

3-storey BUB-funded evacuation center to benefit 617 households in Dagupan

Anewly-inaugurated three-storey evacuation center funded under the Bottom-Up Budgeting Program of the Department of the Interior and Local Government (DILG) is expected to benefit 617 households of Barangay Salapingao, Dagupan City.

The spacious evacuation center can accommodate over 1,000 evacuees with basic amenities such as potable water; electricity; comfort rooms for females, males and persons with disabilities (PWDs); communal kitchen; dining and laundry area. Other equally important components include a Disaster Risk Reduction and Management (DRRM) Office, clinic infirmary, breastfeeding area, stock room and a roof deck.

The facility, which has a land area of 1,236 square meters, has a total project cost of Php15,100,400(Php10,786,000 from the DILG-BUB and Php4,314,400 counterpart from the City Government).

City Mayor Belen T. Fernandez thanked the DILG for the BUB- funded facility.

"Malaki ang pasasalamat ko sa DILG. Dahil sa kanila, tayo po ay binigyan ng pondo mula sa Bottom- Up Budgeting at ito ang ating pinatayo", she said while addressing barangay residents during the inauguration.

The City Mayor said that the construction of the evacuation center plays a significant role in their efforts to save lives during the occurrence of any disaster.

"Ang significance ng [evacuation] center po na ito, unang-una po ay para sa ating buhay-

(cont. on page 7)

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DILG R1 gears up for SGLG 2017



The Department of the Interior and Local Government Region 1 (DILG RI) jump-started the implementation of the Seal of Good Local Governance (SGLG) 2017 with a regional orientation on May 5, 2017 at the Oasis Country Resort Hotel and Restaurant, City of San Fernando, La Union.

The activity was aimed at orienting and familiarizing the DILG Provincial Offices and Regional Assessment Teams (RAT) on the SGLG guidelines particularly the assessment areas and criteria, forms and checklists, and implementation process. Each RAT composed of a DILG Officer and a local Civil Society Organization (CSO) representative, together with a documenter, is assigned with a number of LGUs to assess on a crossposting scheme.

Following the regional activity, the provincial offices conducted provincial orientation for their respective City/ Municipal Local Government Operations Officers (C/MLGOOs) on May 8, 9, 10, and 11, 2017 for La Union, Pangasinan, Ilocos Sur, and Ilocos Norte, respectively.

All the 129 Local Government Units (LGUs) in the region — 4 provinces, 9 cities and 116 municipalities shall be assessed using the scaled-up assessment criteria of "4+1". The four core areas of the assessment are Financial Administration, Social Protection, Disaster Preparedness and Peace and Order. The essential areas, on the other hand, include Business-friendliness and Competitiveness, Environmental Management and Tourism, Culture and the Arts.

An LGU has to pass all four core areas and at least one essential area to qualify for the Seal. Awardees shall be conferred with a 2017 SGLG marker and a cash incentive (Performance Challenge Fund) to finance their local development initiatives. Further, a special distinction shall be given to LGUs which consistently passed all assessment areas for the three periods (2015, 2016 and 2017).

The data gathering, validation and certification phases of the 2017 SGLG is from May 15 to June 16, 2017. The conferment of the Seal shall be in October in line with the Local Government Code Anniversary Celebration.

(PO III Marife M. Doculan with reports from the Provinces)



DILG R1, VMLP-IN conduct Local Legislation 101 Plus, Plus



The Department of the Interior and Local Government Region 1 (DILG R1) in partnership with the Vice Mayors League of the Philippines – Ilocos Norte Chapter jointly conducted a capacity development initiative entitled Local Legislation 101 Plus, Plus on June 7-9, 2017 at the Subic International Hotel, Freeport Zone, Subic, Zambales.

The activity was aimed at enhancing the capacity of the local legislators towards the effective performance of their functions on various stages and processes of legislation. Topics of national concern which include federalism and other major thrusts and priorities of the national government were also discussed.

One Hundred Eighty (180) participants composed of Vice Mayors, Sanggunian Members, Secretaries to the Sanggunian and legislative staff, and C/MLGOOs from the 17 city and municipalities of the province of Ilocos Norte attended the capability building activity.

The training course consisted of 4 parts: 1) Legislation as "Sparkplug" for Development with topics on decentralization and local governance, federalism, local legislation in the context of development, executive-legislative relations for development,

and the local legislature; 2) Putting the "Trunk" in Order with discussion on local legislative process; 3) Accelerating the "Engine" in Motion with the conduct of a parliamentary drill or simulated session; and 4) Fine Tuning the "Engine" for Greater Performance with topics on managing the day-to-day operations of the sanggunian, legislative tracking system, legislative oversight and administrative investigation.

Trainers in the persons of Atty. Cynthia F. Laureano-Pulido, Chief, Legal Research, Assistance and Legislative Liaison Division, DILG Central Office; Atty. Reynaldo M. Mosuela, Provincial Board Member, Province of La Union; Atty. Pablito Sanidad Jr., Regional President, Provincial Board Members League of the Philippines (PBMLP); Mr. Jesus James B. Calisin, Former Vice Governor of Albay; Ms. Ma. Perpetua R. Santos, Secretary to the Sanggunian, Provincial Government of Bulacan; OIC-Provincial Director Roger P. Daquioag, DILG Ilocos Sur; and Engr. Eligio T. Ildefonso, Chief, Solid Waste Management Division, DENR Central Office were tapped to discuss the topics.

The same training shall also be conducted soon for the other three (3) provinces in the region through partnership with their respective VMLP chapters. (PO III Marife M. Doculan)

DILG R1 awards CY 2016 provincial best implementers



The Department of the Interior and Local Government (DILG R1) awarded DILG La Union and DILG Pangasinan as the Most Compliant Provincial Office on Program, Project, and Activities (PPA) Implementation and Finance and Administrative Requirements and Most Outstanding Provincial Office on Locally-Funded Projects (LFPs) Implementation, respectively, during its 1st Quarter Regional Management Committee (RMC) Meeting cum Awarding of Best Implementers for CY 2016 on April 23-25, 2017 at Plaza del Norte Hotel and Convention Center, Laoag City.

The DILG La Union was awarded as the Most Compliant Provincial Office for its exemplary performance in the implementation of the different PPAs of the department and timely submission of required reports including financial and administrative requirements.

On the other hand, the DILG Pangasinan was given a special award, the Most Outstanding Provincial Office on Locally-Funded Project implementation for the speedy compliance of project requirements and prompt submission of LFP-related reports.

Director James F. Fadrilan said that the awards system recognizes the efforts of the provincial offices which contributed to the gains of the DILG R1 and emphasized the importance of team synergy.

"I congratulate you all for a job well done! The Provincial Offices are the forefront program implementers of the Department, hence the DILG R1 cannot accomplish much without the Provincial and Field Officers. But let us all be reminded and I would like to emphasize that in team synergy, the product of the whole is more than the product of each individual", Director Fadrilan said.

Further, Director Fadrilan stressed that "We are not a team because we work together. We are a team because we respect, trust and care for each other." He asked everyone to trust the management. He hopes that each provincial office regardless of their rank in the awards system shall continue to do what is expected of them.

The awards had three (3) categories: 1) compliance awards on PPA implementation; 2) compliance awards on financial and administrative requirements; and 3) special awards on LFP implementation. Below is the ranking of the provincial offices, and the special awards given.

PPA Implementation	Financial and Administrative Requirements	Special Awards		
Rank 1- La Union	Rank 1- La Union	Pangasinan - Most Outstanding Province for LFP Implementation		
Rank 2- Ilocos Sur	Rank 2- Ilocos Norte	Ilocos Sur - Most Compliant Province for PCF Implementation		
Rank 3- Ilocos Norte	Rank 3- Pangasinan	Ilocos Norte - Most Improved Liquidation Rate		
Rank 4- Pangasinan	Rank 4- Ilocos Sur	La Union - Highest Obligation Rate		

Hocos Sur commits to a drug-free province



"We will make Ilocos Sur drug free", declares Governor Ryan Luis V. Singson during the Provincial Anti-Illegal Drugs Summit on March 22, 2017 in Vigan City.

This is in response to PDG Ronald "Bato" Dela Rosa's challenge to the officials and the people of Ilocos Sur to clear the province of illegal drugs and to manifest Ilocos Sur's steadfast commitment to make the province drug-free.

Also, the Department of the Interior and Local Government (DILG), the Liga ng Mga Barangay, Local Government Units (LGUs), the Philippine National Police (PNP), Philippine Drug Enforcement Agency (PDEA), the Department of Education (DepEd), and student leaders from different schools affirmed their 100% support and commitment in making Ilocos Sur a Drug -Free Province as they signed the Pledge of Commitment.

PNP Chief Dela Rosa, who graced the occasion, expressed support to the government's war on drugs.

"Kami po sa Pambansang Kapulisan [ay] sincere in pursuing the war against illegal drugs. With the comeback of the Double Barrel [Reloaded] Project, the police force is better prepared. We are more intensive and coordinated with our campaign, less violence. Pagbubutihan po namin ang Double Barrel Reloaded" PDG Dela Rosa emphasized.

PDG Dela Rosa further clarified that the PNP could not win the war on drugs alone.

"Magtulungan po tayong lahat. We wanted to see this war to its end. We encourage stronger support from the community. We encourage the priests and religious leaders. We also bank on the support of our barangays. We therefore expect all sectors' renewed commitment and enthusiasm in the making of a drugfree province and a drug-free nation", he added. During the summit, LGOO VI Cesarieta R. Pestaño, Program Manager of DILG Ilocos Sur, also discussed the DILG's premier anti-drug program — the Mamamayang Ayaw sa Anomalya, Mamamayang Ayaw sa Iligal na Droga (MASA MASID). She stressed that through the program, the DILG is empowering the people to become more vigilant and help in the conduct of information education and advocacy campaigns, information gathering and reporting of illegal drugs activities, crimes and corruption.

She emphasized the role of DILG in ensuring that LGUs comply with the mandates of the law like the revitalization of anti-drug abuse councils, allocation of substantial portion of LGU budget to anti-drug activities, and formulation of anti-drug action plans.

The Summit was the biggest and largest assembly of the anti-drug advocates in the province. Present during the event are: the DILG Ilocos Sur provincial staff; key officials of the PNP, PDEA, and DepEd; provincial officials, head of offices and employees; school heads and student leaders; Civil Society Organizations (CSOs); media; and the members of the Provincial Peace and Order Council and Provincial Anti-Drug Council. (LGOO V Francis Jayson C. Raquel)



Featured Project

FLOOD CONTROL SYSTEM: Building a shield from nature's wrath

Burgos, La Union

Burgos is a 5th class municipality located in the province of La Union. Composed of 12 barangays, Burgos has a population of no less than 9,000 people. Farming, bamboo handicraft and soft broom production are the major sources of livelihood. Four barangays namely Lower Tumapoc, Sitio Lower Delles of Barangay Delles, Sitio Lower Agpay of Barangay Agpay and Barangay Caoayan are all situated in the lowest portion of the town, traversed by Ribsuan River.

Dreadful past

In 2009, violent typhoon Pepeng brought heavy rains which caused the river to rise and flow like a torrent, destroying the existing flood control structure and irrigation dam and wiping out 11 houses in Barangay Caoayan. Kagawad Camillo Quesada recalled how terrifying their situation was- feeling defenseless from the sturdy current and fast mounting water that all they did was to run up the hill to stay away from the water. The calamity left nothing but dreadful emotion and traumatic experience to the inhabitants of Caoayan.

Quick fix

After their recovery from the typhoon, the barangay council and the farmers came up with a speedy solution to their dilemma: utilize sand bags to construct a temporary barricade to protect the entire area from the waters and prevent soil erosion. The local government of Burgos also initiated a flood control project, but it was not enough to protect the entire slope of the area.

Then came BuB

Barangay Caoayan was among the four barangays chosen to be beneficiaries of the DILG's Bottom Up Budgeting (BuB) in 2014. With the objectives to reduce if not eliminate the disaster risk caused by flashfloods, and to provide continuity of agricultural and aquatic activities, the council decided to use the BuB fund to strengthen and stabilize entire slope along the river. According to the *Punong Barangay (PB)*, flood control project has always been on the top of her priority list.





Safer place

A sigh of relief was felt by the people when finally the project was finished. The people are grateful for the financial assistance provided by the national government through the BuB Program.

"Nu haan nga naprioritize datoy nga proyekto ket kagudwa siguro kadagitoy kabalbalayan iti napukaw ditoy barangay mi nu panagbabagyo. Isu nga dakkel a panagyaman iti barangay mi ta iti nakaited ti tulong iti flood control ket iti munisipyo ken BuB iti DILG." (If this project was not prioritized, then maybe half of the households in this barangay could have been washed out during typhoons. That is why we are very thankful of the assistance given by our municipality through the BuB program of DILG) said PB Loly Ordinario.

Happy and grateful, residents are now assured of a safer place, and guaranteed a steady shield from nature's wrath. (IO II Alethea A. Cedo)

'3-storey BUB...from page 1'

masave natin ang buhay. Yan ang number one po. Kasi ang pamilya po natin ang lakas natin. Kahit saan po tayo pumunta, ang iniisip natin ay ang ating pamilya", she said.

Dagupan is a coastal city of Pangasinan perched on a wetland and within the typhoon belt. Its inherent geological and geophysical characteristics made the city very susceptible to various natural hazards. Barangay Salapingao is one of its five island barangays vulnerable to typhoons, storm surge, destructive flooding and earthquakes.

The barangay, which is barely a kilometer away from the Lingayen Gulf and 2.5 km away from the city proper, can only be reached by motorized banca. Its location poses a challenge for city and barangay officials to ensure the safety of barangay residents during disasters.

Prior to the construction of the evacuation center, residents only have school classrooms and few sturdy structures to take refuge in during typhoons and flooding.

PWS project to benefit 57 households of Marcos, IN

on June 1, 2017, DILG Ilocos Norte headed by Provincial Director Reggie R. Colisao, in coordination with the Local Government of Marcos, Ilocos Norte conducted on-site monitoring visit of the Potable Water System (PWS) Project implemented at Sitio Darasdas, Barangay Pacifico. Part of the project was the construction of water tank and pump house, laying of distribution lines, and construction of 12 tap stands which will benefit 57 households with 314 individuals.

Said project was funded under the DILG Bottom-up Budgeting Program for CY 2015 in the amount of Two Million Five Hundred Thousand Pesos (Php2.5M) with an LGU counterpart of Three Hundred Thousand Pesos (Php300,000.00).

Sitio Darasdas is one of the areas in the municipality with problem on potable water supply per report from the Barangay Health Workers and the Municipal Health Office. The residents share with one another with existing open well or deep well as their water source.

As part of the sustainability plan of the project, Mayor Arsenio A. Agustin informed the group that he proposed a supplemental budget of Five Hundred Fifty Thousand Pesos (Php550,000.00) for the maintenance of the PWS. (LGOO V Floresita N. Sadang)

With the completion of the facility, they are now assured of a safe shelter located in an elevated area and structurally- designed to withstand strong typhoons and even earthquakes.

The evacuation center is expected to have indirect benefits to residents of two other adjacent island barangays - Lomboy and Pugaro. The land on which the facility stands was donated by Mr. Romulo O. Reyes and his family.

The multi- level facility adheres to the national standards evacuation DILG for centers per "Guidelines Memorandum Circular No. 2015-45, for the Implementation of Provision of Potable Water Supply, Local Access Road and other Local **Projects** Infrastructure under the Bottom-Up Budgeting". (LGOO V Sheila Marie G. Andales)



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Juan is PNP Model Family in R1



"To be nominated in the Search for PNP Model Families is already an honor for the uniformed police officers who risk their lives to protect and serve the community."

Regional Director Evangeline R. Almirante of the National Police Commission (NAPOLCOM) emphasized this during the on-site validation conducted by the Regional Search Committee (RSC). She commended the nominees for uplifting the image of police officers as family persons and partners in community development.

The Search highlights family values, work ethics, and involvement in activities that promote positive changes in the community. It advocates the capability of police officers as partners in maintaining peace and order towards a more progressive socio-economic system. It is open to all uniformed members of the PNP with legitimate or legally adopted child/children, legally married and living together with his/her spouse for at least five (5) years, and has been in the police service for at least five (5) years at the time of the Search.

After much deliberation, SPO4 Dennis A. Juan and his family stood out as the PNP Model Family of Region 1 having ranked first among six (6) nominees. The other nominees were: SPO4 Erlinda Gagaoin of La Union; PO3 Ador Puntalba and SPO2 Emma Ruth Apostol of Pangasinan; SPO4 Myrna Almadrigo and SPO4 Cesar Ramos of Ilocos Norte.

SPO4 Juan is currently assigned at Ilocos Norte PNP Provincial Office (INPPO) and is regarded by his colleagues as a soft-spoken and generous person. His family exhibited the characteristics befitting a model family. Through his leadership, his family initiated a community outreach program which has

been sustained for 17 years. Their three (3) children would save money from their allowances to be used in buying school supplies for a group of pupils in their area. They aim to do this until the selected pupils graduate from 6th Grade. Their children also stated that when they finish school, they will continue what their parents have started.

Each nominated family were rated based on: how the parents share their responsibilities in raising their children; how they show their respect for one another in the family; how they uphold moral principles; and how they are able to bring about better change in their community.

Members of the RSC interviewed the nominees and their family, their superiors and co-workers, neighbors, pastors/ priests and local officials to assess which family will be nominated at the national level to vie for the title, PNP Model Family.

The RSC is chaired by Ms. Geraldine Ortega of La Union Vibrant Women, Inc. (LUVWI), with members composed of representatives from the National Police Commission (NAPOLCOM), the Department of the Interior and Local Government (DILG), Philippine National Police (PNP) and St. John Bosco College of Northern Luzon.

Members of the committee conducted the on-site validation on May 8, 2017 for La Union; May 10-11, 2017 for Ilocos Norte; and May 15-16, 2017 for Pangasinan.

All the regional nominees will be awarded in the culmination of the National Crime Prevention Week (NCPW) this coming September 2017. (LGOO IV Nicolette May O. Amon)

RPOC convenes for 1st quarter meeting



The 1st Quarter Regional Peace and Order Council (RPOC) meeting presided by Governor Imee R. Marcos, the newly appointed RPOC Chair, was held on March 22, 2017 at Plaza del Norte Convention Center, Laoag City, Ilocos Norte.

The Meeting was attended by RPOC members composed of Governors, Provincial Chapter Presidents of the League of Municipalities of the Philippines, directors of the regional line agencies, heads of law enforcement agencies including the police and military, and representatives from the private sectors in Region 1.

The discussions were focused on the peace and order situations of the region, updates on internal security operations of the military, the establishment of drug abuse treatment and rehabilitation centers and roles and functions of the council members in the fight against criminalities and illegal drugs.

With the change of leadership, the RPOC members witnessed the turn-over ceremony between the outgoing and incoming chairperson. RPOC Chairperson, Governor Imee R. Marcos, assisted by Governor Francisco Emmanuel "Pacoy" R. Ortega (La

Union), Governor Amado I. Espino III (Pangasinan) and DILG Regional Director James F. Fadrilan presented a Plaque of Recognition and Token to the outgoing RPOC Chair, Mayor Belen T. Fernandez.

The conduct of a quarterly RPOC meeting is necessary to carry out programs and activities to address issues and problems affecting peace and order in the region as stipulated in Executive Order No. 773 which directs the organization of the Peace and Order Council (POC) at the national, regional, city and municipal levels. (LGOO V Benedicta M. Barnachea)



DILG LU, PGLU partner for

GAD orientation-workshop

Department of the Interior and Local Government (DILG) La Union in partnership with the Provincial Government of La Union conducted a Gender and Development (GAD) Planning Orientation Workshop on May 11, 2017 at the Dacanay Hall, City of San Fernando, La Union.

The activity aimed to capacitate Provincial, City and Municipal GAD Focal Point Persons on the salient features of PCW-DILG-DBM-NEDA Joint Memorandum Circular (JMC) 2016-01. Specifically, it seeks to orient the participants on the: formulation of FY 2018 GAD Plan and Budget using the new prescribed template; utilization of the Harmonized Gender and Development Guidelines (HGDG) Tool; and the review process and indorsement of GAD Plan and Budget of the cities, municipalities, and barangays.

DILG La Union Acting Provincial Director Paulino G. Lalata, Jr. in his welcome message, thanked the participants for their attendance. He said that the main purpose of the activity is to help and guide the LGU GAD Focal Point Persons on the accomplishment of the JMC requirements specifically on the formulation of their 2018 GAD Plan and Budget. (LGOO II Jacquilyn O. Ducusin)

DILG R1 forges MOA with LRIs for 2017 CSIS

ollowing the briefing for target- municipalities on May 4-5, 2017, the Department of the Interior and Local Government Region 1 (DILG R1) forged partnership with the Pangasinan State University (PSU) and Mariano Marcos State University (MMSU)-Batac for the 2017 implementation of the Citizen Satisfaction Index System (CSIS) in the municipalities of Laoac and San Nicolas, Pangasinan and Paoay, Ilocos Norte.

The DILG R1 previously partnered with the same Local Resource Institutes (LRIs) for the implementation of the same program in the previous years.

After the signing of the Memorandum of Agreement, the Bureau of Local Government Supervision (BLGS) is set to train members of the different teams from the said LRIs for the data gathering, analysis and report writing components of the CSIS.

The CSIS is a set of data tools designed to collect and generate relevant citizens' feedback on local governments' service delivery performance and on the citizens' general satisfaction. (AdA IV Bernard Victor S. Ringor, with reports from DILG Pangasinan)

Reflections

by RPO Marife M. Doculan

Everyday is a new day. We do new tasks and we continue those left out on prior days. We encounter several events. We come across and deal with different people, new and old friends. At the end of the day, we rest. In our minds, tomorrow is another day.

Undoubtedly, this is how we spend our lives everyday ordinary, routinary. We seem to overlook the challenges behind every event that happens, every person we come across with. One day, we'll just wake up and be faced with a challenge. Soon, we realize that accepting the challenge is the beginning of a great opportunity.

On my part, entering in this Department began as a challenge. At first, I was hesitant to be employed at the Department due to several reasons. Commonly, I was happy and contented of where I was then, not only on the job I was assigned but more on the people whom I worked with. Further, I was apprehensive of the new environment where adjustments had to be made again, the tasks to do and the people to work

Anyhow, after so many considerations, I finally decided to accept the challenge. I moved out from my comfort zone and left my friends-workmates. I welcomed the opportunity to work as a government employee and be mingled with another set of friendsworkmates.

I worked as an administrative staff. As expected from a public servant, I performed my work diligently. I dealt with the people around amiably and harmoniously. Events turned out favorably that soon after less than a year, I was promoted as a technical staff. I was assigned several designations. I accepted all because I knew it was part of learning. In fact, it is a commitment.

Looking back at these past events, I also wonder how I came at this point. It may be due to favorable circumstances. It may be due to luck. It may be due to hardwork. Whatever it may be, to myself, I believe it is God's will - that if it's meant to be, God always makes a way.

Now, I am the Planning Officer. I never thought I will be one. It was not a planned career but happened along the way. I am so grateful indeed. It is really God's will, I believe!

Dir. Ramos, now full-fledged ARD

 $D_{20, 2017}^{ir. Victoria H. Ramos was recently appointed as Director III by President Rodrigo Roa-Duterte on April$

From Officer-In-Charge (OIC), she is now a full-fledged Assistant Regional Director (ARD) of the Department of the Interior and Local Government (DILG) Region 1.

Director Ramos served as OIC-ARD for 2 years and 10 months, since July 2014 vice Director Julie J. Daquioag who was designated and eventually appointed as Regional Director in November 2015.

Director Ramos is known for her kind-hearted and servant-leadership style. A wife and a mother of 5, she exhibits dedication and love of work and family. She is a consistent honor student during her elementary and high school years. She finished Bachelor of Science in Elementary Education at the Northern Luzon Teachers College, now the College of Education of the Mariano Marcos Memorial State University (MMMSU). She took her Post-Graduate Studies on a scholarship grant at the Institute for Housing and Urban Development Studies (IHS), University Rotterdam, Netherlands Erasmus where she obtained her degree, Master on Urban Management.





Director Ramos rose from the ranks. She has been with the Department since 1985. She was a Local Government Officer (LGO) I for 3 years and 2 months, Barangay Government Operations Officer (BGOO) I for 9 months, Local Government Operations Officer (LGOO) IV for 4 years and 6 months, LGOO V for 8 years and 7 months, LGOO VI/City LGOO for 11 years and 8 months, and Provincial Director for 3 years and 1 month.

The oath-taking, along with other three (3) ARDs of the Department, was administered by Usec. Catalino S. Cuy, Officer-In-Charge on April 27, 2017 at the Office of the Secretary, DILG Central Office. (AdA IV Bernard Victor S. Ringor)

GRAND TOTAL

Statement of Allotment, Obligation, and Balances (as of May 31, 2017)

(as of May 31, 2017)				
Entity: DEPARTMENT OF THE INTERIOR AND LOCAL GOV'T-ROI P/P/A				UNOBLIGATED
ALLOTMENT OF CLASS OBJECT OF EXPENDITURE	FY GAA 2017 RA No. 10924	OBLIGATIONS THIS REPORT	TO DATE	BALANCE OF ALLOTMENT
CURRENT REGULAR APPROPRIATIONS				
PS	P 151,372,000.00	20,180,446.45	62,647,260.02	88,724,739.98
MOOE	22,907,000.00	1,801,799.91	5,590,186.47	17,316,813.53
PEACE AND ORDER	479,000.00	6,569.00	58,119.26	420,880.74
SALINTUBIG	100,000,000.00	48,000,000.00	48,000,000.00	52,000,000.00
SUB-TOTAL, REGULAR APPRO.	274,758,000.00	69,988,815.36	116,295,565.75	158,462,434.25
MPBF PS	,,			
SUB-TOTAL, MPBF	Р			
REGULAR	13,914,000.00	1,152,714.30	5,814,199.46	8,099,800.54
TOTAL, RLIP	P 13,914,000.00	1,152,714.30	5,814,199.46	8,099,800.54
TOTAL APPROPRIATIONS, Current CONTINUING Appropriations	P 288,672,000.00	71,141,529.66	122,109,765.21	166,562,234.79
MOOE PEACE AND ORDER	2,685,109.80 276,750.00	97,638.86	1,797,172.45 257,750.00	887,937.35 19,000.00
CAPITAL OUTLAY	21,611,040.00	16,176,582.34	16,176,582.34	5,434,457.66
BUB SALINTUBIG	4,000,036.00 4,703,000.00	4,000,000.00	4,000,000.00	36.00 4,703,000.00
SUB-TOTAL, Continuing	33,275,935.80	20,274,221.20	22,231,504.79	11,044,431.01
OTHER RELEASES Continuing 2017				
SA No. SR 2016 01-0014 Internet/DSL under MITHI & Funded ISSP Proj.	95,975.00	-	_	95,975.00
SA No. SR 2016 03-0388 Mobility Fund for Tech'l. Personnel on the Study of Major Proj. & Prog. SA No. SR 2016-02-0273 Conduct of RPRAT Meetings for 1st Qtr, 2016	17,500.00 50,400.25	- 2.166.25	- 50.400.25	17,500.00
SA No. SR 2016-03-0422 TE of PMO & Reg'l. Coordinator for 1st Qtr, 2016	1,200.00	1,200.00	1,200.00	
SA No. SR 2016-05-0582 RC & CMs Meeting for 1st and 2nd Qtr, 2016 SA No. SR 2016-08-1320 Salary of RPMT	386,301.70 1,551.01	-	- 1,551.01	386,301.70 -
SA No. SR 2016-11-1984 Implementation of MASA MASID Program SA No. SR 2016-11-2037 Salary of RPMT	300,000.00 82,673.80	3,264.00	180,344.84 82,673.80	119,655.16
SA No. SR 2016-12-2148 For Prov'l. Stakeholdres Forum SA No. SR 2017-02-0072 Mobilization Support Fund 1st Qtr., 2017	239,400.00 116,794.00	15,915.75	65,152.95 29,202.95	174,247.05 87,591.05
SA No. SR 2017-05-0607 RPRAT Meetings & Other Related Activities 2nd Qtr., 2017	162,009.00	-	-	162,009.00
SA No. SR 2016-03-0353 TE for the Heightening the BUB at Grassroots Level SA No. SR 2016-02-0200 Operational Support Fund to Field Offices	4,868.00 625,645.93	4,868.00 9,864.00	4,868.00 600,693.00	- 24,952.93
SA No. SR 2016-04-0506 Consultation workshop on CBMS-BUB Portal SA No. SR 2016-05-0749 For Hiring of Technical Staff re: OPDS	1,138.00 1,849,277.62	1,138.00 485,614.37	1,138.00 1,181,339.00	- 667,938.62
SA No. SR 2016-05-0825 M&Ere: LGUs enrolled under BUB-Water Supply SA No. SR 2016-06-1000 Orientation on the Implementation of CBMC, GAD & DRR-CCA	121,637.89 2,412.00	-	5,620.00	116,017.89 2,412.00
SA No. SR 2016-07-1175 TE of Regional & provincial Reps. For Seminar-Workshop on DED	1,924.00	-		1,924.00
SA No. SR 2016-09-1556 Operational Support Fund to Field Offices SA No. SR 2016-10-1691 Operational Support Fund to Field Offices	1,004,975.25 1,014,557.00	500.00	34,856.65 6,033.59	970,118.60 1,008,523.41
SA No. SR 2016-10-1862 Tablets for CBMS App. SA No. SR 2016-11-2021 TE of Focal Persons on CBMS Portal	90,000.00 2,468.00	-	-	90,000.00 2,468.00
SA No. SR 2016-12- 2132 Consultation on CBMS Implementation SA No. SR 2017-03-0244 TE of FC the Enhancement of DILG Portal	3,790.00 6,000.00	-	- 5,376.00	3,790.00 624.00
SA No. SR 2017-04-0356 TE of Participants on CBMS-App.	18,000.00	8,912.00	8,912.00	9,088.00
SA No. SR 2016-02-0234 Operational Support Fund to Field Offices SA No. SR 2016-05-0765 For Hiring of Technical Staff re: OPDS	9,600.00 253,517.00	-	203,154.00	9,600.00 50,363.00
SA No. SR 2016-05-0844 For MWS4SP Preparation SA No. SR 2016-9-1572 Operational Support Fund to Field Offices	4,008.00 50,230.00	-	-	4,008.00 50.230.00
SA No. SR 2016-10-1634 Operational Support Fund to Field Offices SA No. SR 2017-05-0376 TE of Participants on HRBLWG, 2016 SalintubigTE of Paticipants on HRBLWG	50,231.00 35,000.00	2,267.90	2,267.90	47,963.10 35,000.00
SA#SR2017-05-0445 TE of Engrs. & PDMU Trng on Ring Fencing on LGUs Book of Accounts	18,000.00	_	_	18,000.00
SA No. SR 2016-04-0484 Orientation on CSO Mapping of CSIS Targets SA No. SR 2016-05-0715 CSIS Pilot Testing	383.00 3.519.00	-	383.00 3,519.00	-
SA No. SR 2016-05-0944 2016 CSIS Pilot Testing SA No. SR 2016-05-0928 2016 CSIS Pilot Testing in 31 Municipalities	8,634.00 93,558.50	- 9,204.00	8,634.00 13,198.00	- 80,360.50
SA No. SR 2016-10-1776 CSIS	206,497.00	25,880.00	172,197.00	34,300.00
SA No. SR 2016-11-2099 CSO People's Participation SA No. SR 2016-04-0462 Assessment Approval & Monitoring of PCF Projects	57,600.00 70,000.00	3,680.00	3,680.00 8,130.00	53,920.00 61,870.00
SA No. SR 2016-06-1047 M & E of PCF Project Implementation SA No. SR 2016-08-1212 Documentation of PCF Projects Coffee Table Book	100.00 9,440.00	-	-	100.00 9,440.00
SA No. SR 2016-11-1916 SGLG LGU Awardees to access PCF	4,000,000.00 12,550.00		4,000,000.00	-
SA No. SR 2016-05-0872 CLIP SA No. SR 2016-12-2185 Prep. Of Governance Reform for 2017 Targets	4,502.00	-	-	12,550.00 4,502.00
SA No. SR 2016-12-2128 Seminar on Agency Procurement Compliance under KALSADA	6,000.00	-	-	6,000.00
Sub- Total, Continuing Other Releases Total, Continuing Other Releases	11,093,867.95 44,369,803.75	574,474.27 20,848,695.47	6,674,524.94 28,906,029.73	4,419,343.01 15,463,774.02
OTHER RELEASES 2017 CURRENT				·
SA No. SR 2017-01-0004 Death Claim SA No. SR 2017-03-0136 Death Claim	210,000.00 456,000.00		210,000.00 456,000.00	-
SA No. SR 2017-03-0197 Death Claim SA#SR2017-05-0525 Death Claim	130,000.00 222,000.00	- 222,000.00	130,000.00 222,000.00	-
SA No. SR 2017-01-0017 Regional Establishment of ISO 91 Quality Mgt. System (QMS	200,000.00	35,000.00	200,000.00	457.075.00
SA No. SR 2017-01-0107 Internet/DSL Broadband Services under MITHI for ICT Projects SA No. SR 2017-03-0238 Salary of Data Base Administrator under MITHI for ICT Projects	467,975.00 105,000.00	38,021.27	54,977.79	467,975.00 50,022.21
SA No. SR 2017-01-0049 LTIA SA No. SR 2017-05-0478 LTIA	20,000.00 150,000.00	(3,000.00) 50,000.00	17,000.00 50,000.00	3,000.00 100,000.00
SA No. SR 2017-01-0023 RPMT Mobilization Support SA No. SR 2017-01-0040 RPMT Salaries 1st Qtr, 217	42,000.00 161,268.00	-	14,407.86 161,268.00	27,592.14
SA No. SR 2017-01-0101 RPMT Salaries 1st Qtr, 217	80,634.00	25,125.10	69,756.34	10,877.66
SA No. SR 2017-03-0225 TE of FC on Policy Dev't. for SFLDC in the Local Planning SA#SR2017-02-0093 TL of FR Bitonio and FM Bueno	6,000.00 387,076.00	-	4,691.00 387,076.00	1,309.00
SA#SR2017-04-0287 TL of VC Rodriguez SA#SR2017-04-0260 LIIC & LRC	130,509.00 140,000.00	-	130,509.00	- 140,000.00
SA#SR2017-04-0264 Bus. Plan Formulation SA#SR2017-04-0268 SGLG	160,000.00 758,800.00	20.985.28	- 664.835.28	160,000.00 93.964.72
SA#SR2017-04-0312 TE of Reg'l. Engrs., Prov'l WATSAN Coordinator	12,500.00	-	2,502.00	9,998.00
SA#SR2017-04-0295 Support Staff in the Implementation of ADM SA#SR2017-04-0327 PDMU TE on HRBLWG	2,117,044.00 6,000.00	46,539.75 -	46,539.75 -	2,070,504.25 6,000.00
SA#SR2017-05-0421 TE on Orientation Workshop on LDG SA#SR2017-05-0465 RPMT Salaries 2nd Qtr., 2017	21,000.00 305,304.00	-	-	21,000.00 305,304.00
SA#SR2017-05-0402 TE of Participants Refresher Course on Engrng. For Water System, Roads and Bldgs.	10,500.00	2,682.00	2,682.00	7,818.00
SA#SR2017-05-0591 Support the Operations of assistance to Mun. Proj., 1st Sem, 2017 SA#SR2017-05-0574 Detailed engineering Design for Roads and Drainage Proj.	2,504,750.00 12,420.00	-	-	2,504,750.00 12,420.00
SA#SR2017-05-0390 TE of Prov'l.,Watsan Coord.,PDMUs and MLGOOs on MW4SP	27,000.00	2,502.00	2,502.00	24,498.00
SA#SR2017-05-0586 Support the Oprations of SALINTUBIG Prog., 1st Semester SA#SR2017-05-0508 CSIS	102,350.00 630,585.00	- 37,500.00	- 37,500.00	102,350.00 593,085.00
SA#SR2017-05-0541 CSIS	28,040.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	28,040.00
TOTAL OTHER RELEASES 2047 CHRIST-				
TOTAL OTHER RELEASES 2017 CURRENT	9,604,755.00	477,355.40	2,864,247.02	6,740,507.98

342,646,558.75

92,467,580.53 153,880,041.96

188,766,516.79