

Hotel Ariana, Paringao, Bauang, La Union



DILG La Union, Most Compliant Provincial Office

The Department of the Interior and Local Government Region 1 (DILG R1) awarded DILG La Union as the Most Compliant DILG Provincial Office (PO) during the 1st Quarter Performance Evaluation cum Regional Compliance Awarding for CY 2015 last April 6-8, 2016 at Hotel Ariana, Bauang, La Union.

The DILG La Union was the Most Compliant PO in terms of their submission of report requirements in the different programs, projects, and activities (PPAs) and in their submission of financial reports.

Dir. Julie J. Daquioag said that the award system for the most compliant PO aims to recognize the contribution of POs in the over-all performance of the DILG R1.

"The Provincial Offices, with their close link to the Provincial, City and Municipal Governments, play a major role in the attainment of the Department's targets and deliverables. We recognize the efforts being made by our Provincial Directors, Cluster Leaders, City / (cont. on p.5)



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DILG R1 revisits Operation Listo

In its efforts to strengthen the capacities of its key personnel in the performance of their roles and functions during typhoons, the Department of the Interior and Local Government Region 1 (DILG R1) revisited the Operation Listo last February 18, 2016 at Oasis Country Resort, City of San Fernando, La Union.

The activity emphasized the: (1) roles and responsibilities of local government units (LGUs) and DILG Officers whenever a typhoon hits the Region; (2) Critical Preparedness Actions during Alpha, Bravo, and Charlie alert levels; (3) Disaster Preparedness Protocols; (4) functions of DILG Officers during the activation of the Operation Center (OPCEN) and (5) Standard Reporting Template: Initial, Situational Reports and Final Report.

A total of one hundred sixty (160) participants composed of Regional Training Management and Facilitators, Secretariat Support and Staff, Provincial Directors, Program Managers, Cluster Leaders, Provincial DRRM Focal Persons and C/MLGOOs from the four (4) provinces of the region, La Union, Ilocos Sur, Ilocos Norte and Pangasinan attended the one-day activity.

The Operation Listo is an advocacy program that aims to build and / or strengthen the alertness and readiness of the LGUs in responding to



disasters. The preparedness actions of the LGUs are contained in the three (3) Operation Listo Manuals, namely: Checklist of Early Preparedness for Mayors, Checklist of Minimum Critical Preparedness for Mayors, and Checklist of City / Municipal Local Government Operations Officers, Chiefs of Police, and Fire Marshalls.

The Operation Listo was launched in the Region last 2015 through the conduct of the Regional Orientation of the LGU Disaster Preparedness Manuals, Provincial Convergence Action Planning, Disaster Preparedness Dialogue, and the Wemboree.

(With reports from LGMED OIC-DC Leslie L. Isip)

RAC nominates 3 lupons of R1 to the National LTIA



The Regional Awards Committee (RAC), chaired by Dir. Julie J. Daquioag of the Department of the Interior and Local Government Region 1 (DILG R1), nominated three (3) best performing lupons of Region 1 to the National Lupong Tagapamayapa Incentives Awards (LTIA), following the table validation conducted last March 29, 2016.

The three (3) lupons are from Brgy. 1, San Lorenzo, Laoag City (City Category); Brgy. Ortiz, Naguilian, La Union (1st- 3rd Income Class Category) and Brgy. Tavora Proper, Pugo, La Union (4th- 6th Income Class Category).

Other lupons nominated by the Provincial Awards Committees and assessed by the RAC were from Brgy. Parian, City of San Fernando, La Union and Brgy. II, Vigan City, Ilocos Sur for the City Category; Brgy 17 Barcelona, Solsona, Ilocos Norte and

Brgy. Turod, Cabugao, Ilocos Sur for the 1st-3rd Income Class Category and Brgy. Bilidbid, Salcedo, Ilocos Sur for the 4th- 6th Income Class Category.

The LTIA grants economic benefits and incentives to Lupong Tagapamayapa that demonstrates exemplary performance in settling disputes at the grassroots level. It has three (3) major criteria namely: Efficiency in the Operations of the Lupong Tagapamayapa, Effectiveness in Securing the Katarungang Pambarangay Objectives, and Creativity and Resourcefulness of the Lupong Tagapamayapa.

It also has four (4) categories: Highly Urbanized Cities, Component and Independent Component Cities, 1st-3rd Class Municipalities and 4th-6th Class Municipalities. *(With reports from LGOO V Imelda Estacion and LGOO V Narvita R. Flores)*

SGLG implementation kicks off in R1

The implementation of the Seal of Good Local Governance (SGLG) in Region 1 kicked off with the conduct of the Regional Orientation on February 18, 2016 and Pre-Deployment and Planning Conference last February 29, 2016 at the Oasis Country Resort Hotel, City of San Fernando, La Union.



All City / Municipal Local Government Operations Officers (C/MLGOOs) of DILG R1 attended the Regional Orientation which was conducted alongside the Revisiting of the Operation Listo on the same date. To ensure smooth and successful implementation of the FY 2016 SGLG, the DILG R1 also conducted the Pre-Deployment and Planning Conference which was attended by Provincial Directors, Provincial SGLG Focal Persons, members of the Regional Assessment Teams (RATs) and key personnel of the DILG Regional Office.

Likewise, the four (4) DILG Provincial Offices also conducted their respective SGLG Orientation attended by City / Municipal Local Government Operations Officers (C / MLGOOs) last March 2, 2016 for Ilocos Norte, Ilocos Sur, and

Pangasinan and March 3, 2016 for La Union.

Per Memorandum from the Undersecretary of Local Government Usec Austere A. Panadero dated April 1, 2016, each RAT, composed of cross-posted DILG field personnel and representatives from civil society organizations (CSOs), were given until June 15 to complete the data gathering, regional validation and online data entry phases of the program.

The regional calibration, national assessment, final selection and indorsement of SGLG passers and announcement of results are expected to be accomplished until September 2016.

The 2016 SGLG assess the four (4) provinces, nine (9) cities, and 116 municipalities of the *(cont. on page 11)*

DILG R1 awards...from page 1



ILOCOS SUR



PANGASINAN



ILOCOS NORTE

Municipal Local Government Operations Officers and other support staff at the Provincial and Field Offices. They are at the forefront of PPA implementation and because of that, they are very instrumental in making DILG R1 one of the Best Regional Offices for 2013 and 2014", Dir. Daquioag said.

She hopes that the award system will continue to encourage POs to comply and excel in the implementation of the different PPAs.

The 2015 Regional Compliance Award Committee ranked the four (4) POs in two (2) categories: a) Submission of report requirements in the different PPAs and b) Submission of financial reports. The four (4) POs were awarded accordingly:

2015 REGIONAL COMPLIANCE AWARDEES

DILG La Union	RANK 1 (PPA and Financial Reports)
DILG Ilocos Sur	RANK 2 (PPA and Financial Reports)
DILG Pangasinan	RANK 3 (PPA) RANK 4 (Financial Reports)
DILG Ilocos Norte	RANK 4 (PPA) RANK 3(Financial Reports)

(LGOO V Sheila Marie G. Andales)

Completed Projects in Region I



**Provision of Potable Water Supply
2014 Bottom- Up Budgeting
Burgos, Pangasinan**

Title of Project:
Drilling and Installation of Baby Artesian Well
Location: Burgos, Pangasinan
Project Cost: Php 1,995,000.00
Implementing Unit:
Water Sanitation Council and LGU

Goal: To provide the municipality with adequate and safe supply of water suitable for domestic consumption.

Objectives:

1. To increase the supply of water for household use;
2. To improve water quality and reliability of water distribution; and
3. To reduce the incident of water- borne diseases and promote health and sanitation through provision of safe water supply.

Project Description:

The main source of the water supply project is from a groundwater, technically identified thru a Geo-resistivity Test by the National Irrigation Administration (NIA). Well development was done in accordance with the prescribed design and specification of the Geo-resistivity report. Supplemental infrastructure will be drilling and installation of baby artesian well.

BARANGAY BENEFICIARIES	(households)
Anapao	20
CaCayasen	97
Concordia	27
Ilio-Ilio	52
Papallasen	65
Pogoruac	73
Don Matias	139
San Miguel	34
San Pascual	92
San Vicente	40
Sapa Grande	51
Sapa Pequefia	15
Tambacan	49



**Flood Control Project
2015 Bottom- Up Budgeting
Urbiztondo, Pangasinan**

Title of Project:
Construction of a Flood Control Project
Location: Brgy. Tomana East, Rosales, Pangasinan
Project Cost: Php 1,500,000.00

Goals and Objectives:

1. To eradicate or possibly minimize erosion on the identified site along the Totonogen River in Brgy. Tomana East;
2. To ensure the safety of those living along the river banks; and
3. To protect properties at stake along the river banks.

Project Description:

The project will ensure the safety of families and properties along disaster risk areas during disasters.

Beneficiaries:

Two hundred twenty-seven (227) households living along the river banks of Totonogen River in Brgy. Tomana East will benefit from the project. Twenty (20) families are considered at the best vantage position to reap the benefits of the project.

Design Considerations:

The design is gabion ladderized type- the most suitable form for the seemingly eroded portion of the river bank. The stones laid inside the gabion wires shall fortify the soil against avulsion.

The project length is at 24 meters with a height of 8 meters including foundation.



**Construction of Seawall
2015 Bottom- Up Budgeting
Santiago, Ilocos Sur**

Title of Project: Construction of Seawall
Location: Santiago, Ilocos Sur
Project Cost: Php 3,000,000.00

Goals and Objectives:

1. To safeguard the life of people living near the shore;
2. To lessen damage to properties in case of strong typhoons;
3. To prevent salt water intrusion to agricultural lands near the seashore; and
4. To protect coastal barangay roads from soil erosion due to floods and storm surge.

Project Description:

Santiago is a fourth class municipality with six barangays situated along the shore. During occurrence of typhoon, there are barangays in the municipality that experience flooding brought about by heavy rains. Coastal barangays during such times also experience storm surge. As a consequence, there are families that are usually affected. Properties are damaged so much that coastal agricultural lands are penetrated by sea water leading to the deterioration of crop lands.

Being cognizant of this predicament, the civil society organization members proposed in a meeting that seawalls should be constructed along the shore of coastal barangays so as to lessen the negative effects of flood. This was carried out in the succeeding Local Poverty Reduction Action Team (LPRAT) meetings. The project was included as one of the priority projects to be funded by the 2015 Bottom- Up Budgeting (BuB).

In line with national government thrust of promoting economic activity through tourism, Santiago is inclined to develop its coastal barangays into tourist destination, its beaches having great potentials. The construction of seawall will surely protect coastal roads as well as the lives and properties of the people along the seashore.

Beneficiaries:

The project will benefit 530 residents of four (4) barangays (Butol, Ambuciao, San Roque, and Gabao) of Santiago, Ilocos Sur near the seashore.



**Evacuation Center
2015 Bottom- Up Budgeting
Rosales, Pangasinan**

Title of Project:
Construction of Evacuation cum Capability Building Center
Location: Brgy. San Pedro West, Rosales, Pangasinan
Project Cost: Php 5,200,000.00
DILG – Php 3,500,000.00 (67.3%)
LGU - Php 1,700,000.00 (32.7%)

Goals and Objectives:

1. To provide a safe evacuation center for vulnerable families during times of disaster in the community;
2. To ensure a readily available evacuation center with complete facilities;
3. To establish a new window for an economic enterprise ran by the LGU; and
4. To realize an added income for the locality.

Project Description:

The project will ensure the safety of families living in disaster risk areas at times of disaster while having economic gains on other periods of the year through the use of the buildings by private individuals.

Beneficiaries:

Approximately 180 households living along disaster risk areas on the eastern part of the municipality (low lying areas and those close to the river banks of Andulan, Udiao, and Totonogen Rivers of Barangay Zone IV, Bakit-Bakit, Kapitan Tomas, Carmay West, Zone III, and Station District among others) will benefit from the project.

The center will also be open to all residents of the municipality and neighboring towns in need of venue for events like trainings, weddings, baptism, birthday celebrations and others.

Design Considerations:

The evacuation center is a one storey building with an elevation of one meter from the ground. It was designed to have good ventilation and good passage of easement of light. Ramps and comfort rooms for persons with disabilities (PWDs) were provided as well as office for the Disaster Risk Reduction and Management Council (DRRMC), kitchen, and bathing area.

DILG R1 implements 2016 BuB Projects with 11 LGUs

Eleven (11) local government units (LGUs) entered into Memorandum of Agreement (MOA) with the Department of the Interior and Local Government Region 1 (DILG R1) for the implementation of 2016 Bottom-Up Budgeting (BuB) projects.

Five of these LGUs will implement water supply projects while the rest will implement other local infrastructure projects like construction of evacuation centers and drainage canals. The first tranche of BuB funds was already released to one (1) of the 11 LGUs (Aguilar, Pangasinan). The remaining 10 LGUs

are in the process of preparing documentary requirements for the first tranche release of funds.

The 11 LGUs are: Pasuquin (Ilocos Norte); Bauang (La Union) and Agno, Aguilar and Anda (Pangasinan) for the implementation of water supply projects and Currimao, Dumalneg (Ilocos Norte); Cabugao, Magsingal (Ilocos Sur); Rosario (La Union) and Sto. Tomas (Pangasinan) for the implementation of other local infrastructure projects.

Below is the status of other LGU projects under the 2016 BuB:

PROV.	CITY/ MUNICIPALITY	IP	PROJECT TITLE	ALLOCATION	AMOUNT OBLIGATED	STATUS
IN	ADAMS	PWS	PROVISION OF POTABLE WATER SYSTEM	2,045,000		Preparation
IN	BANGUI	OT	CONSTRUCTION OF EVACUATION CENTER AT BARANGAY SAN LORENZO	3,000,000		Preparation
IN	BANGUI	PWS	CONSTRUCTION OF LEVEL III POTABLE WATER SYSTEM AT BANBAN, DADAOR, BARUYEN, UTOL, TAGUIPORO	3,000,000		Preparation
IN	CARASI	PWS	CONTINUING THE REHABILITATION OF BARASAN POTABLE WATER SUPPLY	2,500,000		Preparation
IN	CITY OF LAOAG (Capital)	OT	EVACUATION FACILITY	3,000,000		Preparation
IN	CURRIMAO	OT	EVACUATION FACILITY (CONSTRUCTION OF EVACUATION CENTER)	5,000,000	5,000,000	MOA Signing
IN	DUMALNEG	OT	EVACUATION FACILITY	5,000,000	5,000,000	MOA Signing
IN	NUEVA ERA	PWS	PROVISION OF POTABLE WATER SUPPLY	4,000,000		Preparation
IN	PASUQUIN	PWS	PROVISION OF POTABLE WATER SUPPLY - LEVEL 3 REHABILITATION	3,934,380	3,934,380	MOA Signing
IN	PIDDIG	PWS	ESTABLISHMENT OF LEVEL 2 POTABLE WATER SYSTEM	15,000,000		Preparation
IS	CABUGAO	OT	CONSTRUCTION OF EVACUATION CENTER	5,000,000	5,000,000	MOA Signing
IS	MAGSINGAL	OT	CONSTRUCTION OF TYPE B EVACUATION FACILITY	15,000,000	15,000,000	MOA Signing
IS	NARVACAN	OT	REPAIR OF EVACUATION FACILITY (PHASE 2)	1,035,000		Preparation
IS	SANTA	PWS	NEW SPRING DEVELOPMENT OF BARASIBIS (EXPANSION OF LEVEL III BANARY WATER SUPPLY)	11,280,000		Preparation
IS	SANTA LUCIA	PWS	PROVISION OF POTABLE WATER SYSTEM	2,500,000		Preparation
IS	TAGUDIN	OT	EVACUATION FACILITY - TYPE B PHASE I	6,000,000		Preparation
LU	BAUANG	PWS	SAGANA SA LIGTAS NA TUBIG-POTABLE WATER SUPPLY	2,210,000	2,210,000	MOA Signing
LU	BURGOS	PWS	PROVISION POTABLE WATER SYSTEM -CONST. OF LEVEL II SYSTEM	4,000,000		Preparation
LU	CABA	OT	EVACUATION FACILITY PHASE II - EXPANSION OF TYPE A EVACUATION FACILITY	2,551,900		Preparation
LU	CITY OF SAN FERNANDO	PWS	PROVISION OF POTABLE WATER SUPPLY- BRGY. PACPACO AND BAROAS	3,000,000		Preparation
LU	ROSARIO	OT	EVACUATION & CONCRETING OF DRAINAGE CANAL	928,900	928,900.00	MOA Signing
LU	SAN GABRIEL	PWS	PROVISION OF POTABLE WATER SYSTEM	2,500,000		Preparation
LU	SANTOL	OT	EVACUATION FACILITY CONSTRUCTION OF EVACUATION FACILITY. PHASE VI	4,000,000		Preparation
PANG	AGNO	PWS	UPGRADING OF LEVEL III POTABLE WATER SUPPLY SYSTEM	15,000,000	15,000,000	MOA Signing
PANG	AGUILAR	PWS	CONSTRUCTION OF LEVEL II WATER SUPPLY (SPRING DEVELOPMENT)	8,000,000	8,000,000	On-going construction
PANG	ANDA	PWS	CONSTRUCTION OF LEVEL III POTABLE WATER SUPPLY	12,000,000	12,000,000	MOA Signing
PANG	BANI	OT	CONSTRUCTION OF EVACUATION FACILITY	11,500,000		Preparation
PANG	BINMALEY	OT	EVACUATION FACILITY [PHASE 2 FROM GPB 2015]	4,845,300		Preparation
PANG	BUGALLON	OT	CONSTRUCTION OF EVACUATION FACILITY AT BRGY. POBLACION (TYPE A)	5,000,000		Preparation
PANG	BUGALLON	PWS	PROVISION OF POTABLE WATER SUPPLY AT BRGY. HACIENDA (LEVEL II)	2,500,000		Preparation
PANG	CITY OF URDANETA	OT	CONSTRUCTION OF EVACUATION CENTER	5,000,000		Preparation
PANG	CITY OF URDANETA	OT	CONSTRUCTION OF EVACUATION CENTER	2,000,000		Preparation
PANG	SAN QUINTIN	OT	IMPROVEMENT OF EVACUATION FACILITY (PHASE II)	3,000,000		Preparation
PANG	SANTO TOMAS	OT	CONSTRUCTION OF EVACUATION FACILITY (TYPE A) IN BRGY. SAN ANTONIO	5,000,000	5,000,000.00	MOA Signing
	TOTAL			180,330,480.00	77,073,280.00	

DILG R1 conducts 6 BuB- CSO trainings in 3 LGUs

The Department of the Interior and Local Government Region 1 (DILG R1) conducted six (6) Civil Society Organization (CSO) trainings funded under the Bottom- Up Budgeting (BuB) program in three (3) local government units this 1st Quarter 2016.



The trainings are: Seminar on Local Planning and Budgeting and Orientation on Barangay Disaster Risk Reduction and Management (BDRRM) for the CSOs of Mangaldan, Pangasinan last January 14- 15, 2016 and January 21- 22, 2016, respectively; Value Re-Oriented and Leadership Development and Seminar on Participatory Governance and Community Empowerment for the CSOs of Pasuquin, Ilocos Norte last February 18- 19, 2016 and February 23- 24, 2016; and Value Re-orientation, Leadership Development and Participatory Governance and Seminar on Disaster Risk Reduction and Management (DRRM) for the CSOs of Sarrat, Ilocos Norte last March 10- 11, 2016 and March 17- 18, 2016.

The trainings were among the priority projects of said LGUs identified through the BuB process and included in their 2015 Local Poverty Reduction Action Plans (LPRAPs).

A total of 304 CSO representatives were trained composed of 137 CSOs of Mangaldan (66 on Local Planning and Budgeting and 71 on BDRRM), 67 CSOs of Pasuquin (27 on Value Re-Oriented and Leadership Development and 40 on Participatory Governance and Community Empowerment) and 100 CSOs of Sarrat (40 on Value Re-Oriented, Leadership Development and Participatory Governance and 60 on DRRM).

Together with DILG Regional and Provincial trainers, Resource Speakers from the academe (Mariano Marcos State University) and National Government Agencies (Department of the Environment and Natural Resources, Office of the Civil Defense, Philippine Red Cross and Bureau of Fire Protection) were tapped.

(With reports from LGOO IV Antonia Darisay V. Mendoza)

RPRAT 1 reviews 125 LGU-LPRAPs for inclusion in agency budget proposals for FY 2017



The Regional Poverty Reduction Action Team (RPRAT) chaired by Dir. Julie J. Daquiaoag, Regional Director of the Department of the Interior and Local Government Region 1 (DILG R1), reviewed the Local Poverty Reduction Action Plans (LPRAPs) of the four (4) provinces, nine (9) cities, and 116 municipalities of the Region and submitted the finalized LPRAPs to the Department of Budget and Management (DBM) Central Office last March 4, 2016.

The LPRAPs of the 125 LGUs contain the priority projects identified by the Local Poverty Reduction Action Teams (LPRATS) through the Bottom-Up Budgeting (BuB) process. These projects were identified through consensus or majority vote (if consensus cannot be reached) among LPRAT members; 50% of which is composed of civil society organization (CSO) representatives elected to the LPRAT by participating CSOs during the Civil Society General Assembly and the remaining 50% composed of representatives from the government.

The DBM Central Office shall consolidate the submission of all RPRATs and forward them to participating Agency Central Offices (ACOs). The ACOs, in turn, shall include the list of priority projects falling under the agency's menu of programs in the agency's budget proposal.

In compliance to the DBM-DILG-DSWD- NAPA Joint Memorandum Circular No. 7, the DILG R1, along with other participating agencies, also

presented the initial list of priority projects falling under their agency's menu of programs identified by the 125 LPRATs during the Regional Budget Review and Consultation last February 22- 24, 2016.

Participating agencies submitted their final list of the priority projects to the Regional Development Budget Coordinating Committee (RDBCC). These were integrated in regional line agencies' budget proposals which were endorsed by the Regional Development Council Executive Committee (RDC ExCom) to their respective Central Offices.

For the DILG R1, the list of priority projects for 2017 identified through the BuB process were included in its 2017 Budget Proposal which was endorsed by the RDC Excom through Resolution No. 34, s. 2016 entitled: "Endorsing to the Honorable Mel Senen S. Sarmiento, Secretary of the Department of the Interior and Local Government, the FY 2017 Budget Proposal of the Department of the Interior and Local Government Regional Office 1 for inclusion in the FY 2017 Agency Budget Proposal."

Under the BuB 2017, LGUs were given a budget cap of PhP 20 Million and additional performance - based incentives to fund the identified poverty projects.

(With reports from LGMED OIC-ADC Leslie L. Isip)

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Bacnotan holds People's Caravan

The Municipality of Bacnotan conducted a People's Caravan dubbed as "Dur-as Ti Barangay, Umay Mi Idar-ay" to all 47 barangays.

The objective of the Caravan was to inform the people about the programs, projects and activities of the local government unit (LGU) and National Government Agencies namely the Department of the Interior and Local Government (DILG), Philippine National Police (PNP), Bureau of Fire Protection (BFP) and Department of Social Welfare and Development (DSWD). Part of the Caravan was to bring the services to the Barangay.



These include health & social services, validation of projects, mobile registration, tax collection, and dialogue with members of the Barangay Development Council. It also served as an avenue for a more participative people involvement in the plans and programs of the local government and national government agencies.

MLGOO Maria Gracia D. Dela Cruz of the DILG took the opportunity in informing the Barangay of the programs, projects and activities of the Department. One of which is the Bottom-Up Budgeting or the BuB. The Barangay were informed of the process of the BuB, projects identified and status of implementation of these projects. The people were also informed of the expansion of BuB to the barangays. *(LGOOV Maria Gracia D. Dela Cruz)*

SGLG implementation... *from page 4*

region in the three (3) core areas and three (3) essential areas. The three (3) core areas are Financial Administration, Disaster Preparedness and Social Protection while the three (3) essential areas are Business - Friendliness and Competitiveness, Peace and Order and Environment Protection. It shall also recognize local government units (LGUs) which showed improvement and met the 2015 SGLG basic requirements.

For Region 1, 89 LGU non-passers shall be re-assessed to see if they have already met the 2015

SGLG minimum criteria. The 2016 SGLG passers shall receive the 2016 SGLG marker while 2015 SGLG post compliance passers will receive a post compliance recognition marker. However, if an LGU belonging to the 2015 SGLG non-passer passed the 2016 SGLG, it shall only receive the 2016 marker.

The SGLG is an award and incentive program for performing LGUs. It continues to challenge all provinces, cities, and municipalities to improve their performance through its up-scaled criteria along the three (3) core areas and three (3) essential areas of assessment. *(With reports from LGOO V Hope Ordoño)*

DILG R1 1st Quarter 2016 Financial Report

P/P/A ALLOTMENT OF CLASS OBJECT OF EXPENDITURE	FY 2015 GAA, RA No. 10651	OBLIGATIONS INCURRED		UNOBLIGATED BALANCE OF ALLOTMENT
		THIS REPORT	TO DATE	
CURRENT				
REGULAR APPROPRIATIONS				
PS	P 119,445,000.00	2,930,070.85	27,701,044.36	91,743,955.64
MOOE	22,390,000.00	1,185,885.00	3,032,816.20	19,357,183.80
PEACE AND ORDER	467,000.00	-	-	467,000.00
CAPITAL OUTLAY	26,564,000.00	-	-	26,564,000.00
SALINTUBIG	78,703,000.00	-	-	78,703,000.00
BUB	196,574,000.00	77,073,280.00	77,073,280.00	119,500,720.00
SUB-TOTAL, REGULAR APPRO.	444,143,000.00	81,189,235.85	107,807,140.56	336,335,859.44
MPBF				
PS	P			
SUB-TOTAL, MPBF				
RLIP				
REGULAR	11,483,000.00	168,856.28	2,725,697.79	8,757,302.21
TOTAL, RLIP	11,483,000.00	168,856.28	2,725,697.79	8,757,302.21
TOTAL APPROPRIATIONS, Current	P 455,626,000.00	81,358,092.13	110,532,838.35	345,093,161.65
CONTINUING Appropriations				
MOOE	2,553,933.89	54,937.00	120,464.68	2,433,469.21
PEACE AND ORDER	285,413.98	14,427.00	17,832.30	267,581.68
CAPITAL OUTLAY	113,000.00	-	-	113,000.00
BUB	45,675,910.11	14,050,000.00	45,675,000.00	910.11
SALINTUBIG	48,000,000.00	34,000,000.00	34,000,000.00	14,000,000.00
SUB-TOTAL, Continuing	96,628,257.98	48,119,364.00	79,813,296.98	16,814,961.00
SA No. SR 2015-08-0999 SPMS	6,000.00	-	-	6,000.00
SA No. SR 2015-04-0346 CSIS	6,814.00	-	-	6,814.00
SA No. SR 2015-04-0284 CSIS	9,716.68	-	-	9,716.68
SA No. SR 2015-10-1252 CSIS	19,950.00	-	-	19,950.00
SA No. SR 2015-11-1451 TE CSIS National Summit	11,394.50	-	-	11,394.50
SA No. SR 2015-11-1421 TE on E-Govt. PMT	2,800.00	-	-	2,800.00
SA No. SR 2015-02-0040 BUB On-line Reporting	3,384.00	-	-	3,384.00
SA No. SR 2015-03-0151 Orientation of BUB Local Monitoring Team	4,026.00	-	-	4,026.00
SA No. SR 2015-04-0253 Meeting bet. PMO, RC and CMs	16,689.00	3,069.00	4,689.00	12,000.00
SA No. SR 2015-04-0230 TE for RC and CMs	4,000.00	3,089.00	3,089.00	911.00
SA No. SR 2015-06-0660 Prov'l CSO Forum	513,200.00	110,310.00	324,818.00	188,382.00
SA No. SR 2015-08-0963 TE of CMs & RC for 3rd qtr.	2,000.00	-	-	2,000.00
SA No. SR 2015-09-1113 CSO Assemblies for BUB 2017	164,950.00	-	-	164,950.00
SA No. SR 2015-10-1368 LPRAT Orientations	637,420.00	-	424,790.00	212,630.00
SA No. SR 2015-10-1383 RPRAT Meetings	86,408.90	-	2,002.00	84,406.90
SA No. SR 2015-10-1349 Salary of JO BUB Focal Person	42,000.00	-	40,317.00	1,683.00
SA No. SR 2015-11-1406 Salary of CMs and Rc for 4th Qtr.	76,952.00	-	-	76,952.00
SA No. SR 2015-12-1576 Monthly Meeting of PMO CM and RC for 4th Qtr.	128,179.00	62,698.00	86,530.00	41,649.00
SA No. SR 2015-12-1610 For posting of BUB Projects	1,254,080.00	37,450.00	142,398.75	1,111,681.25
SA No. SR 2016-03-0337 conduct of BUB CSO Forum	2,015,000.00	2,015,000.00	2,015,000.00	-
SA No. SR 2016-03-0353 TE for the Heightening the BUB at Grassroots Level	380,006.00	375,138.00	375,138.00	4,868.00
SA No. SR 2015-01-0005 LTIA	1,280.00	-	-	1,280.00
SA No. SR 2015-04-0322 Salaries of 2 Engineers for 2 qtrs.	307,811.72	67,718.00	169,295.00	138,516.72
SA No. SR 2015-03-0332 M&E of Locally-Funded Projects	191,278.00	71,092.00	109,880.00	81,398.00
SA No. SR 2016-02-0217 Operational Support Funds for Field Offices	59,334.00	-	-	59,334.00
SA No. SR 2015-03-0358 Tec'l. Support to Locally-Funded Proj.	418,449.01	-	105,834.00	312,615.01
SA No. SR 2015-05-0467 Salaries of Jos for 2nd & 3rd Qtr.	352,877.82	43,026.36	56,465.36	296,412.46
SA No. SR 2015-05-0512 Project proposal Workshop for BUB 2015	270,133.10	-	-	270,133.10
SA No. SR 2015-11-1527 Salary of Jos for 4th Qtr.	272,366.73	86,800.78	263,182.23	9,184.50
SA No. SR 2016-02-0183 Operational Support Funds to Field Offices	36,250.00	-	-	36,250.00
SA No. SR 2015-05-0578 Roll-Out of PCF 2014	18,109.30	-	-	18,109.30
SA No. SR 2015-07-0820 PCF M & E	83,880.00	-	-	83,880.00
SA No. SR 2015-08-0979 2nd Semester PCF Validation	5,844.00	-	-	5,844.00
SA No. SR 2015-09-1186 Policy Roll-Out at Bacolod City	21,357.00	-	-	21,357.00
SA No. SR 2015-09-1219 TE on PCF Good Stories	45,658.00	-	-	45,658.00
SA No. SR 2015-06-0647 CFLGA	3,300.00	-	-	3,300.00
SA No. SR 2015-07-0770 LCCAP	97,647.30	-	-	97,647.30
SA No. SR 2015-08-1085 Mainstreaming of CCA & DRR	60,477.35	-	2,906.00	57,571.35
SA No. SR 2016-02-0082 Seal of Good Local Governance (SGLG) Implementation	232,200.00	-	-	232,200.00
SA No. SR 2016-02-0154 Pre and Post disaster Monitoring Assessment	12,000.00	-	-	12,000.00
SA No. SR 2015-09-1170 TE on Institutionalizing HRAT	504.00	-	-	504.00
SA No. SR 2015-11-1466 Reg'l Assessment and Conferment	319,050.00	65,985.00	65,985.00	253,065.00
SUB-TOTAL, Continuing Appropriations	8,194,777.41	2,941,376.14	4,192,319.34	4,002,458.07
TOTAL Continuing Appropriations	104,823,035.39	51,060,740.14	84,005,616.32	20,817,419.07
OTHER RELEASES 2015				
SA No. SR 2016 01-0014 Internet/DSL under MITHI & Funded ISSP Proj.	467,975.00	372,000.00	372,000.00	95,975.00
SA No. SR 2016 03-0388 Mobility Fund for Tech'l. Personnel on the Study of Major Proj. & Prog.	17,500.00	-	-	17,500.00
SA No. SR 2016 01-0032 For Assessment of LTIA	20,000.00	-	8,000.00	12,000.00
SA No. SR 2016 01-0056 Salaries of RPMT for 1st Qtr., 2016	241,902.00	80,634.00	161,268.00	80,634.00
SA No. SR 2016 01-0049 Salaries of RC & CMs for 1st Qtr., 2016	1,708,602.00	569,534.00	1,139,068.00	569,534.00
SA No. SR 2016-02-0273 Conduct of RPRAT Meetings for 1st Qtr, 2016	213,591.00	-	-	213,591.00
SA No. SR 2016-03-0422 TE of PMO & Reg'l. Coordinator for 1st Qtr, 2016	1,200.00	-	-	1,200.00
SA No. SR 2016-02-0067 Death Claim	36,000.00	-	36,000.00	-
SA No. SR 2016-02-0098 Death Claim	366,000.00	-	366,000.00	-
SA No. SR 2016-02-0138 Support Fund for 2016 SGLG Implementation	309,600.00	309,600.00	309,600.00	-
SA No. SR 2016-02-0200 Operational Support Fund to Filed Offices	2,226,131.00	1,371,742.00	1,371,742.00	854,389.00
SA No. SR 2016-03-0318 For FP on CBMS-BUB	6,000.00	4,044.00	4,044.00	1,956.00
SA No. SR 2016-02-0234 Operational Support Fund to Filed Offices	34,500.00	-	-	34,500.00
SA No. SR 2016-03-0300 Monitoring & Evaluation on CPAPs of CSIS Targets	2,100.00	2,100.00	2,100.00	-
SARO-BMB-D-16-0002139 First Tranche Compensation Adjustment (PS)	8,987,000.00	2,295,411.35	2,295,411.35	6,691,588.65
SARO-BMB-D-16-0002140 First Tranche Compensation Adjustment (RLIP)	992,000.00	321,884.66	321,884.66	670,115.34
SA No. SR 2016-03-0368 Comm/Internet for encoding PCF Status & PCF Website	88,800.00	-	-	88,800.00
SA No. SR 2016-03-0402 Monitoring the Accomplishments of UBAS	9,750.00	-	-	9,750.00
Sub- Total, Other Releases	15,728,651.00	5,326,950.01	6,387,118.01	9,341,532.99
GRAND TOTAL	P 576,177,686.39	137,745,782.28	200,925,572.68	375,252,113.71