

DILG launches Seal of Good Local Governance

After the successful run of the Seal of Good Housekeeping (SGH) by the Department of the Interior and Local Government (DILG) comes the Seal of Good Local Governance (SGLG) or Pagkilala sa Katapatan at Kahusayan Pamahalaang Lokal which was launched durina the Good Governance Summit at the ng PICC in Manila.

DILG Secretary Mar Roxas said that the SGLG, which originated from the SGH program in 2010, is introduced to provide greater challenge to our local governments to continue good governance practices while providing better services.

SGLG's compliance predecessor, the SGH, only measured the levels of to the Department's Full Disclosure Policy, particularly in the budget, revenues and procurement, among others. areas of COA findings. meeting requirements of Anti-Red having no adverse as well as the Tape Act.

"Panahon na para itaas ang pamantayan ng good local governance mula sa balangkas ng matino at tapat na pangangasiwang pinansyal. Tunay na napakahalaga nito --- ngunit kulang sa pagsukat ng kung ano ang makabuluhan para sa mamamayan," said Roxas.

According to the DILG Secretary, a total of 1,372 LGUs or close to 84 percent of the total number of LGUs, have already met the minimum requirements of good housekeeping, which only shows their readiness to take on more challenges.

"Ibig sabihin, handa na ang karamihan ng mga LGUs para sa mas mataas at malawak na pamantayan ng good local governance" he said. (continued at page 3)



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374 Legislators attend TASKED4BILL p.9 RAC selects 2014 LTIA Region 1 nominees p.4

Aringay, LU 1st to receive 2013 PCF check p.5 Dingras, IN conducts SALINTUBIG Project Ground Breaking Ceremony p.10

Volunteer and Citizenship Program DILG R1 trains 101 LGU-Focal Persons on Volunteer Management System

One hundred one (101) Focal Persons and representatives from 83 Local Government Units (LGUs) in the Region were trained on the Volunteer Management System (VMS) Cvcle during the 2-batch Roll-out of the Volunteer and Citizenship Program (VCP) the at Kultura Splash Wave, Pugo, La Union.

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The VMS Cycle is composed of four (4) stages, which are: Placement Development, Recruitment and Selection, Assessment and Matching, and Volunteer Support. The training equipped participants in determining the volunteer needs of their LGUs. Participants were coached on the creation of volunteer / job placement descriptions, modes of recruitment, matching of potential volunteers with LGU needs, and strategies to retain volunteers.

The VCP Focal Persons / Teams are expected to implement the VMS Cycle along with other components of the VCP such as the establishment of volunteer database.

The Department of the Interior and Local Government (DILG) Region 1 tapped Ms. Severina B. Volante of the Philippine National Volunteer Service Coordinating Agency (PNVSCA), Dr. Carmelo John E. Vidal of the University of Luzon, and Mr. Russell S. Alcanciado of the Municipality of Sto. Domingo, Ilocos Sur to act as Resource Speakers and Facilitators together with the DILG R1 VCP Mentors, LGOO VI Lily Ann O. Colisao, LGOO V Aprille Regina P. Guerrero, and PO III Sheila Marie G. Andales.

Another batch of roll-out training is scheduled on the 2nd Quarter for the 46 LGUs which were unable to attend the two batches. DILG R1 also conducted the following activities in line with the implementation of the VCP: (1) Pre-Planning Conference for the Implementation of VCP at the DILG Regional Office participated in by the Officer-in-Charge, Assistant Regional Director Julie J. Daquioag, CESO IV and the VCP Mentors of the Region; (2) Multi-Stakeholder Advisory Council (MSAC) Meeting cum Local Governance Regional Resource Center (LGRRC)-MSAC Orientation on VCP at the DILG Regional Office participated in by 20 LGRRC members, 16 MSAC members, and 5 representatives from selected Civil Society Organizations (CSOs) in the Region; and (3) Regional Orientation on VCP at the DILG Regional Office participated in by one (1) representative per LGRRC facility, four (4) VCP Provincial Provincial Focal Persons, four (4) Directors, and six (6) Cluster Leaders. (PO III Sheila Marie G. Andales)



DILG launches... from page 1

With the introduction of the SGLG, Roxas said the DILG aims for a condition where LGUs do not only sustain the practice of accountability and transparency (Good Financial Housekeeping), but are also able to prepare for the challenges posed by disasters (Disaster Preparedness), and are sensitive to the needs of vulnerable and marginalized sectors of the society (Social Protection)," he said.

Moreover, the SGLG drives LGUs to encourage investment and employment (Business-Friendliness and Competitiveness); protect the constituents from threats to life and security (Peace and Order); and safeguard the integrity of the environment (Environmental Management), he said.

For an LGU to become an SGLG recipient, an LGU needs to pass all the three (3) core assessment areas – Good Financial Housekeeping, Social Protection and Disaster Preparedness, and at least one from the

DILG Pangasinan rolls out FDP to LGUs



Lingayen, Pangasinan – Twenty (20) LGUs requesting technical assistance on the Full Disclosure Policy (FDP) were oriented at the DILG Provincial Office, Lingayen, Pangasinan. Participants went through a workshop on the uploading of documents at the FDP Portal (FDPP) and a step-by-step coaching on the completion of required documents in MS Excel format.

The training was earlier requested by concerned DILG field officers during a Provincial Conference to address problems encountered in the online uploading of documents. The Full Disclosure Policy is a crucial criteria of the Seal of Good Local Governance (SGLG). Full compliance to FDP is a requirement for LGUs intending to avail of loans or access other national programs. *(LGOO II Arianne M. Badajos)*



essential assessment areas – Business-Friendliness and Competitiveness, Peace & Order or Environmental Management.

The LGUs which will meet the minimum criteria shall not only be conferred with the SGLG, but will also be entitled to a package of incentives, such as the Performance Challenge Fund (PCF) and access to other national performance-based programs.

For LGUs that do not make the mark, Roxas said the Department will provide capacity development interventions to help them earn the Seal.

"Walang iwanan. Tutulungan natin silang maiangat ang kakayahan ayon sa pamantayan ng SGLG sa pamamagitan ng capacity development assistance ng DILG at Local Government Academy (LGA)" he said.

To be implemented annually starting this year, the SGLG will cover all provinces, cities and municipalities. The DILG with partner organizations shall select qualified LGUs starting on the third quarter, while the awarding shall take place in October of each year.

"The SGLG symbolizes integrity and good performance of local governments. Let it be a continuing challenge for provincial, city and municipal governments to do better today and in the years to come," said Roxas. (DILG PACS)

Regional Awards Committee selects LTIA 2014 Region 1 Nominees

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Three (3) Regional Nominees to the Lupong Tagapamayapa Incentives Awards (LTIA) 2014 were chosen after the validation of the bid books submitted by eight (8) Provincial Nominees.

Members of the Regional Awards Committee (RAC) of the LTIA deliberated at the Local Governance Regional Resource Center (LGRRC) Conference Room of DILG R1, City of San Fernando, La Union for the table assessment. The following are the three (3) Regional Nominees: Brgy. 1 San Lorenzo, Laoag City (City Category), Brgy. Ortiz, Naguilian, La Union (1st - 3rd Class Municipality Category), and Brgy. Gana, Caba, La Union (4th - 6th Class Municipality Category).

Other provincial entries validated were Brgy. Ш, Vigan City, and Brgy. Poblacion, Alaminos City (City Category); Lelemaan, Manaoag, Pangasinan Brgy. and Brgy. Pug-os, Cabugao, Sur (1st - 3rd llocos Municipality Class Category); and Brgy. Manangat, Caoayan, llocos Sur (4th - 6th Class Municipality Category).

The members of the RAC were Fiscal Zenaida M. Ferrer Department Justice. Atty. Raguel D. of the of Estigoy-Andres of the Regional Trial Court, and PCI Juanito C. Cabang of the Regional Peace and Order Council. LGOO Vs Imelda A. Estacion and Narvita R. Flores represented OIC, ARD Julie J. Daguioag. Hon. Manuel "Manix" R. Ortega of the Liga mga ng represented Ms. Graciel Balcita, Barangay was by while Ms. Frouline Salazar represented Mr. John Y. Chan of the Philippine Chamber of Commerce Inc.-La Union. (LGOO II Antonia Darisay V. Mendoza)



Regional Office 1 (DILG-R1), in partnership with the Local Government Academy (LGA) and the International Finance Corporation (IFC) of the World Bank Group, conducted a 2-day Orientation-Briefing on the Regulatory Simplification for Local Governments (RS4LG) at the Kultura Splash Wave Resort, Brgy. Cares, Pugo, La Union.

total participants Key А of 69 composed of DILG and Provincial City Regional personnel, Treasurers, Business Permits and Licensing Officers (BPLOs) and Sangguniang Panlungsod Members attended the activity. The DILG, with the assistance of Ms. Marietta S. Patag and Mr. Nick Baoy from the IFC World Bank Group oriented participants on the four-phase reform process for regulatory simplification.

preparation for the ASEAN Economic In Integration next DILG encourages the LGUs year, the to become more business-friendly and economically competitive by improving their regulatory system and process. (LG00 V Benedicta М. Barnachea)

DILG R1 orients 9 cities on RS4LG

ACROSS THE REGION

DILG - IS validates Sta. Maria PCF - funded Projects





The Sta. Maria. llocos Sur -**DILG-Ilocos** Sur Provincial Performance Challenge Fund (PCF) Team validated the proposed site for the sanitary landfill road network of Sta. Maria, llocos Sur. Once completed, the project shall provide accessibility, promote sanitation and enhance environmental the economic growth and social development of more than 3.000 residents of Barangay Tangaoan, Lubong and Dunglayan, Sta. Maria, Ilocos Sur.

The municipality is a recipient of the P1M PCF-incentive from the CY 2012 Seal of Good Housekeeping (SGH) for exhibiting transparency of financial transactions and effectiveness and efficiency in the deliverv of services. The road network project is a continuation of the sanitary landfill project funded by the 2011 PCF. The site validation is one of the requirements prior to the granting of the cash award. (LGOO V Randy S. de la Rosa)

Aringay, LU is First in the Region to Receive 2013 PhP 1M PCF



City of San Fernando, La Union - Director Julie J. Daquioag, Officer–in–Charge of the DILG Region 1, awarded the PhP 1Million Performance Challenge Fund (PCF) check to Mayor Eric O. Sibuma of Aringay, La Union, the first local government unit in the entire Region to receive the 2013 PCF.

The funding is intended to concretize the farm to market road located at Sitio Kamagong of Barangay San Simon East to benefit an estimated 1,377 residents composed mostly of farmers. The project will not only enhance the economic activities of the residents, but will also enhance the tourism viability of the area, which is near local resorts.

With the Mayor were Municipal Treasurer Erlinda L. Frigillana, OIC MPDC Elisa B. Parrocha and MLGOO Yolanda P. Vergara. The DILG La Union OIC Provincial Director Paulino G. Lalata, Jr. and LGOO VI Program Manager Lily Ann Ο. Colisao also witnessed awarding conducted at office of the the the Officer-in-Charge, DILG Regional Office 1.

The PCF is a financial incentive to an eligible LGU in the form of a counterpart fund to finance high-impact LGU-priority local development projects. One of the eligibility criteria for the 2013 PCF is passing the 2012 scaled-up Seal of Good Housekeeping (SGH) assessment.

For the Province of La Union, a total of fourteen (14) City and 2nd–5th Income Class Municipalities are entitled to receive the 2013 PCF. The re–organized Provincial PCF Technical Working Group or the Special Project Development and Management Team (SPDMT) had already completed the PCF project site validation. The Team's report is one of the requirements to complete the PCF documents. (LGOO V Yolanda P. Vergara with report from LGOO VI Lily Ann O. Colisao)

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Thank You...

A special word of thanks we need to say, To a terrific mentor in every way... You taught us core skills, our A's, B's and C's Some valuable life skills – our 1's,2's and 3's

You challenged our boundaries - made us push harder Allowed no complacency; extending us farther... For the learning we gained and the limitations we shed Our thanks to you - making us look straight ahead!

And through all of this, an example you remained Steadfast and constant - life's lessons ingrained So to our Regional Director -one heck of a mentor Know that the difference you made in our life, will feature! -adopted

<u>"Lamang ang may alam:"</u>

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DILG LUPO re – launches Continuing Knowledge & Skills Enhancement Training Program

Kultura Splash Wave, Pugo, La Union – "We cannot give what we do not have. The persistent concern of our field officers is inadequate technical skills when providing assistance to local government units. This training is our response."

This was the bold statement of OIC - Provincial Director Paulino G. Lalata, Jr. of the Department of the Interior and Local Government (DILG) La Union Provincial Office in his welcome remarks during the Opening of the Continuing Knowledge and Skills Enhancement Training Program DILG LU Personnel. He reiterated for his message when he quoted what Secretary Mar Roxas said during their meeting, "Lamang ang may alam."

Training program aims to continue the provision The knowledge of and skills enhancement activities to capacitate its personnel. The DILG La Union Provincial Management recognizes that this is one of the primary strategies of the Office to fully and effectively respond to the needs and demands of the twenty - one (21) Local Government Units (LGUs) of the Province.

It is also one of the vital ways where the appropriate and timely information and skills will be communicated enable DILG La Union personnel to give the to appropriate information and necessary technical assistance in the execution of various programs, projects and activities (PPAs) of the Department at the local level.

Assistant Regional Director Julie J. Daquioaq. the Officer - in - Charge of the DILG Region 1 commended the DILG LUPO "for being the first in the Region, for this quarter, to conduct such activity." She encouraged each to share their inputs and feelings to make the one ARD activity very fruitful. Daquioag, also shared Secretary said during their what Roxas meeting. "What you are doing right now (this training) saying, is 50% motion, these are our means, our strategies. The other 50% is movement, the direction and the effective delivery of service and the achievement of result." She also challenged everyone to "know your data, know your LGUs and be very familiar with the details, with the specifics."

For this quarter, information on the Volunteer and Citizenship Program (VCP), Regulatory Simplication for Local Government (RS4LG) and the Enhanced Full



Disclosure Policy (FDP) and Skills-Enhancement on the Intranet System and Barangay Officials Information System (BOIS) are among the critical PPAs imparted to the DILG La Union personnel during the two – day training.

re-organized Moreover, members of the Provincial Development and Management Team Special Project (SPDMT) and all field officers were informed and coached the completion of Grassroots on Participatory Budgeting Process Performance and Challenge Fund (PCF) Project site validation, including role delineation and report requirement of said programs. (LGOO VI Lily Ann О. Colisao)

374 Local Legislators train on TASKED4BILL

Three (3) batches of the Technical Assistance on Skills and Knowledge Enhancement and Development for Better Implementation of Local Legislation (TASKED4BILL) drew together and equipped 374 Local Legislators of Region I.

Held in Baguio City, TASKED4BILL is part of the Department's Newly Elected Officials (NEO) Program under Component 3: Specialized Courses. It was exclusively offered to members of the legislative bodies in the Region and aims to provide clear understanding their roles them with on as / lawmakers, policymakers representatives and effectively constituency builders to perform their functions on the various stages and processes of legislation. The training also intends to equip participants with knowledge and technical skills in local legislative procedures, local process. parliamentary rules and administrative legislative review process and investigation, among others.

The conduct of TASKED4BILL is the brainchild of Officer-In-Charge, Assistant Regional Director Julie J. Daquioag, CESO IV. She urged the Local Government Capability Development Division (LGCDD) to conceptualize an activity to capacitate the local legislators. The initiative is a collaboration between Department of the Interior and Local Govthe ernment (DILG) Region 1 and the Vice Mayors' League of the Philippines (VMLP) - Ilocos Norte, La and Pangasinan Chapters. ARD Union Daguioag emphasized the need for Change or "Pagbabago" among legislators in the performance of their roles, functions, duties and responsibilities during the opening program. She said that this change should start from within.

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The Resource Speakers are from the DILG Central Office, DILG Region I and lawyer practitioners in the Romeo P. Region. They are: Atty. Benitez. Chief and Investigation Division of DILG of Trial Legal Service, Atty. Joseph Apolonio, Legal Officer of DILG R1, OIC-Provincial Director Roger P. Daguioag of DILG Ilocos Norte, CLGOO Virgilio Sison of DILG San Carlos City, Pangasinan, Angelita Gongora of the DILG City of San Fernando, La Union, MLGOO Constancia Quinola of DILG Cabugao, Ilocos Sur, LGCDD Chief Pedro D. Gonzales, LGCDD Asst. Chief Lily Ann Z. Victorio, LGMED OIC-Asst. Chief Leslie L. Isip, Atty. Ameurfina A. Respicio, a practicing lawyer and former Sangguniang Panlalawigan Member of Ilocos Norte, and Atty. Reynaldo M. Mosuela, incumbent Sangguniang Panlalawigan Member of La Union.

The participants expressed their appreciation as they are more empowered of their tasks and can look towards a better performance as local legislators. A fourth batch is scheduled in May, 2014. (LGOO II Antonia Darisay V. Mendoza)



Atty. Joseph O. Apolonio DILG Regional Legal Officer

BARANGAY HEALTH WORKERS

ISSUE:

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Can the Punong Barangay replace the incumbent Barangay Health Workers (BHWs)?

OPINION:

Yes, the Punong Barangay can appoint a new BHW instead of reappointing the incumbent BHWs. However, this should be taken in accordance with DILG Memorandum Circular No. 2010-147, December 13, 2010, where the Punong Barangay can only appoint a new BHW provided that the incumbent BHW is proven that he / she is not performing effectively his / her duty. And in addition thereto, the Punong Barangay can only appoint а BHW dulv accredited by National Agencies concerned and had gained sufficient experiences in the performance of his / her job.

APPOINTIVE BARANGAY OFFICIALS

ISSUE:

What is the Status of Barangay Secretary and Treasurer appointed by the previous Sangguniang Barangay?

OPINION:

With the change of barangay administration come noon of 30 November 2013, the issue with regard to appointive barangay officials is not removal but expiration of term of office considering that they are co-terminus with the appointing authority (DILG Opinion No. 102, S. 2007).

In case the new Punong Barangay reappoints them, there is a need for an issuance of a new appointment which should comply with the requirements provided for under the Local Government Code and its Implementing Rules and Regulations, that is, appointment Punong the Barangay and concurrence or approval by bv the majority of all members of the Sangguniang Barangay.

SALINTUBIG PROJECT

SALINTUBIG Project in Dingras, IN commences in a Groundbreaking Ceremony

The Municipality of Dingras, Ilocos Norte conducted a Groundbreaking Ceremony for the 2013 Sagana at Ligtas na Tubig sa Lahat (SaLiNTubig) Project at Sitio San Agustin, San Marcelino, Dingras, Ilocos Norte. The event was graced by the LGU Officials headed by Municipal Mayor, Hon. Erdio E. Valenzuela, LGU Employees, Barangay Officials, and members of the local media.

The potable water system will benefit at least 400 households of Brgy. San Marcelino and aims to reduce poverty in the barangay. The project site is donated by Engr. Cipriano S. Batangan, a native of San Marcelino, Dingras, and presently the Municipal Engineer.



Dingras is one of the 14 LGU-recipients of SaLiNTubig fund subsidy for CY 2013 in Region 1. (LGOO V Charis O. Garma)



EVENTS

Local Governance Regional Resource Center (LGRRC) 1 showcases Knowledge Products during the LGRC: Gnosis Synergia held at the Heritage Hotel, Pasay City.



"There is synergy in number": Officer-In-Charge, Assistant Regional Director Julie J. Daquioag, CESO IV exhorts members of the Multi-Sectoral Advisory Council (MSAC) of the LGRRC 1 on the developmental goals of volunteering during the MSAC Orientation on the Volunteer and Citizenship Program (VCP).



Dr. Miriam E. Pascua, President of the Mariano Marcos State University, Batac City, Ilocos Norte, receives the last tranche of funds for the conduct of the Citizen's Satisfaction Index Survey (CSIS).



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DILG Officer-In-Charge Daquioag, with NEDA R1 together 1 Dir. Nestor G. Rillon awards the Municipality of San Nicolas, llocos Norte, headed Mayor Melanie Grace P. by Valdez. as the Champion for the Best LGU Practices (Project Based) - Municipality Category.

DILG R1 1st Quarter 2014 Financial Report

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CAPITAL OUTLAY POTABLE WATER SUPPLY (BUB) POTABLE WATER SUPPLY (BUB) POTABLE WATER SUPPLY SUB-TOTAL, REGULAR APPRO. MPBF PS SUB-TOTAL, MPBF RLIP REGULAR TOTAL, RLIP CONTINUING Appropriations POC SA 2013-033 RPRAT SA 2013-087 LPRAT SA 2013-269 BDRRMPT SA 2013-269 BDRRMPT SA 2013-358 Local Monitoring Eval. SA 2013-358 LOCAL MONITOR EVAL. SA 2013-340 Consultancy services SA 2013-617 RPRAP SA 2013-617 RPRAP SA 2013-648 GIS for CDRVR SA 2013-670 Local Water Governance SA 2013-624 Consultation SK SA 2013-725 Human Rights Based Local Gov. Trng. SA 2013-725 Human Rights Based Local Gov. Trng. SA 2013-781 Citizen Satisfaction Index System	3,000,000.00 178,435,000.00 23,000,000.00 354,717,000.00 12,523,000.00 12,523,000.00 268,162.40 296,765.42 216,377.70 3,000.00 8,325.00 5,420.00 213,318.00	984,910.19	3,771,892.61	3,000,000.00 178,435,000.00 23,000,000.00 316,710,268.95 8,751,107.39 8,751,107.39
POTABLE WATER SUPPLY (BUB) POTABLE WATER SUPPLY SUB-TOTAL, REGULAR APPRO. MPBF PS SUB-TOTAL, MPBF RLIP REGULAR TOTAL, RLIP CONTINUING Appropriations POC SA 2013-033 RPRAT SA 2013-033 RPRAT SA 2013-087 LPRAT SA 2013-269 BDRRMPT SA 2013-269 BDRRMPT SA 2013-358 Local Monitoring Eval. SA 2013-358 LOCAL MONITOR Eval. SA 2013-378 BUB Retooling SA 2013-617 RPRAP SA 2013-617 RPRAP SA 2013-648 GIS for CDRVR SA 2013-670 Local Water Governance SA 2013-624 Consultation SK SA 2013-624 Consultation SK SA 2013-725 Human Rights Based Local Gov. Trng. SA 2013-725 Human Rights Based Local Gov. Trng. SA 2013-494 WATSAN Hubs SA 2013-817 Water Supply System	178,435,000.00 23,000,000.00 354,717,000.00 12,523,000.00 12,523,000.00 268,162.40 296,765.42 216,377.70 3,000.00 8,325.00 5,420.00 213,318.00	984,910.19	3,771,892.61	178,435,000.00 23,000,000.00 316,710,268.95 8,751,107.39 8,751,107.39
POTABLE WATER SUPPLY SUB-TOTAL, REGULAR APPRO. MPBF PS SUB-TOTAL, MPBF RLIP REGULAR TOTAL, RLIP CONTINUING Appropriations POC SA 2013-033 RPRAT SA 2013-037 LPRAT SA 2013-269 BDRRMPT SA 2013-269 BDRRMPT SA 2013-358 Local Monitoring Eval. SA 2013-358 Local Monitoring Eval. SA 2013-340 Consultancy services SA 2013-378 BUB Retooling SA 2013-617 RPRAP SA 2013-617 RPRAP SA 2013-648 GIS for CDRVR SA 2013-670 Local Water Governance SA 2013-624 Consultationon SK SA 2013-781 Citizen Satisfaction Index System SA 2013-725 Human Rights Based Local Gov. Trng. SA 2013-494 WATSAN Hubs SA 2013-817 Water Supply System	178,435,000.00 23,000,000.00 354,717,000.00 12,523,000.00 12,523,000.00 268,162.40 296,765.42 216,377.70 3,000.00 8,325.00 5,420.00 213,318.00	984,910.19	3,771,892.61	178,435,000.00 23,000,000.00 316,710,268.95 8,751,107.39 8,751,107.39
SUB-TOTAL, REGULAR APPRO. MPBF PS SUB-TOTAL, MPBF RLIP REGULAR TOTAL, RLIP CONTINUING Appropriations POC SA 2013-033 RPRAT SA 2013-087 LPRAT SA 2013-269 BDRRMPT SA 2013-269 BDRRMPT SA 2013-358 Local Monitoring Eval. SA 2013-358 Local Monitoring Eval. SA 2013-340 Consultancy services SA 2013-378 BUB Retooling SA 2013-617 RPRAP SA 2013-617 RPRAP SA 2013-648 GIS for CDRVR SA 2013-670 Local Water Governance SA 2013-659 Multi-Hazard Maps SA 2013-725 Human Rights Based Local Gov. Trng. SA 2013-494 WATSAN Hubs SA 2013-817 Water Supply System	354,717,000.00 12,523,000.00 12,523,000.00 268,162.40 296,765.42 216,377.70 3,000.00 8,325.00 5,420.00 213,318.00	984,910.19	3,771,892.61	316,710,268.95 8,751,107.39 8,751,107.39 -
MPBF PS SUB-TOTAL, MPBF RLIP REGULAR TOTAL, RLIP CONTINUING Appropriations POC SA 2013-033 RPRAT SA 2013-087 LPRAT SA 2013-087 LPRAT SA 2013-269 BDRRMPT SA 2013-269 BDRRMPT SA 2013-358 Local Monitoring Eval. SA 2013-358 Local Monitoring Eval. SA 2013-340 Consultancy services SA 2013-378 BUB Retooling SA 2013-617 RPRAP SA 2013-617 RPRAP SA 2013-648 GIS for CDRVR SA 2013-648 GIS for CDRVR SA 2013-648 GIS for CDRVR SA 2013-670 Local Water Governance SA 2013-781 Citizen Satisfaction Index System SA 2013-725 Human Rights Based Local Gov. Trng. SA 2013-494 WATSAN Hubs SA 2013-817 Water Supply System	12,523,000.00 12,523,000.00 268,162.40 296,765.42 216,377.70 3,000.00 8,325.00 5,420.00 213,318.00	984,910.19	3,771,892.61	8,751,107.39 8,751,107.39 -
PS SUB-TOTAL, MPBF RLIP REGULAR TOTAL, RLIP CONTINUING Appropriations POC SA 2013-033 RPRAT SA 2013-037 LPRAT SA 2013-087 LPRAT SA 2013-269 BDRRMPT SA 2013-269 BDRRMPT SA 2013-358 Local Monitoring Eval. SA 2013-358 Local Monitoring Eval. SA 2013-358 Local Monitoring Eval. SA 2013-340 Consultancy services SA 2013-340 Consultancy services SA 2013-617 RPRAP SA 2013-548 LPRAP Facilitators/Consultants SA 2013-648 GIS for CDRVR SA 2013-648 GIS for CDRVR SA 2013-670 Local Water Governance SA 2013-624 Consultationon SK SA 2013-725 Human Rights Based Local Gov. Trng. SA 2013-494 WATSAN Hubs SA 2013-817 Water Supply System	12,523,000.00 12,523,000.00 268,162.40 296,765.42 216,377.70 3,000.00 8,325.00 5,420.00 213,318.00			8,751,107.39 8,751,107.39 -
SUB-TOTAL, MPBFPRLIPREGULARTOTAL, RLIPPCONTINUING AppropriationsPCONTINUING AppropriationsPPOCSA 2013-033 RPRATSA 2013-037 LPRATSA 2013-087 LPRATSA 2013-269 BDRRMPTSA 2013-269 BDRRMPTSA 2013-358 Local Monitoring Eval.SA 2013-340 Consultancy servicesSA 2013-340 Consultancy servicesSA 2013-378 BUB RetoolingSA 2013-548 LPRAP Facilitators/ConsultantsSA 2013-648 GIS for CDRVRSA 2013-648 GIS for CDRVRSA 2013-648 GIS for CDRVRSA 2013-670 Local Water GovernanceSA 2013-659 Multi-Hazard MapsSA 2013-725 Human Rights Based Local Gov. Trng.SA 2013-725 Human Rights Based Local Gov. Trng.SA 2013-494 WATSAN HubsSA 2013-817 Water Supply System	12,523,000.00 12,523,000.00 268,162.40 296,765.42 216,377.70 3,000.00 8,325.00 5,420.00 213,318.00			8,751,107.39 -
RLIPREGULARTOTAL, RLIPPCONTINUING AppropriationsPCONTINUING AppropriationsPOCSA 2013-033 RPRATSA 2013-037 LPRATSA 2013-087 LPRATSA 2013-087 LPRATSA 2013-269 BDRRMPTSA 2013-269 BDRRMPTSA 2013-358 Local Monitoring Eval.SA 2013-340 Consultancy servicesSA 2013-340 Consultancy servicesSA 2013-378 BUB RetoolingSA 2013-548 LPRAP Facilitators/ConsultantsSA 2013-617 RPRAPSA 2013-648 GIS for CDRVRSA 2013-648 GIS for CDRVRSA 2013-670 Local Water GovernanceSA 2013-624 Consultationon SKSA 2013-781 Citizen Satisfaction Index SystemSA 2013-725 Human Rights Based Local Gov. Trng.SA 2013-494 WATSAN HubsSA 2013-817 Water Supply System	12,523,000.00 12,523,000.00 268,162.40 296,765.42 216,377.70 3,000.00 8,325.00 5,420.00 213,318.00			8,751,107.39 -
REGULAR TOTAL, RLIPPCONTINUING AppropriationsPCONTINUING AppropriationsPOCSA 2013-033 RPRAT SA 2013-087 LPRAT SA 2013-116 BUB SA 2013-269 BDRRMPTPSA 2013-269 BDRRMPTPSA 2013-358 Local Monitoring Eval.PSA 2013-340 Consultancy servicesPSA 2013-378 BUB Retooling SA 2013-548 LPRAP Facilitators/ConsultantsPSA 2013-648 GIS for CDRVRPASA 2013-659 Multi-Hazard MapsPSA 2013-754 Litzen Satisfaction Index SystemPSA 2013-725 Human Rights Based Local Gov. Trng. SA 2013-649 WATSAN Hubs SA 2013-817 Water Supply SystemP	12,523,000.00 268,162.40 296,765.42 216,377.70 3,000.00 8,325.00 5,420.00 213,318.00			8,751,107.39 -
TOTAL, RLIPPCONTINUING AppropriationsPOCSA 2013-033 RPRATSA 2013-087 LPRATSA 2013-116 BUBSA 2013-269 BDRRMPTSA 2013-269 BDRRMPTSA 2013-358 Local Monitoring Eval.SA 2013-340 Consultancy servicesSA 2013-378 BUB RetoolingSA 2013-548 LPRAP Facilitators/ConsultantsSA 2013-648 GIS for CDRVRSA 2013-670 Local Water GovernanceSA 2013-659 Multi-Hazard MapsSA 2013-781 Citizen Satisfaction Index SystemSA 2013-794 WATSAN HubsSA 2013-817 Water Supply System	12,523,000.00 268,162.40 296,765.42 216,377.70 3,000.00 8,325.00 5,420.00 213,318.00			8,751,107.39 -
CONTINUING Appropriations POC SA 2013-033 RPRAT SA 2013-087 LPRAT SA 2013-116 BUB SA 2013-269 BDRRMPT SA 2013-358 Local Monitoring Eval. SA 2013-358 Local Monitoring Eval. SA 2013-340 Consultancy services SA 2013-378 BUB Retooling SA 2013-617 RPRAP SA 2013-648 GIS for CDRVR SA 2013-648 GIS for CDRVR SA 2013-670 Local Water Governance SA 2013-659 Multi-Hazard Maps SA 2013-781 Citizen Satisfaction Index System SA 2013-725 Human Rights Based Local Gov. Trng. SA 2013-494 WATSAN Hubs SA 2013-817 Water Supply System	268,162.40 296,765.42 216,377.70 3,000.00 8,325.00 5,420.00 213,318.00	984,910.19	3,771,892.61	-
POC SA 2013-033 RPRAT SA 2013-087 LPRAT SA 2013-116 BUB SA 2013-269 BDRRMPT SA 2013-358 Local Monitoring Eval. SA 2013-358 Local Monitoring Eval. SA 2013-340 Consultancy services SA 2013-340 Consultancy services SA 2013-617 RPRAP SA 2013-617 RPRAP SA 2013-648 GIS for CDRVR SA 2013-648 GIS for CDRVR SA 2013-670 Local Water Governance SA 2013-659 Multi-Hazard Maps SA 2013-781 Citizen Satisfaction Index System SA 2013-725 Human Rights Based Local Gov. Trng. SA 2013-494 WATSAN Hubs SA 2013-817 Water Supply System	296,765.42 216,377.70 3,000.00 8,325.00 5,420.00 213,318.00			- 268.162.40
SA 2013-033 RPRAT SA 2013-087 LPRAT SA 2013-116 BUB SA 2013-269 BDRRMPT SA 2013-358 Local Monitoring Eval. SA 2013-340 Consultancy services SA 2013-378 BUB Retooling SA 2013-617 RPRAP SA 2013-617 RPRAP SA 2013-648 GIS for CDRVR SA 2013-648 GIS for CDRVR SA 2013-670 Local Water Governance SA 2013-624 Consultationon SK SA 2013-659 Multi-Hazard Maps SA 2013-781 Citizen Satisfaction Index System SA 2013-725 Human Rights Based Local Gov. Trng. SA 2013-494 WATSAN Hubs SA 2013-817 Water Supply System	296,765.42 216,377.70 3,000.00 8,325.00 5,420.00 213,318.00			268.162.40
SA 2013-033 RPRAT SA 2013-087 LPRAT SA 2013-116 BUB SA 2013-269 BDRRMPT SA 2013-358 Local Monitoring Eval. SA 2013-340 Consultancy services SA 2013-340 Consultancy services SA 2013-378 BUB Retooling SA 2013-617 RPRAP SA 2013-617 RPRAP SA 2013-648 GIS for CDRVR SA 2013-648 GIS for CDRVR SA 2013-670 Local Water Governance SA 2013-624 Consultationon SK SA 2013-624 Consultationon SK SA 2013-781 Citizen Satisfaction Index System SA 2013-725 Human Rights Based Local Gov. Trng. SA 2013-494 WATSAN Hubs SA 2013-817 Water Supply System	296,765.42 216,377.70 3,000.00 8,325.00 5,420.00 213,318.00			200.102.40
SA 2013-087 LPRAT SA 2013-116 BUB SA 2013-269 BDRRMPT SA 2013-358 Local Monitoring Eval. SA 2013-340 Consultancy services SA 2013-378 BUB Retooling SA 2013-617 RPRAP SA 2013-617 RPRAP SA 2013-648 GIS for CDRVR SA 2013-648 GIS for CDRVR SA 2013-670 Local Water Governance SA 2013-624 Consultationon SK SA 2013-624 Consultationon SK SA 2013-781 Citizen Satisfaction Index System SA 2013-725 Human Rights Based Local Gov. Trng. SA 2013-494 WATSAN Hubs SA 2013-817 Water Supply System	216,377.70 3,000.00 8,325.00 5,420.00 213,318.00			296,765.42
SA 2013-116 BUB SA 2013-269 BDRRMPT SA 2013-358 Local Monitoring Eval. SA 2013-340 Consultancy services SA 2013-378 BUB Retooling SA 2013-617 RPRAP SA 2013-648 CIS for CDRVR SA 2013-648 CIS for CDRVR SA 2013-648 CIS for CDRVR SA 2013-670 Local Water Governance SA 2013-659 Multi-Hazard Maps SA 2013-781 Citizen Satisfaction Index System SA 2013-725 Human Rights Based Local Gov. Trng. SA 2013-494 WATSAN Hubs SA 2013-817 Water Supply System	3,000.00 8,325.00 5,420.00 213,318.00			296,765.42
SA 2013-269 BDRRMPT SA 2013-358 Local Monitoring Eval. SA 2013-340 Consultancy services SA 2013-378 BUB Retooling SA 2013-617 RPRAP SA 2013-648 GIS for CDRVR SA 2013-648 GIS for CDRVR SA 2013-670 Local Water Governance SA 2013-624 Consultationon SK SA 2013-659 Multi-Hazard Maps SA 2013-781 Citizen Satisfaction Index System SA 2013-725 Human Rights Based Local Gov. Trng. SA 2013-494 WATSAN Hubs SA 2013-817 Water Supply System	8,325.00 5,420.00 213,318.00			3,000.00
SA 2013-358 Local Monitoring Eval. SA 2013-340 Consultancy services SA 2013-378 BUB Retooling SA 2013-617 RPRAP SA 2013-648 GIS for CDRVR SA 2013-648 GIS for CDRVR SA 2013-670 Local Water Governance SA 2013-624 Consultationon SK SA 2013-659 Multi-Hazard Maps SA 2013-781 Citizen Satisfaction Index System SA 2013-725 Human Rights Based Local Gov. Trng. SA 2013-494 WATSAN Hubs SA 2013-817 Water Supply System	5,420.00 213,318.00			8,325.00
SA 2013-340 Consultancy services SA 2013-378 BUB Retooling SA 2013-617 RPRAP SA 2013-648 GIS for CDRVR SA 2013-648 GIS for CDRVR SA 2013-670 Local Water Governance SA 2013-624 Consultationon SK SA 2013-659 Multi-Hazard Maps SA 2013-781 Citizen Satisfaction Index System SA 2013-725 Human Rights Based Local Gov. Trng. SA 2013-494 WATSAN Hubs SA 2013-817 Water Supply System	213,318.00			5,420.00
SA 2013-378 BUB Retooling SA 2013-617 RPRAP SA 2013-648 GIS for CDRVR SA 2013-648 GIS for CDRVR SA 2013-670 Local Water Governance SA 2013-624 Consultationon SK SA 2013-659 Multi-Hazard Maps SA 2013-781 Citizen Satisfaction Index System SA 2013-725 Human Rights Based Local Gov. Trng. SA 2013-494 WATSAN Hubs SA 2013-817 Water Supply System				213,318.00
SA 2013-617 RPRAP SA 2013-548 LPRAP Facilitators/Consultants SA 2013-648 GIS for CDRVR SA 2013-670 Local Water Governance SA 2013-624 Consultationon SK SA 2013-659 Multi-Hazard Maps SA 2013-781 Citizen Satisfaction Index System SA 2013-725 Human Rights Based Local Gov. Trng. SA 2013-494 WATSAN Hubs SA 2013-817 Water Supply System	55,550.00			53,530.00
SA 2013-548 LPRAP Facilitators/Consultants SA 2013-648 GIS for CDRVR SA 2013-670 Local Water Governance SA 2013-624 Consultationon SK SA 2013-659 Multi-Hazard Maps SA 2013-781 Citizen Satisfaction Index System SA 2013-725 Human Rights Based Local Gov. Trng. SA 2013-494 WATSAN Hubs SA 2013-817 Water Supply System	14,062.00			14,062.00
SA 2013-648 GIS for CDRVR SA 2013-670 Local Water Governance SA 2013-624 Consultationon SK SA 2013-659 Multi-Hazard Maps SA 2013-781 Citizen Satisfaction Index System SA 2013-725 Human Rights Based Local Gov. Trng. SA 2013-494 WATSAN Hubs SA 2013-817 Water Supply System	206.00			206.00
SA 2013-670 Local Water Governance SA 2013-624 Consultationon SK SA 2013-659 Multi-Hazard Maps SA 2013-781 Citizen Satisfaction Index System SA 2013-725 Human Rights Based Local Gov. Trng. SA 2013-494 WATSAN Hubs SA 2013-817 Water Supply System	30,238.00			30,238.00
SA 2013-624 Consultationon SK SA 2013-659 Multi-Hazard Maps SA 2013-781 Citizen Satisfaction Index System SA 2013-725 Human Rights Based Local Gov. Trng. SA 2013-494 WATSAN Hubs SA 2013-817 Water Supply System	7,870.00			7,870.00
SA 2013-659 Multi-Hazard Maps SA 2013-781 Citizen Satisfaction Index System SA 2013-725 Human Rights Based Local Gov. Trng. SA 2013-494 WATSAN Hubs SA 2013-817 Water Supply System	10,000.00			10,000.00
SA 2013-781 Citizen Satisfaction Index System SA 2013-725 Human Rights Based Local Gov. Trng. SA 2013-494 WATSAN Hubs SA 2013-817 Water Supply System	19,354.30			19,354.30
SA 2013-725 Human Rights Based Local Gov. Trng. SA 2013-494 WATSAN Hubs SA 2013-817 Water Supply System	18,548.00			18,548.00
SA 2013-494 WATSAN Hubs SA 2013-817 Water Supply System	32,300.00			32,300.00
SA 2013-817 Water Supply System	1,860.00			1,860.00
	7,922.00			7,922.00
SA 2013-888 Mgt of Water Supply Facilities	2,387.00			2,387.00
SA 2013-889 Mgt of Water Supply Facilities	464,500.00			464,500.00
SA 2013-830 LCCAP	3,805.00			3,805.00
SA 2013-847 Watsan Hubs	9,000.00	-	-	9,000.00
SUB-TOTAL, Continuing Appropriations	1,686,950.82	- 11,265,774.82	- 41,778,623.66	1,686,950.82
TOTAL OTHER RELEASES	368,926,950.82	11,265,774.82	41,778,623.66	327,148,327.16
SA 2014-001 Lupong Tagapamayapa	20,000.00			20,000.00
SA 2014-001 Eupong Tagapamayapa SA 2014-061 (BUB) Empowerment Fund	19,000.00	_	_	19,000.00
SA 2014-001 (BOB) Empowerment rund SA 2014-017 Water Assessment for BUB	899,450.00	_	_	899,450.00
SA 2014-017 Water Assessment for BOB	222,000.00	_	222,000.00	-
SA 2014-030 Death Claim SA 2014-078 CSO Seminars	222,000.00	_		222,000.00
SA 2014-078 CSO Seminars SA 2014-122 Support for BUB	20,000.00			20,000.00
SA 2014-122 Support for BOB SA 2014-163 Salaries for LPRAP Facilitators	669,000.00	446,000.00	446,000.00	223,000.00
SA 2014-103 Salaries for LF KAP Facilitators SA 2014-101 Monthly Meeting (BUB)	262,500.00			262,500.00
SA 2014-183 CSOs Partnership Program	3,000.00			3,000.00
SA 2014-252 Salaries for 2 Engineers	60,948.00			60,948.00
SA 2014-268 Death Claim	102,000.00	102,000.00	102,000.00	-
SA 2014-235 Capacity Bldg. of Gender &	16,200.00	,000.00		16,200.00
Dev't. w/GPB on Magna Carta for Women	10,200.00			10,200.00
SA 2014-216 Provision for Potable Water	635,000.00	_	_	635,000.00
SA 2014-200 Monitoring & Eval. For	,			
Water Supply	635,000.00	_	_	635,000.00
SA 2014-283 PCF Reg'l. Trng., Monitoring,	230,000.00			
Eval. & Attendance to Workshops/Seminars	275,400.00	-	-	275,400.00
				·
Sub Total Other Balance	4,061,498.00	F 49 000 00	770 000 00	2 201 400 02
Sub- Total, Other Releases GRAND TOTAL P	A 116 / AGE 101 /	548,000.00 11,813,774.82	770,000.00 42,548,623.66	3,291,498.00

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