SILG visits Region 1



Santol & Alilem: 2010 National SGH & PCF Awardees

Santol, La Union and Alilem, llocos Sur of among the Top 30 4th - 6th Income Class Region 1 are Municipalities of the country. They received the Seal of Good Housekeeping Award the Performance Challenge Fund from President Benigno Aquino at the Malacañang Palace.

The awarding ceremonies also served as the launching of the Department of the Interior and Local Government's (DILG) programs Seal of Good Housekeeping (SGH) and PCF.

Both municipalities garnered high ratings in the areas of Planning, Fiscal Management, Transparency and Fundamentals in Governance. These were the basic ...(continued on page 2)

What's I nside

Pangasinan - LGPMS best performing province ... p. 3

IN Barangay Officials attend MDG Orientation ... p. 3

Roadmap to Development Legislation ... p. 4

BNEO nears completion ... p. 4

Full Disclosure Compliance ... p. 5

DILG inks MOU ... p. 6

Santol, LU ... continued from page 1

criteria in the SGH Program which calls for excellence in the "internal operations" of a local government unit (LGU).

On the other hand, local government units will not be granted the PCF if they are not SGH awardees. The PCF is a grant amounting to as high as PhP 1M, depending on the amount of the project proposal of the LGU – beneficiary. Proposed projects should be included in the municipality's Annual Investment Plan, funded by their 20% Development Fund, Millennium Development Goal (MDG) Responsive and aligned with the thrusts of the present Administration. The LGU – beneficiaries should also be willing to provide counterpart funding which is 100% of the granted PCF. Both Santol and Alilem received PhP 1M PCF grant from the Department.

The SGH was initially implemented last year and was open to all municipalities with 4th – 6th Income Classification. In Region 1, where there are no 6th income class





Mayors Daisy S. Olivar of Santol, La Union and Mar Ruel P. Sumabat of Alilem, Ilocos Sur receive their respective P 1 Million PCF grant. The awarding was conducted at the DILG Region 1 spearheaded by Regional Director Manuel V. Biason.

municipalities, all the 50 4th - 5th Income Class Municipalities were evaluated in areas. Provincial Regional teams validated and the results of assessments. Six (6) municipalities were nominated by the DILG Region Caba and Santol, La Union; Alilem, namely: San Esteban and Burgos, Ilocos Sur, and; Adams, However, Santol. llocos Norte. only Union and Alilem, Ilocos Sur made it to the national shortlist. The National Validation Team conducted required submission of additional site visit and order information on peace and situation of both municipalities.

For CY 2011, the main criteria will be the governance areas of the Local Governance Performance System (LGPMS), a self – assessment tool implemented by the Department. Also included are additional pertinent information such as Sound Fiscal Management, Transparency & Accountability and General Impression on the LGU. The coverage of the SGH Program was expanded to include cities belonging to the same income classification. (Lily Ann O. Colisao)

2011 SGH REGION 1 NOMINEES

CITIES:

- * Vigan City, Ilocos Sur
- * Alaminos City, Pangasinan

MUNICIPALITIES:

- * Quirino, Hocos Sur
- * San Esteban, Hocos Sur
- * Bangui, Hocos Norte
- Paoay, Hocos Norte
- Burgos, Hocos Sur
- * Caba, La Union
- * Labrador, Pangasinan
- * Alilem, Ilocos Sur
- * Sarrat, Hocos Norte
- * Laoac, Pangasinan
- * Sigay, Hocos Sur

Across the Region...

Pangasinan is 2009 Best Performing Province based on LGPMS

Lingayen, Pangasinan - The Province of Pangasinan finished off as the 2009 Region I Best Performing Province in the Regional Development Council (RDC) - DILG Local Government Units' (LGUs) Awards based on the Local Governance Performance Management System (LGPMS). The awarding was conducted at Hotel Ariana, Bauang, La Union.

Vice-Governor Jose Ferdinand Calimlim Jr. who represented Governor Amado T. Espino, Jr. received the award. Also present Provincial F. were Administrator Rafael Baraan and Provincial Planning and Development Coordinator (PPDC) Benita Pizzaro. On its 5th year of implementation, the Search for Best Performing LGUs based on LGPMS was institutionalized by the RDC in with DILG partnership the to recognize exemplary performance of LGUs in the various areas of local governance. The **LGPMS** is one of the management tools used to assess the performance LGUs in the areas of Administrative Governance, Development Planning, Social Services, **Economic** and Development Environmental Management. cities provinces Region I Αll and in automatically qualify the award. For the municipalities, they were

1. Best Provincial LGU MDG Project Implementer for 2010,

Other awards received by the Province

income

1st

6th

3rd

income

classification.

- 2. First Place Best Project Implementer 2010,
- Hall of Fame Award Most Outstanding Coastal Resource Management Implementer,
- 4. Hall of Fame Award National Statistics Month 2008-2010,

- 5. First Place Best Poverty Reduction Program Implementer.
- 6. Champion 2010 Search for LGU **Practices** the **Best** I **Project** Level in Region Entitled Enhanced Hospital Management System", and 1st Runner-Up 2010 Search for Cleanest and **Province** Region Safest in (Sheila Marie G. Andales)



Vice-Governor Jose Ferdinand Calimlim Jr. receives the award for Pangasinan as 2009 Best Performing Province based on the DILG's Local Governance Performance Management System

IN Barangay Officials Attend MDG Localization Orientation

Laoag City, Ilocos Norte - The Provincial Government of Ilocos Norte and Provincial Liga ng mga Barangay in coordination with the DILG Ilocos Norte held a Provincial General Orientation for Barangay focusing Officials on Millennium Development Goals (MDG) Localization at the Ilocos Norte Hotel and Convention Center. Paoay, Ilocos Norte. Punong Secretaries Barangays, and Treasurers the 557 barangays of the participated said activity. province the There were mini lectures barangay powers and services. barangay official's duties and functions, barangay finance and Peacekeeping Barangay Action **Teams** (BPATs). Likewise, an information the campaign presence on of Provincial Task Force on Anti-Private Armed Group included. **Best** was practices and successful projects were shared and to encourage motivate others to replicate such or come up with innovations. their (continued own page 10)

categorized

4th

are the following:

and

into

Across the Region...

DILG LU, PCL, PLEASES CONDUCTS Roadmap to Dev't Legislation



Provincial Director Trigidia R. Colisao of DILG LU discusses the results of PGLU's SCALOG with their formulated CapDev Agenda.

City of San Fernando, La Union - The La Union Chapters of Philippine Councilors League (PCL) and the Provincial League of Secretaries, Inc., in coordination with DILG La Union, concluded a two-day seminar workshop dubbed "Roadmap to Development Legislation." The activity was held on March 14-15 (1st Batch, 2nd District) and March 16-17 (2nd Batch, 1st District) at the Diego Silang Hall, Provincial Capitol.

The said training is in line with the NEO Component 4: Sharpening the Saw and aims to develop the skills of the participants in assessing areas for development which would enable them to pass/enact responsive local legislation and formulate strategies/procedures/processes necessary in carrying out effective local governance.

Provincial Director Trigidia R. Colisao and DILG Regional Planning Officer Sharwyn M. Sangel presented a Provincial Situationer based on the State of Local Governance Report (SLGR) and System on Competency Assessment for Local Governance (SCALOG) which served as rational bases in their development efforts.

Mr. James Calisin, the Executive Director of the LEADERS Consultancy, Inc.. Center for **Experts** and former Vice-Albay, Governor of served as the Resource Speaker. (Rhodora G. Soriano)

DILG's BNEO nears completion

In its quest to fulfill its mandate, capacitate local officials to effectively and efficiently deliver basic services, the Department of the Interior and Local Government (DILG) extensively implemented, first quarter of this year, Component 2: Laying the Foundation of the Department's Barangay Newly – Elected Officials (BNEO) Program.

It is expected that all elected Punong Barangays, Sangguniang Barangay Members and Sangguniang Kabataan Chairmen of the 3,265 barangays all over Region 1 will participate and be educated on their roles and functions, the nature of barangay governance and the barangay - based institutions. They will also prepare Barangay their respective Agenda and Development Barangay Capacity Agenda.

Component 1 of the BNEO Program is ensuring smooth transition, which is the turn - over of pertinent documents from the former to the newly elected barangay officials. The DILG Memorandum Circular No. 2010 - 127 spelled out the documents that needed to be handed - over to the officials like Accomplishment Barangay Financial Status. Reports. Barangay Profile and Development This was implemented noon of November Plans. the 2010 start of the term 30, office of the elected officials. newly

The BNEO Program is a term - based capacity development program of the DILG through the Local Government Academy (LGA). The other components of BNEO are: Component 3: Alliance Building, which aims to enhance capacity of barangay officials to partner. collaborate build and alliance with different stakeholders; and Component 4: Sharpening the Saw is the upgrading skills of the of barangay officials through provision of tools and techniques to achieve accountable, transparent and participatory barangay governance.

As of press time, DILG Ilocos Norte and La Union reported that all of their respective barangays have **BNEO** completed the Component 2. with more than 10.000 barangay officials participating. **Implementation** in the other two Provinces of the Region are in full swing, with almost 98% of the total barangays of the region already concluded. (Lily Ann O. Colisao with contributions from Charis O. Garma - DILG Ilocos Norte)

Full Disclosure Compliance: What is it all about?

"Kaakibat ng awtonomiya na naibigay sa mga lokal na pamahalaan ay responsibilidad. Ang Full Disclosure ay kasama sa mga responsibilidad ng ating mga lokal na opisyal, at ito ay napapanahon sa ating pagtahak sa matuwid na daan."

This was the message of the Department of the Interior and Local Government Secretary Jesse M. Robredo to the information officers of the department during the National Communication Planning Workshop on Full Disclosure.

Just what is Full Disclosure?

On August 31, 2010, the DILG issued Memorandum Circular No. 2010 - 83 entitled "Full Disclosure of Local Budget and Finances. and Offerings." Bids and Public lt is the Department's commitment to scale up interventions institutionalize the values of transparency, accountability, participation and performance local governance.

What are the legal bases of Full Disclosure?

During the above stated national Robredo workshop, Secretary said that Full Disclosure is not being implemented based on his "whim". In fact, more agencies like the Commission on Audit (COA) and Department of Budget and Management (DBM), are already Aside from the Philippine supporting the issuance. Constitution the President's and call governance, transparency and good Department cited the following as the legal bases the Full Disclosure Compliance: of

Section 352 of Republic Act 7160 (Local Government Code) — requires posting in at least three (3) publicly accessible and conspicuous places summary of all revenues collected and funds received including the appropriations and disbursements of such funds;

Republic Act 9184 (Government Procurement Reform Act) – posting of Invitation to Bid, Notice of Award, Notice to Proceed and Approved Contract in the procuring entity's premises, newspapers, PhilGeps and the website of the procuring entity;

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> Layout Artist JAN BEN HAZEN A. LEAÑO III, ITO

Section 90 of Republic Act 10147 (General Appropriation Act of FY 2011) - ... Strict compliance with sections 288 and 352 of RA 7160 and DILG Memorandum Circular No. 2010 – 83, entitled "Full Disclosure of Local Budget and Finances, and Bids and Public Offering" is hereby mandated...

What documents need to be disclosed?

The Provincial Governors, City and Municipal Mayors have the responsibility to disclose the following documents:

- CY Annual Budget
- Statement of Cash Flows
- 3. Statement of Receipts and Expenditures
- 4. CY Trust Fund (PDAF) Utilization
- 5. CY Special Education Fund Utilization
- 6. CY 20% IRA Utilization
- 7. CY GAD Fund Utilization
- 8. CY Statement of Debt Service
- 9. CY Annual Procurement Plan
- 10. Items to Bid
- Bid Results on Civil Works, Goods & Services
- 12. Abstract of Bids .

(continued on page 10)

DILG inks MOU to accelerate MDG Localization in 8 cities



By signing the MOU, Alaminos City Mayor Hernani A. Braganza, Dagupan City Mayor Benjamin S. Lim, Urdaneta City Mayor Amadeo Gregorio E. Perez IV, and the representatives from the Cities of San Fernando, Vigan, Candon, Laoag and San Carlos pledge to achieve the MDGs.

The Department of the Interior and Local Government (DILG) forged partnership with the Regional Development Council (RDC), the League of Cities of the Philippines and the La Liga Policy Institute and signed a Memorandum of Understanding with together other government and non-government organizations for the implementation of the project: Accelerating Millennium Development Goals (MDG) Localization in the Eight Cities of Region I.

project aims The to address gaps between national-level LGU-level planning and budgeting processes It will be implemented on the MDGs. with the help of the Department of Education (DepEd), the Department of Social Welfare and Development (DSWD), the Department of Health (DOH) and the Department of Environment and Natural Resources (DENR).

The eight (8) cities in Region I included in the project are Alaminos, Candon, Dagupan, San Carlos, Urdaneta, Laoag, Vigan and San Fernando. Through the cluster approach, these eight cities and their neighboring municipalities together will work harmonize local government plans, programs, targets and budgets to national MDG targets.

The project was based on the idea of different stakeholders — public and private, national and local — sharing their knowledge, skills and resources to enhance MDG planning, targeting and actual ground interventions. (*Nicolette May O. Amon*)



Mayor Hernani Braganza of Alaminos City led the presentation of the MOU to President Benigno S. Aquino III.



The LGRRC 1 Members pose with European Union representative Douglas Mclune during the latter's visit and dialogue on the present status of the facility.

Events





DILG Secretary Jesse M. Robredo visits Laoag City and takes the opportunity to dialogue with the Region 1 Management Coordinating Committee (RMCC) members, DILG Ilocos Norte Field Officers and representatives from the uniformed personnel.





DILG Region I joins the Fun Walk organized by the Philippine National Police as part of the Women's Month Celebration.



spearheads OIC **ARD** Daquioag **BNEO** Training of Trainors DILG at the Annex full Building preparation the BNEO implmentation.

DILG R1 1st Quarter Financial Report

P/P/A	ALLOTMENT RECEIVED	OBLIGATIONS INCURRED		UNOBLIGATED
ALLOTMENT OF CASH OBJECT OF EXPENDITURE		THIS REPORT	TO DATE	BALANCED OF ALLOTMENT
CURRENT				
REGULAR APPROPRIATIONS				
PS MOOE PEACE AND ORDER	107,324,000.00 9,596,000.00 426,000.00	5,774,855.09 993,042.77 12,618.00	28,293,717.50 2,657,703.01 20,255.50	79,030,282.50 6,938,296.99 405,744.50
SUB-TOTAL, Regular Appropriations	117,346,000.00	6,780,515.86	30,971,676.01	86,374,323.99
Continuing Appropriation	100,000.00	-	-	100,000.00
SPECIAL PURPOSE FUND				
SA 2011-006 SA 2011-025 Total	172,000.00 20,000.00 192,000.00	172,000.00 - 172,000.00	172,000.00 - 172,000.00	20,000.00 20,000.00
MPBF PS SUBTOTAL, MPBF RLIP REGULAR TOTAL, RLIP CONTINUING REGULAR APPROPRIATIONS MOOE CO	10,142,000.00 10,142,000.00	385,813.85 385,813.85	2,338,922.68 2,338,922.68	7,803,077.32 7,803,077.32
SUBTOTAL, Regular Appropriations TOTAL PS MOOE CO RLIP GRAND TOTAL	127,780,000.00	7,338,329.71	33,482,598.69	94,297,401.31

SILG visits ... from page 1

observed, we don't problems Region You have many in 1. are doing better compared with other Regions. However, when you are doing better than the rest, you make efforts strive the best." sure that you sustain your or -to be even better or be

This was the challenge of Secretary Jesse M. Robredo of the Department of the Interior and Local Government (DILG) when he met with the DILG Region 1 Ilocos Norte field officers and the members of the Regional Management Coordinating Committee (RMCC) in Fort Ilocandia, Laoag City, Ilocos Norte.

The Secretary, on his first time visit in Region 1, also took the opportunity to share that the Department is Seal of prepared to recognize performing local government units. "Last year, we launched the more awarded and Good Housekeeping local governments performing above benchmarks. In of your municipalities were among the top 30 municipalities which were stamped the Secretary said. He added that the Department is slowly but surely keeping track of the internal operations of local government units. shared the efforts the Department is exerting ARMM, Secretary the DILG spearheading the conduct of audit. tackled concerns some brought his attention like funding, recruitment, promotion were uniformed personnel and capacity development for the DILG field officers. (Lily Ann O. Colisao)

2011 CapDev Activities

In its aim to build the capacity of local government officials, the Department of the Interior and Local Government (DILG) Region I will facilitate the conduct of various Capacity Development Activities throughout the region:

Title of the Program	Date	Venue
Training for the Barangay Newly Elected Officials (BNEO) - Component 4 (demand driven) *Local legislation, KP, DRRMC, Record Mgmt, Computer Literacy	June - December	Vigan City Candon City
New Elected Officials Program: - Component 2 *Seminar Workshop on the Formulation of Executive Legislative Agenda	January - June 2011	47 LGUs
Component 4 (demand driven)	July - September 2011	Ilocos Norte
*Roadmap to Development Legislation	April 19-20, 2011	Ilocos Sur
*Short Course on CLUP-CDP preparation > 7 modules (this training is a joint undertaking of the DILG, NEDA, HLURB and LLPDCI)	March - December 2011	Region 1
Briefing Workshop on Codification of General Ordinance	May 11, 2011	Convention Hall, Caoayan, Ilocos Sur
Orientation on DRRM Mainstreaming	August -September 2011	Municipal Hall, Tagudin, Ilocos Sur
Sharing Forum on LGU Best Practice	October 2011	Within the Region
Formulation of Peace and Order Public Safety Plan CY 2011-2015	April - June 2011	Provincial Capitol of La Union
Orientation Training on Barangay Performance Management System (BGPMS)	3rd Quarter	Barangay Hall of San Fernando, La Union
Orientation Training on the Formulation of Barangay Citizen's Charter	2nd - 4th Quarter	Barangays of the 8 cities of Region I
Business Permit & Licensing System (BPLS) Workshop	April - December 2011	
AIDS Education in School	May 11, 2011	City of San Fernando, La Union
MDG-LGU Tracking Forms on Orientation	April - December 2011	
CBMS	April - June 2011	Ilocos Norte
	April - September 2011	Pangasinan
ISKOLAR BOS	April - June 2011	557 barangays in Ilocos Norte
Technical Assistance in the Formulation of Various Codes: (GAD, Environment, Revenue, Local Investment & Incentive, Children, Sanitation, Tourism, Market, and Solid Waste Management)	January - December 2011	



The Local Governance Regional Resource Center (LGRRC) of the Department of Interior and Local Government (DILG) Region I bags third place in the nationwide exhibit held in Davao City on March 23-25, 2011. The exhibit was part of the National Conference of LGRRCs with the theme, "Revving Up the LGRRCs: The Engineering of Good Local Governance".



DILG Regional Provincial and concerned Briefing Personnel attend the Orientation Rationalization **Policies** held the DILG RO 1 Annex Building.



With the full implementation of the Rationalization Plan, DILG Region I deploys its LGOO VI cluster leaders and appoints qualified personnel in newly created positions such as Planning Officer III, Information Technology Officer and Attorney IV.



The winning LGRRC 1 booth, showcasing the different local knowledge products.

Full Disclosure ... continued from page 5

On December 14, 2010, the DILG released Memorandum Circular No. 2010 - 149 directing all Punong Barangays fully disclose the to Income Barangay Budget, Statement of and Expenditures other Barangay **Financial** Transactions. and Annual Procurement Plan. In the event that a local government does have website, the DILG Regional Offices are enjoined to accommodate the posting of such financial documents in their official website.

What will happen when an LGU does not comply?

Non compliance to the above stated Memorandum Circular shall be dealt with accordance with pertinent laws, rules and regulations. (Lily Ann O. Colisao)

IN Brgy. Officials...continued from page 3

A workshop aimed to determine barangay MDG Responsive Projects where the Provincial Government can extend assistance was also conducted. llocos Norte Governor Hon. Imee R. Marcos graced the activity enjoining the programs barangay officials to align their The Provincial Thrusts and projects with the MDGs. **Programs** were discussed. emphasizing Provincial MDG status and direction. The Governor the province can meet through collective effort and partnership targets between and among the barangay, municipal, city and provincial governments and civil organizations. (Charis Garma) society Ο.

For comments and suggestions, you may contact DILG REGION 1 at telephone number (072) 888 21 08 or e-mail us at dilg_r1@yahoo.com You may also visit our official website - www.dilgregion1.com