our regular jail visits strengthened our ties and working relationship with Jail Officers and BJMP. Through the assistance of BJMP, new detainee paralegal aides were trained in jails with volunteer law students as lecturers. The training provided a venue for the students to impart their knowledge with the law and an opportunity for the PDLs to ask questions especially regarding different modes of release and criminal procedures. Other non-government organizations, due to postings in social media of jail visits and activities, conveyed their interest to become part of these activities. Jail visits gave an opportunity for jail officers to impart their best practices. In one of the jail visits in Tabaco Jail, an officer shared how much they aim to

	create a community friendly jail especially to the visiting children, hence the construction of playgrounds.
Q2	HIAF-Bicol's jail visits continue to strengthen and promote the presence of the organization in the covered Bicol jails. Upon visit to the office of the Albay Provincial Jail, the staff was glad for the continued interest of HIAF to partner with them and expressed their support to the program once it is approved by Prov. Governor Al Francis Bichara.
Q3	The Legazpi City Jail and Tabaco City Jail continues to be collaborative with HIAF-Bicol especially in terms of conducting activities for the welfare of the PDLs.
Q4	

ACTIVITY

1.1.1.5. Conduct Jail Visits in NCR

Description

HIAF JD regularly visits the different jails in the National Capital Region (NCR) to obtain data for HIAF's Annual Publication and to look for inmates that are eligible for case follow-ups.

Jail visits in NCR are also conducted by CLED students supervised by the HIAF JD.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
180	2018	30	48	39	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

- Q1 A total of thirty (30) jail visits were conducted this quarter. Majority of the jail visits this quarter were conducted with students. The following is the breakdown per month:
- January: 9 jail visits
 - February: 10 jail visits
 - March: 11 jail visits
- Q2 A total of forty-eight (48) jail visits were conducted this quarter. Majority of the jail visits this quarter were conducted with volunteers and interns. The following is the breakdown per month:
- April: 18 jail visits
 - May: 13 jail visits
 - June: 15 jail visits; 1 jail visit at San Mateo Provincial Jail and 1 jail visit at Rodriguez Provincial Jail
- Q3 A total of thirty-nine (39) jail visits were conducted this quarter. Majority of the jail visits this quarter were conducted with student volunteers and interns. The following is the breakdown per month:
- July: 16 jail visits; 1 jail visit at San Mateo Provincial Jail Male and 1 jail visit at San Mateo Provincial Jail Female
 - August: 10 jail visits; 1 jail visit at San Mateo Provincial Jail Male and 1 jail visit at San Mateo

Provincial Jail Female ; 1 jail visit at Antipolo Jail Male Dorm
 •September: 10 jail visits; 1 jail visit at San Mateo Provincial Jail Male and 1 jail visit at San Mateo Provincial Jail Female; 1 jail visit at Pateros jail and 1 jail visit at San Juan Male Dorm and 1 jail visit at San Juan Female Dorm

Q4

Good Stories

- Q1 Majority of the jail visits this quarter were conducted with students from AdMU OSCI, AdMU CLED, UST, and former HLAF interns. This is an indicator of HLAF's good camaraderie with partner schools.
- QCJMD Deputy Warden S/INSP. Teresa Colopano gave a positive response towards the FRED Program. She was convinced that the program would greatly help the lives of the ex-detainees especially in values formation.
- J/INSP. John Achapero also discussed the Door-to-door (D2D) Program, a pioneer program of the QCJMD, and invited HLAF to be part of this endeavor.
- Q2 Jail visits conducted this quarter were mostly with volunteers and interns. They have expressed their gratitude towards HLAF for giving them an opportunity to help PDLs in their own ways.
- Q3
- Q4

INDICATOR	1.1.2. No. of eligible inmates released			
LOGFRAME	2018	TARGET	Accomplished	Accomplishment
		200	299	149.50%

ACTIVITY

1.1.2.1. Case follow-ups in NCR

Description

Case follow-ups are conducted in order to intervene with cases of eligible detainees. This includes interviewing inmates, witnesses, and family members and coordinating with the BJMP, the courts, prosecutors and the PAO, and other relevant agencies. A case follow-up can also mean preparing the necessary documents in order to facilitate the immediate release of the inmate.

NCR case follow-ups include the follow-ups conducted by CLED students and interns.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
800	2018	297	338	244	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

- Q1 A total of two hundred and ninety-seven (297) conducted case follow-ups were performed in this quarter; one hundred and twenty-eight (128) of which were conducted by CLED and eighty nine (89) were conducted by HLAJF interns.

On 24 January 2018, HLAJF JD and FEU College of Law Volunteer Reyville M. Caratiquit visited Metro Manila District Jail. The team conducted case consultation, updated release report, and interview for follow up cases for more or less 50 inmates, assisted by JO1 Emily Dalaquit and JO1 Ma. Theresa Mangampon, MMDJ Paralegal officer.

?

On 6 February 2018, HLAJF visited Quezon City Regional Trial Court for case follow ups. A total of four cases were dismissed.

On 13 February 2018, HLAJF JD visited the Quezon City Regional Trial Court to follow up a total of twelve cases. Majority of these cases have pending hearing scheduled on the first and second quarter of 2018.

On 15 February 2018, HLAJF JD with Ateneo Law students Bianca Isabel O. Soriano and Norielle Thessa M. Tansingco and Batangas State University intern Angelica Hernandez conducted a jail visit and case consultation for forty PDLs at the Malabon City Jail. Most PDLs are involved in drug cases, and mentioned that they are willing to avail a plea bargaining which is applicable only to RA 9165, Sec. 11. SJO4 Allan B. Plaza was quoted as saying "Hindi makatao na hindi bigyan ng pangalawang pagkakataon ang isang taong nalihis ng landas."

On 16 March 2018, HLAJF JD delivered an endorsement letter concerning cases pending promulgation to Judge Achilles Aristotle A.C. Bulautan of RTC Branch 154. On the same day, HLAJF JD followed up cases in RTC Branch 151 under Judge Teresa Cruz-San Gabriel.

- Q2 A total of three hundred and thirty eight (338) conducted case follow-ups were performed in this quarter; one hundred ninety-six (196) of which were conducted by CLED and two (2) were conducted by HLAJF interns.

On April 2, 2018, HLAJF JD conducted a court follow-up at Caloocan RTC branch 121, 124, 126, 128, 129, and 130 of cases interviewed by HLAJF staff and OSCI last March 13, 2018. Through this activity, one (1) case was resolved and was slated for OCC clearance, two (2) missing records were requested for consolidation, eight (8) hearing schedules were obtained, and one (1) final order was verified and submitted to Caloocan Jail.

On April 2, 2018, HLAJF JD conducted a jail visit at Caloocan City jail and endorsed the results of the earlier case follow-up, as well as verified the status with jail records thru SJO4 Isip and SJO4 Chona Seno. The results of case follow-up were given to JO2 Renante Arsenal and JO3 Jimmy Paras. JD team also talked with the Paralegal aides regarding the resolved issues in case follow-ups.

On May 3, 2018, HLAJF JD with Ateneo CLED students Bret Monsanto, Robynne Kyle Lopez, and Vianca Layno conducted court follow-ups and worked out ten (10) PDLs cases.

Three (3) of these cases were subject for release of availing Plea bargaining.

On 28 June 2018, HLAJF JD with Ateneo Law interns Alexa Dabao and Hazel Tolentino conducted case follow-ups in different Manila RTCs.

The team first met Mr. Arman Zabala at Manila RTC-14 and conducted a case follow up on the RTC cases of Jamal Y. Monera (Akmad), on 2 counts of robbery in an inhabited place (Cases No.

15-320018-19) and illegal possession of firearm (Case No. 15-320018-20).

The team then met Ms. Carol Lamban at Manila RTC-7 and conducted a case follow up on the MTC case of Akmad on 2 counts of theft (Case No. 410148-49-SA).

On June 28, 2018, HLAJ JD with DLSU interns Christianne Noelle de Vera and Francis Bautista and UP Cebu Interns Valerie Ancero and Jia Villarin conducted Court Follow ups at RTC Pasig City.

Q3 A total of two hundred and forty four (244) conducted case follow-ups were performed in this quarter; forty five (45) of which were conducted by CLED and ninety seven (97) were conducted by HLAJ interns.

On July 3, 2018, HLAJ JD conducted case follow-up at Taguig City Jail, and Taguig City Hall RTCs and MeTCs. These activities were assisted by ADMU Law interns Alexa Dabao and Ville Magabuhos.

These were the results of the case follow-ups on each RTCs:

- RTC-267 - met Ms. Mayeth Sallan, employee in-charge, and was subsequently informed via text message that they will directly furnish the orders to the two accused (Allan D. Balungcas & Jamil Pacasum) in the Taguig City Jail. In Percival A. Trespeces's case, the order of sentence and commitment was already sent to the Taguig City Jail as of early April.

- RTC-266 - met Mr. Alan Alvarez, employee in-charge, and was informed that: (a) the next hearing of the accused (Lovelysol L. Cutas) is on September 20, 2018, 8:30AM, and the case is ongoing trial, presentation of evidence; and (b) the next hearing of the accused (Sonny Esteban) is on August 30, 2018, 7:30PM for his pending Sec. 11, RA 9165 case.

- RTC-271 - met Ms. Marcel Esmeralda, employee in-charge, and was informed that: (a) the demurrer to evidence of the accused (Sonny Esteban), a separate Sec. 5, RA 9165 case from his aforementioned Sec. 11 case, has already been submitted for resolution as of May 11, 2018; and (b) the presentation of defense evidence for the accused (Rolex S. Yu) is set on April 02, 2019, 1:30PM.

On July 4, 2018, Case follow-ups were made at Quezon City Hall. This visit was made with ADMU Law interns Alexa Dabao, Ville Magabuhos, and Hazel Tolentino; DLSU Law interns Christianne De Vera and Francis Bautista; U&AP Law intern Jermae Elnar; and UP Cebu Valerie Ancero and Jia Villarin.

These were the results of the case follow-ups on each RTCs:

- RTC-90 - met Ms. Badet, employee in-charge, and was informed that: (1) the next hearing of the accused (Bernadette Reynon) is on July 24, 2018 for prosecution of evidence; (2) there is no further hearing scheduled for the accused (Grace Pajanustan), who has availed of a plea bargain, since her application for probation is still pending resolution by the court; and (3) the next hearing of the accused (Christopher Ligan) is currently not indicated in their database - thus, must follow-up and call Ms. Badet at (02) 924-3909 on July 6, FRI, for next schedule.

- RTC-91 - was informed by employee in-charge that the next hearing of the accused (Madonna Rabang) is on Aug. 20, 2018.

- RTC-99 - was informed by employee in-charge that the next hearing of accused (Irene Relon) is July 5, 2018, 2PM, for promulgation.

●RTC-217 - was informed by Mr. Clerence Hipolito, employee in-charge, that as far as RTC-217 is concerned, the accused (Edralino Santos) has already been released (unless a pending case concerning the accused exists), as his co-accused have already been released as well.

●RTC-101 - was informed by Ms. Anne, employee in-charge, that the next hearing of the accused (Grace Pajanustan) is on Aug. 23, 2018 and that the case is currently on trial (supposedly separate from the accused's pending probation application at the RTC-90).

●RTC-218 - was informed by Atty. Bundang, employee in-charge, that the next hearing of the accused (Marisa Gonzalez) is scheduled on July 11, 2018, and her subpoena has been duly emailed to the Quezon City Jail for service (only need to contact the BJMP in QC Jail to double-check if subpoena has been emailed).

●MTC-37 - was informed by Ms. Joy, employee in-charge, that there is no further hearing scheduled for the accused (Graciano Espejo Jr.) since he has already plead guilty during the last hearing on June 13, 2018.

On August 2, 2018, HLAJ JD conducted case follow-up in Caloocan RTC 125 and 129. In Caloocan RTC 125, six pending cases were endorsed and followed up regarding the status of their trial. Individual statuses of said cases were given.

In Caloocan RTC 129, cases followed up, majority of which are murder cases, were noted to have problems due to resets of scheduled hearing because lack of material time and non-readiness to continue prosecution. Hearing schedules were also obtained.

On August 2, 2018, HLAJ JD conducted a jail visit at Caloocan City Jail – Records Section Unit to inform and reconcile the data obtained from the case follow ups at Caloocan RTC 125 and 129. SJO4. Chona Seno, acting OIC of Records Unit, detailed the further updates with the case results of other schedules and requirements of the Unit for reference keeping.

On September 17, 2018, HLAJ JD made a follow-up of the case of Emil Espiritu at Mandaluyong RTC Branch 213. At 8:15am Branch 213 gave the receiving copy of the final resolution of case no MC 048616. The order dated July 19, 2018, states that Mr. Espiritu will be serving his sentence of 2 years. Meanwhile, writ of habeas corpus order for transfer to BUCOR will be delivered to jail as soon as possible.

Q4

Good Stories

Q1 A total of fifty two (52) cases were resolved, forty eight (48) of which are released. Five cases are from CLED follow-ups, and one case is from HLAJ intern. As of 15 January 2018, 16 inmates from Manila City Jail female, out of 17 overstaying inmates, 16 were released.

Q2 A total of seventy six (76) cases were resolved, sixty two (62) of which are released. Forty four (44) cases are from CLED follow-ups, and three (3) cases are from HLAJ interns.

Q3 A total of twenty one (21) cases were resolved, seventeen (17) of which are released. Ten (10) cases are from CLED follow-ups, and two (2) cases are from HLAJ interns.

Q4

ACTIVITY

1.1.2.3. Case follow-ups in Bicol

Description

Case follow-ups are conducted in order to intervene with cases of eligible detainees. This includes interviewing inmates, witnesses, and family members and coordinating with the BJMP, the courts, prosecutors and the PAO, and other relevant agencies. A case follow-up can also mean preparing the necessary documents in order to facilitate the immediate release of the inmate.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
200	2018	0	194	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

- Q1 This activity is postponed for the 2nd Quarter due to the Mayon volcanic eruption on 30 January 2018. As of 25 March, the volcano is still at level 3 alert, greatly impeding transportation with adverse health considerations.
- Q2 A total of 194 case follow-ups were conducted by HLA-F-Bicol in Tabaco City District Jail. Seventy two (72) of the case follow-ups were case interviews by law students. The rest were follow-ups in BJMP operations data and the courts. However, there is difficulty in following up cases moved to the Family Court as the said branch strictly prohibits disclosing data related to its cases.
- Q3 No case interviews and follow-ups were conducted during the third quarter as partner organization in Bicol sought to reorganize activities regarding jail decongestion participated by students.
- Q4

Good Stories

- Q1 BJMP Region V, during the 15 March 2018 visits, mentioned that they are looking forward to the collaboration with HLA-F.
- Q2 Tabaco City District Jail was very accommodating. Their Paralegal Officer Leonides Aranas gladly supervised the volunteer students during the case interviews. The jail operations section also generously provided data for the follow-ups and said that they would love to always assist HLA-F during the same activities.
- Q3 Aquinas University College of Law (now UST-Legazpi, Law) Student Council continues to collaborate with HLA-F especially those which can be participated by the students.
- Q4

INDICATOR	1.1.3. No. of welfare missions conducted in jails			
LOGFRAME	2018	TARGET	Accomplished	Accomplishment
		6	9	150.00%

ACTIVITY**1.1.3.1. Conduct Health Missions in Selected Jails****Description**

Health missions in selected partner jails are conducted in partnership with Bureau of Jail Management and Penology (BJMP) and the MCKS Charitable Foundation, Inc. to provide the needed medical and dental intervention to the detainees.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
3	2018	1	0	2	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

Q1 On 19 March 2018, in partnership with MCKS Caring Heart Foundation, Inc., HLA FRED conducted a medical and dental mission at Caloocan City Jail Male Dorm. 170 inmates attended the medical checkup and 70 inmates for the dental checkup. The medical mission was conducted to give attention to the medical needs and health of the inmates in Caloocan City Jail Male Dorm.

A health mission was scheduled on February in Legazpi City Jail, but due to the eruption of Mayon Volcano on 30 January, the mission was postponed to the 2nd quarter.

Q2 This activity is scheduled on July 2018.

Q3 On July 25, 2018, HLA F JD, in partnership with MCKS Caring Heart Foundation and BJMP Legazpi City Jail, conducted a medical and dental mission at Legazpi City Jail. One hundred and twenty PDLs became the beneficiaries of the event. City Health Officer II Dr. Fulbert Alec R. Gillego with his staff, Ms. Donna Bigcas of MCKS, and Legazpi Jail warden Atty. Rodolfo Versoza Jr. initiated the medical and dental check-up, as well as the distribution of medicines.

On July 31, 2018, HLA F JD, in partnership with MCKS Caring Heart Foundation and Taguig Volunteer Prisoners (TVIP) conducted medical and dental mission at Taguig City Jail Male and Female Dorms which catered and distributed medicines for one hundred and forty (140) PDLs. Ms. Donna Bigcas attended the event in behalf of MCKS.

Q4

Good Stories

Q1 Despite the delays due to the volcanic eruption, BJMP Legazpi was still interested and are looking forward to activities in collaboration with HLA F.

Q2

Q3 MCKS continued to give their support by providing the medical supplies and medicines needed in the 25 and 31 July 2018 medical missions in Legazpi City Jail, Taguig City Jail Male, and Female Dorm.

As one of HLA F's covered jails, the Legazpi City Jail highly appreciates the untiring attention that the organization gives the jail. Throughout the year, although other groups may conduct medical

missions also inside their premises, it is still a fact that due to the congestion rate of present jails, PDLs' health are always at risk especially as the climate changes gradually. The Legazpi City Jail is also one which looks for every possibility of providing the PDLs regularly with services for health and dental care, so during the Medical and Dental Mission by HLAJ and MCKS, many PDLs took the opportunity to remedy their present illnesses with the check-up by the doctors and dentists. Both young and old PDLs were very grateful of said medical and dental mission, as according to one of them, since they are inside the premises visiting hospitals and clinics require a lot of permit and are only allowed on serious circumstances. With a smile PDLs accepted medicines and vitamins with gratitude and look forward to more activities such as this with the organization. The warden, Atty. Roldolfo Versoza was also present and happily assisted HLAJ in keeping the PDLs in order. At the end of the activity, the City Health Office and LCJ conveyed their willingness to partake in another medical and dental mission in the future with HLAJ and MCKS.

Q4

OBJECTIVE

1.2. To ensure that key jail officers and other duty bearers are aware of pressing issues in penology and to ensure that they use the human rights based and rehabilitative approach in addressing them.

INDICATOR

1.2.1. Percentage of jails in the areas of operation of HLAJ that achieves level 3 in the HLAJ Jail PerMeter

LOGFRAME

2018

TARGET

Accomplished

Accomplishment

65

71

109.23%

ACTIVITY

1.2.1.01 Development of HLAJ Jail Permeter

Description

A Jail Performance Meter (Permeter) was developed to measure the impact of HLAJ's jail interventions as well as to establish the basis for the Gawad Kalayaan Awards. The framework used was centered on human rights and rehabilitation.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
0	2018	0	0	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND: PLANNED DEFERRED ON TIME DELAYED CANCELLED											

Accomplishments

- Q1 HLAJ JD has finalized the HLAJ ATTAS (Attitude - Trainings - Time bound - Accomplishment - Sustainability of Work) as the HLAJ Jail Permeter last year. This permeter design will be presented to BJMP NCR and NHQ during the 2nd quarter for consent and implementation.
- Q2 HLAJ JD has also formulated HLAJ ATTAS for Court Permeter. Mechanics for the Permeter implementation is currently being drafted.

Q3 On September 27, 2018, the BJMPRO NCR meeting was held. HLAJ JD had a meeting with IWD Chief Marizen Sese regarding JD per meter. She suggested some improvements for the perimeter.

Q4

Good Stories

Q1

Q2

Q3

Q4

ACTIVITY

1.2.1.02. Courtesy Meetings with BJMP NCR Wardens

Description

Courtesy meetings with the BJMP NCR Jail Wardens are regularly scheduled to formally introduce HLAJ and to update them about the progress on HLAJ JD's jail intervention programs.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
10	2018	9	3	5	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

Q1 On 15 January 2018, HLAJ JD visited the Manila City Jail Male. A courtesy meeting with Warden Randel Lotaza and Manila Metropolitan Trial Court (MTC) branch 28 Executive Judge Andy de Vera was also conducted.

On the same day, HLAJ JD with UST Volunteers Clio Marie Ocampo and Kirby Anne Renia visited the Manila City Jail Female. A courtesy meeting with Warden J/Supt. Catherine L. Abueva, DSC was also conducted.

On 26 January 2018, HLAJ JD with Ateneo Law student Nicoleen Arcaina had a coordination meeting with the Warden of Mandaluyong City Jail Male Dorm and Chief of the BJMP Paralegal NCR J/CINSP. Joe Jay Arejola.

On 5 February 2018, HLAJ JD met with the Quezon City Female Dorm (QC FED) Warden Marie Rose Laguyo. She requested HLAJ to conduct a case follow up for Mary Anne Angcahan, who was transferred to CDW last 28 July 2017. She mentioned that Angcahan earned 980 days GCTA and should be granted release soon.

On 12 February 2018, HLAJ JD and Batangas State University interns Abigail Aguila and Angelica Hernandez visited the Manila City Jail for the general meeting for different service providers.

The meeting revolved around the MOA signing of the different service providers, officers' election and the arrangement of the schedule of their activities. It was headed by J/SUPT. Randel Latoza, MCJ Warden, and Chief INSP. Roselyn Carta, Chief IWD.

On 15 February 2018, HLAJ JD had a courtesy meeting with J/SUPT Jan Melchor O. Boadilla, MAED at the Malabon City Jail.

On 16 February 2018, HLAJ JD Program Officer had a courtesy meeting in the Antipolo City Jail Male with Warden Chief Supt Mirasol Vitor wherein the former discussed the HLAJ JD programs.

On 19 February 2018, HLAJ JD visited Quezon City Jail Male Dorm Warden, J/SUPT Emerlito C. Moral and Paralegal Section Chief Paralegal, J/INSP John Y. Achapero in preparation for the QCJM Door to Door Information Drive.

On 8 March 2018, HLAJ JD had a courtesy meeting with Jail Warden J/CINSP. Joe Jay P. Arejola of Mandaluyong City Jail. Matters regarding PDLs pending cases, as well as preventive measures against summer-related health concerns like heat stroke, hypertension and other diseases were discussed. J/CINSP. Arejola also mentioned his concern regarding the water connection in their facility, as drinking contaminated water might cause diseases like cholera and tuberculosis.

Q2 On April 12, 2018, HLAJ JD team with HLAJ intern Ella May Villeta and Ateneo CLED students Reziene Esteban, Eli Lim and Tristan Hao conducted a jail visit and coordination meeting with J/CINSP Ricky Heart L. Pegalan, Navotas City Jail Warden at Navotas City Jail.

Navotas City Jail Warden J/CINSP Ricky Heart Pegalan admitted that he struggled two (2) months prior to his assignment as Jail Warden because of lack of jail personnels. As of October 2017, Navotas City Jail was the #1 Nationwide in case of jail decongestion, but because of his dedicated leadership, he managed to run the day to day operations. He then mentioned that hopefully on May 2018, the renovation and construction of the DSWD Building will be converted into a jail facility consisting of ten (10) detention cell, which may resolve the jail decongestion problems in Navotas City Jail.

On June 4, 2018 after the Public Speaking and Personality Development Seminar at the Manila City Jail- Male Dorm, a courtesy meeting was conducted with Warden Latoza. He discussed the reformation programs personnel from Penology have done for the sake of the PDLs.

On June 28, 2018, HLAJ JD with DLSU interns Christianne Noelle de Vera and Francis Bautista and UP Cebu Interns Valerie Ancero and Jia Villarin conducted a jail visit and case consultations at Pasig City Jail. A courtesy meeting was also conducted with Pasig City Jail's current warden, J/SUPT Emmanuel A. Tolentino, DSU; JINSP Ferdinand G. Malabo, MPA; IWD J01 Fontanilla and Female JPO, J01 Andes. Approximately 80 female and male PDLs was interviewed and given case consultations.

Q3 On August 20, 2018, HLAJ JD met with MMDJ Main Warden Fermin Enriquez to discuss 2nd Lakbay Aral activity.

On August 22, 2018, HLAJ met with Mandaluyong Male Dorm Warden Atty. Joe Jay Arejola and Mandaluyong Female Dorm Warden CINSP Milcah T. Encarnacion.

On September 3, 2018, HLAJ JD met with QCJFM Warden, JSUPT Mary Rose Laguyo. During the meeting schedule of jail visit every Monday by HLAJ staff was discussed. As of September 3, the jail population at Quezon City Jail Female Dorm is 935 PDLs.

On September 28, 2018, HLAf had a courtesy meeting with Warden Monteron at Malabon Male and Female Dorm. This meeting was held regarding the awarding of certificates of participation of PLAIDEs in PLT.

Q4

Good Stories

Q1 Warden of Mandaluyong City Jail Male Dorm and Chief of the BJMP Paralegal NCR J/CINSP. Arejola said that he already read the full context of the MOA between BJMP and HLAf. He is convinced that the MOA should be implemented as soon as possible.

On 12 February 2018, the MOA between Manila City Jail and HLAf was signed during the general meeting for different service providers. "There's unity in diversity," J/SUPT Latoza said as he adjourned the meeting. A total of 27 individuals attended the said gathering.

On 8 March 2018, Mandaluyong Jail Male Dorm Warden J/CINSP. Arejola was very thankful to HLAf for calling their attention to the status of PDL's Cristina Mata pending promulgation before the court since 2014. He invited HLAf JD to Mandaluyong Jail's Justice on Wheels event on 22 March 2018.

Q2 Wardens of BJMP, especially MCJ Male Warden Latoza and Mandaluyong City Jail Male Warden Arejola, have always went out of their way to meet HLAf, despite their busy schedules. They always mention that HLAf has greatly helped their jails in more ways than was expected.

Q3 During the August 22, 2018 meeting, Warden Arejola expressed his thanks to HLAf for being a long time partner. He also mentioned that HLAf is a great help to Mandaluyong City Jail Male in relation to court follow ups.

During the September 3, 2018 meeting, Quezon City Female Dorm Warden Laguyo expressed that they are very thankful to HLAf for the continuous activity at Quezon City Jail Female Dorm.

Q4

ACTIVITY

1.2.1.03. Meeting with the BJMP National Headquarters

Description

The meetings with the BJMP National Headquarters are geared towards the improvement of the partnership through mutual support and coordination on both parties' projects and endeavours.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
4	2018	5	2	1	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

- Q1 On 22 January 2018, HLAF JD visited the Bureau of Jail Management and Penology (BJMP) National Head Quarter for a courtesy visit and coordination meeting, attended by Atty. Alex Vega and Atty. Dexter Ngipol from BJMP Paralegal Unit. The renewal of MOA between HLAF and BJMP were primarily discussed.
- The team also met Atty. Paulino Moreno, CSEE and Chief Director for Personnel and Records Division.
- On 23 January 2018, Chief of the Bureau of Jail Management and Penology, J/DIR Deogracias C. Tapayan, CESE, signed the renewal of the Memorandum of Agreement with the Humanitarian Legal Assistance Foundation, Inc. (HLAF). The signing was witnessed by BJMP Legal Officer Atty. Jeza Mae Sarah C. Sanchez, BJMP Paralegal Services Officer Atty. Dexter Ngipol, BJMP Presidential Staff Mr. Serg Sanchez, and HLAF JD team.
- The signing was followed with a courtesy meeting with BJMP Legal Office highlighting what could be the possible solution on how the offender will be identified as minor, in the absence of biological parents and records such as birth records. The HLAF JD team also proceeded at BJMP Information desk to request of updated BJMP Directory.
- On 1 February 2018, HLAF JD submitted the 2017 4th Quarter Report to BJMP NHQ.
- On 7 February 2018, HLAF discussed the Lakbay Aral Concept with NHQ Chief Paralegal Atty. Alex Vega and Atty. Dexter Ngipol.
- On 7 March 2018, HLAF JD Program Officer with JD Intern Ella Villeta visited BJMP NHQ to give a letter for Lakbay Aral activity. The letter was received by Atty. Dexter Ngipol. Matters about the next Kamustahan was also raised.
- Q2 On April 11, 2018, HLAF JD visited the Bureau of Jail Management and Penology (BJMP) National Head Quarter to personally serve the 1st Quarter Kumustahan 2018 Invitation letter to Atty. Quigao and to request BJMP Data dated January to December 2017. The JD team also met with Atty. Dexter Ngipol to submit the HLAF 1st Quarter report.
- On May 8, 2018, HLAF JD Program Officer and JD Paralegal Officer met with Atty. Vega of BJMP NHQ to discuss and finalize the HLAF Activities for May and June 2018.
- Q3 On July 13, 2018, HLAF JD with three JD interns submitted the 2nd Quarter report at the BJMP NCR and NHQ. The meeting focused on a discussion of the JD activities.
- Q4

Good Stories

- Q1 Due to HLAF's constant meetings with BJMP NCR Headquarters, the bond between the two parties further cemented which could lead to better understanding, communication, and projects in the near future. In effect, on January 23, 2018, Chief of the Bureau of Jail Management and Penology, J/DIR Deogracias C. Tapayan, CESE, signed the renewal of the Memorandum of Agreement with the Humanitarian Legal Assistance Foundation, Inc. (HLAF) for another year.
- Q2 BJMP NHQ acknowledged that through HLAF constant reports and communication, they were able to gain information and recognize best practices from NCR jails and even jails from Bicol region.
- Q3
- Q4

ACTIVITY

1.2.1.04. NCR JPO Kumustahan

Description

The Jail Paralegal Officers (JPO) Kumustahan was fashioned after the Kumustahan held under the Center for Restorative Action Program. Using the same method, the JPO Kumustahan invites all the JPOs in NCR in order to facilitate sharing of good practices and asking for updates on how they were able to perform their duties as paralegal officers. It also serves as an avenue where the JPOs can raise their concerns regarding their duties in the jail. The JPO Kumustahan is held quarterly.

HLAF conducts two centralized JPO Kumustahan and two core group JPO/Records Unit with the Court stakeholders Kumustahan.

The first core group are Manila City Jail, Manila CJ Annex, MMDJ Manila recipients, and Courts stakeholders.

The second core group are Quezon City Jail, Quezon CJ Annex, MMDJ QC recipients, and Court stakeholders.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
4	2018	0	1	1	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED			ON TIME		DELAYED		CANCELLED	

Accomplishments

- Q1 The 1st Quarter Kumustahan 2018 was supposed to be scheduled on February 2018, but to make way for BJMP's numerous activities, the initial meeting was set instead in lieu of the Kumustahan.
- On 9 March 2018, HLAJ JD Program Officer with JD Intern Ella Villeta had a meeting with IWD Chief NCR J/SINSP. Michelle Ng Bonto, SJ03 Sabulao, and SJO3 Valle to set the venue, date, and topics to be discussed in the 1st Quarter Kumustahan 2018.
- J/SINSP. Bonto suggested that the participants for the said KUMUSTAHAN would be by sector, starting with the south sector (Manila City Jail Male and Female Dorm). The objective of the topics should be centered on uplifting the skills of the paralegals.
- The 1st Quarter Kumustahan 2018 was scheduled on the last week of April 2018.
- Q2 On April 23, 2018, HLAJ facilitated the 1st Quarter JPO Kumustahan 2018, held at BJMPRO- NCR. Atty. Camille Ting, J/SINSP Michelle NG Bonto and Mark David Montes were invited as resource speakers and Jail Paralegal Officers from south sector were the target participants.
- Opening prayer was led by Father Bart Sagadal. C/SUPT DENNIS UVAS ROCAMORA, made his opening remarks and said, "HLAJ has been [a] partner by BJMP for a long time, and HLAJ is very helpful to the operations of BJMP with regard of helping Persons Deprived of Liberty."

Atty. Camille Ting explained the Plea bargaining in drug cases pursuant to Estipona vs Judge Lobrigo, G.R. No. 226679.

J/SINSP MICHELLE NG BONTO, explained the IWD Help Desk referral and assessment with the directive from PRRD that helps qualified PDLs to continue their education, scholarships for their immediate relatives, and how to have livelihood while they were inside the facility.

JO1 Mark David Montes, explained the importance and computations of Good Conduct Time Allowance for PDLs.

Q3 On July 18, 2018, HLAf, in partnership with BJMPRO-NCR, organized the 2nd Quarter Jail Paralegal Officers' (JPO) Kumustahan at BJMPRO-NCR which gathered speakers from the Department of Justice, Department of Health and Public Attorneys' Officer (PAO) Calabarzon to discuss plea bargaining as a mode of release in drug cases under RA 9165 based from their lens.

Regional Public Attorney from PAO CALABARZON, Atty. Howard B. Areza, started the discussion on plea bargaining as a mode of release in drugs cases under RA 9165. He mentioned that for year 2017, the PAO has extended free legal services 11,616,916 clients. It handled 906,251 cases, with 76.13% favorable dispositions (in criminal cases). It carries out its mandate through its legal aid measures through judicial and non-judicial services. Atty. Areza then discussed judicial services and non-judicial services. Also, the beneficiaries that PAO is able to help are PWDs, senior citizens, land-based OFWs, sea-based OFWs, indigenous group, rape victims, those who are involved in Anti-Trafficking and agrarian cases, Anti-Torture and Human Security Act cases, and refugees/evacuees. He then proceeded with discussing the provisions and what is mandated to PAO under the RA 9406.

The discussion was the followed by Senior Deputy State Prosecutor from DOJ, DOJ Prosecutor Rassendell Rey Gingoyon, regarding plea bargaining. He remarked that plea bargaining is not a novel idea. He also mentioned that according to Section 2, Rule 116 of the Rules of Court, to plead guilty of a lesser defense - plea bargaining is whereby the accused. It usually involves the defendant's pleading guilty. Multi-indictment in return of a lighter sentence. At the Department of Justice, we are amenable. It was already part of the Rules of Court. It states specifically under Section. Prosecutor Gingoyon then noted that's the slight problem lies. The law enacted by Congress? Or the Rules of Court enacted by the Supreme Court. "We believe that it is the duty of the DOJ to protect the interest of the State." Prosecutor Gingoyon said.

Dra. Leila Celino from DOH started her discussion by providing chronology of events on plea bargaining agreement: OCA Circular No. 09-2018 "Plea Bargaining in Drug Cases Pursuant to Estipona V. Judge Lobrigo, G.R. No. 226679, 15 August 2017". She noted that it is an illness. Other parts of the body will be affected. Pre-mature death. Death is possible. "I am a doctor. I was tasked to explain what's the role of DOH when it comes to plea bargaining. Under R.A. 9165, the role of DOH is to accredit testing facilities and accredit physicians." Dra. Celino explained. She also noted that the next steps will be 1. BJMP establish a comprehensive drug treatment service (and not transfer BJMP inmates to DOH) a. Residential treatment facility; b. Recovery homes/recovery clinic; c. Community based drug treatment program (in the context of the BJMP system), 2. Prescreening of BJMP inmates for transfer to DOH residential facilities: a. DOH team goes to BJMP facility for pre- screening; b. DOH, 3. Join the judiciary in fine tuning the transfer of plea bargaining cases and 4. Ultimately, a policy.

Chief of the Information and Welfare Desk, C/INSP. Marizen S. Sese, delivered the closing remarks by stating that despite the condition, they are all aware of the subject matters in decongestion. Topping is Novatas which has 3,825% congestion rate. She mentioned that deeper understanding with what is plea bargaining will help the jail bureau as a whole.

Q4

Good Stories

- Q1 IWD Chief NCR J/SINSP. Michelle Ng Bonto clarified that the subsequent letters for the Kumustahan should be directed to BJMP NCR instead of BJMP NHQ. She also mentioned that she aims to have all four BJMP sectors to hold the Kumustahan this year.
- Q2 Former IWD Chief NCR J/SINSP. Michelle Ng Bonto paved the way for 1st Quarter Kumustahan to be successful. Her efforts, in coordination with HLAJ JD, has led to a larger turn-out compared to last year's Kumustahan, even though the participants were only from the south sector.
- Q3 "Take this opportunity to learn. Ito na ang pagkakataon niyo para madagdagan pa ang karunungan para ang ating trabaho ay mapabuti natin at ang ating pong kliyente ay talaga pong makakabenefit dito sa program na ito." Assistant Regional Director for Administration BJMP – NCR, S/SUPT Millet G. Batac, said during the opening remarks of the 2nd Quarter Kumustahan. He also noted that in behalf of the Regional Director, Chief Superintendent Ignacio S. Panti, he extended his thanks to the continuous commencement of the JPO Kumustahan.
- Q4

ACTIVITY**1.2.1.05. Gawad Kalayaan for Criminal Justice Workers****Description**

Gawad Kalayaan for Criminal Justice recognizes the efforts of individual jail workers by giving awards to outstanding judges, prosecutors, PAO, jail guards, wardens, paralegal officers, jail volunteers and inmate paralegal volunteers.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
1	2018	0	0	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC

LEGEND:**PLANNED****DEFERRED****ON TIME****DELAYED****CANCELLED****Accomplishments**

- Q1 The Gawad Kalayaan for Criminal Justice was scheduled for December 2018.
- On 24 January 2018, HLAJ JD and FEU College of Law Volunteer Reyville M. Caratiquit visited Metro Manila District Jail. The Gawad Kalayaan Certificate of Recognition was also awarded to JO1 Emily Dalaquit.
- On 31 January 2018, HLAJ JD visited the Executive Judge of the Regional Trial Court Branch 152 Pasig City Hon. Judge Danilo S. Cruz to award the Gawad Kalayaan trophy as one of the Top Judge of the 2017 Gawad Kalayaan.
- Q2 The Gawad Kalayaan for Criminal Justice was scheduled for December 2018.
- Q3 The Gawad Kalayaan for Criminal Justice was scheduled for December 2018.

Q4

Good Stories

Q1 "I am very grateful to receive this recognition for being Top Judge Kalayaan Award 2017. I also commend humanitarian Legal Assistance Foundation for giving this kind of recognition for the member of judiciary. Hon. Judge Danilo S. Cruz said during the awarding.

Q2

Q3

Q4

ACTIVITY**1.2.1.06. Meeting with BJMP NCR Officers****Description**

The meetings with the BJMP NCR Regional Officers are geared toward the improvement of the partnership through mutual support and coordination on both parties' projects and endeavours.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
3	2018	2	4	3	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC

LEGEND: **PLANNED** **DEFERRED** **ON TIME** **DELAYED** **CANCELLED**

Accomplishments

- Q1 On 19 February 2018, HLAJ JD had a meeting with Atty. Patricia Vidamo of BJMP NCR Legal Division to discuss the logistics of the Lakbay Aral set on 22 February 2018.
- On 7 March 2018, HLAJ JD Program Officer with JD Intern Ella Villeta visited BJMP NCR to give a letter for Lakbay Aral activity. The letter was received by JO1 Jestoni Buyayo.
- On 9 March 2018, HLAJ JD Program Officer with JD Intern Ella Villeta had a meeting with IWD Chief NCR J/SINSP. Michelle Ng Bonto, SJ03 Sabulao, and SJO3 Valle to discuss the particulars of the 1st Quarter Kamustahan 2018.
- Q2 On April 6, 2018, HLAJ JD had a meeting with J/SINSP Michelle Ng Bonto, former Chief IWD, BJMPRO-NCR, in relation to 1st Quarter JPO's KUMUSTAHAN, at BJMPRO-NCR.
- As J/SINSP Michelle Ng Bonto is from Bulacan, she corrected the word KAMUSTAHAN to KUMUSTAHAN, stating that Kumustahan is the more appropriate spelling of the word.
- It was finalized that the JPO's KUMUSTAHAN schedule will be held on April 23, 2018. J/SINSP Bonto also proposed a topic entitled HELP DESK that could be included in the program and offered herself to be a resource speaker in the event.
- On April 11, 2018, HLAJ JD visited BJMPRO-NCR to get the updated list of the 1st Quarter

Kumustahan participants and was also able to obtain the BJMP – NCR Jails Directory (as of March 1, 2018) from the Administration Unit of BJMPRO- NCR.

On May 23, 2018, JD Program Officer and Assistant Paralegal Officer met with former IWD Chief Michelle Bonto to discuss HLAF activities for June and July 2018. TFKK was scheduled on June 14, 2018, 2nd Lakbay Aral was scheduled on June 19, 2018, and the 2nd Quarter Kumustahan was scheduled 1st Week of July 28, 2018, with the Central sector as the participants.

On June 13, 2018, HLAF JD, together with UP Cebu Interns Valerie Ancero and Jia Villarin, conducted a courtesy meeting with C/INSP Marizens Sese. The meeting covered four topics of interest: Task Force Katarungan at Kalayaan, Lakbay-Aral, Kumustahan, Ateneo Immersion/ Praxis Classes. Listed below are the agreed upon dates and activities for each topic.

- For Task Force Katarungan at Kalayaan (TFKK the parties agreed to have it on June 21, 2018 from 2:00 PM- 4:00 PM. The TFKK will be held at the Judges' Lounge, Pasig Court. The TFKK has been convened by Judge Danilo Cruz.

The meeting also clarified BJMP's role in the activity. BJMP's participation will be through attendance. Two wardens from Pasig, Pateros, and San Juan as well as their respective paralegal and records officers will also participate in the said activity. The two parties have decided that BJMP will email the list of the participants to HLAF on or before June 18, 2018. In the meeting, C/INSP Sese has suggested to find a willing representative from NCR to attend the TFKK.

- No date has been set yet for the Lakbay Aral since the activity has to be consulted with the MMDJ and be cleared by the RD. However, the proposed place for the next Lakbay Aral will be at MMDJ. C/INSP Sese suggested that HLAF should first consult with the Warden concerned. Moreover, she also suggested that invited sectors such as the jail paralegal officers should go to the MMDJ.

- The meeting also discussed the events that happened in the first Lakbay Aral. The Lakbay Aral was piloted in the Manila City Jail last February. An orientation was conducted that covered a wide range of topics that included data management. The records were also presented. After the orientation, a survey was given to the participants.

- The proposed date for the Kumustahan is on July 4, 2018 from 1:00 PM-5:00 PM. However, BJMP suggested changing the date to July 11, 2018 (Wednesday) since the office would be busy during the 1st week of every month due to the filing of reports.

The sector involved in this activity would be the central sector. In the meeting, it was discussed that BJMP will provide the participants, records and venue. For the participants, two officers from the paralegal and records offices are needed. A help desk officer is also optional.

- HLAF also presented the proposed tarp design to the BJMP. The BJMP has expressed their approval.

- For the Ateneo Immersion/ Praxis Class, HLAF tapped BJMP's help in orienting these students on jail decongestion. This orientation would be held in the BJMP office.

Q3 On July 13, 2018, HLAF JD with three JD interns submitted the 2nd Quarter report at the BJMP NCR and NHQ. The meeting focused on a discussion of the JD activities.

On August 31, 2018, HLAF JD met with IWD Chief Marizen Sese. HLAF JD 3rd quarter Kamustahan were discussed and planned.

On September 27, 2018, the BJMPRO NCR meeting was held. HLAJF JD had a meeting with IWD Chief Marizen Sese regarding JD per meter and scheduling of 3rd quarter kamustahan in November. Also discussed was Gawad Kalayaan Para sa mga Mapagpalaya. This is an annual recognition by HLAJF of individuals, organizations, and stakeholders who actively work in the promotion of rights and welfare of persons behind bars especially the children, the elderly, the sick, and those who need special care.

Q4

Good Stories

Q1

Q2 Through continuous communications and good rapport with former IWD Chief NCR J/SINSP. Michelle Ng Bonto, HLAJF JD activities were scheduled promptly.

Q3 Through continuous communications and rapport with current IWD Chief Marizen Sese, HLAJF JD activities for the 3rd quarter were well received.

Q4

ACTIVITY

1.2.1.08. Meet with BJMP Region 5 Officers

Description

The meetings with the BJMP R5 Regional Officers are geared towards the improvement of the partnership through mutual support and coordination on both parties' projects and endeavours.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
3	2018	3	0	1	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND: <div> <div>PLANNED</div> <div>DEFERRED</div> <div>ON TIME</div> <div>DELAYED</div> <div>CANCELLED</div> </div>											

Accomplishments

Q1 Meetings with Atty. Rodolfo Verzosa, Regional Paralegal Officer of BJMP Bicol were conducted wherein activities related to jail programs were discussed. BJMP Region 5 proposes for a TALAKAYAN to be sponsored by HLAJF and participated by paralegal officers throughout the region. Matters about the formation of Task Force Katarungan at Kalayaan were also discussed.

Q2 Meetings are scheduled on the 3rd quarter of 2018.

Q3 Meeting with Atty. Roldolfo Verzosa, the paralegal officer of BJMP RO5 after the medical mission regarding future activities with HLAJF of BJMP RO5.

Q4

Good Stories

Q1 BJMP Region 5 and HLAJF continue to have a firm partnership. Both parties are willing to share pertinent data and observations helpful for their respective jail decongestion programs.

Activities were also well discussed to achieve better plans and results.

Q2

Q3 Paralegal Officer for BJMP RO5, Atty. Rodolfo Versoza looks forward in collaborating for more activities with HLAJ geared toward the welfare of the PDLs and the monitoring of PDLs' cases.

Q4

ACTIVITY

1.2.1.10. Courtesy Meetings with Albay Jail Wardens

Description

Courtesy meetings with the Albay Jail Wardens are regularly scheduled to formally introduce HLAJ and to update them about the progress on HLAJ JD's jail intervention programs.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
3	2018	4	2	1	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

Q1 Courtesy meetings were conducted with Jail Wardens and Paralegal Officers to discuss HLAJ's jail decongestion activities and objectives. The first was with Legazpi City Jail's new paralegal officer, JO1 Paul Christian Calleja, then with Tabaco City Jail's Warden Freddie Caballero. The last two were conducted during the visits of HLAJ JD with HLAJ Scholar Danica Nol on 15 March 2018.

Q2 A courtesy meeting with Camalig District Jail Warden SJO4 Camilo A. Batuhan and their Paralegal Officer Rhomeneo L. Verzosa was conducted. During the meeting, the said officers showed the jail's dorms and reported the common queries of their PDLs regarding their cases.

On the other hand, since both of the Paralegal Officers of Legazpi and Tabaco Jail will be on a study leave, new officers are expected to temporarily take their post.

On May 17, 2018, HLAJ JD Paralegal Officer-Community Organizer and Danica Nol, HLAJ scholar conducted a courtesy meeting and Jail visit at Legaspi City Jail under J/SINSP Rodolfo L. Versoza, Jail Warden. The meeting was held in preparation of upcoming medical mission, scheduled on July 25, 2018. Jail population data was also obtained from JO3 Katherine C. Duka, Paralegal officer, wherein jail population of Legazpi City Jail is at 242 for Male Dorm and 42 for Female Dorm, totaling to 284 PDLs.

HLAJ JD Paralegal Officer-Community Organizer was not able to visit Tabaco City Jail due to the jail's mini Olympics event. Ms. Danica Nol reported that she already talked with Tabaco Jail Warden about medical mission on July 26, 2018 and this facility has 257 PDLs.

Q3 Meeting with Jail warden of Legazpi City Jail Atty. Rodolfo Verzosa on July 25, 2018 discussing future activities with HLAJ such as trainings, lectures and other PDL welfare activities.

As for the Tabaco City District Jail, matters regarding jail activities were discussed with the acting paralegal officer JO2 Villette.

Q4

Good Stories

Q1 Wardens and Paralegal Officers of jails were very accommodating and transparent about their jail situations and data. They also expressed how grateful they are for HLAf's intervention activities as it will greatly help their PDLs. They are very much willing to assist our staffs and volunteers in every activity.

Q2 The jail officers were very approachable and accommodating. Camalig Jail Warden SJO4 Batuhan voiced how grateful they are for the time and attention HLAf has given them and for providing awareness on the basic criminal procedures to their PDLs. According to him, not all the time do they have volunteers coming to their jail. This is why they are very thankful for the visit.

Q3 Both Legazpi City Jail and Tabaco City District Jail are very cooperative and continues to look forward in collaborating with HLAf's activities. Said jails openly shared about their present activities in jail and future projects of their jail like the "Adopt a Dorm" project of TCDJ.

Q4

ACTIVITY

1.2.1.13. Meet/Coach/Mentor with Lakbay JPO Aral in NCR Jails

Description

This activity is in coordination with JPOs assigned to have an immersion with other jail facilities to share and adapt best practices in Jail, and to be aware of pressing issues and know how to resolve and apply in their respective jails.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
3	2018	1	0	1	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC

LEGEND: **PLANNED** **DEFERRED** **ON TIME** **DELAYED** **CANCELLED**

Accomplishments

Q1 To extend awareness of pressing issues in penology and to ensure that the BJMP Paralegals use the human rights based and rehabilitative approach in approaching them, the Humanitarian Legal Assistance Foundation, Inc. (HLAF) tapped Manila City Jail Male Dorm and initiated the Lakbay Aral last 22 February 2018.

The Lakbay Aral aimed to immerse Jail Paralegal Officers from different city jails and adopt good practices between jails. The conducted activity gathered BJMP Paralegal and Records personnel from Caloocan City Jail Male Dorm, Malabon City Jail Male Dorm, Navotas City Jail Male Dorm, CAMANA City Jail, Pasay City Jail Male and Female Dorm and San Juan City Jail Male and Female

Dorm.

Q2 On June 13, 2018, HIAF JD, together with UP Cebu Interns Valerie Ancero and Jia Villarin, conducted a meeting with C/INSP Marizens Sese. It was discussed that the 2nd Lakbay Aral was supposed to be conducted at the Caloocan City Jail where E Consulta project was being implemented. However, the E-Consulta Project was deferred last May 2018. It was agreed upon that MMDJ will replace Caloocan City Jail. Date has yet to be set for the 2nd Lakbay Aral since the activity has to be consulted with the MMDJ and be cleared by the RD. However, the proposed place for the next Lakbay Aral will be at MMDJ. C/INSP Sese suggested that HIAF should first consult with the Warden concerned.

Q3 On September 6, 2018, HIAF JD held its 2nd Jail Paralegal Officer's LAKBAY ARAL 2018 at Metro Manila District Jail, Camp Bagong Diwa, Taguig City. This was headed by SUPT Fermin Rodorendo Enriquez, Jail Warden. Thirty (30) Paralegal Officers from North and East sectors, with eight (8) Ateneo Law students participated in the activity.

The program began at 9:00 am with an opening prayer followed by the singing of the National Anthem. This was followed by a discussion about camaraderie in court staff concerning case follow-ups. At 10:00 am, there was a discussion on Case/Preventing Problem/Plan Action/Emphasize the importance of Article 29, Revised Penal Code.

Three officers shared their experiences. SJO4 Chito Partisala talked about the pending clearances OCP/OCC/Warrant having a memorandum from BJMP-NCR that there is no reason to delay the release of PDLs. SJO4 Jerry M Santos talked about consolidation of cases. SJO3 Marjorie Azcune discussed sick, mentally ill, and disabled PDLs.

At 11:25 am Case consultation workshop was held where sixty (60) PDL's were interviewed by JPO's and Ateneo Law students.

The event concluded with the awarding of certificates by INSP Macabasag.

Q4

Good Stories

Q1 During the activity, sharing of good data management and data organization were facilitated. The orientation revolved on the programs, benefits, and rules PDLs need to know. Important information and details about PDLs cases and hearing were also discussed. The attendees expressed their interest in attending the next Lakbay Aral activity.

Q2

Q3

Q4

INDICATOR	1.2.3. Number of National Jail Convention Conducted			
LOGFRAME	2018	TARGET	Accomplished	Accomplishment
		0		
ACTIVITY	1.2.3.1. Conduct National Jail Workers Convention			
Description	The National Jail Workers Convention is a convention that aims to provide a platform for jail workers around the country to learn the current trends in human rights based and rehabilitative approach in penology.			

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
0	2018	0	0	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

Q1	The National Jail Workers Convention is scheduled for 2019.
Q2	The National Jail Workers Convention is scheduled for 2019.
Q3	The National Jail Workers Convention is scheduled for 2019.
Q4	

Good Stories

Q1	
Q2	
Q3	
Q4	

INDICATOR	1.2.4. No. of functional Local Justice Sector Coordinating Councils Initiated			
LOGFRAME	2018	TARGET	Accomplished	Accomplishment
		6	4	66.67%

ACTIVITY

1.2.4.1. Meetings with Local Justice Sector Stakeholders in NCR

Description

The meetings with the local justice stakeholders aims to establish a functional local justice sector coordinating councils in order to assist the correctional system. Through this activity, it is presumed that awareness towards the needs of persons deprived of liberty will be increased, leading to better services for the detainees, as well as those who are released, who need to be reintegrated into the community.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
3	2018	1	1	2	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC

LEGEND:

Buemio said that PAO should immediately inform the BJMP to go through the process.

On top of the issues, there are three main suggestions raised.

- There should be more accredited clinics as there is only one accredited clinic in Pasig.
- Machine for the drug dependency test can be brought to the jail with the proper coordination from the local authorities concerned.
- Subjecting the detainees to drug dependency test as soon as possible so that in case the result is needed, there would be no delay in resolving the motions for plea-bargaining.

On September 26, 2018, the Anti Drug Council of Pasig (ADCOP) meeting was held. Pasig Jail Record Officer discussed issues concerning status of PDLs pending reports for results of examinations in Drug Dependence Exam (DDE). Dr. Javier presented his concern on how to facilitate speedy examination within two days. It was resolved that starting October 2018, Doctors conducting DDE will directly go to jails.

Q4

Good Stories

Q1 The meeting held on 1 March 2018 was set up to be an initial introductory meeting, but it developed to be a full meeting, with the stakeholders discussing decongesting case logs. Almost every stakeholder also attended the meeting, which facilitated the scheduling of the next TFKK meeting on June 2018.

Q2 Everyone invited by HLAJF attended the TFKK and the discussion on court processes is well underway. In terms of jail decongestion, this is a good thing as this can lead to faster court case processes. The TFKK also provided a platform for Wardens to interact with Judges, who can answer their particular queries on their PDLs' cases.

Q3 During the September 20, 2018 TFKK meeting, it was mentioned that before, the trial for drug-related cases was limited to drug cases court. Presently, these cases are being raffled also to other courts. On top of that, at present, thirteen courts can take cognizance of drug cases, as compared to only three courts in the past.

Judge Buemio stressed the importance of TFKK as an effective means to the goal of jail decongestion and encouraged inculcating in everyone's personal life the commitment in achieving these goals.

Q4

ACTIVITY

1.2.4.2. Conduct/Initiate/Attend Ugnayang Talakayan in NCR

Description

The Ugnayang Talakayan serves as a venue for the stakeholders of the criminal justice system to discuss and address the issues about the criminal justice system. It has also been a venue where the detainees could air their grievances about the current system, resulting to the release of some detainees in the past.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
3	2018	1	0	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

- Q1 On 8 March 2018, HLAJ JD had a courtesy meeting with Jail Warden J/CINSP. Joe Jay P. Arejola of Mandaluyong City Jail. J/CINSP. Arejola invited HLAJ JD to Mandaluyong City Jail's Justice on Wheels event on 22 March 2018.
- On 22 March 2018, HLAJ JD attended the MCJ's Justice on Wheels event.
- Q2 The Ugnayan Talakayan in NCR was scheduled for the 4th Quarter 2018.
- Q3 The Ugnayan Talakayan in NCR was scheduled for the 4th Quarter 2018.
- Q4

Good Stories

- Q1
- Q2
- Q3
- Q4

ACTIVITY

1.2.4.5. Meetings with Local Justice Sector Stakeholders in Albay

Description

The meetings with the local justice stakeholders aim to establish a functional local justice sector coordinating councils in order to assist the correctional system. Through this activity, it is presumed that awareness towards the needs of persons deprived of liberty will be increased, leading to better services for the detainees, as well as those who are released, who need to be reintegrated into the community.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
1	2018	3	0	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

- Q1 Meetings were conducted with the Social Action Center of Albay Cathedral's Fr. Rex Arjona, Asst. Dean of UST-Legazpi College of Law, Atty. Aileen Zamora and Legazpi RTC Executive Judge Elmer Lanuzo. The meetings revolved around the current situation of jails in Bicol and the

formation of a local Task Force Katarungan at Kalayaan in Legazpi.

Q2 Data are being gathered from Legazpi City Jail to be presented to Legazpi RTC Executive Judge Elmer Lanuzo.

Q3 Due to the unavailability and conflict of schedules no meetings were conducted.

Q4

Good Stories

Q1 The Social Action Center and UST-Legazpi College of Law expressed their support as the Task Force Katarungan at Kalayaan is sure to benefit not just the PDLs but also our justice system. Although faced with obvious difficulties, HLAf and the former two concluded its meeting with a purpose of extending help not just to decongest jails but also for the betterment of detainees.

The meeting with Executive Judge Elmer Lanuzo also brought a positive feedback. Judge Lanuzo said that if it is for the benefit of detainees, then he approves of it. Further meetings are expected this year for TFKK's establishment.

Q2

Q3

Q4

ACTIVITY

1.2.4.6. Conduct/Initiate Ugnayang Talakayan in Albay

Description

The Ugnayang Talakayan serves as a venue for the stakeholders of the criminal justice system to discuss and address the issues about the criminal justice system. It has also been a venue where the detainees could air their grievances about the current system, resulting to the release of some detainees in the past.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
1	2018	0	0	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

Q1 Talks with BJMP regarding Ugnayang Talakayan in Albay are currently underway.

Q2 Ugnayang Talakayan in Albay is temporarily scheduled on October 2018, subject to discussion with BJMP Regional Office.

Q3 Due to the unavailability and conflict of schedules for October Ugnayang Talakayan was not conducted.

Q4

Good Stories

ACTIVITY

1.2.4.8. Advocacy Meetings

Description

HLAF aims to initiate and attend advocacy meetings with the local justice sectors to discuss the criminal justice reform, correctional reform, juvenile justice implementation, opposition to the reimposition of the death penalty, and opposition to the lowering of the Minimum Age of Criminal Responsibility.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
3	2018	7	1	1	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:	PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED						

Accomplishments

- | | |
|----|--|
| Q1 | <p>On 16 January 2018, HLAJ JD held an initial meeting with Executive Judge Danilo S. Cruz regarding the preparation of Pasig TFKK (Task Force Katarungan at Kalayaan). The following matters were discussed:</p> <ul style="list-style-type: none">• Cases affected by RA 10951• Detainees that are detained for more than three years <p>On 31 January 2018, HLAJ JD held a courtesy meeting with Hon. Danilo S. Cruz Executive Judge, Pasig RTC at RTC Pasig, Bulwagan Hall. After giving him the Gawad Kalayaan trophy as one of the Top Judge of the 2017 Gawad Kalayaan, a brief meeting about the TFKK was commenced. He suggested to have a meeting with TFKK advocates within last week of February. He also talked about plea bargaining and continuous trial, in which within six (6) months, the case must be submitted for promulgation.</p> <p>Two meetings with Atty. Aileen Zamora of UST-Legazpi College of Law for scheduling of activities for the 1st quarter of 2018 and other important matters were conducted.</p> <p>Two meetings with the Social Action Council, and UST-Legazpi for TFKK and other matters on jail situation were also conducted.</p> <p>A meeting with Judge Elmer Lanuzo, Executive Judge of RTC Legazpi on the proposed formation of TFKK was conducted on March 15, 2018.</p> |
| Q2 | <p>On May 22, 2018, HLAJ JD held a meeting with Executive Judge Danilo S. Cruz regarding the</p> |

preparation of the 2nd TFKK meeting. From June 11, 2018, it was rescheduled to June 21, 2018 instead. This meeting focused on clarification of roles as well as certain logistical information that led to the higher turn-out for TFKK, with all sectors represented from BJMP, Prosecutor's Office, and PAO.

Q3 On 5 August 2018, HLAJF JD met with Executive Judge Danilo S. Cruz regarding the 3rd Pasig TFKK (Task Force Katarungan at Kalayaan) preparation.

Q4

Good Stories

Q1

Q2

Q3

Q4

INDICATOR

1.2.2. Number of Human Rights Based approach in Penology Trainings conducted

LOGFRAME

2018

TARGET

Accomplished

Accomplishment

6

16

266.67%

ACTIVITY

1.2.2.1. Development of Training Modules based on the HLAJF Jail Perimeter

Description

The development of the training modules of CPD Continuing Professional Development Courses for Criminologists will be based on the HLAJF Jail Perimeter, which will be used to capacitate the jails in using a human rights-based and rehabilitative framework in their jail management. It is presumed that through this endeavor, it will start a discussion on the improvement of the treatment of the prisoners and detainees.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
3	2018	0	0	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

Q1 On 6 March 2018, HLAJF JD submitted the requirements for the CPD units to the PRC Board.

Q2 On May 28, 2018, PRC Accreditation Number was acquired from the PRC Board.

Q3 On September 5, 2018, HLAJF JD submitted CPD Program for Criminology at Professional Regulation Commission.

On September 24, 2018, HLAJF Executive Director had a partnership meeting with Dr. Alrien Dausan, PhD, Dean of Criminal Justice Education, of the De La Salle University, Dasmariñas.

Present in this meeting were other members of HLAJ as well as professors and staff of the Criminology department. This meeting was held in relation to the upcoming CPD for Criminology scheduled on November 27, 28, and 29 at the Centennial Hall, De La Salle University, Dasmariñas.

Q4

Good Stories

Q1 A criminologist/paralegal was hired on January 2018, who started the development of the modules.

Q2

Q3 CPD Council for Criminology gave HLAJ training scheduled on 27-29 November 2018 (entitled Children in need of special protection under RA 9344 (Juvenile Justice and Welfare Act of 2006) works in the context of Child Welfare under RA 9705 (Anti-Torture Act 2009) in relation to Convention on the Rights of the Child) 24 Continuing Professional Development (CPD) credit units.

Q4

ACTIVITY

1.2.2.2. Conduct of Trainings

Description

These trainings shall focus on the human rights based approach in penology, restorative justice, and the new laws and regulations on penology and corrections.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
3	2018	2	12	13	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

Q1 On March 2018, HLAJ JD conducted two Paralegal Training in Caloocan City Jail. BJMP Paralegal Officer JO1 Jimmy Paras assisted in the trainings.

HLAJ Bicol, led by its Scholar Danica Nol with volunteers from UST Legazpi College of Law, conducted five consecutive Mondays of Paralegal Aide training in Legazpi City Jail to form a new set of Paralegal Aides. A total of 25 PDLs completed the training and were awarded certificates on March 26, 2018 with the participation of Warden Atty. Rodolfo Verzosa and other jail officers.

Q2 On May 16, 2018, HLAJ JD with Ateneo CLED students Norelie Tansingco and Kristine Sonon conducted a Paralegal Aid Training training at Malabon City Jail Male and Female Dorm. It was attended by fifteen (15) male PDLs and ten (10) female PDLs.

JD Assistant Paralegal Officer discussed Ethics and Personhood while the CLED students

discussed GCTA.

On May 17, 18 and 21, 2018, HLAJ JD Paralegal Officer conducted lectures on Modes of Release, Rights of the Accused, Introduction to Law and Criminal Procedure at Caloocan City Jail as part of their Paralegal Aid Training, assisted by JO2 JIMMY G PARAS JR, Jail Paralegal Officer.

On May 25, 2018, HLAJ JD conducted Paralegal Aid Training at Antipolo City Jail. It was attended by twenty-three (23) male PDLs and six (6) female PDLs. Jail Warden SUPT. Mirasol Vitor, MPA and her paralegal officer JO2 Ching F. Rivera also attended the training. Introduction to Law, Five Pillars of Justice, Rights of the Accused, and Criminal Procedure were discussed.

On 14 June 2018, a PLT was conducted at Malabon City Jail. JD interns discussed the Rights of the Accused and Introduction to Law.

On 22 June 2018, HLAJ JD, Attys. Kristopher Claudio, Frances Estipona, Aileen San Jose, JD Volunteer Ronaldo Navoa, and five JD Interns (Christianne de Vera, Francis Bautista, Ville Magbuhos, Jia Villarin, and Valerie Ancero) conducted PLT at Antipolo City Jail. The training focused on Modes of Release, Plea Bargaining in Drug Cases, and Computation of Time Allowances. Moreover, a case consultation with the detainees, together with case follow-up, was performed by the group. As a result, the 27 male and 6 female detainees were informed of the status of the cases as well as the schedule of the next hearing.

On June 29, 2018 HLAJ JD Program Officer, Assistant Paralegal Officer, ADMU Law Interns, Alexa Dabao and Hazel Tolentino, and UP Cebu Interns, Valerie Ancero and Jia Villarin conducted PLT at Malabon Male and Female Dorms. The team arrived on site at approximately 10:00 AM for the jail's third scheduled meeting of the PLT seminar. However, the seminar did not start immediately since there was a scheduled mass during the time slot.

The mass ended at around 11:30 AM, leaving the team with only 30 minutes to spare. The PLT seminar started off with an introduction of interns. However, due to time constraints, the JD Team was only able to discuss criminal procedures.

HLAJ-Bicol conducted three (3) basic orientation trainings in Tabaco City District Jail on April 10, 24, and May 8, 2018. The first two trainings were conducted by Danica Nol and Liezl Recierdo. The latter was conducted in coordination with the HUSTISYA NATIN Project of ALG Groups wherein Mr. David Abogado and Atty. Alex Tejerero of SALIGAN discussed the Criminal Procedures and Modes of Release.

On June 12, 2018, Ms, Catherine Panti and Ralph Bermas facilitated the discussion.

On June 14, 2018, Salvacion Rafanan, Rafael Dayap, and Danica Nol also discussed the same topics hand in hand with the newly release guidelines on plea bargaining by the Supreme Court on drug cases.

Q3 On July 5, 2018, HLAJ conducted a PLT seminar at the Cavite Provincial Jail with ADMU Law interns Alexa Dabao and Hazel Tolentino; and Ville Marvin Magbuhos, DLSU Law interns Christianne Noelle de Vera and Francis Gerard Bautista; UA&P Law intern Jermae Vania Elnar and UP Cebu interns Valerie Ancero and Jia Villarin participated in the event.

Deputy Quality Management Executive Noel Alegre gave his welcome remarks. This was followed by an introduction of paralegal aids and the HLAJ JD. HLAJ JD then discussed the revised rules on criminal procedure. The orientation was done by ADMU Law Intern, Alexa Dabao and UA&P Law Intern, Jermae Vania Elnar. A Question and Answer portion were done

after the orientation. Among the crowd was Cavite Provincial Jail Warden JSupt. Reynaldo Bayot Jr. and Deputy Quality Management Executive Noel Alegre.

On July 9, 2018, HLAJ JD visited the Quezon City Jail Male Dorm with UDM interns Miggy Malinao, Nikki Rosal, and Jessa Abog and conducted the first of the ten FRED seminars in Quezon City Jail-Male Dormitory. They were supervised by Ms. Carmelita Torrefiel and accompanied by JD interns, Christianne Noelle de Vera (DLSU Law), Alexa Dabao (ADMU Law), Jermae Vania Elnar (UA&P Law), and Jia Villarin (UP Cebu). They were assisted by JO2 Shirley Estrellas.

The FRED seminar was supposed to start at 9:00 AM. Technical issues with the laptop and the dress code caused delays. In addition, the jail was uninformed that the seminar was to be held on that day.

The morning session of the program was attended by twenty-one (21) PDLs. Jessa Abog opened it with a prayer and was then followed by a short introduction by Ms. Carmelita Torrefiel. After that, law interns, Jermae Elnar, Alexa Dabao and Christianne de Vera discussed the Rights of the Accused, Modes of Release, and Good Conduct and Time Allowance (GCTA). However, due to time constraints, only the first 2 topics were discussed. Christianne de Vera will just discuss GCTA next meeting.

The afternoon session started at 1:10 PM. Before continuing the discussion, Nikki Rosal explained the purpose and the mechanics of the FRED seminars. After that, Alexa Dabao was able to continue her talk at 1:20 PM. A getting-to-know-you (GTKY) activity then followed which was facilitated by Miggy Malinao.

On July 12, 2018, HLAJ JD held the PLT seminar at the Malabon City Jail. ADMU Law Interns, Alexa Dabao, Ville Magbuhos and Hazel Tolentino, UA&P Law intern, Jermae Elnar and UP Cebu Interns, Valerie Ancero and Jia Villarin participated with the seminar. The activity was assisted by JO1 Dula, JO1 Sano and Chief Paralegal SJO3 Gil Pagtapat.

The PLT seminar started off with a prayer led by one of the male PDLs and then followed after by a short introduction. Discussions were made on Modes of Release, Plea Bargaining, and Good Conduct and Time Allowance (GCTA). The first topic was done by ADMU Law interns, Alexa Dabao and Mary Hazel Tolentino. UA&P Law intern, Jermae Elnar then followed with the discussion on Plea Bargaining. However, due to time constraints, only these two topics were discussed. The GCTA discussion was moved to the next PLT session. After each discussion, the PDLs have all asked their questions to which the speakers have sufficiently answered.

On July 19, 2018, HLAJ JD held a two-day paralegal training in Taguig City Jail with DLSU Law interns Francis Bautista, and Christianne De Vera. Forty (40) male and nine (9) women PDLs attended, totaling to forty-nine (49) participants. Jail Warden SUPT Silas Laurio Jr. gave the opening remarks, while JO1 Ysabelle dela Gente of Male Dorm and JO1 Ginalyn T. Torio of Female Dorm assisted the event. Introduction to Law and Modes of Release were discussed.

On July 20, 2018, HLAJ JD continued the two-day paralegal training in Taguig City Jail with ADMU Law interns Ville Magbuhos and Hazel Tolentino, attended by forty-nine (49) participants. Affidavit Drafting and Modes of Release were discussed.

On August 6, 2018, HLAJ JD conducted a paralegal training for PLAides at Quezon City Jail Female Dorm. The training was attended by Jail Warden Supt. Marie Rose J, Laguyo and assisted by Chief Paralegal SJO4 Roderick Sibuna.

Twenty five (25) Paralegal Aides attended the training. Introduction to Law and the Functions of

the five pillars of the criminal justice system were discussed. Updates of CLED court follow-ups were also read aloud by the PLAides.

On August 10, 2018, HLAJ JD conducted a paralegal training at Malabon Male and Female dorm. Affidavit making and public speaking skills were discussed.

On August 13, 2018, HLAJ JD conducted a paralegal training at Quezon City Female Dorm. Rights of Accused and Criminal Procedure were discussed.

On August 20, 2018, HLAJ JD conducted a paralegal training at Quezon City Female Dorm. Continuation of Criminal Procedure was discussed.

On August 27, 2018, HLAJ JD conducted a paralegal training at Quezon City Female Dorm. Modes of release were discussed. Case consultations were also conducted.

On September 3, 2018, HLAJ JD conducted an Awarding of Certificates at Quezon City Jail Female Dorm to twenty (20) persons deprived of liberty (PDLs) who completed the Paralegal Aide Training.

The Awarding of Certificate to 20 PDLs who successfully completed the training was assisted by Insp. Angolan, SJO4 Sibuna, and JO2 Pilande. Information and ideas on the Three Fold Rule, Affidavit Making, and Effective Public Speaking were also discussed.

On September 17, 2018, HLAJ JD with HLAJ UDM interns gave a brief paralegal training to FRED beneficiaries. Rights of Accused and Law on Probation were discussed.

On September 28, 2018, HLAJ JD discussed law on Probation at Malabon Male and Female Dorms.

To reorganize participation of student volunteers and the activities of HLAJ-Bicol, no trainings were conducted. Trainings are expected to continue on the 4th quarter.

Q4

Good Stories

Q1 Volunteer lecturers for the Paralegal Aide Training were thankful to have become part of the activity. They said that the activity helped them to test their knowledge in Criminal Procedures and Modes of Release. They were also able to interact with people who have experienced the execution of the law at first-hand. According to them, these matters are not learned in the corners of their classrooms. They have also seen the plight of our fellowmen in jails and wish to continue to be part of HLAJ activities. UST Legazpi College of Law continues to support our activities saying that it is a chance for students to ready themselves in practicing Law not just with fellow lawyers but with individuals not familiar with the law, most of which would be their clients in the future. In addition to these, sharing is caring according to the students. HLAJ also distributed translated booklets to the paralegal aides to guide them in their daily functions.

Q2 JSupt. Mirasol Vitor, Warden of Antipolo City Male Dorm emphasized the importance of being a Paralegal coordinator and acknowledged the advocacy of HLAJ in doing paralegal training. She said, "Matagal nang partner ng BJMP ang HLAJ at matagal ko na rin silang hinahanap. Salamat sa Diyos nandito na muli sila upang tumulong sa atin. Sa mga mahal kong PDLs, ang HLAJ ay hindi lamang tumutulong sa loob ng facility, sila ay tumutulong din maging sa inyong paglaya sapagkat mayroon silang programa para sa ex detainees."

Participants of the lecture last May 11, 2018 were glad to know that there are different Alternative Lawyering groups in the country, including HLAJ. Ms. Kristin Don, a 3rd year working

Q4

Fifty seven (57) participants expressed their support in opposing the lowering of the age of criminality in the Philippines.

Q2 JD Caravan is scheduled on the 3rd quarter.

Q3 HLAJ JD participated at FEU NGO Fair Annual Volunteerism week Caravan dated 18-19 September 2018.
Products made by PDLs were presented.

Q4

Good Stories

Q1 "Epektibo," answered Mrs. Emy Liwag with conviction when asked about the effectiveness of conducting the public advocacy caravan. "...dahil narinig ng mga bata na sila pala ay may karapatan." Mrs. Liwag is a volunteer member of BCPC from Brgy. 168 Deparo, Caloocan City. According to her, through the caravan, the youth are able to know about organizations and institutions they could run to in times of conflict and needing help.

Q2

Q3

Q4

INDICATOR

1.3.2. No. of students who became aware of the criminal justice situation

LOGFRAME

2018

TARGET

Accomplished

Accomplishment

350

570

162.86%

ACTIVITY

1.3.2.1. CLED Classes Conducted

Description

The classes under the CLED102 (Clinical Legal Education) Program at the law school aims to increase the awareness of the future lawyers about the prevailing jail situation and criminal justice system in our country. In providing the students actual experience in the jails, HLAJ presumes to increase advocates for the rights of persons deprived of liberty and property.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
22	2018	7	7	7	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

Q1 On 2 February 2018, HLAJ JD handled the CLED class at Ateneo de Manila University School of Law for 14 law students. The team was introduced to the students by Atty. Trixia Cervantes. The following matters were discussed:

- PD program activities

- Jail Visits and case follow-ups (protocol, schedules, groupings)
- Case Consultations
- PLT
- CLED Article (1 per month)

On 9 February 2018, HLAJ Executive Director conducted lectures for CLED Class 102 for 15 law students at Ateneo de Manila University. The following topics were discussed:

- Flow Chart <Modes of Release>
- Paralegal Aid training for PDL's
- Jail Visit schedule
- Review of criminal procedure
- Final examination schedule on March 2018.

On 9 March 2018, HLAJ Executive Director conducted lectures for CLED Class 102 for 12 law students at Ateneo de Manila University. The following matters were discussed:

- The History of Philippine Prison System
- The main objectives of TFKK

Q2 On April 12, 2018, HLAJ JD team with HLAJ intern Ella May Villeta and Ateneo CLED students Reziene Esteban, Eli Lim and Tristan Hao conducted a jail visit and coordination meeting with J/CINSP Ricky Heart L. Pegalan, Navotas City Jail Warden at Navotas City Jail.

On April 17, 2018, HLAJ JD team conducted jail visit and case consultations at Mandaluyong City Jail- Male Dorm with Ateneo CLED students Bianca Isabel Soriano and Joren Lex Tan. Jail population data was obtained from JO1 Rose Dote, wherein Jail Population of MCJ- Male dorm is at 777 and two (2) PDLs were released, namely;

1. BRIAN PENAFLOR
2. JOHNNY EVANGELIO

On the same day, jail visit and case consultations were conducted at Mandaluyong City Jail- Female. Jail population data was obtained from JO1 Arevalo, wherein Jail Population of MCJ- Female dorm is at 124.

Ateneo CLED students Bianca Soriano and Joren Tan conducted case interviews to PDLs with urgent case status.

On April 19, 2018, HLAJ JD with Ateneo CLED students Nester Mendoza, Eli Lim, and Norelie Tansingco, conducted case consultations and interviews at Malabon City Jail Male and Female Dorm.

Jail population data was obtained from SJO4 Allan Plaza & JO1 Pagiuo, wherein Malabon City Jail- Male Dorm Population is at 1, 200; Release 7; Commit 15.

Jail population data was obtained from JO1 Nelson Rin, wherein Malabon City Jail- Female Dorm Population is at 791.

On April 21, 2018, HLAJ JD attended the Jail Decongestion Project 2018 at Antipolo City Jail with Ateneo Law Alumni Association, wherein said alumni association provided lawyers to assist around 200 PDLs.

HLAJ donated 1 unit portable speaker with AC DC charger & 1 unit wireless mic to SUPT MIRASOL V VITOR, MPA, Antipolo City Jail.

Jail population data was obtained from JO2 Chin chin Rivera, Chief Record Section, wherein

Antipolo Jail Population is at 1,300.

Ateneo CLED student Nester Mendoza also helped in conducting the Paralegal Training with the Paralegal Aides.

On May 10, 2018, HLAF JD with Ateneo CLED students conducted case consultations at Malabon City Jail Male and Female Dorms. During the meeting, it was discussed that PLTs will be conducted every 3rd Thursday of the month. Eight (8) PLAIDES from Male Dorm and four (4) PLAIDES from Female Dorm were present.

On May 11, 2018, the students of Clinical Legal Education 102 of the Ateneo Law School, in partnership with the Humanitarian Legal Assistance Foundation Inc., and the Ateneo Law Alumni Association Inc. conducted a symposium entitled “Life After Jail: A Forum on Reintegrating Former Persons Deprived of Liberty back to the Community”. The event was attended by students from Ateneo Law School and Unibersidad de Manila, stakeholders from different sectors like the Ateneo Human Rights Center, the Bureau of Jail Management and Penology, Humanitarian Legal Assistance Foundation and the persons formerly deprived of liberty themselves. The forum’s distinguished and esteemed speakers are Dr. Resurrecion Morales, Congressman Vincent ‘Bingbong’ Crisologo and Professor Bryan Engay. The program started with an enlightening opening remarks from Atty. Rommel Alim Abitria, the Executive Director of HLAF and the professor of CLED 102 Class.

After the opening remarks, the hosts introduced the first speaker, Dr. Morales, the Bureau of Corrections Technical Chief Superintendent, which gave a comprehensive overview of the Philippine penal system.

The second speaker is Cong. Vincent “Bingbong” Crisologo, a member of the House of Representatives and the current congressman of the first district of Quezon City. He is a former PDL himself. He narrated to the audience his personal experience that he encounter when he was in prison. He recounted his struggles inside and the challenges he had to overcome. He also shared his personal views with respect to the flaws in our judicial and penal system. He said that any law that should be made should consider the point of view of an innocent inmate and guilty inmate.

The third speaker is Professor Bryan Engay. He is a Psychology professor from UP Diliman. He talked about the negative sides of the prison experience – modern implications in the post-prison experiences of persons deprived of liberty especially during reintegration program. He specifically talked about experiences of children in conflict with the law, who have had experiences of being imprisoned.

After the three speakers delivered their respective speeches, the open forum began. Some former PDLs shared their personal stories and the struggles they encountered while they are inside the prison.

After the open forum, the closing remarks was given by the CLED 102 Class Beadle, Mr. Nester Mendoza. He expressed his gratitude to the sponsors, speakers, stakeholders and the students that attended the symposium. He ended the speech by encouraging the audience to help out former PDLs in order to reintegrate them back to the society and to prove that there is indeed life after prison.

- Q3 On August 31, 2018, HLAF JD attended the CLED class with fifteen ADMU Law students of HLAF ED Atty. Abitria. Students shared their experiences and court follow-up cases, while Atty. Abitria shared the concept of pairing judge and rehabilitation for drug cases.

On September 21, 2018, HLAJF JD attended CLED 102 class at Ateneo de Manila University. with fourteen (14) Ateneo de Manila Law students. JD Assistant Paralegal Officer discussed his story and experience as PDL. He also discussed urgent cases.

Q1	The CLED students were very active in visiting the jails and in conducting case follow-ups.
Q2	CLED students contributed largely in conducting case follow-ups, amounting to 195 case follow ups. CLED thanked HLAF JD for guiding and making jail visits more enjoyable.
Q3	CLED students are very active in attending and participating in HLAF JD activities aside from jail visits.
Q4	

1.3.2.3. Coordination meetings with student organizations in Albay

For the purpose of encouraging students to understand the criminal justice system, HIAF regularly coordinates with student organizations in Albany. Through these meetings, HIAF presents options to them to expose themselves to the issues faced by inmates and to immerse themselves in the situations of inmates.

TARGET	YEAR	Q1	Q2	Q3	Q4
3	2018	1	1	0	0

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED			ON TIME		DELAYED		CANCELLED	

Q1	HIAF Bicol, led by its Scholar Danica Nol met with volunteers from UST Legazpi College of Law to plan the Paralegal Aide training in Legazpi City Jail to form a new set of Paralegal Aides.
Q2	HIAF Bicol Scholars Danica Nol and Liezl Receirido met with volunteers from UST Legazpi College of Law to discuss HIAF programs, vision, mission and goals.
Q3	No activities were conducted to reorganize students' participation.
Q4	

Good Stories

Q1	
Q2	
Q3	
Q4	

ACTIVITY

1.3.2.5. Organize jail visits by student organizations in Albay

Description

HIAF would be ready to assist students and student organizations who wish to conduct exposure, immersion, and outreach activities within the jails in Albay. HIAF will also assist in processing of the students' experiences after the activities.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
2	2018	5	1	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

Q1	Five (5) Volunteer law students accompanied HIAF Scholar for Bicol in Jail Visits and were lecturers during the Paralegal Aide Training in Legazpi City Jail.
Q2	During the case interview last April 2018, officers of UST-Legazpi Law Student Council joined the activity, namely, Mr. Jeric Biraquit, Catherine Tadije, Glecy Magdamit, and Daniel Locsin. Officers of UST's jail outreach commission, namely Cilver Tamparia and Danica Nol, were also present at the activity.
Q3	No activities were conducted to reorganize students' participation.
Q4	

Good Stories

Q1	Volunteer law students were very glad to have become part of HIAF activities. The activity helped them to test their knowledge in Criminal Procedures and Modes of Release and they were also able to interact with people who have experienced the execution of the law at first-hand. They have also seen the plight of our fellowmen in jails and wish to continue to be part of HIAF activities.
Q2	Students were glad to be a part of the activity as it provided a first-hand experience of interviewing people who are in jail and who are going through the actual legal processes they are learning in school.
Q3	
Q4	

ACTIVITY**1.3.2.6. Organize jail visits by students in NCR****Description**

HIAF would be ready to assist students and student organizations who wish to conduct exposure, immersion and outreach activities within the jails in NCR. HIAF will also assist in processing of the students' experiences after the activities.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
2	2018	14	6	13	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

- Q1 On 15 January 2018, HIAF JD with UST Volunteers Clio Marie Ocampo and Kirby Anne Renia visited the Manila City Jail Female, their Paralegal Office, and IWD (Inmates Welfare Office). As of 12 July 2018, the jail population was at 1,389 with 703% congestion rate.
- On 24 January 2018, HIAF JD HIAF JD and FEU College of Law Volunteer Reyville M. Caratiquit visited Metro Manila District Jail. A coordination meeting with JO1 Dalaquit was also conducted.
- On 26 January 2018, HIAF JD with Ateneo Law student Nicoleen Arcaina had a coordination meeting with the Warden of Mandaluyong City Jail Male Dorm and Chief of the BJMP Paralegal NCR J/CINSP. Joe Jay Arejola.
- On 5 February 2018, HIAF JD and six CLED students visited the Quezon City Female Dorm (QC FED). The CLED students handled a case consultation for the twenty inmate attendees of the Basic Orientation Seminar facilitated by Chief Paralegal SJO4 Rodolfo Nuezca and JO2 Dennis Pilande.
- On 6 February 2018, HIAF JD and HIAF Intern from Batangas State University Abigail Aguila visited the Quezon City Jail Male Dorm. A courtesy meeting with the Deputy Warden S/INSP. Teresa Colopano and J/INSP. John Achapero was also conducted, primarily discussing the FRED Program.
- On 12 February 2018, HIAF JD and Batangas State University interns Abigail Aguila and Angelica Hernandez visited the Manila City Jail for the general meeting for different service providers.
- On 15 February 2018, HIAF JD with Ateneo Law students Bianca Isabel O. Soriano and Norielle Thessa M. Tansingco and Batangas State University intern Angelica Hernandez conducted a jail visit and case consultation for 40 PDLs at the Malabon City Jail.
- On 8 March 2018, HIAF JD with De La Salle students Gilda Patricia A. Veluya and John Patrick L. Pauwig and Ateneo de Manila students Kristine Senon and Glyssa Camille G. Soriano visited Mandaluyong City Jail. The students conducted case consultations for the inmates assisted by

Assistant Paralegal Officer JO1 Rose Dote.

On 12 March 2018, three jails were visited by HLAJ JD with the Ateneo de Manila OSCI students. The following jails are:

1. Mandaluyong City Jail Male Dorm with OSCI students Tara Y. See, Ana Lorena Briones, and Kariz Marie Bautista. As of March 2018, the jail population is at 821 PDLs.
2. Mandaluyong City Jail Female Dorm with OSCI students Alimee Juiene C. Pagulayan and Rosanna Periquet. As of March 2018, the jail population is at 118 PDLs.
3. Manila City Jail Male Dorm with OSCI students Russell Sy, Marco T. Torrijos, Larissa Nubla, Andrea A. Hing, Kyla Jann Melo, and Raphael Santos. As of March 2018, the jail population is at 5,400 PDLs; with the jail capacity only set at 800.

Each OSCI students were given the chance to interview the PLDs regarding the process of their cases. Some inmates confirmed that they were already promulgated but the problem was the transferring process due to the congestion of the rehabilitation center in Nueva Ecija. Most inmates reported that the problem of their pending cases is that the Judge assigned to their cases was already retired and their papers were put into pile.

On 13 March 2018, HLAJ JD visited Caloocan City Jail Male with six OSCI students. The students also conducted case consultation with the PDLs. JO1 Paras also gave a jail tour for the students to be more aware of the situation in the jail.

On 16 March 2016, HLAJ JD with CLED students Mark Que, Lorenz Reyes, Arvin Cortez, and Jorem Tan visited the Pasig City Jail Male Dorm. JO1 Melanie P. Amborochio of the Inmates Records Management Unit noted that the jail population at present was at 1,352. The students also conducted case consultations for 10 PDLs.

On the same day, HLAJ JD with the CLED students Mark Que, Lorenz Reyes, Arvin Cortez, and Jorem Tan visited the Pasig City Jail Female Dorm. JO2 Jeremie C. Humiwat of IWD mentioned that the jail population was at 249, with four PDLs committed as of March 2018 and five PDLs released as of February 2018. The students also conducted case consultations for 15 PDLs.

Q2 On April 9, 2018, HLAJ JD conducted a jail visit/immersion at the Manila City Jail-Male Dorm and Quezon City Female Dorm.

At the Manila City Male Dorm , a courtesy meeting was held with JO3 Malou Telan and JO1 Ryna Sarino, who assisted nine (9) UST Civil Law students in conducting case consultations. Bret Monsanto and Vianca Layno of ADMU CLED 102 were also present.

Jail population data was obtained from JO3 Telan, wherein as of April 6, 2018, jail population of MCJ-male dorm is at 5,454; Release 37; Commit 33. JD team also gave a Certificate of Recognition to JO3 Malou Telan.

UST Civil Law students also distributed food for PDLs Paralegal coordinator and twenty (20) PDLs beneficiaries of case consultations & interview.

At the Quezon City Jail- Female Dorm, HLAJ JD with ten (10) UST Civil Law students conducted case consultations.

Jail population data was also obtained, wherein as of April 8, 2018, jail population of QC-Fed is at 1,042.

On May 7, 2018, HLAJ JD team conducted a jail visit at Manila City Jail-Female Dorm with OSCI Cenacle led by Jeannette Nina N. Claveria with Maria Perry Inso, Ghislaine Pauquet, Isabelle

Razaiarimanana, Lidia Razafinantoandrohia Rimanana, Maria Luisa Curelli, and Rosalyn Onate. This jail visit is part of the OSCI Cenacle Congregational International Formation meeting in the Philippines.

The Cenacle Sisters conducted interviews with ten (10) Female DLs. The activity was assisted by J/INSP Cuaresma, JO1 Burlaos & JO1 Channas.

On June 4, 2018, HLAJ JD team, together with interns from De La Salle University and San Beda University, conducted a Public Speaking and Personality Development Seminar at the Manila City Jail- Male Dorm.

A simple workshop was also conducted, centering on self worth. Mayores was also given the opportunity to share their intentions and responsibilities as the leader of their dorms.

Chief JPO Jayrex Bustinera took the opportunity to discuss the latest results and updates of Plea Bargaining in Manila Courts. He also shared that they have been conducting simultaneous meetings with DOH. As a result, DOH pledged free Medical, Laboratory, and other diagnostics for the PDLs. These health check-ups are important as these are required in Plea Bargaining.

On July 14 2018, HLAJ JD, together with UP Cebu Interns Valerie Ancero and Jia Villarin visited the Caloocan City Jail. The team met JO2 Jimmy G. Paras Jr., Paralegal Officer, and asked the PDLs about the current condition of their dorms before starting with their case consultations. Thirty (30) PDLs were interviewed and given case consultations. It is also noted that the current Jail Warden of Caloocan City Jail is JSUPT Severino G. Khita, PhD.

On June 20, 2018, HLAJ JD with Ateneo Law intern Alexa Dabao, conducted case consultations at the Manila City Jail Annex. Jail data was also obtained from JO1 Iris B. Aronchay, wherein the jail population in five dorms of Caloocan City Jail is at 506.

The team also met Akmad Jamal Y Monera, 24 years old, male, single, from Barangay 649, Baseco Manila. He was arrested on Sept. 18, 2015 and has been committed in jail since Oct. 08, 2015.

Q3 On July 2, 2018, HLAJ JD conducted a jail visit at Quezon City Female Dorm with ADMU Law interns Ville Magbuhos and Hazel Tolentino; UA&P Law intern, Jermae Vania Elnar; and UP Cebu interns Valerie Ancero and Jia Villarin. The team was assisted by Paralegal officer SJ04 Rodolfo N Nuezca Jr. and JO2 Pilande. Case consultations and interviews were given to forty (40) PDLs. The team also held a meeting with the jail's twenty-five (25) PLAides.

On July 3, 2018, HLAJ JD made a jail visit and case consultation at Taguig City Jail. These activities were assisted by ADMU Law interns Alexa Dabao, Ville Magabuhos, and JO1 Isabel de la Gente.

On July 16, 2018, HLAJ JD conducted a jail visit and case follow-ups at Manila City Jail Male Dorm with DLSU Law interns Francis Bautista, and Christianne De Vera; UAP Law intern Jermaine de los Santos; ADMU Law interns Ville Magbuhos and Bianca Soriano; and UP Cebu PolSci interns Jia Villarin and Valerie Ancero. A copy of a list of eighteen (18) case follow-ups from 2017 onwards was given to Paralegal JO3 Malou Telan for verification. With the assistance of PLAides group, only eight (8) out of eighteen (18) PDLs in the list were still pending trial. Ten PDLs in the list were already released. The team obtained the details on how they were released and when.

The eight PDLs from the list had an interview and case consultation session with HLAJ interns to track the development of their trial's schedule.

The Jail Statistics of the Monthly commit and release were also given by Records Officer JO2 Raquel Rodriguez. Stats were as follows:

Jail Population as of July 16, 2018= 6,053 PDLs

Month	Commit	Releases
May	683	577
June	821	563
July	437	226

On July 16, 2018, HLAF JD conducted a jail visit and case follow-ups at Manila City Jail Female Dorm with DLSU Law interns Francis Bautista, and Christianne De Vera; UAP Law intern Jermaine de los Santos; ADMU Law interns Ville Magbuhos and Bianca Soriano; and UP Cebu PolSci interns Jia Villarin and Valerie Ancero. The team coordinated with JPO JO1 Errol Chanas to check thirty-five 35 inmates in the list of case follow-up for verification. By using the NIMS (data system of BJMP), it was confirmed that there are sixteen (16) releases out of thirty-five (35) cases in the list.

A formal meeting with IWD OIC JO1 Sherelyn Burlaos was held to check other endorsements of PDLs for immediate concerns in paralegal assistance.

Jail Statistics were also obtained. Jail Population as of July 1, 2018, increased to a 715% congestion of 1,273 PDLs.

With specific violations;

Crimes against Property total of =65

w/c includes QT Qualified Theft =20

Crimes against Person =53

Other Crimes or City Ords. =6

Foreigner Chinese remains= 1

All other 1,159 PDLs cases were RA9165 /Drugs Case Related.

Month	Commit	Releases
May	163	155
June	249	177

As of July 16, 2018, an alarming congestion totaling to 1,404 women PDLs increased in just two weeks.

On August 22, 2018, HLAF JD conducted a jail visit and case consultations for urgent cases at Mandaluyong City Jail Female Dorm with ADMU Law interns Ritz Angelica Alejandro, Melissa Sta. Maria, Angelica Ellaine Castillo, Elach Eleazar, and Von Carlos. A courtesy meeting with Warden CINSP Milcah T. Encarnacion was also conducted.

JO1 Evolice Centino gave the jail population of Mandaluyong City Jail Female, which is at one hundred and twenty five (125).

On August 22, 2018, HLAF JD conducted a jail visit at Mandaluyong City Jail Male Dorm with ADMU Law interns Ritz Angelica Alejandro, Melissa Sta. Maria, Angelica Ellaine Castillo, Elach Eleazar, and Von Carlos.

Paralegal Officer JO1 Mary Rose Gene B. Dote gave the jail population records as follows:

Jail Population 748

Commit 73

Case consultations were also conducted to fifteen (15) PDLs, subject to court follow-up.

On September 12, 2018, HLAJ JD conducted a Jail Visit at Manila City Jail Male Dorm. This was headed by SUPT Randel H Latoza, MNSA, Jail Warden. JO3 Malou B Telan, Paralegal Officer, assisted us to conduct case consultations together with the following JBLC San Beda students:

1. Katrina S. San Miguel
2. Zara Annjeil D. Tolentino
3. Chloe L. Fabila
4. Christine Ann A. Generoso
5. Angelica Elaine Castillo-ADMU Law student

Nineteen (19) Persons Deprived of Liberty were interviewed. JO3 Telan informed HLAJ JD of six hundred (600) PDLs availing of Plea Bargaining subject to Drug Dependency Examination.

As of September 12, the jail population at Manila City Jail Male dorm is 6,360 PDLs.

On September 12, 2018. HLAJ JD conducted a Jail Visit at Manila City Jail Female Dorm. This was headed by SUPT Catherine L Abueva, Jail Warden. JO1 Errol Channas, Paralegal Officer, assisted us to conduct case consultations together with the following JBLC San Beda students:

1. Katrina S. San Miguel
2. Zara Annjeil D. Tolentino
3. Chloe L. Fabila
4. Christine Ann A. Generoso
5. Angelica Elaine Castillo-ADMU Law student

Thirty-six (36) PDLs were interviewed. JO3 Rivera provided information that 1,302 out of the 1,453 PDLs were drug cases.

As of September 12, the jail population at Manila City Jail Female dorm is 1,453 PDLs.

On September 17, 2018, HLAJ JD conducted a Jail Visit Activity and Case Consultation to Mandaluyong CJM and CJF. This visit was made with CLED student Ritz Angelica Alejandro and Von Carlos. At 9:15am, the team had a short meeting with J/Insp. Chrisvil O Villamor and their Paralegal Aides.

J/Supt William T. Manengyao, the new warden, was not available. The new warden came from Region 1 and first time in NCR, while his wife is also a Warden formerly from QC Female Dorm.

Warden Joe Jay Arejola was assigned in Pasay City Jail Male Dorm, upon his promotion as J/Supt. It is mandatory that a Supt rank should be assigned in a City Jail with 1000 and above jail population. Thus, J/Insp. Villamor mentioned maybe Warden Manengyao will be a temporary replacement while awaiting orders of new appointments of Chief Inspectors.

Case consultation activities in the male dorm ended around 10:30am with 12 PDLs interviewed. Most of them have served their sentences and need to obtain a copy of the final resolution of the case.

Case consultations at the Female Dorm began at 10:40am with the help of JO2 Rodriguez. HLAJ JD also had a short meeting and update of cases with the PLAides who also referred new cases for urgent followup. CLED had additional 14 cases of PDL to followup in Court.

On September 18, 2018, HLAJ JD conducted the OSCI Orientation at Manila City Jail – Male Dorm. Twenty-one (21) students from Ateneo de Manila University participated.

The activity began with an opening prayer. This was followed with the discussion of the history and programs of HLAJ. SINSP Jay Rex Bustinera formally opened the program with an opening message with also thanked HLAJ for its strong partnership with BJMP. SINSP Adelo P Natividad discussed about the existing programs of Inmates Welfare Development Division such as religious activity, values, and livelihood programs. Finally, JO3 Malou B Telan talked about the Manila City Jail history and also their existing programs. Time was allotted for questions from the audience.

On September 24, 2018, HLAJ JD had a Jail Visit at QC Fed. This visit was conducted with six OSCI students. The students had the chance to interact with PDLs and were able to visit the IWD store.

Also on September 24, 2018, HLAJ JD held the IWD Inmates Welfare and Development Orientation and Immersion with Interview of OSCI participants at the Manila City Jail All Male Dorm Multipurpose Chapel.

At 9:00am, a coordination meeting was held with JO1 Rayna Sarino and other officers from IWD-MCJ. The program proper began at 9:15am with Chief Adelo Natividad giving an IWD program orientation. Chief Natividad also formally welcomed the 6 student participants from Ateneo de Manila. An open forum was conducted to allow JPO Telan and HLAJ to answer questions from the students. The participants had the opportunity to visit some of the areas of the IWD programs which provided skills in cementing, construction, and other practical learning methods for PDLs.

At 10:00am, the students interviewed 18 PDL graduates who benefited from the Alternative Learning System in Jails. Questions were also asked from Paralegal Officers JO1 Sarino, JO3 Telan, and HLAJ JD.

Q4

Good Stories

Q1 Interviews with eight PLAides on 15 January 2018 were conducted by UST Volunteers Clio Marie Ocampo and Kirby Anne Renia with SJO3 Concepcion Bacolod, JO1 Marie Datay and JO1 Eroll Chanas. The impact of HLAJ programs to Manila City Jail Female were discussed, and in verbatim, “Hindi lang sila sa dasal umaasa, dahil sa HLAJ training natututo silang gumawa ng sarili nilang sulat sa PAO tungkol sa kanilang kaso.”

On 12 March 2018, the OSCI students shared their case consultation experience with the PDLs. Some mentioned that the PDLs were very approachable and welcoming, which urged them to help these people even more.

Q2 UST Law students expressed how the jail visits altered their perception of jails and PDLs. They expressed their willingness to continue with the partnership with HLAJ.

Q3

Q4

INDICATOR	1.3.3. No. of JD IEC Materials printed and published			
LOGFRAME	2018	TARGET	Accomplished	Accomplishment
		2000	91	4.55%

ACTIVITY

1.3.1.1 Publication of HLAJF JD IEC materials

Description

The HLAJF JD IEC materials are informative tool to Jail Decongestion Program and other stakeholders. The development of these materials will involve the participation of the beneficiaries and student volunteers, and will be used in the HLAJF JD Caravan for information dissemination.

Due to budget constraints, the target number of 4000 was reduced to 2000.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
2000	2018	0	81	10	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:				PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED			

Accomplishments

- Q1 The interns from Batangas State University have drafted a new set of brochures for HLAJF JD.
- Q2 HLAJF JD distributed thirty (30) copies of booklets of Criminal law procedures, Modes of Release, and Plea Bargaining on Drugs at Antipolo Jail.
- HLAJF JD also donated a tarp which shows a Criminal Procedure Flowchart to Antipolo City Jail.
- HLAJF distributed booklets containing basic information on Criminal law Procedures and Modes of Release to Paralegal Aides of Tabaco City District Jail.
- Q3 HLAJF JD distributed ten (10) copies of booklets of Criminal law procedures at Malabon Male and Female Dorms.
- Q4

Good Stories

- Q1
- Q2 PDLs of Tabaco City District Jail were thankful for the frequent visits of HLAJF and imparting basic knowledge to them relevant to understanding legal procedures.
- Q3
- Q4

INDICATOR	1.3.4. Percentage of increase in the awareness of the community on the nature and purpose of the criminal justice system			
LOGFRAME	2018	TARGET	Accomplished	Accomplishment
		2	1	50.00%

ACTIVITY

1.3.4.4. Advocacy Meetings

Description

HIAF aims to initiate and attend advocacy meetings with the different sectors in the community to discuss the criminal justice reform, correctional reform, juvenile justice implementation, opposition to the reimposition of the death penalty, and opposition to the lowering of the Minimum Age of Criminal Responsibility.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
12	2018	12	10	15	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

- Q1 On 29 January 2018, HIAF Director Atty. Rommel Alim Abitria and HIAF JD with UST students Patricia Ann Coreen M. Espeia, Alma Angelu L. Patricio, Daniella Jeanica L. Cuaresma, Kirby Anne Ronia, Marie Bernadette C. Ocampo, and Bion Henrik A. Priolo met with Atty. Rigor Pascual of UST General Education Office and Mr. Dennis Coronacion of UST Department of Political Science. Atty. Pascual cited partnership with HIAF for their students' Internship/Practicum concerning paralegal aid training and jail decongestion within the BJMP. The following matters were discussed:
- HIAF mandates
 - HIAF JD, CRA, and FRED programs
 - Drafting of MOA between HIAF and UST
 - HIAF Accreditation as UST Community partner
- On 8 February 2018, HIAF JD attended the FRED Project Management Committee held at Penthouse, Malabon City Hall. HIAF JD Program Officer welcomed the attendees to the event. The aim of the workshop is to determine the programs and services detainees and ex-detainees receive.
- On 9 February 2018, HIAF conducted an orientation seminar about HIAF's programs and advocacies to HIAF interns from Batangas State University, BS Development Communication students, and Social Work students from Universidad de Manila at HIAF's office. The seminar was held for HIAF's interns to understand more the HIAF programs. It is also for the Social Work students to be oriented about the services of the organization and to be encouraged to have their internship at HIAF.
- On 11 February 2018, HIAF JD Program Officer was interviewed by Bombo Radyo Eastern Visayas on their program Dura Lex Sed Lex to discuss the Juvenile Justice and Welfare Act.

On 15 February 2018, HLAF JD Program Officer was invited as a resource speaker in the Balay Rehabilitation Center and Alliance Committed for Children and Youth Development (ACCYD) activity held in Pranjetto Hills Resort and Conference Center in Tanay, Rizal. The activity was entitled “Conversation and Learning Session with Instructional Managers”. ACCYD are composed of Instructional Managers (IMs) from the ALS Learning Centers from different barangays in North Caloocan. The forum and workshop was held in response to the request of the IMs to learn about the childrens’ rights and their role in protecting the childrens’ rights.

On 16 February 2018, HLAF JD Program Officer visited the Antipolo City Jail Male with Atty. Pete Lucero, Atty. Gian, Atty. Victor and Atty. Grace Arbolodero of Ateneo de Manila Law Association, Inc. (ALAAI). In the meeting with Warden Chief Supt Mirasol Vitor and Deputy J/Supt Percibol Valenzuela, the date for the ALAAI’s Case Consultation was set on 21 April 2018.

On 18 February 2018, HLAF JD Program Officer was interviewed again by Bombo Radyo Eastern Visayas on their program Dura Lex Sed Lex to discuss the HLAF’s Jail Decongestion Program.

On 21 February 2018, HLAF JD discussed with Bion Priolo of UST Civil Law Student Council about the JD Programs and Jail Visit activity. A possible jail immersion of UST Law Students was also scheduled on April 2018.

On 23 February 2018, HLAF JD with former CLED student Paula Villarin and Ateneo CLED students oriented the De La Salle Law Paralegal Volunteers Organization (DLSU LAW PVO) about HLAF JD Program and Jail Visitation Protocols. Ateneo CLED Students presented how to discuss Criminal procedures and Modes of Release in Tagalog for the Paralegal Aide Trainings. Paula Villarin also shared her experience doing Jail Decongestion.

On 2 March 2018, HLAF JD Program Officer participated in the Childrens Right Network’s Learning session on Federalism and Chacha (Charter Change). The Learning session strategized its child rights agenda in the context of a possible shift in the Philippine Government. Resource speakers Atty. Benny Bacani, Atty. Pacion, Dir. Novel Bangsal, and former Senator Joey Lina discussed the pros and cons of Federalism and Chacha (Charter Change).

On March 5 and 6, 2018, HLAF JD facilitated an orientation to fifteen (15) students of Ateneo De Manila University Office of Social Concern and Involvement (OSCI). HLAF programs were introduced and the objectives of each program were also discussed. The activities conducted by the organization were also presented through an audiovisual presentation.

On 17 March 2018, in partnership with Ateneo de Manila University Office of Social Concern and Involvement (ADMU–OSCI), HLAF JD and FRED conducted a seminar-workshop for the OSCI students at Ateneo de Manila University for their final day of immersion program with HLAF. Three beneficiaries of HLAF’s program Focused Reintegration of Ex-Detainees (FRED) also participated on the seminar-workshop.

On 2 March 2018, HLAF JD Program Officer with JD Intern Ella Villeta attended a research forum entitled Living in the Time of Tokhang conducted at NCPAG, UP Diliman. Gideon Lasco, together with the NoBox Transitions Foundation, Inc., discussed his research that mainly focused on the perspective of the Philippines against drugs. A published journal which contains said research was distributed to all the attendees.

Sigma Alpha Nu Sorority invited HLAF to talk in their forum entitled Sandigan: Legal Struggles of Women Today held on 22 March 2018 at School of Economics Building, UP Diliman. HLAF JD Program Officer discussed how women struggled behind bars and the role of HLAF on addressing this matter. IWD Chief NCR J/SINSP. Michelle Ng Bonto was also invited to be one of

the speakers of the said forum.

A meeting with Mr. David Abogado of Saligan and Hustisyan Natin was also conducted for planned activities in coordination with HLAf.

Q2 On April 4, 2018, HLAf JD with intern Ella May Villeta attended an initial partnership meeting with Raphael Rayos & Patricia Camille P. Sitchon of JBLC San Beda College at San Beda College, Manila.

It was agreed upon that the first step was to have MOA between both parties to formally build the relationship with HLAf and JBLC. It was also confirmed that the volunteers will be from the Legal Management students and their alumni. The volunteers will conduct jail visits and court follow ups. The JBLC also offered financial assistance to HLAf.

On April 5, 2018, HLAf JD with intern Ella May Villeta conducted an orientation to seventeen (17) UST Civil Law Students in connection to their jail visit/immersion at University of Sto. Tomas. The activity was scheduled on April 9, 2018 at Manila City Jail-Male Dorm and Quezon City Female Dorm.

On April 10, 2018, a follow up meeting regarding the partnership of HLAf, BJMP and ATENEO DE MANILA LAW ALUMNI ASSOCIATION, INC (ALAI) was conducted at Antipolo City Jail. Together with J/SUPT. Mirasol V. Vitor, J/SINSP Dick T. Loque, JO2 Ching Ching F. Rivera, Atty. Pete Lucero and Atty. Fidel Nograles, the participants finalized the logistics and program of the legal aid consultation for Antipolo City Jail.

It was agreed upon that the legal aid consultation will be held on April 21, 2018, 9:00 am – 1:00 pm. Around twenty (20) lawyers were expected to do case consultations to around 100-150 jail participants/PDLs. J/SUPT. Vitor asked HLAf to provide a flow chart about the modes of release. She also asked if anyone can donate used books that can be used in their upcoming library.

Jail data was also obtained from Antipolo City Jail:

- Male Dorm – 1, 306 PDL's
- Female Dorm – 167 PDL's
- 88 % of the PDLs has no visits
- 80 % are Drug related cases

On April 11, 2018, HLAf JD Paralegal Officer-Community Organizer attended the Alternative Law Group (ALG) meeting at Microtel, UP Technohub. The meeting discussed the Law on torture and disappearances during Martial Law, the struggle of Bangsamoro, people of Cordilleras, atrocities committed by Armed political group and Developing transitional justice issue in Duterte's administration.

On April 12, 2018, HLAf JD and other HLAf staffs attended the Fred Management Committee meeting with LGUs, BJMP, and BCPC Federation members from Quezon City, Malabon City, Navotas City, Valenzuela City, and Caloocan City at Penthouse, Malabon City Hall, Malabon City.

On May 3, 2018, HLAf JD attended "KKK: Karapatan, Kabataan, Kinabukasan" Artwork and Book Launch of "Karapat Dapat" & Human Rights art piece by the Assumption College San Lorenzo students to CHR led by Commissioner Chito Gascon with their two (2) commissioners. An ambassador from Spain was also present during the launching, with other PNP, LGUs, and NGOs personnel.

On May 7, 2018, HLAf JD attended the "Free the Courts: A Forum on the Philippine Justice

System” at NCPAG Assembly Hall, UP Diliman. In the forum, Vice President Leni Robredo made a strong stand, in support of Chief Justice Maria Lourdes Sereno, who faces potential ouster from the Supreme Court (SC). 'The quo warranto case against Chief Justice Maria Lourdes Sereno... can be the final blow to the ideal of justice we all depend on.... [It] is not just her fight, it is our fight.' said Vice President Robredo.

Dean Jose Diokno presented the challenge of HR in the Philippines. On the other hand, Pres. Abdiel Dan Fajardo of the IBP, discussed the arguments presented during the SC hearing on CJ Sereno Quo Warranto.

On May 23-24, 2018, HLAJF JD attended the two (2) day FMC Training held at Laguna City, as part of augmentation to FRED program. BJMP officers, LGUs, and Barangay personnel participated in the training.

On June 28-29, 2018, HLAJF JD attended a regional inquiry on the implementation and the rights of the child under the UNCRC.

A meeting with Mr. David Abogado of ALG's Hustisya Natin Project was conducted on April 6 and May 8, 2018. On both meetings, Mr. David Abogado discussed how they can coordinate with HLAJF on jail activities and other matters which they think will help both organization in providing human rights and information awareness to PDLs.

Q3 On July 6, 2018, HLAJF participated in the celebration of the 27th anniversary of the BJMP and Ceremonial Blessing of New PDLs Vans, both held at the AFPCOC Cluster Building Ground at Camp Aguinaldo, Quezon City.

Program proper started with the arrival of Representative USEC Nestor F. Quinsay followed by the Ceremonial Entrance of Colors. The invocation was spearheaded by J/Supt Servillano P. Maiso Jr. OIC of Chaplaincy Service. The welcome remarks was given by J/CSupt Allan S. Iral, CESE the Deputy Chief Administration of the BJMP. During his message, he introduced honorable guests from local government, partner agencies and NGO's including HLAJF. Congratulations were given to the newly appointed Rank and File Officers who had been promoted and assigned to their new divisions, such as J/CSupt Dennis Uvas Rocamora, CESE as the new Chief Directorial Staff of the BJMP (former Regional Director of the BJMP-NCRO).

Awards were given to exemplary members, units, and supporters of the BJMP. After this ceremony, BJMP J/Dir Deogracias C. Tapayan, CESE, Chief BJMP proceed with his so-called "SOJA" where he reported the accomplishments of the BJMP during his term.

At the end of his presentation, there was a short video of beneficiaries of BJMP's 2nd Chance. Selected beneficiaries came from of Gawad Kalinga, the El Providares NGO group of retired BJMP Rank Officers. Others came from Alternative Learning Studies graduates, including TESDA graduates while inside the BJMP. There were also stories of former PDLs who had become successful businessmen and women.

Chief Tapayan introduced Guest Speaker USEC Nestor F. Quinsay Jr. of the DILG. USEC Quinsay Jr. He read the message in behalf of DILG USEC Eduardo Año. The message talked about the experience and story of a former PDL who later-on became a DILG Officer. The message focused on exerting efforts in decongesting jails and doing extra effort in improving the services and facilities.

On July 19, 2018, HLAJF JD attended a follow-up partnership meeting with San Beda Junior Beda Law Circle with ADMU Law interns Ville Magbuhos and Hazel Tolentino and JBLC members Christine Ann Generoso and Ms. Katrina San Miguel, representing JLBC adviser Atty. Luis Voltaire Formilleza. The objectives of the HLAJF JD Program, activities, and expected outputs and other

events being organized by HLAJ were discussed. A target date for the MOA signing was agreed upon, to be held on July 31, 2018, at HLAJ Office in Ortigas.

On July 19, 2018, HLAJ JD attended the Seminar on Current Trends for Peace and Development, Forensic Social Work, and Trauma Informed Care held at Unibersidad de Manila.

On July 27, 2018, HLAJ JD met with the Province of Albay Governor, Hon. Al Francis C. Bichara, for an advocacy meeting discussing HLAJ's current programs. Gov. Bichara expressed his support and interest to the programs and discussed the Memorandum of Understanding with HLAJ to implement jail decongestion program at the provincial jail.

On July 31, 2018, HLAJ met with San Beda Junior Beda Law Circle with Atty. Michael Daguinod, Chair, Dept. of Legal Management for a MOA signing for partnership between the organizations for one year. The partnership will let the students from San Beda JBLC conduct jail visits and court follow-ups on HLAJ's partner jails.

On August 1, 2018, HLAJ JD participated in Universidad De Manila's Mini Seminar: Techniques in Conducting Seminar and Public Speaking, and Forensic Social Work, held at UDM's College of Arts and Sciences Main Building Room 301. The seminar discussed the Techniques in Conducting Seminar and Public Speaking, as well as the Forensic Social Work field of practice. The talks were given by Ms. Marisden M. Casiano and HLAJ JD Paralegal Officer, respectively. Prof. Augusta N. Altobar gave the closing remarks.

The seminar was attended by 30 (thirty) students with student facilitators Irish Gewel S. Adriano, Richard Bautista, and Naomi Kate E. Mengullo.

On August 3 and 4, 2018, HLAJ JD with ADMU Law intern Ville Magbuhos attended the two-day training program in Human Rights Based Approach (HRBA) to effective Correctional Management: Empowering CSOs to monitor rights conditions of PDLs held in Commission on Human Rights, SAAC Building, UP Complex at Commonwealth Ave. Diliman, Quezon City.

The event was spearheaded by Balay Rehabilitation Center in collaboration with Commission on Human Rights. Dr. Raymund E. Narag, the event's resource speaker, is an Assistant Professor, Department of Criminal Justice and Criminology, Southern Illinois University Carbondale.

The training program provided a tool to understand the correctional dynamics in a holistic and integrated manner. It discussed the inter-relatedness of the structural, organizational and cultural dynamics affecting the prison community, as well as introduced a human rights based approach to different domains of correctional management. It also introduced the importance of human rights standards as a guide to effective correctional management and how CSOs can make correctional agencies accountable.

On August 6, 2018, HLAJ JD attended a talk on "Extending our Reach through Compassionate Pragmatism" led by Dr. Andrew Tatarsky in partnership with NoBOX, Phillipines held at EDSA Shangri-La Hotel in Mandaluyong City.

On August 29, 2018, HLAJ JD attended the JBLC Junior Beda Law Circle Lingkod Laya Volunteers Orientation held at San Beda College, Room 41E. The orientation discussed the following:

- The JBLC mission and goals of its program entitled Lingkod Laya in the prison sector, as well as the partnership with HLAJ, presented by Ms. Shannen Liz Carreon.
- Kinds of Case Follow-ups, discussed by Ateneo CLED representative Angelica Castillo.
- HLAJ Three Fold Programs, HLAJ Brief History and Background
- Rules and Regulations of BJMP: Dress Code and other Confidentiality clauses

Dr. Marvin Reyes, on behalf of Atty Luis Formilleza, gave the opening remarks, while Christine Ann Generoso, Deputy for the President of San Beda JBLC Students Org, gave the closing remarks.

On September 11, 2018, HLAJF JD had an OSCI Pre-immersion meeting with Ms. Jeans Claveria, OSCI Formulator-In-Charge at UP Town Center. The day-to-day schedule was agreed upon. The schedule will be:

- Day 1 Orientation at Manila City Jail-Male Dorm (Sept 18)
- Day 2 Jail Visit @ MCJ-Male Dorm and Quezon City Jail (Sept 24)
- Day 3 Jail Visit @ Mandaluyong CJ-Male and Female Dorm (Oct 1)
- Day 4 Free Seminar @ ADMU (Oct 6)

The following topics were also discussed during the meeting:

- Student Policies
- Attendance And Participation
- Safety & Security
- Decorum or Integration Skills
- Parents' consent with regard to Jail Immersion
- Sensitivity and Adaptability
- Task related

On September 28, 2018, a Service Provider Assembly Meeting was held at Manila City Jail-Female Dorm. This meeting was called by SUPT Catherine L Abueva with HLAJF and other religious service providers in relation to the upcoming National Correctional Consciousness Week (NACOCO) this October 22-28, 2018. SUPT Abueva is requesting all service providers to give their shares for the benefits of PDLs. SUPT Abueva is requesting for Paralegal Aid Training for PDL's wherein her requested topic is PLEA Bargaining in relation to RA 9165.

Moreover, obtained information from SJO4 Rivera that out of 1,453 PDLs, 1, 302 of them are drug cases.

As of September 28, the jail population at Manila City Jail Female dorm is 1,453 PDLs.

Meeting with Mr. David Abogado of Hustisya Natin Project last September 18, 2018. The meeting shortly discussed for any possible collaboration again with HLAJF to conduct an activity in jails. Although no definite activity was planned for this year again, both parties expect for such activity to have a schedule for the next year again.

A meeting with Atty. Ailyn Zamora of UST Legazpi College of Law was conducted discussing about the collaboration of HLAJF with the college's student council in a MOA. It was agreed that to better the collaboration, activities will be reorganized and so is the participation of the students. On a meeting with the SC President Charina Robles of the same college, parties came up with an understanding of how to address issues on the conduct of activities. Also since the school has been renamed to be UST-Legazpi, a new MOA was suggested to be made. The Student Council actually hopes for more activities and collaboration with HLAJF.

Q4

Good Stories

- Q1 UST Civil Law Student Council advocates to have a continuing partnership with HLAJF. An orientation for their law students was scheduled on 5 April 2018. A possible jail visitation with UST law students was set on 9 April 2018.

During the meeting, SALIGAN Bicol's Mr. Abogado expressed their interest to participate in HLAf's jail activities in connection to the Hustisya Natin Project.

Q2 The Hustisya Natin Project, together with SALIGAN, expressed their support and wishes to continue being part of promoting HLAf's advocacies and programs.

Q3

Q4

ACTIVITY

1.3.4.5 Jail Decongestion Program Articles

Description

This activity encompasses all the activities of JD Program that should have an article writing. It will be submitted to the Communications Unit.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
12	2018	10	5	5	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

Q1 A total of Ten (10) Jail Decongestion Activities were featured this quarter. The following is the breakdown per month:

- January: 1 Article
- February :7 Articles
- March: 2 Articles

Q2 A total of Five (5) Jail Decongestion Activities were featured this quarter. The following is the breakdown per month:

- April: 4 Articles
- May : None
- June: 1 Article

Q3 A total of Five (5) Jail Decongestion Activities were featured this quarter. The following is the breakdown per month:

- July: 2 Articles
- August : None
- September: 3 Articles

Q4

Good Stories

Q1

Q2 The articles consist of the active participation of more volunteers in HLAf activities, which will hopefully incite more interest in other law students.

Q3 The articles consist of HLAf activities with more participation from the different sectors of the government and the community.

Q4

BestPractice

Constant communication and regular meetings with some stakeholders enabled swift responses to different HLAf data and activity requests. It also increased rapport with some officers and Court, in particular, with Executive Judge Danilo S. Cruz of Pasig RTC, which led to a productive initial meeting of TFKK. It also made the first ever Lakbay Aral for Jail officers and Paralegal and Records personnel possible. Other Jail paralegals voiced their intent to join future Lakbay Aral and mentioned that it should be a regular HLAf-BJMP event.

For the first quarter of 2018, HLAf Bicol's best practice is the participation of volunteer law students in HLAf activities. More students become aware of HLAf's program due to social media updates by the participating students and the positive feedbacks they echo to their classmates and friends. Students find it an experience that will greatly help in the formation and strengthening of their perceptions and principles toward justice. This qualitative development in their knowledge is, for them, important to understand the laws they study and to prepare them in the law practice. Students find this involvement a good background for their future profession as lawyers. Cognizant of the fact that more than with their fellow professionals, they will have to deal and interact more with individuals less familiar with the law, HLAf activities is just the right place for them to practice that. Along with this is HLAf Bicol's good camaraderie and continuous practice of finding methods to communicate and connect with other stakeholders helpful in HLAf's advocacy.

LessonsLearned

With the assistance of students, interns, and volunteers, HLAf JD tasks were promptly delegated, making way for other equally important activities. The monthly calendar should always be supported with references from both physical and electronic copies. This way, scheduling of activities can be maintained. Regular submissions of reports also play an important part in tracking the progress of JD advocacy. Dissemination of invitations via visitation and meetings are the best way to ensure a stakeholder's participation in an event. This was the reason why all the stakeholders in the TFKK meeting held on 1 March 2018 was successful. Subsequently, what should have been an initial meeting turned into a full discussion on the TFKK's foundation. The next meeting was also promptly set.

HLAf Bicol found these challenges as opportunities to improve. These can be resolved through frequent posting of activities in social media and groups. Communication with offices does not dwell alone with paperwork but also through emails and calls done on a regular basis.

Challenges

Communications and coordination with some JPOs proved to be an obstacle in conducting JD activities. Different stakeholders have varying schedules, pushing some JD activities to be put on hold. Other activities become postponed due to these instances.

Regular and on-time submission of back-to-office reports and jail visits, consultations, and meetings documentation prove to be difficult to some JD members. This has continuously impeded the tracking of JD activities and progress reports. Ad-hoc tasks and meetings have also affected the schedule of other JD tasks.

Despite the fact that more students are aware of HLAf's program, one of the challenges of HLAf Bicol is the scheduling of activities for law students in the school premises. This was particularly encountered due to Mt. Mayon's eruption last 30 January 2018 which resulted to suspension of classes and some offices.

2. Center for Restorative Action (2017-2019)

STRENGTHS

HLAf's strengths in implementing this project are: - All our lawyers are sought after resource persons on restorative justice and juvenile justice. - Our executive director drafted the Revised Implementing Rules and Regulations of the Juvenile Justice and Welfare Act as amended. - Our

executive director drafted the PNP's Revised Manual in handling CAR and CICL cases. - Our lawyers do not only master the technicality of the law, they also excel in popular education -- they can explain these technicalities to ordinary even unschooled persons in order to let them understand their rights and available remedies. This is why communities love HLAF's training and mentoring methods. - Our social workers continue to think of innovative and creative ways to teach communities to handle cases involving children in conflict with the law and children at risk using restorative justice principles. - Our community organizers are well respected in the communities and have the capacity to make communities act. - Our staff are willing supervise and mentor students who are open to doing their internship in HLAF. - Our training framework and methodology are well tested and are proven to be effective in capacitating and empowering barangays and communities to implement even the most controversial and unpopular law.

OPPORTUNITIES

There are a lot of opportunities for HLAF in making restorative justice work in the communities: - Restorative justice and restorative justice conferencing are great alternatives to punitive justice and to the traditional criminal procedure in settling disputes especially for children-in-conflict with the law and those who commit victimless crimes like drug related offenses. - Restorative justice principles are now enshrined in key local legislations like the Juvenile Justice and Welfare Act. - Many local government units especially the barangays need to learn not only the concept of restorative justice and its benefits but also the legal frameworks where they can legally implement restorative justice. - A lot of children-in-conflict-with-the-law and children-at-risk would be prevented from getting in contact with the criminal justice system if the barangays and their cities/municipalities implement properly the restorative justice principles of the Juvenile Justice and Welfare act. - A lot of national policy makers do not understand workings of the Philippine Juvenile Justice and Welfare System; they even call for the lowering of the minimum age of criminal responsibility. - Children's rights will not be violated during disasters if the local government units know how to protect these rights and address violations using restorative justice principles. - A lot of drug dependents would be able to be rehabilitated in the community only if the the barangays and their cities/municipalities use restorative justice in rehabilitating them in the communities. - HLAF learned from its experience that if we wanted to empower the community to act towards the protection and promotion of rights, we should focus on honing their skills as much as we focus on providing them with knowledge. - Organizing (or federating) trained and skilled barangays enhances their voice in fighting for their advocacies. - A lot of local government units (both barangays and cities) are willing to spend resources to learn from HLAF topics like handling children using restorative justice, making their BCPC's functional to be responsive to the needs of CICLs and CAR, etc... - A lot of organizations invite HLAF to be a resource organization on restorative justice and juvenile justice. - The government's war on drugs created a widespread need to learn about community drug rehabilitation (especially for children) and to acquire skills in implementing it. - A lot of government social workers, juvenile justice practitioners, teachers, law enforcement officers and community members are not familiar with restorative justice and the juvenile justice and welfare because there is a scarcity of trainings regarding the matter. Only those communities who have development partners benefit from an in depth training on Juvenile Justice. - HLAF has built a wide network composed of national government agencies, local government units, human rights organizations, civil society groups and media organizations who are willing to assist HLAF in implementing its advocacies on restorative justice and juvenile justice. - HLAF has an opportunity to train law enforcement officers in handling CAR and CICL since, HLAF through its executive director drafted the Revised PNP Manual in handling CAR and CICL cases.

ASPIRATIONS

We aspire 1. To establish HLAF - CRA as a leading institute on Juvenile Justice and Restorative Justice; 2. To create spaces for sharing knowledge and experiences on Juvenile Justice and Restorative Justice; and 3. To raise the community's awareness on the restorative justice and on the proper implementation of the Juvenile Justice and Welfare Act.

**SHORT
DESCRIPTION OF
THE PROJECT**

The Center for Restorative Action (CRA) is a trailblazing HLAf program. It was developed to address the lack of a training center and trainers to provide knowledge and resource on restorative justice and juvenile justice. For the last six years, CRA has proven that the Philippine Juvenile Justice and Welfare System is implementable in the Barangays (local communities). For this program cycle, HLAf will continue to provide LGU's, law enforcement officers, social workers, legal practitioners, children's rights workers, volunteers and other stakeholders with innovative and leading methodologies in handling CAR and CICL cases.

OBJECTIVE

2.1. To establish HLAf - CRA as a leading institute on Juvenile Justice and Restorative Justice

INDICATOR

2.1.2. Number of trainings conducted with high satisfaction rating

LOGFRAME

2018

TARGET

Accomplished

Accomplishment

6

15

250.00%

ACTIVITY

2.1.2.1. Training on pertinent issues on Juvenile Justice and Restorative Justice

Description

HLAF-CRA will continue to provide trainings. These trainings however will not be directly funded by HLAf funds but will be funded from the registration fees and donations of the participants. HLAf will provide trainings, coaching and mentoring on the topics of Restorative Justice, Juvenile Justice, BCPC Functionality, Child Protection Laws, Strategic Planning for Barangays, Comprehensive Local Juvenile Intervention Planning, Networking, Resource Mobilisation, Policy Making, Handling CAR and CICL Cases, Trainer's training, Organizing volunteers, Community Drug Rehabilitation training, Human Rights Trainings, Gender Trainings and other topics which will contribute to the attainment of HLAf's Vision, Mission and Goals.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
6	2018	3	3	15	8

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC

LEGEND:

PLANNED

DEFERRED

ON TIME

DELAYED

CANCELLED

Accomplishments

- Q1 During the first quarter, HLAf – CRA was able to conduct two pertinent trainings on Juvenile Justice and Restorative Justice. During the month of January, HLAf conducted a training on Community organizing and volunteerism. The attendees are the BCPC Members of Batch 4 barangay in Malabon. During the said training, the participants are taught on the significance, the important factors and the application of community volunteerism, mobilizing and organizing. The mechanism on child participation was discussed. Last February 24, 2018, HLAf former interns from Pamantasan ng Lungsod ng Maynila (PLM) organized a training for their field instruction community in Manila City on Juvenile Justice. HLAf executive director discuss the salient features of the Juvenile Justice and Welfare Act paralleled with the Basic skills on handling children. The said training was attended by barangay officials including the barangay kagawads, secretary, administrator and community volunteers. HLAf Unibersidad de Manila (UDM) interns organized an orientation seminar of youth in Malabon. Attendees are the newly

organized Barangay Children and Youth Organization (BCYA) of HLAf Malabon BCPC Batch 4. During the training, HLAf interns facilitated the “The Burst”. In the said activity, each group are tasked to depict several situation youth situation and will freeze afterwards. After the activity, each group are given a chance to explain their chosen situation. During the discussion, the speaker highlighted the significance of the role of the BCYA in the implementation of the JJWA and ensuring child protection and participation. The attendees are thankful and enlightened on what really the JJWA is and how BCYA can help. During the first quarter, HLAf was able to submit its first training workshop on PRC entitled CHILD FOCUS: A child’s rights based approach on intervention program planning and implementation and policy formulation. The CPD credit points is still on-going.

- Q2 In the second quarter of 2018, there were two (2) training organized and facilitated by HLAf – CRA Team. The first training is the CHILD FOCUS: A Child – Rights Based Approach on Intervention, Program Planning and Implementation and Policy Formulation. In this workshop seminar, the resource speakers had an in-depth discussion on Child-Rights Based Approach. Participants engaged in an intensive writeshop on child protection policy, program intervention planning and implementation. This training was attended by 44 participants from different local government units. The participants were given an overview on Human Rights and the international and local framework on Child – Rights. The speakers were able to discuss the difference of needs-based approach and rights – based approach, the appreciative inquiry model of assessing programs, and integration of these approaches in the different mechanism in social welfare promotion.

The second training was the workshop of the SIMULA mentors. This activity served as the consultation workshop to the key persons in the region that can be mentors to the barangay and other child protection stakeholders. During the workshop, the target mentors were able to come up on the common understanding on how they are expected as mentors. They also discuss their role in the implementation of the SIMULA pilot project. Last June 13-15, 2018, HLAf conducted the Mentors’ Workshop that gathered 37 mentors from the CAR, Region III, Region V and Region VIII to facilitate their inputs as mentors and how it can be integrated to the project implementation. The mentors’ workshop was also graced by representatives from the DSWD and CWC.

- Q3 During the welcoming message of HLAf’s Executive Director, Atty. Rommel Alim Abitria, he noted that the orientation on the SIMULA project aimed to facilitate to the mentors the concept of mentoring and integrate their inputs on how it can be applied in the project implementation, creation of sessions guides for the training and to come up with a draft mentoring plan. For the facilitation of the mentors’ workshop, the topics discussed were Understanding Mentors’ Role, Roles of the Mentors, Elements of Effective Mentoring, Skills in Effective Training and Mentoring, establishing a Mentoring Relationship, Discussing the SIMULA Training Framework, BCPC Performance Meter and the schedules of the training per region.

During the facilitation on the discussion of the workshop regarding understanding the roles of mentors, they've discussed the mentors should have qualities like knowledgeable, with expertise, passionate, who looks beyond himself, have influential imparts and sustain level of functionalities. Atty. Abitria also shared his input on mentors’ role. He asked the participants and gathered answers like 'what you know should be pass on to others' academic excellence, to be applied what are shared upon and imparting knowledge by duplicating yourself.

The P/C/MCPC training started by July 2018 where in the project implementation kicked off by simultaneous training of the MCPCs of Itogon, Benguet and Tacloban, Leyte last July 3-5, 2018 for the Module 1 (Orientation and LocGov for M/CCPC) and Module 2 (CLJIP) of the P/C/MCPC training. The MCPC Training on Module 1 and Module 2 in Itogon, Benguet was attended by 25 P/MCPC members and assisted by four (4) mentors. On the other hand, six (6) mentors assisted the MCPC Training in Tacloban, Leyte wherein 20 participants from P/MCPC attended the

training. Thereafter, the MCPC Training for Module 1 and Module 2 in Daet, Camarines Norte at July 11-13, 2018 which was coordinated and assisted by four (4) mentors and was able to gather 24 participants from P/MCPC. On July 17-19, 2018, HLAf together with 2 mentors from the region, organized and facilitated the conduct of Module 1 (Orientation and LocGov for BCPC) and Module 2 (CLJIP) for the BCPC which was attended by sixty-six (66) participants from nine (9) BCPCs of Itogon, Benguet. On July 18-20, 2018, three (3) mentors together with HLAf, organized and hosted the conduct of Module 1 (Orientation and LocGov for BCPC) and Module 2 (CLJIP) for the BCPC which was attended by forty (40) participants from four (4) barangays from Tacloban.

On July 26-28, 2018, Daet Mentors together with HLAf organized and facilitated the conduct of Module 1 (Orientation and LocGov for BCPC) and Module 2 (CLJIP) for the BCPC which was attended by forty – eight (48) participants from four (4) barangays. On August 1–3, 2018, HLAf was assisted by three (3) mentors in the conduct of the Module 1 (Orientation and LocGov for BCPC) and Module 2 (CLJIP) of BCPC Training and was attended by the twenty-four (24) San Miguel MCPC Members. On August 7-8, 2018, the mentors organized and facilitated the conduct of Module 3 (Networking, Resource Mobilization and Policy Making) attended by thirty (30) BCPC members from the previous module. The BCPC Kamustahan was held last August 9, 2018, facilitated by the mentors and attended by forty (40) BCPC members.

On August 13-14, Daet mentors organized and hosted the conduct of Module 3 (Networking, Resource Mobilisation and Policy Making) attended by thirty (30) BCPC Members. The mentors were the resource person during the training. The training was followed by the Kamustahan attended by thirty (30) BCPC Members who shared and reported their outputs from the training. On August 29-30, Itogon mentors facilitated the conduct of Module 3 (Module 3 (Networking, Resource Mobilisation and Policy Making) attended by forty (40) participants. After the training (August 31, 2018) was the Kamustahan attended by forty-four (44) BCPC member. Last September 13 – 15, HLAf was invited by the Local Government Unit of Porac through its Municipal Social Welfare and Development Office (MSWDO) to train 29 barangays of their municipality on child sensitivity, gender sensitivity, child development, skills in handling children, writing of Comprehensive Local Juvenile Intervention Plan, salient features of Juvenile Justice and Welfare Act including diversion, restorative justice and restorative justice conferencing. One of the barangay of Porac attended the BCPC Congress and shared with the group how BCPCs from other areas perform. HLAf also facilitated the Training of Trainers for Mentors and their Barangays in region 8 held last September 18-21, 2018 at OceanView Hotel, Tolosa, Leyte. During the training, they were taught 5 significant skills a trainer should have: documentation skills, communication skills, public speaking skills, facilitation skills and training management skills. The training was attended by 4 mentors from Regional 8 Juvenile Justice and Welfare Committee, Regional Sub – Committee on the Welfare of Children, City Social Welfare and Development Office and Volunteers for Visayas.

- Q4 During the last quarter, HLAf conducted a total of 8 trainings. Last October 5-6, 2018, City Social Welfare and Development of Las Pinas invited HLAf to provide training to their barangays on Diversion and Diversion Proceedings. During the training, HLAf discuss how does the legal and welfare works in the context of the Juvenile Justice. The barangays were also taught the skills on how to interview, archive and document cases of children.

Last 8-10, 2018, HLAf facilitated the Module 1&2 Training of BCPCs in San Miguel, Bulacan. It was attended by 4 barangays where they learn the difference of adult and child, the different gender orientation, gender identity and the different concept in SOGIE, BCPC functions, roles and structure, development of children and different child protection laws. They were also guided in formulating their child protection policy, comprehensive local juvenile intervention plan.

San Fernando City Government invited HLAf to provide training to selected 15 barangays. HLAf facilitated the gender – sensitive planning for children. HLAf provided them the topics under the Module 1 & 2 for BCPCs. The training run for October 17 – 19, 2018 at Traveller’s Hotel, Subic, Pampanga.

For the SIMULA Project, last October 22-25, HLAf conducted the Training of Trainer’s for Daet Mentors together with their barangays. Present during the training are the 4 mentors from the Provincial Social Welfare and Development Office, Municipal Planning and Development Office, Municipal Social Welfare and Development Office and Non – Government Organization. During module used is similar to the module provided to the Region 8 training. Last November 6-7, HLAf organized and facilitated the Bulacan SIMULA BCPC Training on Module 3. During the module 3 training, Ms. Claudette Almadin gave her inputs in Networking and Project Proposal Writing. Atty. Rommel Alim Abitria, discussed about the Barangay Financial Administration and Possible Sources of funds in the barangays. It was reiterated how important mainstreaming is. Lastly, they were taught on how to write ordinances. Also, during the training, the barangays was able to come up with their project proposal based on the BCPC Plans and a proposed ordinance on BCPC. The training was followed by Kamustahan, attended by different municipal offices including DILG, Municipal Health Office, Budget office and Municipal Social Welfare and Development Office. During the Kamustahan, the barangays presented and share the progress and accomplishment of their barangays. San Miguel MLGOO, gave his comments, inputs and feedbacks on the presentation of the barangays. Last November 10 -13, HLAf organized and facilitated the BCPC Module 4 and 5 at Oceanview Hotel, Tolosa, Leyte. It was attended by barangays of Tacloban. One of the mentors invited the Municipal Social Welfare and Development Officer of Dulag together with selected barangays from their municipality. During the training, the mentors, gave a recap on the topics from Module 1 – 3 and TOT. HLAf through the assistance of the mentors, gave their discussion on the overview of case management, skills in handling children, psychodynamics of CAR and CICL, salient features of the JJWA, protocol in handling CAR and CICLs. After the training, the barangay through the guide of the mentors was able to localized the protocols based on their practice. The same module was provided to the Daet barangays and mentors held last November 29 – December 2, 2018 at Go Hotel, Aurora Boulevard, Quezon City. After the training, Daet barangays and mentors had an opportunity to immerse with selected HLAf partner barangays: Culiati and Commonwealth in Quezon City and Longos in Malabon. During the immersion, the barangays and mentors was provided with orientation about the barangay with the highlight on the BCPC. Aside from the orientation, the barangay was able to observe the process in the barangays such as rescue and roving at night, handling of cases and other existing good practices. HLAf was invited by the City Government of San Fernando together with other organization on a Multi-Disciplinary team approach in handling children. HLAf discussed Diversion and Diversion Proceedings.

Good Stories

Q1 The PLM interns who organize the Manila Barangay training are under a different organization. However, they were able to continue spreading HLAf advocacies they were involved during their stay at HLAf. Aside from that, HLAf is still strategizing as to how they can start the partnership with the local government of Manila considering many factors but because of the interns, HLAf at least was able to provide a training to a barangay and selected staff of Manila Social Welfare and Development. During the seminar, a police officer who happened to be referring a minor to the MDSW for initial determination of discernment was able to attend and listen to the sharing of the speaker. He is discreet in showing his interest in listening.

UDM Interns on the other hand are able to organize, train and mentor new sets of BCYA in the new barangays of HLAf in Malabon. Out of the 8 new barangays, they were able to organize 4 BCYAs. These BCYAs undergo leadership trainings, child sensitivity, juvenile justice and child protection and participation seminar. The interns work effort in organizing and capacitating the BCYA was commended and appreciated by the barangay staff, officials and the city mayor.

Aside from the efforts of the interns, the BCPCs of the newly organized BCYA was directly involved in the organizing process. BCPC members were present since the beginning of the placement. They assist the student interns from the house-to-house survey, invitation for assembly up to the preparation of the training logistics. They BCPC members provide moral and financial support to the activity of the interns for their youth. Aside from the BCPC member, the CSWDO extend also its support to the organizing activity of the interns by providing support through the provision of materials.

- Q2 During the second quarter, the good story for the CHILD – FOCUS is that it is attended by participants from all over the Philippines. Mostly is from the provinces in the Visayas Region. These participants were willing to travel through airfare, shoulder their accommodation. This training was also credited with 15 CPD Units.
- Q3 For the third quarter, HIAF gained the support of the SIMULA Project Management Committee (PMC) members. With CWC, they express their support with the project as they find it very helpful not only to their staff in the region but as well as their plan to capacitate LCPCs. Ms. Mitzi Cajayon – Uy attended the preparatory meetings for the SIMULA. CWC – OIC for Localization and Institutionalization Division express their plan of adapting the same module as HIAF is using to capacitate LCPCs. Atty. Tricia Clare Oco finds HIAF training module very comprehensive and useful. Since day one, Juvenile Justice and Welfare Council (JJWC) is in full support for the SIMULA Project. Usec. Austere Panadero of DILG issued a memorandum for the Local Government Operations Officers in SIMULA areas mandating their support for the implementation of the project.
- Q4 During the last quarter, all of the regional counterparts of the abovementioned offices in CAR, Region 3, Region 5 and Region 8 actively supports and attends the trainings for the SIMULA Project. Aside from attending trainings, mentors were able to visit the barangays who needs technical assistance and support. In Region 8, mentors assigned themselves to specific barangays to whom they will visit and mentor. For Brgy. 68, their mentor will be Ms. Agnes Bugal of RJJWC, 83 – C is Ms. Chona Bahin of CSWDO, Brgy. 89 is Ms. Helena Cagayong of Volunteers for Visayas and Brgy. 87 is Ms. Richelle Villamor of RSCWC. In Region 5, mentors from the Municipal Planning and Development Office, Municipal Social Welfare and Development office and their Municipal Local Government Operations Officer started to include in their plans the replication of SIMULA Project.

OBJECTIVE

2.2. To create spaces for sharing knowledge and experiences on Juvenile Justice and Restorative Justice

INDICATOR

2.2.2. Number of Juvenile Justice Volunteers Congress initiated and hosted

LOGFRAME

2018

TARGET

Accomplished

Accomplishment

8

7

87.50%

ACTIVITY

2.2.2.1. Juvenile Justice Volunteers Congress

Description

This is an activity run by children and youth facilitators for children and youth participants. This activity provides a space for children and youth to creatively express their suggestions, opinions and reactions to juvenile justice issues that affect them and their communities. This year, the theme of the Juvenile Justice Volunteers Congress will revolve around illegal drugs, substance abuse and how the community should respond to these issues.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
0	2018	0	0	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

Q1	To be accomplished on third quarter.
Q2	
Q3	
Q4	

Good Stories

Q1	To be accomplished on third quarter.
Q2	
Q3	
Q4	

INDICATOR	2.2.3. Number of Barangay Council for the Protection of Children Congress initiated and hosted			
LOGFRAME	2018	TARGET	Accomplished	Accomplishment
		8	7	87.50%

ACTIVITY

2.2.3.1. BCPC Congress

Description

This is an annual gathering of BCPC members which aims to raise the awareness of the participants to the pertinent issues in the implementation of the Juvenile Justice and Welfare Act and to provide the participants with ample opportunity to raise their own concerns in implementing the law as well as to exchange potential solutions to the issues and challenges raised.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
1	2018	0	0	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC

Q1	To be accomplished on third quarter.
Q2	To be accomplished on third quarter.
Q3	To be accomplished on third quarter.
Q4	For this year, HLAf postponed the BCPC Congress. The Congress will be conducted on the second quarter of 2019. This is to give way to the SIMULA Project.

Q1	To be accomplished on third quarter.
Q2	To be accomplished on third quarter.
Q3	To be accomplished on third quarter.
Q4	For this year, HLAf postponed the BCPC Congress. The Congress will be conducted on the second quarter of 2019. This is to give way to the SIMULA Project.

Description	HIAF will attend and host a series of meetings with the BCPC to coach them, mentor them as well as to organize them into a federation or network.
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TARGET	YEAR	Q1	Q2	Q3	Q4
10	2018	7	1	2	1

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED			ON TIME		DELAYED		CANCELLED	

Q1 During the first quarter, HLAFF was able to continue mentoring barangays of Malabon who will were recently trained and new members of the BCPC Federations. In barangay Potrero, the focal person is on maternity leave. Documents are kept by the focal person. The alter-focal person has limited access to documents but left with forms and blotter she can use if ever there is a case. In barangay Acacia, the BCPC Co-Chair expressed her concerns with their BCPC. She acknowledges that because their barangay hall is undermanned, there is a need for them to hire. However, there is budget constraints that limits them from hiring. Aside from that, most of their barangay staff and volunteers are old and sickly. They expressed their eagerness to attend

learning development and advancement but if they attend, no one will be left in their barangay hall. Barangay Ibaba was able to accomplish the documents needed in the first three components of HLAf BCPC Performance Meter (PerMeter). Barangay Flores is one of the most prepared barangay. They were able to prepare the documents needed. Aside from the available documents, they also prepared individual case folders with blank forms inside they they might be needing if ever there will be a case of children brought to their office. Barangay Niugan and Bayan-Bayanan was not able to provide another schedule for their mentoring. In general, Malabon BCPC Federation continues functioning.

Navotas BCPC Federation becomes more active this quarter. They attend capacity building and enhancement training seminars from different organizations in their city. They have regular monthly meeting. They organize it among themselves and facilitate. They do re-echoing of the learning sessions they attended during the meeting. Aside from that, they become more acknowledged in their city. They receive invitations for consultations and meetings on policy development and programs formulated.

Quezon City BCPC federations continues functioning. In District 2, the BCPC Federation were able to co-organize a public advocacy CARAVAN with HLAf attended by hundreds of students. Aside from that, they are also able to continue their barangay hopping where they go down to the barangay in their district who is lease performing and active. They provide a short lecture on the referral and semi-case sharing and consultation. In district 2, the federation attends capacity building and enhancement seminar in which they share with the BCPC Members of the federation who weren't present.

HLAf partners with Caloocan barangays in conducting the CARAVAN. They don't have federations yet but this is a good start-up in re-establishing rapport with them.

Q2 During the second quarter, HLAf attended three BCPC Federation meeting. In March, HLAf attended the regular federation meeting of Navotas City where they provided updates on the status of the BCPC federation as well as its member BCPCs. They also discussed their plan of setting a meeting with their congressman in order to present their plan of activities. In District 2 and 5, their BCPC Federation held a meeting to where they share the status of their respective BCPCs and discuss the technical assistance to be provided to the barangays with inactive BCPCs.

Q3 For the third quarter, BCPC Federation of Quezon City District 2 presented their plan for the incoming National Children's Month Celebration. The federation targets to conduct a caravan where they will showcase child's rights and different advocacies for children district – wide. For Navotas, they discussed how they can enhance the capability of the BCPC Members in the city. The federation proposed for a training especially in handling CAR and CICLs.

Q4 Because of the lined – up activities for the last quarter, the federations wasn't able to schedule a meeting.

Good Stories

Q1 BCPC Federations continues to function even with limited supervision from HLAf. Federations meet regularly even if HLAf will not be the one to set the meeting. They institutionalize in their organizations the meetings depending on the urgency. Since they are also trained to be trainers, they are now capable on how they can re-echo with their co-federation members and to their barangays.

Q2 The BCPC Federations was able to mentor their co-BCPCs in continue functionalizing the BCPC in the barangay.

Q3 The BCPC federation initiated a campaign to fight the lowering of MACR. The federations have different discussions on how they can campaign against the lowering. Most of them lobby to the

representatives not to support the proposed lowering of MACR.

Q4 The BCPC federations continues to update HLAf with their activities through social media.

ACTIVITY

2.2.4.2. Organizing BCPC Federations

Description

Aside from training the barangays and making them functional, HLAf will federate different BCPCs from different cities starting with cities in Metro Manila. The aim of federating the BCPCs is not only to group similarly situated BCPCs but to strengthen them to have a voice in advocating for policies that are really needed in the implementation of the Juvenile Justice and Welfare Act.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
1	2018	0	1	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

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Quezon City BCPC federations continues functioning. In District 2, the BCPC Federation were able to co-organize a public advocacy CARAVAN with HLAf attended by hundreds of students.

Aside from that, they are also able to continue their barangay hopping where they go down to the barangay in their district who is least performing and active. They provide a short lecture on the referral and semi-case sharing and consultation. In district 2, the federation attends capacity building and enhancement seminar in which they share with the BCPC Members of the federation who weren't present.

HIAF partners with Caloocan barangays in conducting the CARAVAN. They don't have federations yet but this is a good start-up in re-establishing rapport with them.

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ACTIVITY

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Description

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Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
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6	2018	5	1	0	0
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GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

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Q2

Q3

Q4

Good Stories

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organizations the meetings depending on the urgency. Since they are also trained to be trainers, they are now capable on how they can re-echo with their co-federation members and to their barangays.

Q2

Q3

Q4

OBJECTIVE

2.3. To raise the community's awareness on the restorative justice and on the proper implementation of the Juvenile Justice and Welfare Act

INDICATOR

2.3.1. Number of CRA Caravan conducted

LOGFRAME

2018

TARGET

Accomplished

Accomplishment

10

7

70.00%

ACTIVITY

2.3.1. Conduct Caravan

Description

To deal with alternative facts about the issues being spread about the juvenile justice system, HLAf will visit schools and other organized events in order to educate the students and the communities on the nature and purpose of the juvenile justice and welfare system as well as on the rights of the CAR and CICL. HLAf will also tackle the illegality of incarcerating children. HLAf will further discuss its opposition against the lowering of the Minimum Age of Criminal Responsibility and its advocacy to properly implement the Juvenile Justice and Welfare Act of 2006 as amended.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
2	2018	2	0	1	1

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC

LEGEND: **PLANNED** **DEFERRED** **ON TIME** **DELAYED** **CANCELLED**

Accomplishments

- Q1 During the first quarter, HLAf have already conducted two caravans. The first caravan happened at Brgy. Commonwealth, Quezon City on March 15 through the help of their BCPC head and focal person, Ms. Rubielyn Abagao. It gathered more than a hundred youth participants from District 2 particularly in Brgy. Payatas, Brgy. Holy Spirit, Brgy. Batasan Hills, and Brgy. Commonwealth. During the caravan, an advocacy parade in the means of motorcade was held at the start of the advocacy. The parading team was supported by the motorist by buzzing their horns as they pass through the motorcade. The caravan proper started with the game facilitated by the Batangas State University (BatStateU) interns. It is a puzzle game of keywords related to the HLAf programs and advocacy. CRA program was presented by the trained barangay, Commonwealth. The highlight of the discussion is the #ChildrenNotCriminals campaign of CRA. Youth are able to understand the significance of the JJ law to them as youth.

The second happened on March 20 at Brgy. Deparo 168, Caloocan City. More than 90 students from various schools in Caloocan participated in the caravan. This was successfully conducted through the help of the homeowners' association head of the barangay and other BCPC personnel. During the caravan, a game named "Human Bingo" was facilitated. In this game, the participants need to find someone within the group who has the same qualification as of in the box. This is a getting to know activity for the participants. The second game was the puzzle of keywords. HLAF staff are able to explain each programs and its advocacies through the keywords identified. Children and youth stayed and play in the side activity prepared by BatStateU interns.

Q2 Accomplished during the first quarter.

Q3 During the third quarter, HLAF participated in the Far Eastern University - NSTP's Annual Volunteerism Week. HLAF set - up a booth showcasing the programs and services they provide. A "bail me" booth is also set - up to which the organizer will "catch/apprehend" random students and has to request a friend to help them out. In this way, the participants would have a glimpse of the advocacy of HLAF which is to help eligible PLDs for release.

Q4 In November 5, HLAF was requested by the Council for the Welfare of Children (CWC) to participate in the Kick-off of the National Children's Month Celebration. During the said event, HLAF set up freedom wall where the participants can write their sentiments especially on the issue of lowering the MACR.

Good Stories

Q1 HLAF organized BCPC Federation was able to organize, facilitate and oversee the CARAVAN. The QC BCPC federation of District 2 was the one-in-charge of the CARAVAN under the supervision of HLAF. The federation of different barangays gathers and hand-in-hand work together for the CARAVAN. This activity is owned and shared by the federation making it a success in their district.

Q2 Accomplished during the first quarter.

Q3 HLAF is considered by the FEU as a good NGO to render volunteerism.

Q4 The CWC sees the significance of the presence of the HLAF during the kick - off. The

INDICATOR	2.3.2. Number of IEC materials published and distributed			
LOGFRAME	2018	TARGET	Accomplished	Accomplishment
		4000	0	0.00%

ACTIVITY 2.3.2.1. CRA IEC printing and publications

Description

To deal with the lack of proper knowledge and alternative facts about the juvenile justice and welfare system as well as the negative attitudes of the community against CAR and CICL, HLAF will develop, print and publish IEC materials. The IEC materials will be distributed to the communities to raise their consciousness and awareness on Juvenile Justice issues and how to be involved in properly implementing the law.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
4000	2018	0	4000	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

- Q1 An HLAf intern is already coming up with a CRA brochure that will be finished this April. This is a three-fold brochure which includes all the top relevant information which a person must know about the program. The contents of the brochure came from the inputs of the CRA staffs who guided the intern in the conceptualization and designing of the material.
- Q2 Accomplished during the first quarter.
- Q3 Accomplished during the first quarter.
- Q4 Accomplished during the first quarter.

Good Stories

- Q1 HLAf CRA IEC Material is a combination of practice and academic work. Inputs from the staff gives the IEC the touch of actual practice on the other hand the inputs of the student give a fresh from the school touch to it.
- Q2 Accomplished during the first quarter.
- Q3 Accomplished during the first quarter.
- Q4 Accomplished during the first quarter.

INDICATOR	2.3.3. Percentage of increase in the awareness of the community about CRA and its pertinent advocies			
LOGFRAME	2018	TARGET	Accomplished	Accomplishment
		2	0	0.00%

ACTIVITY

2.3.3.1. Design CRA Awareness Survey Tool

Description

In order to assess the consciousness and awareness of the community on restorative justice and juvenile justice, HLAf will develop a survey tool.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
400	2018	400	0	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

Q1	HIAF CRA Awareness tool is already formulated since last year.
Q2	Accomplished during the first quarter.
Q3	Accomplished during the first quarter.
Q4	Accomplished during the first quarter.

Good Stories

Q1	HIAF CRA Awareness tool was used as source or basis for the postings for the social media campaign against lowering of MACR.
Q2	Accomplished during the first quarter.
Q3	Accomplished during the first quarter.
Q4	Accomplished during the first quarter.

ACTIVITY

2.3.3.2. Pre-implementation survey on CRA Awareness

Description

HIAF will conduct a survey within the identified areas before the publication of the IEC materials on juvenile justice and restorative justice to assess/measure the consciousness/awareness of the community on the issues of reintegrating ex-detainees. The result of this survey will become the baseline with which HIAF will assess the effectivity of the IEC materials.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
1	2018	1	0	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

Q1	HIAF CRAAwareness Survey Tool is being used even after campaign as source of quotes and sentiments of the people who participated in the survey.
Q2	Accomplished during the first quarter.
Q3	Accomplished during the first quarter.
Q4	Accomplished during the first quarter.

Good Stories

Q1	HIAF CRAAwareness Survey Tool is being used even after campaign as source of quotes and sentiments of the people who participated in the survey.
Q2	Accomplished during the first quarter.

Q3 Accomplished during the first quarter.

Q4 Accomplished during the first quarter.

ACTIVITY

2.3.3.3. post implementation survey on CRA Awareness

Description

After the publication of the IEC materials, HLAf will conduct another survey using the same tool in order to measure the consciousness/awareness of the community on restorative justice and juvenile justice

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
1	2018	1	2	5	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

Q1	
Q2	
Q3	
Q4	

Good Stories

Q1	
Q2	
Q3	
Q4	

ACTIVITY

2.3.3.4. Advocacy Meetings (CRA)

Description

HLAF shall initiate/attend meetings in connection to advocate for the following advocacies for this program cycle:- opposition to the lowering of the minimum age of criminal responsibility;- functionality of local council for the protection of children;- positive discipline;- anti-corporal punishment;- minimum age of consent;- children's welfare; and- juvenile justice reform.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
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10	2018	8	11	0	0
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GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

- Q1 There are already 5 advocacy meetings as of April 2018. Since HLAf is currently working on two projects promoting juvenile justice, we are actively conducting advocacy meetings to further strengthen the implementation of the projects in the identified areas.
- Last January 23, HLAf team headed by Ms. Claudette Almadin met with Dean Alrien Dausan of De La Salle University-Dasmariñas to discuss the proposed activities and training regarding juvenile justice this 2018. One of the highlights of the meeting is the possible partnership with DLSU Dasmariñas to conduct the 2018 Juvenile Justice Implementers Congress.
- On February 27, HLAf met with the Deputy Executive Director of the Juvenile Justice and Welfare Council, Ms. Maricris Calipjo-Cabural to seek for their office's support and endorsement for the SIMULA project. We have gathered a positive feedback from her and have already worked on some of the agreements discussed during the meeting.
- On March 7, HLAf also got the chance to have a meeting with the staffs of the DILG-NBOO office to discuss the entire project and also seek for their support and endorsement. Since HLAf has already expressed his interest and support with the project, it was agreed to settle other documents necessary for the project implementation.
- In order to conduct the public advocacy caravan in Caloocan, HLAf had a meeting last March 9 with the BCPC officers and the president of the home owners' association of Brgy. Deparo 168. They have agreed to invite students from different schools in Caloocan to participate in the said activity.
- On March 13, a consultative meeting was held between HLAf and CWC staffs headed by Executive Director Mary Mitzi Cajayon-Uy to discuss the SIMULA Project and meet the same objectives as with the previous meetings with DILG and JJWC. HLAf has also received a positive response and they are very much willing to extend their support for the project and endorse it in their regional offices.
- On March 19, Dean Alrien Dausan met with HLAf team headed by Atty. Rommel Alim Abitria to give updates with the progress of the Juvenile Justice Implementers Congress. Since it will be held at DLSU-Dasmariñas, it was agreed that the logistics including the venue and the catering for the event will be their counterpart.
- HLAf was also able to meet Usec. Malou Turalde of DSWD to seek for the office's endorsement to the project. However, Usec. Turalde said that she can only endorse it to Usec. Templa's office since her office is not the one in line with the project.
- Since it was suggested from HLAf's previous meeting with CWC to attend their meeting in Baguio City, HLAf SIMULA Project team attended the said meeting to be able to present the project among the regional personnel who are attendees of the said meeting. This happened last March 27.

Last April 4, the second PMC meeting was held at the CWC office. Present in the meeting are Ms. Maricris Calipjo-Cabural of JJWC, Ms. Lovesita Daumar and Mr. Magsino of DILG and Ms. Ma. Alpha Larga and Executive Director Mary Mitzi Cajayon-Uy of CWC. The agenda of the said meeting are 1) to give updates with regards to the meeting last March 27 in Baguio City; 2) Discuss the entry process to the final areas of the project which are (1) Itogon, Benguet [Cordillera Administrative Region], (2) San Miguel, Bulacan [Region 3], (3) Daet, Camarines Norte [Region 5], and (4) Tacloban, Leyte [Region 8]; 3) Discuss the contents of the Memorandum of Agreement (MOA) between HLAf and each PMC members; and 4) other matters relevant to the implementation of the project.

It was agreed by the members of PMC to set another meeting for the presentation of the training modules to be used in the conduct of trainings which will be on the 24th of April.

Q2

Q3

Q4

Good Stories

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Q2

Q3

Q4

BestPractice

HLAF CRA best practice is its flexibility over things but maintain high standard and quality training. The team easily adjust and change the training design and other other details of the activity immediately in order to fit the needs of the attendees.

HLAF - CRA is also good and expert in organizing not just trainings but also national congress and conventions. HLAF - CRA this year was able to hold its first convention without external consultant unlike the previous year. The team was able to master the mechanism of conventions and congress. However, they still recognize the need to improve every year.

LessonsLearned

During the first quarter, HLAF – CRA team appreciates the importance of the interns and volunteers. They are in great help in spreading advocacy. The work they contribute is a great means of unloading the workload of the staff. Aside from that, works are easier done since there are many who share the workload. It is important to see especially the interns as an asset to the organization rather than liability and mere obligation. Investing in the training and capacitation of the interns and volunteers is a good practice.

Aside from that, community involvement is significant in whatever advocacy. Community especially the barangay officials, staff and community people/member should be part of any programs and activities we are trying to implement or provide to them. This will create ownership and true partnership. If they own the program/activity, they participate and involve themselves from the preparation to the end of the program.

During the second quarter, one of the lessons learned is that there are lot of people who wanted to learned and be trained in the topics as significant as policy formulation and program designing. However, because of the limited capacity of service providers come in different areas, there is limited opportunity for those in remote areas. There are willing to be trained and willing to pay to learn.

Another is, registration online might be difficult for some but it is the most efficient. If registered online, participants can ensure the information that they provide is correct and accurate. It is easier for the organizing team to prepare the logistics such as attendances, ID and certificate if the names of the registered participants were already being enlisted because of the online registration.

For the third quarter, HLAF realized that in order to engage government offices in a project, there should be at least a year. This is to ensure that activities in the project will be fully supported and co – implemented by the target office. Another is, HLAF realized the even a limited time, the mentoring aspect of the training shouldn't be omitted. Even if its time-bounded, the quality of the trainings must be ensured. Another is, the wellness of the staff should be prioritized. It is based on the observation that overworked staff are less productive. All staff should get enough time to sleep and rest despite the busy schedule.

For the last quarter, HLAF realized that tasks are not difficult if it was clearly and was delegated accordingly. During the last quarter, HLAF – CRA is undermanned. Hence, despite of that, they were able to carry out the activities planned. It is also important for each program to provide support to one another. It is a big help for one program to extend support by sharing staff and sources for the best result of every program.

Juvenile Justice Implementers and Stakeholders are interested and sees the importance of gathering to discuss the issues faced by the Philippine Juvenile Justice System. However, there is a limited opportunity for them. Since HLAF opens the congress to the public, the JJ implementers and stakeholders jammed packed. Conferences like serve as a space for sharing of experiences, challenges and innovative practice that can facilitate the learning of the stakeholders.

Invitees especially guest speakers and presenters should be housed prior the event. This is to prevent them from disturbing the program. This is also to ensure that they are properly briefed and oriented on their role in the program. Also, constant follow ups must be done in order to secue the attendance of the invitees. Another lessons learned is that online registration and payment is better. The registration is more manageable and organized if participants had pre-registration.

Establishing rapport is very important in working with the community. No matter how long the partnership was or how long you haven't talk or see them, as long as they have a good relationship with

you, you can easily seek their support. Mentoring and coaching them in informal means also counts. A simple invitation and “kamustahan” means a lot to them.

HLAF saw the need to strictly address the importance of adhering with time during activities like caravans.

There should be a time frame for the making process and production of the material to be able to have an exact target date of its release. IEC is seen as something urgent since it is another way of advocating.

HLAF has learned to always apply patience and maintain good communication skills in coordinating with the persons we are working with. Establishing good relationships with our partners is one of the keys towards achieving our goals. Furthermore, this can be used towards our future endeavors.

Challenges

During the second quarter, the primary challenge of the CHILD – FOCUS activity is the online registration and the rendering of the proof of payments. Since the training requires online registration, it is open to all. People register but some didn’t pursue. Another is, since it requires internet connection, there are areas who have difficulty in accessing the registration because of their internet connection. Some participants also are sending proof of payments in various media such as facebook messenger without proper label and identification.

During the Mentor’s Workshop in Tagaytay, one of the challenges is the understanding of the attendees in the project. There are some participants who came in the workshop without any idea of the purpose of the workshop and the entire project. Some were just representative of their officer and cannot even make decisions. There are selected who requested for documents which were forwarded to their sending office prior to their attendance.

During the third quarter, HLAF is having difficulty with SIMULA Project time frame. Considering the standard time frame of each module, HLAF is challenged how they will be able to conduct the training in the limited time frame without compromising the impact of each training. The time frame also is the major concerns of the mentors under the SIMULA project since they already have prior activities in line of their 2018 Work and Financial Plan. They have difficulty in accommodating the activities under the SIMULA Project. At the middle of the project, two of the staff resigned due to personal reasons. It becomes difficult for those who were left in the project since it means additional workloads and assignment for them in order to deliver the unmanned task.

Unlike the third quarter, the last quarter is lighter and easier. The only struggle HLAF – CRA faced is the number of training request from different offices. HLAF though recognized that the invitation for training means income however because most of the staff are overworked and the schedule doesn’t allow, they decline several training invitations.

The primary challenge with this activity is the registration of attendees. Since there is a registration fee, participants are still processing their request in their respective offices which delays the registration of some interested participants

The most challenging part of the congress is the attendance of some invited speakers from the government offices. Despite the early communication and notice, most of them failed. There are some who didn’t follow the schedule provided to them and came not knowing what to do since they were just representatives. The program was slightly compromised.

During the second caravan, classes are suspended. Since the BCPC tapped schools for the participation of youth, some students no longer attended the activity. But because of the persistence of the BCPC and HLAF interns to continue the activity, they gather youth within the vicinity of the venue to attend.

One of the challenges seen during the creation of the material is particularly with the medium/language to be used. It is essential to always take into consideration the target audience of the material since they are the ones who will benefit from it.

The challenge for this activity is the scheduling of the BCPCs. Most of the BCPCs in certain city has different availability. Another is the different understanding and perspective of the barangays in the protocols. Barangays have different interpretation of the protocols.

One of the challenges met is the scheduling of meetings with the persons who are involved in the projects. The availability of the persons in each office must be considered before identifying a given date of meeting. Another challenge is the difficulty in coordinating with the offices who will be involved in the implementation of the projects.

3. Focused Reintegration of Ex-Detainees (2017-2019)

STRENGTHS

HLAF's strengths in implementing this project are: - After three years of pilot implementation, HLAF already has a clear concept and design on how to implement a reintegration program for ex-detainees. Our experience had helped us to improve the program in terms of recruitment, debriefing of ex-detainees, inspiring family participation and most importantly encouraging community involvement. - HLAF's FRED program is the only reintegration program for ex-detainees in Metro Manila if not in the Philippines. - HLAF's experts who run the jail decongestion program and the center restorative action are well equipped to support the implementation of this program: the lawyers and the paralegal officers will assist in identifying potential beneficiaries based on their criminal cases; the social workers will develop the reintegration plan and the community organizers will mobilize the community to assist in reintegrating the ex-detainees.

OPPORTUNITIES

The following opportunities make the implementation of this program not only viable but also very timely: - Upon release, ex detainees need to adjust to the changes that happened in their families and their communities while they were inside the jails. - Some ex-detainees need to unlearn the values that they have acquired in order to survive in jail and they need to relearn the values that are essential to live a socially functional and acceptable life; - Ex detainees are labeled and are subjected to stereotypes that hinders their reformation, rehabilitation and development. They are even discriminated against especially in looking for a stable and legal source of income. - Ex detainees have to deal with different with the pressure that their families, communities and friends are exerting on them. - Some ex-detainees who are innocent spent a long period of time in jail but upon their release, they face the same challenges as those who are guilty. - Ex-detainees need financial, emotional, psychological and spiritual support to prime their return into their families and their communities. - Many ex-detainees, even though they know that they need support for their reintegration, would not approach HLAF to seek help. - There are very supportive BJMP jail wardens and jail guards (like Supt. Randel Latoza) who even lend their facilities for free for HLAF's use while implementing the FRED program. - BJMP jail guards also assist HLAF in looking for inmates who are about to be released. They are automatically chosen to join HLAF's pre-reintegration formation. - Because of the network that HLAF built through its Center for Restorative Action, HLAF was able to get the support of some barangays in the implementation of the FRED Program. These barangays are also very receptive to innovation and are even willing to provide programs and services to assist ex-detainees. - The Social Technology Bureau of the Department of Social Welfare and Development is interested in studying the program to pave the program's institutionalization. - HLAF had been receiving offers from professionals to work for free to implement this program. HLAF has a volunteer professor of psychology from UP Diliman, a volunteer social psychologist and a volunteer professor of social work from PLM. - Social work students from different schools are also willing to conduct their school required activities with HLAF.

ASPIRATIONS

We aspire 1. To prepare detainees and to reintegrated them into their families and their communities; 2. To capacitate LGUs to reintegrate ex-detainees; and 3. To raise the community's awareness on the right of ex-detainees to be reintegrated back into the community.

SHORT DESCRIPTION OF THE PROJECT

The Focused Reintegration of Ex-Detainees (FRED) is another cutting-edge HLAf program which was designed to address a very glaring gap in the Philippine criminal justice system: the fate of ex-detainees after being released. Three years after its audacious initial implementation, we have finally started to design an enhanced and comprehensive reintegration program. For this program cycle, HLAf's FRED program will address the individual needs of the ex-detainees by focusing on their psychological, emotional and spiritual needs within the context of his/her family. HLAf will also capacitate the community to be responsive to the needs of the ex-detainees and HLAf will provide ex-detainees with a small amount of money to prime their reintegration and rehabilitation within the community.

OBJECTIVE

3.1. To prepare detainees and to reintegrate them into their families and their communities.

INDICATOR

3.1.1. Number of inmates who completed the debriefing module

LOGFRAME

2018

TARGET

Accomplished

Accomplishment

40

106

265.00%

ACTIVITY

3.1.1.1. Junior Phase Values Formation

Description

This is a series of sessions which aims to refresh/equip the inmates with values and life skills that they will be needing upon and after release. To do this, HLAf will choose inmates who are projected to be released within the next two to three months. There are at least 10 sessions during the Junior Phase. The topic includes: What is valuable for me, most person that influence me most, the worst thing a person can do, decision making, responsibilities and consequences of actions, the person I want to become, what's good about me and my concept of an ideal and my contribution to it.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
40	2018	19	23	24	38

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

Q1 HLAf-FRED believes that one of the main reasons why ex-inmates re-offends is the different values orientation they have. Their values formation enables them to cope up with their society's environment. HLAf sees the importance of facilitating the re-orientation of socially acceptable values to the inmates. This year, HLAf planned to provide sessions to the selected inmates prior to their release in the community.

Through the support of the Jail Paralegal Office of Quezon City Jail Male Dorm, in assistance of the Jail Paralegal Aides, HLAf was able to facilitate eight (8) group work sessions during the first quarter. Due to conflicting schedules of Quezon City Jail Male Dorm and HLAf staff during the take-off of 2017, the aimed ten session was not attained.

FRED program was able to cater nineteen inmates. These inmates were screened and referred by the Jail Paralegal Officers. Hence, only one (1) was able to complete the sessions offered. There was an instance where the participating inmate during the sessions experienced conflict with other obligations and activities in their respective groups (pangkat). This first quarter, there was a beneficiary who had been released from Quezon City Jail and pursued to continue the junior phase.

Also, the strong partnership of HLAf with the City Government of Malabon and with the selected barangays opened an opportunity for the FRED program. Last January 23, HLAf attended a courtesy call with J/Supt. Jun Melchor O. Boadilla of Malabon City Jail-Male Dorm. HLAf discussed with Malabon City Jail Warden the proposed expansion of FRED program in Malabon City Jail. The Warden was very positive and expressed his willingness to accept the program. They promised to send the list of potential FRED clients.

- Q2 During the second quarter, HLAf continues its FRED Program operation at Quezon City Jail. There program conducted 10 sessions for the junior phase. HLAf through the assistance of Pamantasan ng Lungsod ng Maynila Social Work interns was able to provide individual counseling using the Solution Focused Therapy to 19 FREDelitos (beneficiaries). The program become more participatory. Aside from the high participation of the FREDelitos during the session, they became more involve in identifying the areas they want to improve and issues they wish to tackle. They provide suggestions and look forwards to the sessions. FREDelitos become more religious in attending the sessions. A total of three (3) FREDelitos was able to finish the program cycle. Additional 23 beneficiaries joined the FRED pre-phase during the second quarter.

The frequent sessions of HLAf at the Quezon City Jail raised the awareness of the detainees as well as the jail officers. It was believed that the Jail officers became more familiar with the program since it is easier for the staff and interns to enter the vicinity. HLAf also received messages from the inmates expressing their intentions to join the program. The paralegal officer in charge of FRED is currently proposing the inclusion of FRED pre-phase program activities for GCTA points system for TASTM (Time Allowance for Studying, Teaching and Mentoring). There are four (4) FREDelitos in the junior phase who are already release. One is a former Paralegal Aide of Quezon City Jail.

Aside from the FRED pre-entry phase held inside the jail, there is one (1) FRED beneficiary catered outside. The beneficiary was referred by the trained BCPC under the Center for Restorative Action (CRA) program.

During the second quarter, the FRED Program started its implementation at Malabon City Jail. There were 34 FREDelitos referred by the Jail Paralegal Office. Out of 34, 20 of them had been profiled by the PLM Social Work interns. There are 3 sessions conducted. All of these sessions consisted of group work and individual sessions. The jail management provided a final slot for the FRED pre-phase activities.

- Q3 Already started in 3 BJMP jails; Malabon City Jail, Caloocan City Jails and Quezon City jails. Each jail gathered 20 beneficiaries who identified to be released within 3 months. They will undergo weekly sessions to be given by UDM interns with assistance from HLAf
- Q4 On the 4th Quarter, the social work intern from UDM has accomplished 10 session inside the partners` jail. Last November 16, 2018, there were 14 successfully graduated at Malabon City Jail. Also, 10 FREDelitos successfully graduated at Quezon City Jail with the assistance of Ms. Shirley Estrellas.

Good Stories

- Q1 The jail management became very supportive with FRED program. They provided a regular

There are PLM interns that assist and conduct FRED Session.

- | | |
|----|---|
| Q2 | Because of the direct involvement of the students in the implementation of the program, they've come up with different structure learning exercises (SLE) and group dynamics. This method is very useful to the staff implementing the FRED program also to the future HLAf student-interns. Aside from the SLE, they've also tried to establish the framework of the FRED program specifically during the FRED junior phase sessions. The framework will serve as the guide in designing activities for the program. |
| Q3 | <p>The MSWDO of Malabon City were able to assist the HLAf in conducting FRED Junior Phase by providing a registered social worker.</p> <p>Because of the presentation of initial case studies of students, the HLAf Team were able to establish a framework that will guide the FRED Team in making of case studies that will be fit to the needs of the detainees.</p> |
| Q4 | Most of the beneficiaries expresses their willingness to join the Senior Phase Values Formation. Also, BJMP from partners' jail are also thankful for the service that the HLAf had given and they pursue continuing support. Moreover, beneficiaries are thankful for the gifts they receive during graduation. |

3.1.1.2. Medical and Dental Checkup

The purpose of mental and dental check-ups is to ensure that detainees are prepared physically for their reintegration. The activity will provide enough information on the medical and dental condition of the detainees that has to be put in consideration as part of the helping process. HIAF inmates must be physically fit as the most basic requirement in their reintegration. Medical and dental check-ups will be conducted with the assistance of the MCKS Charitable Foundation, Inc. in order to assist detainees regarding their health concerns. The MCKS Charitable Foundation, Inc. provides the medicine needed for the event.

TARGET	YEAR	Q1	Q2	Q3	Q4
4	2018	1	2	1	0

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED		DEFERRED		ON TIME		DELAYED		CANCELLED	

Q1 HLAF moves towards the promotion and development of holistic well-being of inmates.

Therefore, HLAF doesn't only pay attention to the psychological well-being of inmates but to the bio-physical health of the inmates as well. The said activity wished to address the medical and dental needs of the inmates undergoing the program.

This first quarter, HLAF was able to conduct the Medical and Dental Mission catering nine (9) inmates from the program. The activity was conducted in partnership with MCKS Caring Heart Foundation, Inc., Taguig Volunteers in Prison Service and Quezon City Health Office.

A total of 179 inmates were provided with medical and dental check-up. The participating inmates were not only the FRED program beneficiaries but as well as the Jail Paralegal Aides. Quezon City Jail-Male dorm Paralegal Aides assisted the medical mission.

Q2 During the second quarter, HLAF conducted a dental and medical mission catering three (3) beneficiaries from the program. The medicines and medical supplies were provided by the MCKS Caring Heart Foundation, Inc. The Quezon City Health Office showed their support by providing three (3) medical doctors that administered the check-up of the detainees. Another three (3) dentist was provided to assist the dental needs of the beneficiaries. A total of 198 detainees benefitted from the activity and three (3) of them are FRED beneficiaries.

Q3

Q4

Good Stories

Q1 During the first quarter, HLAF was able to tap three (3) agencies to assist the conducted medical mission. MCKS Caring Heart Foundation, Inc. provided the medical supplies and medicine. Also, the foundation provided a medical support to the laboratory examination of an inmate.

HLAF was able to tap the Quezon City Health Department. The mentioned office sent two doctors and two dentist respectively. The Quezon City Health Department suggested to have a Memorandum of Agreement between their office and HLAF to conduct the medical mission at Quezon City Jail regularly.

Q2 During the second quarter, HLAF was able to tap agencies to assist in the medical mission. The medical mission was able to cater more beneficiaries in the jail and they volunteer doctors and dentists stayed longer.

Q3

Q4

ACTIVITY

3.1.1.2. Medical and Dental Checkup

Description

The purpose of mental and dental check-ups is to ensure that detainees are prepared physically for their reintegration. The activity will provide enough information on the medical and dental condition of the detainees that has to be put in consideration as part of the helping process. HLAF inmates must be physically fit as the most basic requirement in their reintegration. Medical and dental check-ups will be conducted with the assistance of the MCKS Charitable Foundation, Inc. in order to assist detainees regarding their health concerns. The MCKS Charitable Foundation, Inc. provides the medicine needed for the event.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
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4	2018	0	0	0	0
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GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

- Q1 As of this first quarter, conducted last March 12, 2018. There are 170 patients undergone medical check-up and 70 patients for dental check-up in Caloocan City Jail. The said activity was successfully implemented in partnership with the Caloocan City Jail officers and MCKS Charitable Foundation who provided volunteer doctors and medicines during the activity. Among these are the possible beneficiaries for the Junior Phase of the FRED Program.
- Q2
- Q3 During the 3rd quarter, HLAF successfully conducted a dental and medical mission on Malabon City Jail last September 10, 2018 with the participation of MCKS Charitable Foundation, Inc. and Malabon City for providing doctors and food for the volunteers. With that, all the FREDelitos were given assistance and after that they assist the team for manpower. In all, 139 detainees were given medical and 46 were given a dental.
- Q4 During the 4th quarter, HLAF FRED Team were not able to conduct medical and dental mission because of National Correctional Consciousness Week (NACOCOW) every October. It was said that this activity was held in this annual event.

Good Stories

- Q1 The strong partnership of HLAF, MCKS Charitable Foundation and City Jails gives a foundation in developing and supporting of what has been highly recognized challenges such as lack of financial intervention program of the supported areas in accordance with physical attributes that affects ex-detainees since then.
- The medical and dental mission beneficiaries and the Jail manageme served are able to show their respect and highly appreciated us during the whole duration of the activity by wholeheartedly giving thanks for providing medical assistance and that it exemplarily assured that for now, they do not have to worry about their health concerns.
- Though it has limited service assistance in dealing with the other concerned beneficiaries, perhaps, we are able to see pictures of the detainees with injuries, elderlies, and those with health complications. Such things may be used for future activities that we can add up soon. The Jail Management exerts effort in Jail Decongestion and working out to tap other institutions to gather enough money to at least find some ways of what most concerned detainees wanted to address in terms of health concerns.
- Q2
- Q3 Because of the strong partnership that HLAF built with MCKS Charitable Foundation and Malabon City. It was easily to coordinate with them to provide intervention in terms of health inside the Jail. And with that, most detainees recognized HLAF and were able to show their respect and highly appreciated for the service that HLAF give.
- Q4 It is highly appreciated that in the NACOCO Week the health services conduct medical mission for their detainees.

ACTIVITY

3.1.1.3. Senior Phase Values Formation

Description

The FRED Senior Phase is a series of sessions conducted outside the jail for the following purposes: (1) to debrief the ex-detainees of their experiences inside the jail; (2) to strengthen the ex-detainees life skills; (3) to strengthen the ex-detainees values; (4) to counsel the ex-detainees to facilitate their reintegration into the community. The FRED Senior Phase consists of 12 sessions. This will include topics on self-awareness, spirituality and morality, anger and emotional management, changes and stages of change, family life and avoiding vices. HLAf acknowledge that the first three months of the upon release is the most crucial time for them as they need to establish again.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
15	2018	6	8	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

- Q1 As of this first quarter, we have FRED beneficiaries namely (Mr. Raymund, Mr. Julius, Nancy, Anna Lyn and Mrs. Susan) who still in the process of Senior Phase formation and;
- 1 FRED beneficiary (Mr. Julius) who already graduated last March 26, 2018.
- Q2
- Q3 The beneficiaries who graduated in Senior Phase received their compensates.
- Q4 The HLAf Team has gathered release data from Caloocan City, Malabon City and Quezon City to be locate for Senior Phase. 180 from Caloocan City Jail, 65 from Malabon City Jail and 93 from Quezon City Jail.
- With the participation of the BJMP - Caloocan, CSWDO and social worker per unit, the target beneficiaries were able to locate and able to started their 1st session with 9 beneficiaries. Also, they're able to create a technical working group lead by Mr. Obet Quizon - CSWDO. Moreover, in Malabon City created their local Fred Management Committee headed by the CSWDO.

Good Stories

- Q1 All FRED beneficiaries undergoing the senior phase has their own means of coping especially in their financial sustainability. Mrs. Susan, is an ex-detainee and served her life of imprisonment for more than 4 years. She took all the possibilities and opportunities she had to regain her role as a mother to her three children and a beloved wife to her husband. More than that, she is restoring her values with the help of HLAf and other support institutions. Also, she became more dedicated in helping the other beneficiaries in maximizing their skills and turns it to a new chapter of their life, changes, and promoting their rights and well-being considering that they are ex-detainees. Moreover, she was able to encourage Mr. Raymund in a company business

and he was set off assessing for orientation and to be a future company asset since he has the capacity to perform such duties and responsibilities. Mrs. Susan is glad about this improvement of Mr. Raymund. As of now, Mrs. Susan works as a manager in Forever Living and being a good mother to her children even in a busy time of her career path. After the release of discharge paper came out, she shared how blessed she felt when she found out that her daughter will be on stage for her graduation and she was able to witness the said event.

On the other hand, volunteers continue to support the program. Mr. Bryan Q. Engay of UP-D Pampanga Extension Campus regularly facilitate the FRED Senior Phase Monday session and provide necessary psycho-analytic support and guidance to the beneficiaries. Mr. Bok Arandia, volunteer to host the Lenten Recollection of the beneficiaries held at Ateneo last March 26, 2018.

Q2

Q3 One beneficiary of Senior Phase Program has adopted by the Barangay and one of the resource person of their Barangay for CICL.

Q4 Three Beneficiaries of HIAF FRED Senior Phase Program were able to get a job as a call center agent, sales supervisor. Also, one of the beneficiaries are in good terms and be able to care her parents. Also, the relationship of FRED Team to Paralegal Unit to gather data is getting firm.

ACTIVITY

3.1.1.4. Random Drug Testing

Description

HIAF would like to ensure FRED beneficiary is living a clean life by abstaining from prohibited substances or drugs. Random drug testing will be administered to the beneficiaries at the middle of the program cycle.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
30	2018	0	0	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

Q1 This activity will be accomplished the 2nd quarter

Q2

Q3 This activity is not conducted

Q4 This activity is not conducted

Good Stories

Q1 To be accomplished during the second quarter.

Q2

Q3 This activity was not conducted.

Q4 This activity was not conducted.

ACTIVITY

3.1.1.5. Allowances for FRED - Junior Phase

Description

HIAF would like to ensure that prior to their release, beneficiaries are able to gain some monetary capital for their release. Beneficiaries attending the junior phase will gain incentive that they will receive upon release

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
15	2018	6	4	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND: PLANNED DEFERRED ON TIME DELAYED CANCELLED											

Accomplishments

- Q1 As of this first quarter, one (1) FRED beneficiary in Junior Phase and Six (6) FRED beneficiaries under of Senior Phase already received their weekly allowances. Two of them are able to complete their employment requirement using the allowance they received from the program. Another beneficiary used the allowance to seek legal assistance about her plan of counter-charging her complainant. Since one of the beneficiary is indigent, he used the allowance he received to sustain his week and find a job.
- Q2
- Q3 In the 3rd quarter, one(1) beneficiary of Junior Phase from Quezon City contacted HIAF to be part of the Senior Phase and receive his allowances for completing junior phase.
- Q4 There are 38 beneficiaries who graduated from Malabon City, Quezon City and Caloocan City FRED Junior Phase and targeted to received their allowances once they're release.

Good Stories

- Q1 One FRED program good story is about Kuya Raymund who was able to maximize the given allowance weekly during their sessions. Since it shows how really hard to be in the situation of no source of income and still looking for a job, he was able to save money from their transportation allowance. Moreover, even in a short amount he received from the FRED program, it actually serves as his weekly budget from day to day meals. In addition, if there is a small amount like Php 13.00 excluded from his daily needs, Kuya Raymund said that it helped him get in touch with his children and have communication with them since he used this extra money to buy load.
- For the allowances of FRED Senior phase beneficiaries, Nancy also requested a certain amount of money which she will use for her requirements for her job application in Pasig City. For Julius, after graduating from the program, the total amount he received as his allowance was used as an initial to "Task Force Kapayapaan" as volunteer under Coun. Ludovica of Quezon

	City.
Q2	
Q3	By the time he call to join Senior Phase. He is also invited to become as resource person in CLED at Ateneo de Manila University and were able to share his experience inside the jail that could help students to understand the situation and how they cope.
Q4	

INDICATOR	3.1.2. Number of beneficiaries assessed to be ready for reintegration			
LOGFRAME	2018	TARGET	Accomplished	Accomplishment
		15	0	0.00%

ACTIVITY **3.1.2.1. Home Visitation**

Description

No case management or even reintegration for that matter would be complete without home visitation. Home visitation entails that HLA case managers will visit the ex-detainees home in order to observe, study and learn the about the ex-detainee's family, home and the community. The goal for these visits include contextualizing the life of the ex-detainees, identifying potential risks and support to the beneficiaries and assessment of the ex-detainee's relationship with his/her family and the community.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
6	2018	2	0	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

Q1	During the fist quarter, this activity was not administered due to the conflict in the scheduling. Most of the beneficiaries are not available on the other days of the week. Some of them are doing part-time work and looking for job. However, they all agree that this second quarter they will be visited.
Q2	
Q3	Because of lack of data and beneficiaries of FRED Senior Phase, it was not yet conducted.
Q4	Home visitation were conducted by the FRED Team to locate the release data. Most of the list are from District 2 of Quezon City and were able to ask the BCPC for assistance of locating. Moreover, other barangay from Quezon city were visited to locate possible FRED beneficiaries.

Good Stories

Q1	To be accomplished during the second quarter.
Q2	

Q3

Q4

Because of the home visitation per barangay. The FRED Team were able to know the BCPC of other barangay and initially introduce the FRED Program and were able to have a partnership with them on promoting the reintegration of ex - detainees.

ACTIVITY

3.1.2.2. Family Encounter Session

Description

Family encounter sessions are sessions conducted by HLAF staff with the ex-detainee and his/her family. They are designed to identify family issues, address these issues and eventually strengthen the family ties. This activity is necessary for the proper reintegration of ex-detainees because an ex-detainee's family can actually make or break an ex-detainee's reintegration. After being locked up in jail, ex-detainees need to deal with the expectations of his/her family. Without this activities, many ex detainees do not have the opportunity to properly talk to their families.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
6	2018	1	0	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

Q1 The lanten Recollection serve as the venue for the Family Encounter Session. During this activity, families are gathered and underwent a recollection session facilitated by the HLAF Volunteer Lawyer an seminarian, Bok Arandia.

Some HLAF staffs and interns were present on the said recollection. It was participated by some BCPC members, FRED beneficiaries and their families. The program started with a briefing, interaction, and a prayer. On the start of the program, Bro. Erwin Arandia discussed the meaning of the term 'recollection'. The beneficiaries gave their own understanding on the word "recollect". They said that it is about recollecting memories, the things we used to have, the things that we were holding on to, and most of all, God. The given title for the activity/program was "Maging Akin Muli". The objectives of the activity were to recollect themselves, their memories, experiences, love ones, and especially, the relationship with God. It is also to reflect with their past, present, and future situations. The participants were asked what were their SANA (hope), BAKA (maybe), and DAPAT (must).

Nancy hoped that the event could be the moment where they could voice out the things they couldn't express to other people. Julius hoped that he would be able to know the things he should know - where to go and what to do. Ma'am Rubilyn (focal person, BCPC Commonwealth) also gave some advice that everyone should be open-minded. Mira (intern)- There were a lot of things that has been happening, a person may go out of his mind, so it is needed to accept the presence of God. Ma'am Sarina- Maybe the purpose of the activity was not clear for everyone so, it was needed to be understood and listened to. Raymund said that he was afraid because

God may not be able to accept him again because of the things he did before. According to Bro. Erwin Arandia the reason why we were hiding our flaws and mistakes because even we ourselves couldn't accept it, but it could be corrected by our trust towards one another, our needs to be closer to God, and our trust to ourselves and to God. A person who loves someone, still accepts the person he or she loves even when he or she gets hurt by that person. A prayer entitled "Maging Akin Muli" was followed.

REFLECTION 29:00

Inspirational documentaries were presented. These include a story about a boy named Roy who was known as "Anak ng Kalye". It became an active discussion with the participants. They have also shared their insights about the film. Bro. Arandia also shared the story of "The Prodigal Son". The story was about the unconditional love of a parent for his child. He forgave and accepted his child despite of the actions he has done. Questions were given to guide the participants for their reflection: "How did I choose to put God out of my life?" "How am I able to experience and feel the kindness of God and realize that He still love me despite of the things that I have done?" "How could I remain to be with God?"

REFLECTION

Just like Jesus' cross, we all have burdens that we carry everyday. Never lose faith as long as we live. It is a challenge for us to also help others in carrying their cross. We must be selfless and always be grateful. Pure happiness cannot be bought by money. Everyone could change from bad to good.

Q2

Q3 Family encounter session was not conducted because of no beneficiary available.

Q4 Family encounter session was not conducted because of no beneficiary available.

Good Stories

Q1 This activity was hosted by the the volunteer lawyer and seminarian Bro. Bok Arandia. Loyola House of Studies was offered as the activity venue. Batangas State University interns and other HLAF Staff donated food for the small snacks of after the recollection. This activity was carried out with minimal budgetary requirements.

Q2

Q3

Q4

ACTIVITY

3.1.2.3. Family Day and Graduation-Senior Phase

Description

Many of the ex-detainees feel that they have let down their families especially their children. While many of them wanted to make up for their lost time with the family or even to "pay" for the troubles that they have caused their family as a sign of their good will and commitment to change, they cannot do so because of the lack of resources. Thus HLAF designed this activity in order for the ex-detainees to bring their family and to have fun with them. During the family day, HLAF also conducts the FRED graduation by taking advantage of the presence of their family members. The graduation marks the end of the program and marks the beginning of the ex-detainees towards their full reformation within the community.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
--------	------	----	----	----	----

2	2018	0	0	0	0
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GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:				PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED			

Accomplishments

- Q1 To be accomplished on the second quarter.
- Q2
- Q3 This activity was not realized since there is no beneficiary available.
- Q4 This activity was set on October 24, 2018. But, because of the time and the situation of FRED advocates and their family the FRED Team were not able to implement the activity.

Good Stories

- Q1 To be accomplished on the second quarter.
- Q2
- Q3
- Q4 Because of the exemplary effort and participation given by the beneficiaries it was right for them to receive their start - up monetary. And one (1) beneficiary of FRED Senior Phase use the monetary for applying job and able to comply work requirements.

OBJECTIVE

3.2. To capacitate LGUs to reintegrate ex-detainees.

INDICATOR

3.2.1. Number of barangays who pass HLAf barangay FRED Tool

LOGFRAME

2018

TARGET

Accomplished

Accomplishment

4

3

75.00%

ACTIVITY

3.2.1.1. Coaching and Mentoring

Description

HLAF will prepare the identified communities for the reintegration of inmates. This will include empowering, coaching and mentoring of key leaders within the community especially the barangay council. As learned by HLAf in its implementation of the CRA program, coaching and mentoring workers in the barangay are far more effective than just providing them with trainings and workshop. In this activity, HLAf will regularly visit the beneficiary barangays in order to coach them on how to handle ex-detainees, how to address their concerns and how to review/create barangay policies that affect the ex-detainees.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
3	2018	5	2	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED		ON TIME		DELAYED		CANCELLED		

Accomplishments

- Q1

FEBRUARY 8, 2018 | PENTHOUSE, MALABON CITY HALL

In order to identify the existing programs and services to make them available and accessible for Ex-detainees, the Humanitarian Legal Assistance Foundation (HLAF) held a partner’s meeting at Penthouse, Malabon City Hall last February 8, 2018. This was participated by different LGU’s and organizations from Quezon City, Navotas, Valenzuela, Caloocan, and Malabon. The meeting also aimed at improving existing efforts of stakeholders in reintegrating Ex-Detainees in their respective communities and to establish and sustain their commitment of in helping in the reintegration of Ex-Detainees to avoid re-offending.

The meeting started at 9:49 AM with a prayer followed by the singing of the Philippine National Anthem and an energizer that was led by HLAF’s Community Organizer, Ms. Carmelita B. Torrefiel. The welcome remarks was given by Atty. Jean Aubrey Ruby T. Sadural, HLAF’s Program Officer on behalf of HLAF’s Executive Director, Atty. Rommel Abirtria. It was followed by an introduction of the HLAF staff present in the meeting.

Senior Social Worker, Mr. Jun C. Tumamao, RSW, MSW, presented an audio-visual to explain further what HLAF is all about. After the presentation, he facilitated a workshop. The workshop was intended to identify the existing programs and services that the participating LGUs have been offering for Ex-detainees and how they can sustain and improve these programs and services.

The attendees agreed to meet again to discuss further the implementation of the FRED program in their respective areas.
- Q2
- Q3

During the FMC Meeting held at Malabon City Penthouse. HLAF FRED Team were able to provide the framework on assessing the strength and needs of the detainees.
- Q4

Because of busy schedule for training, the HLAF were not able to conduct coaching and mentoring and agreed upon to work for the next quarter.

Good Stories

- Q1

The attendees are very eager in implementing the program in their areas. Most of them are looking forward on the implementation but admit that it was not that easy. They even identify the need for establishment of point of coordination.
- Q2
- Q3
- Q4

ACTIVITY

3.2.1.2. Stakeholders Meeting

Description

This is an activity that will gather stakeholders in the community for the mobilization of services for the FRED beneficiaries. This is part of the intervention program to be provided to the beneficiaries.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
10	2018	1	2	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND: PLANNED DEFERRED ON TIME DELAYED CANCELLED											

Accomplishments

- Q1 Already done 1 FMC meeting last Feb. 2018 @ Penthouse, Malabon City hall. During the said first meeting, every sector / stakeholders / office shared their (documented thru FMC minutes of the meeting)
- Q2 The Malabon City were able to come up with protocol for referral system. (3rd q)
- Q3 On the 3rd quarter, the HIAF conducted an FMC meeting last September 24, 2018 at Malabon City Hall Penthouse. The stakeholders are from Bureau of Jail Penology and Management (BJMP), City Social Welfare Development Office (CSWDO), Barangay Council for the Protection of Children (BCPC).
- According to City of Valenzuela, they will conduct an FMC Meeting that they will present it to the peace and order council. Further, in Caloocan City, it was said that it is not hard to refer to CSWDO because they have communication. The Quezon City agreed upon that they will refer as much as they can and as many as possible to SSDD and the Barangay Commonwealth promised to help and coordinate well.
- Q4 The Quezon City Jail conducted a meeting with SSDD and Barangay last October 9, 2018. However, due to miscommunication between them the said meeting was reschedule. Also, the FRED Program were initially discussed with the district 2 of Barangay of Quezon City during BCPC Meeting last October 12, 2018.

Good Stories

- Q1 The stakeholders from barangay, local social welfare office, BJMP and other offices were present during the meeting. All of them sees the significance of an after-care program for the released detainees. They all agreed that there is scarcity in the assistance for the released detainees.
- Q2
- Q3 The good stories are that, Valenzuela CSWDO and BJMP are finally met and able to discuss briefly their plan. Also, the Quezon City BJMP and BCPC were able to understand the referral system and able to talk with BCPC. Also, with the Malabon City.
- Q4

INDICATOR	3.2.2. Number of LGUs who organized FRED Project Management Team			
LOGFRAME	2018	TARGET	Accomplished	Accomplishment
		1	0	0.00%

ACTIVITY 3.2.2.1. Re-assessment and Evaluation of FRED Project Management Team

Description

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
2	2018	0	1	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

Q1	To be accomplished during the second quarter.
Q2	
Q3	
Q4	

Good Stories

Q1	To be accomplished during the second quarter.
Q2	
Q3	
Q4	

OBJECTIVE	3.3. To raise the community's awareness on the right of ex-detainees to be reintegrated back into the community.
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INDICATOR	3.3.1. Number of FRED Caravan initiated and hosted			
LOGFRAME	2018	TARGET	Accomplished	Accomplishment
		4	7	175.00%

ACTIVITY 3.3.1.1. Conduct FRED caravan

Description

To deal with alternative facts about the issues on human rights of the accused and ex detainees, HIAF will visit schools and other organized events in order to educate the students and the communities on the needs and challenges faced by ex-detainees as well as their right to be

reintegrated into the community.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
2	2018	2	0	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

- Q1 During the first quarter, HLAf have already conducted two caravans. The first caravan happened at Brgy. Commonwealth, Quezon City on March 15 through the help of their BCPC head and focal person, Ms. Rubielyn Abagao. It gathered more than a hundred youth participants from District 2 particularly in Brgy. Payatas, Brgy. Holy Spirit, Brgy. Batasan Hills, and Brgy. Commonwealth. During the caravan, an advocacy parade in the means of motorcade was held at the start of the advocacy. The parading team was supported by the motorist by buzzing their horns as they pass through the motorcade. The caravan proper started with the game facilitated by the Batangas State University (BatStateU) interns. It is a puzzle game of keywords related to the HLAf programs and advocacy. CRA program was presented by the trained barangay, Commonwealth. The highlight of the discussion is the #ChildrenNotCriminals campaign of CRA. Youth are able to understand the significance of the JJ law to them as youth.
- The second happened on March 20 at Brgy. Deparo 168, Caloocan City. More than 90 students from various schools in Caloocan participated in the caravan. This was successfully conducted through the help of the homeowners' association head of the barangay and other BCPC personnel. During the caravan, a game named "Human Bingo" was facilitated. In this game, the participants need to find someone within the group who has the same qualification as of in the box. This is a getting to know activity for the participants. The second game was the puzzle of keywords. HLAf staff are able to explain each programs and its advocacies through the keywords identified. Children and youth stayed and play in the side activity prepared by BatStateU interns.
- Aside from the joint caravan, Ateneo OSCI also created a venue for students and former detainees on to share and express experiences on the jail.
- Q2
- Q3 This 3rd quarter, the HLAf joined the FEU Caravan volunteerism week with the effort given by the UdM social work interns. It was held last September 17 - 18 at FEU Tech. The HLAf uses jail photo booth for the participants experience to be inside the Jail and to encourage participants on the advocacy of HLAf. There were a lot of students entertain with the booth and some captured with it and others tried it as a group. Moreover, students, were asking about HLAf and some bought different keychain from Quezon City Jail - Female Dorm. In that two days (2) advocacy, the HLAf encountered different students who wanted to understand the situation of the Jail and the advocacy of HLAf in terms of Persons Deprived of Liberty (PDL) and Children in Conflict with the Law (CICL).
- Q4 On the 4th quarter, the HLAf joined the 2018 national children month kick – off which is held at Cuneta Astrodome, Pasay City last November 5, 2018 from 6:00 A.M. to 12:00 P.M. in

coordination with the Council for Welfare of Children (CWC).

The event was participated by different non – government organization like Unilab Foundation, SOS Children Villages, Salvatorian Pastoral Care for Children, Virlian Foundation, Save the Children, and Philippine Ambulatory Pediatric Association, Inc. Likewise, some local government unit (LGU) and semi – private organization participated in the event like barangays from Philippines, different school, sangguniang kabataan (SK) council, and the Philippine Red Cross. Mostly, the Department of Social Welfare Development – NCR and Philippine National Police were participated as government and bring their 4Ps beneficiaries to participate in the program.

Also, HLAF shared the book entitled “Pamayanang Tahanan” which is a compilation of 10 stories from partners Barangays that highlight the best practices of implementing Juvenile Justice and Welfare Act.

And HLAF, used the freedom wall to know the perspective of participants about the Minimum Age of Criminal Responsibility (MACR) and how to promote protection for the welfare of the children.

Children expresses their opinion regarding the lowering of age of criminal responsibility.

Good Stories

- Q1 Strong partnership with the BCPC Federation of District 2 for hosting the Public Advocacy Caravan. The BCPC prepared all the necessary logistics for the caravan. They also invited people to participate at the caravan.
- Strong partnership with the BCPC of Barangay. 168-Deparo, Caloocan City. Same with the District 2 Federation in QC, they were also prepared in terms of necessary logistics needed in the caravan and they also invited children to participate in the caravan.
- Q2
- Q3 Two (2) consecutive year for HLAF to participate in the annual volunteerism week of FEU Tech. With that, HLAF realize that it builds a strong relationship for FEU and HLAF to conduct a caravan annually. Also, HLAF receives call from one (1) participant who wanted to be a volunteer for the Jail Decongestion Program.
- Q4 During the event, there were a lot of barangay participants who wanted to receive and read the "Pamayanang Tahanan" some of them,

INDICATOR	3.3.2. Number of FRED IEC Materials printed and published			
LOGFRAME	2018	TARGET	Accomplished	Accomplishment
		4000	0	0.00%

ACTIVITY 3.3.2.1. FRED IEC printing and publication

Description

Most of the times, ex-detainees are stereotyped as a person who cannot be trusted anymore. HLAF identifies this as a primary concern in reintegrating ex-detainees. Instead of being given a second chance on life, instead of encouraging ex-detainees to be reformed, this bias and negative attitude usually cause ex-detainees to to reoffend. Thus HLAF will develop, print and publish IEC materials to change this attitude. The IEC materials will be distributed to the communities to raise their consciousness and move towards the promotion of the reintegration

of ex-detainees.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
1	2018	0	0	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

Q1	
Q2	
Q3	
Q4	

Good Stories

Q1	
Q2	
Q3	
Q4	

BestPractice

Hlaf FRED Team best practices are the FRED Management Committee were able to established in three (3) City (Malabon City, Quezon City and Caloocan City). With that, Hlaf were also able to institute a protocol of referral system.

During home visitation, the families of beneficiaries were able to ascertain the effort of Hlaf in giving services and reintegration process for their family.

Lastly, it was successfully reintegrated the four (4) recent beneficiaries. It was seen that, three (3) of them were working as a call center agent, sales supervisor and one (1) of them is taking care of her parents. Also, One(1) of the beneficiary became a resource speaker of their Barangay regarding CICL.

LessonsLearned

The FRED team should always be persistent with BJMP to obtain release data. Moreover, it was learned that the FRED team should always remind BCPC for locating beneficiaries.

With the, challenge we encountered with BJMP regarding to the inconsistent policy. It was learned that BJMP and Hlaf should have Memorandum of Understanding (MOU) to have formal understanding.

Challenges

One of the challenges that the FRED team encountered was coordination with the stakeholders of FRED Management Committee, due to have a busy schedule of the partners. Moreover, it was hard for the FRED team to gather data of target beneficiaries. And lastly, the policy of Bureau of Jail Management and Penology were inconsistent.

4. Hlaf Communications (2017-2019)

STRENGTHS

HIAF strengths in implementing the communication strategy are: - HIAF official website and social media accounts have reached greater heights in terms of unique visits, returning users and accounts reached. This data proves that there's an increase of interest from the target audience of the organization. This situation will help improve the strategy to maintain the social media accounts and unique site visits per year. - Throughout the year, the Communications office has a target of 2 published articles per month on the website. This activity will be an advantage in compiling articles needed in the annual released newsletter. - HIAF's social media accounts have stronghold with the target audience, developmental non-government offices and national agencies. It is essential in building campaign online. - The Communications office has an experience in publishing newsletter. With this, the annual newsletter will have an edge in applying different lay-out styles per year. - As HIAF consists of lawyers, social workers, community organizers and professionals, the staff is able to write articles and produce content that is necessary to the communication strategy of the organization.

OPPORTUNITIES

With the timely issues surfacing the Philippines, there are different opportunities that opened for the organization. - As the organization is one of the front liners in juvenile justice and restorative justice, the trimedia and academe are considering the organization as resources for interview, media coverage and researches. - The activities of the three programs have opened networks for the organization, not just in seminars, trainings or meetings, but also at the online community. - The current presence of the organization at the trimedia is boosting the status of HIAF in the search engines and related communications archive.

ASPIRATIONS

We aspire to present HIAF to the trimedia as an organization that promotes the rights of persons deprived of liberty especially the vulnerable like children and those who need special care.

SHORT DESCRIPTION OF THE PROJECT

The Communications Office develops a communication strategy that is essential to raise the awareness of the stakeholders of the community about the duty bearers that are involved in HIAF's programs and interventions through the different activities Communications will perform. It taps duty bearers, national government agencies, non-government organizations, local government units and stakeholders of the community to take part in the organization's advocacies. For the program cycle, 2017-2019, the communications office looks forward for another goal to promote HIAF's programs and advocacies to the target audience.

OBJECTIVE

4.1. To present HIAF to the trimedia as an organization that promotes the rights of persons deprived of liberty especially the vulnerable like children and those who need special care.

INDICATOR

4.1.2. No. of Unique Site Visits per year

LOGFRAME

2018

TARGET

Accomplished

Accomplishment

7000

11189

159.84%

ACTIVITY

4.1.2.1. Google Analytics Data Monitoring of HIAF WEBSITE

Description

Through the use of Google Analytics, the Communications monitors the current insights of the website. The terms used are users, sessions, page views and average session duration.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
5	2018	3.32	4.33	2.42	2.11

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND: PLANNED DEFERRED ON TIME DELAYED CANCELLED											

Accomplishments

Q1 Based from the accomplished data last 2017 which reached 5,492 users as per the last tracked for the 2017 report, HLA Communications were able to reach the target users for the number of unique site visits per year for 2018 as it reached 7, 260 users during the first quarter of the year (January 1 to March 31, 2018).

According to Google Analytics, the official website of HLA was able to garner data from January 1 to March 31, 2018. As the first quarter result, the website was able to engage with 1,650 users resulting to 2,553 sessions. The website was also able to generate 6,147-page views through direct and redirect links and the average session duration for the first quarter is 3 minutes and 32 seconds having 7 minutes and 33 seconds being the highest peak in the session duration during the quarter.

To contrast the data, the website was able to gather 552 users resulting to 820 sessions, generating 1,866 - page views and an average session duration of 3 minutes and 19 seconds having 7 minutes and 2 seconds as the highest peak in the session duration on January 2018. On February 2018, the website was able to gather 513 users resulting to 784 sessions, generating 1,954 – page views and an average session duration of 3 minutes and 47 seconds having 7 minutes and 15 seconds as the highest peak in the session duration. On March 2018, the website was able to gather 646 users resulting to 949 sessions, generating 2,327 – page views and an average session duration of 3 minutes and 31 seconds having 7 minutes and 33 seconds as the highest peak in the session duration.

Q2 For the second quarter, there were 1,555 users engaging to the website as tracked by the Google Analytics. As per the data gathered, there were an additional 3,134 users engaged with HLA's website and added to date as 8,785 users as a mark from 2017 to June 2018.

Also, in the second quarter, Google Analytics was able to gather 1,555 users who have interaction with the website that created 2,735 sessions with an average of 2.62 pages viewed during a session and accumulated an average session duration of 4 minutes and 33 seconds with 9 minutes and 41 seconds as the highest session duration of the quarter.

Last April 2018, the website was able to have 683 users resulting to 1,131 sessions and 3,011 pageviews and an average of 2.66 pages viewed in a session. Also in April was the average session duration landed the benchmark of 5 minutes flat as the average session duration which is the target average session duration for 2018. Also, 8 minutes and 25 seconds is the highest session duration of the month. On the other hand, there were 536 users engaging with 934 sessions and 2, 709 pageviews in May 2018. It produced an average of 2.90 pages viewed per session and an average session duration of 5 minutes and six seconds with 9 minutes and 41 seconds as the highest session duration of the month. And on June, there were 433 users with 670 sessions and 1, 459 pageviews with an average of 2.18 pages viewed per session. On the month of June, the average session duration is 3 minutes with 7 minutes and 43 seconds as the highest session duration of the month.

The engagements gathered through the Google Analytics were From Philippines (88.02%), Peru (3.65%), United States (3.20%), Canada, United Kingdom and India with 0.45%, Singapore with

0.38%, Italy and Australia with 0.26% and 0.19% respectively. In the Philippines, the website is engaged at Quezon City (26.46%), Makati (16.33%), Manila (8.67%), Pasig (4.33%), Baguio (3.92%), Cebu (3.92%), Bacoor (3.16%), Dasmariñas (1.81%) and Davao City (1.58%).

Q3 For the third quarter, the Google Analytics was able to gather the following data of information regarding HLAf's official website: 1, 437 users engaged with the website that created 2, 013 sessions. The sessions were able to create 1.40 as the average number of sessions per users and was able to produce 4, 254 pageviews. Also, the average session duration for the third quarter in the HLAf website is 2 minutes and 42 seconds. The highest session duration for the third quarter by a user is 11 minutes and 26 seconds.

On July 2018, the website was able to engage with 523 users and created 710 sessions. It also created 1, 518 pageviews for the and with the average session duration of 2 minutes and 32 seconds. The highest session duration created by a user during July was 8 minutes and 17 seconds.

For August, the Google Analytics was able to detect 447 users engaging in the website creating 594 sessions. The engagement also created 1,141 pageviews with an average session duration of 2 minutes and 27 seconds. The highest session duration created by a user was 8 minutes and 40 seconds.

For September, the website was engaged by 518 users creating 709 sessions. The users were able to produce 1,595 pageviews and with an average session duration of 3 minutes and 4 seconds. The highest session duration created by a user in the website was 11 minutes and 26 seconds.

Also, for the third quarter, the website was browsed through direct and indirect link at the Philippines with 92.21%, United States with 2.51%, Peru with 0.84%, India with 0.70%, Australia with 0.63%, , United Kingdom with 0.35%, Hong Kong and Malaysia with 0.28%, Japan with 0.21% and Canada with 0.14 %. To breakdown in the Philippine internet domain, the website was explored at Quezon City with 27.19%, Makati with 14.60%, Manila with 9.11%, Pasig with 5.96%, Cebu City with 4.82%, an area which was not set by 4.55%, Davao City with 4.42%, Bacoor with 2.68%, Baguio with 1.94% and Caloocan with 1.54%.

Q4 For the fourth quarter (as of December 5, 2018), the Google Analytics was able to garner data form HLAf's official website with 1,100 users that created 1,521 sessions in the website pages. Also, the users were able to create 2,882 pageviews and with an average session duration of 2 minutes and 11 seconds. The highest session duration for the quarter was 7 minutes and 49 seconds.

The website was engaged on the following countries with the following percentile of users: Philippines with 91.02%, United States with 3.99%, India with 1.09%, Hong Kong with 0.64%, China with 0.45%, Canada, Singapore and South Africa with 0.27%, United Arab Emirates and United Kingdom with 0.18%. In the Philippines, users engaged in the website at Quezon City with 32.04%, Makati with 15.46%, Manila with 7.22%, Cebu City with 4.64%, Davao City with 4.55%, Pasig with 4.04%, an area not set with 3.18%, Baguio with 2.41%, Caloocan with 1.98% and Bacoor with 1.72%.

During October, the website was engaged with 556 users and created 742 sessions. The users were able to create 1,322 pageviews and an average session duration of 1 minute and 49 seconds with the peak of 5 minutes and 50 seconds.

For November, there were 500 users and created 671 sessions. The users were able to create 1,252 pageviews and an average session duration of 2 minutes and 16 seconds with 5 minutes and 23 seconds as the highest peak.

As per December 5, the website was able to engage 90 users with 109 sessions, 322 pageviews and average session duration of 4 minutes and 10 seconds with 7 minutes and 49 seconds.

For 2018, the website was able to garner additional 5,555 users (as of December 5) and has 11,195 unique site visits from January 2017 to December 2018.

Good Stories

- Q1 Based from the search engine optimization that was processed through tags and categories from HLAf website and social media accounts, the Google was able to direct and secure three pages that contains unique links about HLAf and about until page 10 that contains related articles and news about HLAf.
- Google created related searches like Humanitarian Legal Assistance Foundation hiring, Humanitarian Legal Assistance Foundation address and Humanitarian Legal Assistance Foundation (hla) and hla. With this given it can be analysed that internet users are using these terms in searching the organization.
- Also, having events, trainings and seminars helped HLAf website to obtain the highest peak of 7 minutes and 33 seconds on the average session duration. It also served an avenue for partners, students and interested individuals to browse the articles on the website. The engagement was able to collect an average of 100 likes on the articles reflected in the website.
- Q2 The increase of engagements in the website was possible because of the registration of the training and national conference conducted by HLAf lay May 2018. From the stretch of March 2018 to May 2018, users increased as they register to the events as well as opened the opportunity for the users to read and browse the articles about the three programs of HLAf. This was notable as the participants were asking questions regarding the programs during the training and national conference.
- Also, the sharing of articles about the training and national conference from the website helped the increase of likes to the original article published on the website as well as to the external link shared on social media.
- Based on the media monitoring, the tags and keywords used from the website ranks in the SEO and remained the first pages of Google. The most common and popular tags are Humanitarian Legal Assistance Foundation, Inc., Jail Decongestion, CRA, Juvenile Justice, BCPC, HLAf, Quezon City, JJWA, FRED and children in conflict with the law.
- Q3 The Communications Office was able to maintain the first 5 pages of the Google search and have links until page 10 in the search engine. Aside from Humanitarian Legal Assistance Foundation, it includes the address, hiring, logo, legal assistance NGO and the HLAf website. This indicates that the users in the inter-webs are frequently searching these terms related to HLAf.
- Q4 For 2018, the Communications Office was able to secure and maintain the first pages for the terms jail decongestion, reintegration of ex-detainees and legal assistance NGO through the tags and metadata from HLAf website as well as the first 5 pages of Google relating to Humanitarian Legal Assistance Foundation. The metadata was able to indicate in these pages the links of related news articles about the organization, journals, etc.

ACTIVITY

4.1.2.2. Post Articles to HLAf WEBSITE

Description

HLAF Comms will post at least two articles per month in order to report on the implementation and the success of HLAF's programs. Continuous publication of articles will create unique visitors to HLAF's website which will be monitored through Google Analytics.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
36	2018	18	11	4	3

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

- Q1 During the first quarter, HLAF Communications was able to write and publish 18 articles based from the activities and events of the three main programs of HLAF namely: Jail Decongestion program, Center for Restorative Action program and the Focused Reintegration of Ex-Detainees program, and the campaign to strengthen the Juvenile Justice and Welfare Act and to oppose the lowering of the Minimum Age of Criminal Responsibility (MACR). These articles were posted as well to the social media accounts of HLAF. Through the help of the Facebook insights, the Communications was able to gather the data corresponding to the articles published. On the first quarter, the article with the highest data was the article entitled "HLAF taps partners for reintegration of detainees and ex-detainees". The performance of the post based on organic data was able to have 961 accounts reached with 61 reactions, comments and shares and 32 post clicks.
- Q2 For the second quarter, the Communications Office was able to write and publish 11 articles. These articles were about the a partnership meeting with the Junior Bedan Law Circle; jail visits at Manila City Jail and Quezon City Jail; meeting between partners for referral system on community reintegration, commencement of project between Ateneo Law Alumni Association; 1st Quarter Jail Paralegal Officers' Kumustahan; 2018 Youth Fellowship; meeting of the FRED Management Committee; PRC Accredited training for Social Workers; 1st National Conference on Juvenile Justice, Restorative Justice and Criminal Justice; A Jail Forum about Persons Deprived of Liberty; the kick off the SIMULA project and plea bargaining framework in drugs cases lecture at Cavite City Jail.
- The highest reached article published was the article entitled " 44 participants attended HLAF's first training this 2018 with CPD units for Social Workers entitled CHILD FOCUSed" with 1,103 people reached, 51 reactions, comments and shares and 67 post clicks.
- Q3 For the third quarter, the Communications Office was able to write and publish 4 articles regarding the lecture on plea bargaining framework in drugs cases requested by Cavite Provincial Jail, the 2nd Quarter JPO Kmaustahan, the awarding of certificate of completion to the PDLs at Quezon City Jail Female Dorm and the simulataneous orientation of Ateneo OSCI students to Manila City Jail Male Dorm and Quezon City Jail Female Dorm.
- The article with the highest reached engagement was about the 2nd JPO Kamustahan with 1.3 K people reached and 46 reactions, comments and shares and 45 post clicks.
- Q4 For the fourth quarter, the Communications Office was able to write and publish 3 articles about the regular meeting of the TFKK in Pasig City, the blcok screening of the Crimes of Grindelwald

and the update on the trainings of BCPC as regional mentors full circle to strengthen the Barangay Councils for the Protection of Children. The article with the highest engagement was the block screening of the Crimes of Grindelwald with 2,389 people reached and 177 reactions, comments and share and 234 clicks.

Good Stories

- Q1 During the first quarter, as the Communications was able to cater interns, it helped to monitor swiftly all the programs and update the articles on the website. It also help to coordinate activity reports and other essential information that were used in writing the articles and archiving data.
- Q2 On the second quarter, Communications interns were able to write articles for the website. Also, the notable increase in shares and post click on the articles because of the participants to the last training and bnational conference conducted last May 2018.
- Q3 For the third quarter, the Communications Office was able to have inquiry from the media because of the articles published in the website.
- Q4 For the fourth quarter, communication to conduct researches, interviews increased as well as the inquiry for internship as they were able to read about HLAf's activities through the website.

INDICATOR	4.1.3. No. of HLAf Newsletter published			
LOGFRAME	2018	TARGET	Accomplished	Accomplishment
		2	1	50.00%

ACTIVITY

4.1.3.1. Compile articles for newsletter

Description

The release of the annual newsletter will include the news, features and related articles that happened throughout the year about HLAf's programs and activities. The compilation will come from the three programs of HLAf namely: Jail Decongestion program, Center for Restorative Action program and Focused Reintegration of Ex-Detainees.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
4	2018	1	0	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

- Q1 The Communications Office was able to compile articles through the led of interns from Batangas State University.
- Q2 After assessing the capability to compile, the Communications Office decided to cancel the compilation of articles for the newsletter.
- Q3 After assessing the capability to compile, the Communications Office decided to cancel the

compilation of articles for the newsletter.

- Q4 After assessing the capability to compile, the Communications Office decided to cancel the compilation of articles for the newsletter.

Good Stories

- Q1 The interns from Batangas State University under the Communications Office led the drafting and finalization of the newsletter for the first quarter as well as the creation of infographics for Jail Decongestion, Center for Restorative Action and Focused Reintegration of Ex-Detainees.

Q2

Q3

Q4

ACTIVITY

4.1.3.2. Layout newsletter

Description

The Comms Officer will layout the articles in order to produce a presentable newsletter.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
4	2018	0	1	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

- Q1 After deliberation of the articles for the first quarter newsletter, it will be lay-outed through the use of Photoshop InDesign. The lay-out will be patterned based from the approved dummy sheet of HLAf staff.
- Q2 On the second quarter, the Communications was able to lay-out the articles for the newsletter from January 2018 to March 2018 through the help of Communications interns.
- Q3 After assessing the capability to lay-out the newsletter, the Communications Office decided to cancel the lay-outing of the newsletter.
- Q4 After assessing the capability to lay-out the newsletter, the Communications Office decided to cancel the lay-outing of the newsletter.

Good Stories

Q1

- Q2 The interns from Batangas State University led the lay-outing of the newsletter for the first quarter's activities of HLAf.

Q3

Q4

ACTIVITY

4.1.3.3. Publish Newsletter

Description

The newsletter will project the campaign materials of the programs and advocacies of HLAf. It will be used in the communications-related activities of HLAf such as booths, collective events and such. Also, it will be released at the official website and shared through social media.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
4	2018	0	1	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED			ON TIME		DELAYED		CANCELLED	

Accomplishments

- | | |
|----|---|
| Q1 | For the online release of the newsletter for the first quarter activities of HLAf, it is projected to be published through HLAf's website by the end of the second quarter. |
| Q2 | On the second quarter, the Communications was able to create a newsletter that will be uploaded at HLAf's website and will be given as well to HLAf's partners for reference of activities or report. |
| Q3 | The Communications Office decided to cancel the release of the newsletter for this quarter. |
| Q4 | The Communications Office decided to cancel the release of the newsletter for this quarter. |

Good Stories

- | | |
|----|--|
| Q1 | |
| Q2 | Through the help of the Communications interns from Batangas State University, the Communications Office was able to come up with a newsletter. Also, it is notable that the Communications interns help in the brainstorming for the creation of information education communication material and were able to accomplish brochures for Jail Decongestion program, Center for Restorative Action program and Focused Reintegration of Ex-Detainees program. These materials will be used for the information dissemination per program. |
| Q3 | |
| Q4 | |

INDICATOR

4.1.4. No. of Media Interactions

LOGFRAME

2018	TARGET	Accomplished	Accomplishment
	35	33	94.29%

ACTIVITY

4.1.4.1. Media Encounter

Description

HIAF takes every opportunity to engage the trimedia in order to promote its advocacies.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
15	2018	5	2	4	1

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND: PLANNED DEFERRED ON TIME DELAYED CANCELLED											

Accomplishments

- Q1 To be able to promote the programs and advocacies of HIAF, the Communications Office engages with the trimedia to be able to extend to the target audience and to the external public. Following the success in numbers in media encounter of HIAF, the Communications Office was able to engage with 5 different instances to promote HIAF through television, radio and news during the first quarter.
- On February 2018, HIAF was able to engage with GMA News Affairs through Ms. Lala Babilonia interviewing HIAF's former beneficiary under the Focused Reintegration of Ex-Detainees program and HIAF's Executive Director, Atty. Rommel Alim Abitria. Following the two interviews, it was said that this will be part of a news segment they've been devising for GMA News Affairs. Also, HIAF's Jail Decongestion Program Officer, Atty. Aubree Sadural was interviewed twice by the Bombo Radyo Eastern Visayas about (1) juvenile justice and (2) jail decongestion program of HIAF. In line with this, Bombo Radyo Philippines released an online news article regarding the interview with Atty. Sadural on juvenile justice entitled "Pagtanggap han Juvenile Justice Act, diri guin aabuyunan han pira na magbaralao".
- Q2 The Communications Office continues its ties with the media. It is notable that the Communications Office is monitoring the release of the interview with FRED program graduate and Atty. Rommel Alim Abitria at GMA News.
- Q3 The Communications Office was able to monitor the release of the news clip from 24Oras of GMA last July 2, 2018 as it highlighted the congested jails and the slow processing of justice system in the Philippines. It highlighted the life of one of FRED graduate, Ronnie, and the interview with HIAF's Executive Director, Atty. Rommel Alim Abitria as he noted that upon release of persons deprived of liberty, there's already a label, stigma.
- Through the partners from Region 5, HIAF Communications was able to engage in a radio segment discussing juvenile justice through Ms. Torreliel Alst July 2018 and through HIAF team in a local radio based on Daet last August 2018.
- On the online news and traditional newspaper platform, HIAF was able to engage with readers as the organization was featured in the series of articles regarding the decongestion efforts at Cebu City Jail through the article Lipstick Brigade.
- Q4 Last November 2018, Veritas invited Atty. Abitria for over the phone interview regarding the drug testing being conducted by PDEA and they also published an article about the interview through the article entitled "HIAF, duda sa drug testing ng PDEA sa mga estudyante".

Good Stories

- Q1
- Q2
- Q3 The notable action of the engagement with GMA News was the constant communication between HLAF and Ms. Lala Babilonia as the segment producer was very consistent in her interviews with HLAF. GMA News and HLAF have had three interviews which were the interview with FRED graduate, Atty. Abitria and her attendance to one of the FRED meetings.
- Q4 The Communications Officer was able to attend a seminar on Media and Communications and was able to learn strategies that can be adapted by HLAF through its communications. Also, because of the article Lipstick Brigade, more law schools and law interns became interested in the jail decongestion program of HLAF and wishes to volunteer and do something for the welfare of the inmates.

ACTIVITY

4.1.4.2. Press Releases

Description

HLAF sends press releases to tri-media outlets through email and social media accounts.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
5	2018	0	0	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:			PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED				

Accomplishments

- Q1 The Communications is set to send press release by May 2018 regarding the 2018 Juvenile Justice Implementers' Congress: National Conference on Juvenile Justice, Restorative Justice and Criminal Justice.
- Q2 The Communications Office was not able to send press release to the media as the media directly contacts HLAF for media encounter.
- Q3 The Communications Office was not able to send press release to the media as the media directly contacts HLAF for media encounter.
- Q4 The Communications Office was not able to send press release to the media as the media directly contacts HLAF for media encounter.

Good Stories

- Q1
- Q2
- Q3
- Q4

INDICATOR	4.1.5. No. of users engaged on social media			
LOGFRAME	2018	TARGET	Accomplished	Accomplishment
		30000	62101	207.00%

ACTIVITY

4.1.5.1. Post status on Facebook Account

Description

The information dissemination of HLAf's programs and activities is being generated in the form of articles published in the official HLAf website. These articles will be published and shared in HLAf's facebook account. This communication strategy is essential as it is one of the mediums being used by HLAf communications office.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
500	2018	74	71	86	91

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC

LEGEND: **PLANNED** **DEFERRED** **ON TIME** **DELAYED** **CANCELLED**

Accomplishments

Q1 During the first quarter, the Communications was able to post 74 statuses on Facebook. These posting consists of the real time updates and sharing of articles from HLAf website. To breakdown, the Communications was able to post 29 Facebook status on January, 22 Facebook status on February and 23 Facebook status on March. Based from the provided insights from Facebook, the highest performing post for the first quarter is the promotion for the 2018 Juvenile Justice Implementers' Congress: National Conference on Juvenile Justice, Restorative Justice and Criminal Justice that gathered 28, 184 people reached with 1, 377 reactions, comments and shares.

Also, on the first quarter, the Facebook page was able to gain an additional 740 likes and garnered 3,962 Facebook lifetime page likes. Through the Facebook insights, the Communications was able to track the daily page engaged users and the daily total reach of the Facebook page which gained 16,816 users as the number of people who engaged with the Facebook page. Engagement includes any click or story created (unique users). The daily total reach reached 15,810 as the highest peak of the organic reach of the Facebook page.

Q2 On the second quarter, the Communications Office was able to post 71 Facebook status - 23 status on April, 33 status on May and 15 status on June. The highest performing post in the second quarter was the promotional post regarding the PRC Accredited training and national conference that reached 21, 428 people with 539 reactions, comments and shares and 2, 372 post clicks (388 photo views, 22 link click and 1,962 other clicks).

Based from the Facebook insights, the Facebook page lifetime likes reached 4,421 - adding 459 page likes as per the second quarter and reached 30, 949 users engaged from January to June 2018 with the data of 14, 133 users this second quarter.

Q3 For the third quarter, the Communications Office was able to post 86 Facebook status regarding HLAf activities: 27 post last July, 33 post last August and 25 posts on September. The highest performing post aside from the hiring post that reached 23k was the advocacy post to change the profile picture to oppose the lowering of MACR which reached 11, 664 people with 511 reactions, comments and shares and 84 clicks.

As of September, the total page likes of HLAf is 4,809 with 15,959 users engaging with the page for the whole third quarter.

Q4 For the fourth quarter, the Communications Office was able to post 91 Facebook status - 39 post on October, 42 posts on November and 10 this December (as of December 5). The highest performing post aside from the job hiring that reached 16K was the post about the release of the compilation of good stories that reached 4K with 213 reactions, comments and shares and 353 post clicks.

The Facebook page was able to gather 4,983 lifetime Facebook page like and was able to have 16,107 users engaging with the page. This 2018, HLAf was able to have 62,101 daily users engaging with the Facebook page.

Good Stories

Q1

Q2 The Facebook page's post serves as an avenue to promote the trainings accredited by PRC and were able to reach an average of 21,000 users on the social media platform.

Q3

Q4

ACTIVITY

4.1.5.2. Post Tweet on Twitter Account

Description

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
2000	2018	202	0	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

Q1 As the second social media account, during the first quarter, HLAf Twitter account has published 1202 posts, gained 91 account followers and 292 lifetime account likes. The Communications was able to add 62 tweets on the first quarter. These tweets consist of HLAf's activities and social media posts about the public advocacy campaign on strengthening the Juvenile Justice and Welfare Act and opposing the notion to lower the minimum age of criminal responsibility. The relevant news about HLAf's advocacies were also retweeted. As a whole, the tweets

garnered 12, 321 tweet impressions. There are also 440 total profile visits and 2 new followers. The top tweet about the public advocacy campaign on JJWA garnered 308 impressions which is the "Kailangan ng mga CICL ng pagkalinga at gabay mula sa mas nakatatanda. Tulungan natin silang magbago gamit ang restorative justice." Ipahayag ang iyong tinig! Ipakita ang suporta sa pagpapatibay ng JJWA.

Q2 The Communications Office decided to defer the Twitter account activation to 2019.

Q3 The Communications Office decided to defer the Twitter account activation to 2019.

Q4 The Communications Office decided to defer the Twitter account activation to 2019.

Good Stories

Q1

Q2

Q3

Q4

ACTIVITY

4.1.5.3. Post status on Instagram Account

Description

To use the Instagram platform as the third social media account of HLAf to disseminate information education communication contents and materials.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
60	2018	23	0	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC

LEGEND: **PLANNED** **DEFERRED** **ON TIME** **DELAYED** **CANCELLED**

Accomplishments

Q1 On Instagram, HLAf Instagram account gained 55 followers. During the 1st quarter, HLAf Instagram account has published 23 posts. These posts consist of HLAf's activities including the two public advocacy caravans on March, advocacy meetings, and the social media campaign under #ChildrenNotCriminals. A social media campaign post published on February has reached the highest engagement with a total of 13 likes.

Q2 The Communications Office decided to defer the Instagram account activation to 2019.

Q3 The Communications Office decided to defer the Instagram account activation to 2019.

Q4 The Communications Office decided to defer the Instagram account activation to 2019.

Good Stories

Q1

Q2

Q3

Q4

INDICATOR	4.1.6. No. of public advocacy caravan conducted			
LOGFRAME	2018	TARGET	Accomplished	Accomplishment
		2	2	100.00%

ACTIVITY**4.1.6.1. Conduct public advocacy caravan****Description**

To conduct a public advocacy caravan in order to disseminate HLAf's advocacies and program and tap external schools, institutions and organizations.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
2	2018	2	0	0	1

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
LEGEND:		PLANNED	DEFERRED	ON TIME	DELAYED	CANCELLED					

Accomplishments

Q1 Based from HLAf's experience from last year's activities, HLAf pursues to continue conducting public advocacy caravan to promote HLAf's programs and to continuously campaign the need to strengthen the Juvenile Justice and Welfare Act and to oppose the lowering of the Minimum Age of Criminal Responsibility (MACR) under the #ChildrenNotCriminals campaign.

HLAf tapped the Barangay Council for the Protection of Children (BCPC) Federation at Quezon City District II and the BCPC at Brgy. Deaparo 168, Caloocan City to conduct a public advocacy caravan targeting youth participants in the community in order to extend the #ChildrenNotCriminals campaign to strengthen the Juvenile Justice and Welfare Act and to oppose the lowering of the Minimum Age of Criminal Responsibility from 15 years old to 12 years old.

The public advocacy caravan held at Brgy. Commonwealth, Quezon City last March 15, 2018 was attended by 114 youth participants which came from Brgy. Batasan Hills, Brgy. Holy Spirit, Brgy. Payatas and Brgy. Commonwealth. The said caravan was supported by the BCPC Federation of Quezon City District II as they also built their booths promoting their programs for children at their barangays. The facilitating team consists of HLAf staff and interns from Universidad de Manila and Batangas State University as they prepared for the games and activities to highlight the importance of the proper implementation of juvenile justice. One of the highlights of the public advocacy caravan at Brgy. Commonwealth was that the members of their BCPCs were present during the conduct of the caravan and supported the activity by also providing sharing and insights as the youth participants were given a chance to roam along the booths. The innovative practice of the caravan in Quezon City was that the BCPC Federation was hands-on in the preparation, coordination with the schools and in the conduct of the public advocacy

caravan.

Another public advocacy caravan was held at Brgy. Deparo 168, Caloocan City last March 20, 2018. There were 103 participants who attended the public advocacy caravan. Present during the caravan were the president of the home owners association of Brgy. Deparo 168 and other BCPC personnel in the barangay. The public advocacy caravan conducted at Brgy. Deparo 168 led the BCPCs of Caloocan City to pursue the creation of their BCPC Federation. To date, HLAf and Caloocan City continues to have coordination meetings for the establishment of BCPC Federation at Caloocan City

Q2

Q3

Q4 HLAf arranged a block screening of the movie Fantastic Beasts: Crimes of Grindelwald last Nov.15 in order to have an avenue for implementers, advocates and duty bearers of juvenile justice to gather in a lighter means. HLAf was able to invite Anak ng Culiati Teatro as well as notable organizations in child's rights to attend the said block screening. Present during the block screening were Child Rights Center, UNICEF, Child Rights Network, The Asia Foundation, Philippine Action for Youth Offenders, BCPC representatives, Unang Hakbang, etc.

Good Stories

Q1 During the public advocacy caravan, one of the good stories was the commitment of the BCPC Federation to conduct the caravan at District II, Quezon City. The federation was the one who searched for the venue, tapped the schools for target students to attend the caravan and created booths during the caravan. It is also notable that the BCPC Federation members were all present to man the booths and thoroughly discussed to the participants their programs and services per barangay for the welfare of children. On the other hand, during the caravan at Caloocan City, the caravan served as an entry point for HLAf to help Caloocan City to establish a BCPC Federation. Also, during the conduct of the caravan at Caloocan City, there were unexpected participants from the community as the BCPC members roamed around the premises to invite youth participants.

Q2

Q3

Q4

BestPractice

LessonsLearned

Challenges

5. HLAf Management (2017-2019)

STRENGTHS

- staff are dedicated and committed to work for the advocacy of the foundation. - staff are generous enough to donate personal time, resources and skills to the foundation to implement activities. - hlaaf owns its office. - hlaaf has a project management and monitoring database. - there are many generous individuals who contribute to HLAf's fund which can support HLAf's operations even without external funding.

OPPORTUNITIES

- staff can improve their knowledge and skills through additional education and trainings within and outside of the Philippines. - staff can improve their attitude towards their work by undergoing personal development workshop and trainings.

ASPIRATIONS

HIAF aspires 1. To implement its programs effectively and efficiently; 2. To develop and improve the capacities of the staff in order to provide a better service to HIAF's beneficiaries; 3.To manage HIAF and its programs rationally.

SHORT DESCRIPTION OF THE PROJECT

For this program cycle, HIAF will continue to be a lean but mean organization. Staff will be expected not only to work on their assigned programs but also on the other programs of the foundation. Thus HIAF will continue its long culture of a well-rounded staff who should have adequate knowledge of all of the programs of the foundation. In line with this, the staff will be encouraged to improve their skills and to acquire new ones that would be beneficial not only for the attainment of the current goals but also in creatively developing new strategic tracks where HIAF can innovatively contribute to fill in the gaps within the criminal justice system and the juvenile justice system. HIAF will continue to use new technologies that can help it implement and monitor the implementation of its programs. HIAF will be guided by its strategic plan and logical framework in achieving its goals as well as in efficiently using its resources.

OBJECTIVE

5.1. To implement its programs effectively and efficiently (Overhead)

INDICATOR

5.1.1. Percentage of Targets accomplished

LOGFRAME

2018

TARGET

Accomplished

Accomplishment

90

ACTIVITY

5.1.1.01. Monthly staff meeting

Description

Monthly meetings to monitor the implementation of the different projects. It also provides the opportunity to discuss the challenges faced during the month and how to address them in the coming months.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
10	2018	2	0	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC

LEGEND: **PLANNED** **DEFERRED** **ON TIME** **DELAYED** **CANCELLED**

Accomplishments

Q1

Q2

Q3

Q4

Good Stories

Q1

Q2

Q3

Q4

ACTIVITY

5.1.1.01. Monthly staff meeting

Description

Monthly meetings to monitor the implementation of the different projects. It also provides the opportunity to discuss the challenges faced during the month and how to address them in the coming months.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
10	2018	2	0	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC

LEGEND: **PLANNED** **DEFERRED** **ON TIME** **DELAYED** **CANCELLED**

Accomplishments

Q1

Q2

Q3

Q4

Good Stories

Q1

Q2

Q3

Q4

ACTIVITY

5.1.1.03. HLAF Representation / Advocacy Meetings

Description

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
0	2018	0	0	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC

LEGEND:

PLANNED

DEFERRED

ON TIME

DELAYED

CANCELLED

Accomplishments

Q1	
Q2	
Q3	
Q4	

Good Stories

Q1	
Q2	
Q3	
Q4	

OBJECTIVE

5.2. To develop and improve the capacities of the staff in order to provide a better service to HLAf's beneficiaries

INDICATOR

5.2.1. Percentage of staff who are trained and developed

LOGFRAME

2018

TARGET

Accomplished

Accomplishment

30

ACTIVITY

5.2.1.1. Staff Development and Staff Scholarships

Description

HLAF allocates fund for the development of its staff in order to provide better service to its clientele. It also includes HLAf's financial assistance to deserving staff in obtaining their bachelor's, master's or doctoral diploma.

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
4	2018	0	0	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC

LEGEND:

PLANNED

DEFERRED

ON TIME

DELAYED

CANCELLED

Accomplishments

Q1	
Q2	

Q3

Q4

Good Stories

Q1

Q2

Q3

Q4

BestPractice

LessonsLearned

Challenges

1.A. CLED

STRENGTHS

OPPORTUNITIES

ASPIRATIONS

SHORT DESCRIPTION OF THE PROJECT

OBJECTIVE

To empower Ateneo Law Students in order to help eligible inmates

INDICATOR

1.A.1. Number of case interventions conducted by students.

LOGFRAME

2018

TARGET

Accomplished

Accomplishment

200

ACTIVITY

1.A.1.1. Jail Visits

Description

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
4	2018	0	0	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC

LEGEND:

PLANNED

DEFERRED

ON TIME

DELAYED

CANCELLED

Accomplishments

Q1	
Q2	
Q3	
Q4	

Good Stories

Q1	
Q2	
Q3	
Q4	

ACTIVITY**1.A.1.2. Follow-up Cases****Description**

--

Targets and Accomplishments

TARGET	YEAR	Q1	Q2	Q3	Q4
100	2018	0	0	0	0

GANTT

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC

LEGEND:

PLANNED

DEFERRED

ON TIME

DELAYED

CANCELLED

Accomplishments

Q1	
Q2	
Q3	
Q4	

Good Stories

Q1	
Q2	
Q3	
Q4	

BestPractice	
LessonsLearned	
Challenges	

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