



DILG Region I 2009 Annual Report

Message from the Regional Director



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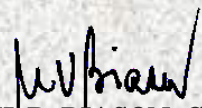
new year brings with it new beginnings and new things to look forward to. However, looking back, year 2009 has been quite a challenge for the Region. Nevertheless, we looked at it as an opportunity to be more innovative and creative in our program implementation.

This Annual Accomplishment Report represents the dedication, hard work and strong teamwork of the men and women of the Department of the Interior and Local Government (DILG) Region I. Each one can take pride in our achievements.

In their behalf, I would like to thank our generous partners: local officials, local functionaries, heads of national government agencies and other stakeholders. We look forward to a stronger working relationship with you again this 2010.

Our deepest gratitude also to all our top executives, most especially to our Secretary, Ronaldo V. Puno, to the Bureaus and Offices at the Central Office, as well as the Local Government Academy (LGA), for their sustained all – out support to our regional operations.

Truly, 2010 is again an opportunity to shine. We are committed to not only sustain but further increase our level of performance to carry out our functions and responsibilities to improve local governance in Region I.


MANUEL B. BIASON, CESO III
Regional Director

Message from the Assistant Regional Director



The Regional Management has unleashed the potentials of each and every personnel in the region. We have inspired them to achieve results. Likewise, we have extended support within the limits of available resources, have provided the right direction, and have empowered our workforce especially our frontliners.

As we take hindsight, we feel proud and gratified that DILG Region I has contributed its share to the local development and governance. The Local Governance Performance Management System (LGPMS), the provision of never – ending capacity building along the various areas of local governance, and technical assistance particularly on the formulation of Executive – Legislative Agenda and Capacity Development Agenda to local government units are among the cutting – edge programs that we implemented in the promotion of efficient and effective delivery of public service.

This CY 2009 Annual Report is a strong evidence of the collaboration and partnership between and among our personnel together with our stakeholders. We will strive to continue ushering local government units to more windows of opportunity and development programs for the coming year.


CORAZON P. GURAY, CESO III
Asst. Regional Director

Flagship Programs

Project CURE

- One hundred percent (100%) of the total 129 local government units (Provinces, Cities and Municipalities) of Region I have formulated and adopted their respective Citizen's Charters (CCs) in compliance to Republic Act (RA) 9485.
- The DILG field officers, in coordination with the Civil Service Commission (CSC) Region I:
 - Conducted Orientation – Training on CC Formulation
 - Reviewed draft CCs
 - Assisted in packaging the LGU Charters
- DILG Regional Office I had also formulated the office's Charter. The billboard is posted at the office lobby. Moreover, DILG La Union had accomplished the same.

SILG Ronnie V. Puno was the Guest of Honor & Speaker during the Citizen's Charter Launching of the Province of ILOCOS NORTE on July 22, 2009.



Peace and Order



- One hundred percent (100%) compliance of the total 129 Provinces, Cities and Municipalities of the Region in the re – organization of Local Peace and Order Councils (LPOCs) based on Executive Order (EO) No. 773.

- Assisted the Philippine National Police (PNP) Region I and the Provinces of Ilocos Norte and Pangasinan in the mass oath taking of members of more than 15,000 Barangay Peace Action Teams (BPATs).

Secretary Puno, the Guest of Honor and Speaker, officiated the said oath taking ceremonies.

- Provided secretariat support services during two (2) meetings of the Regional Peace and Order Council (RPOC). The Secretary was the Guest of Honor and Speaker during the RPOC meeting in Laoag City, Ilocos Norte on July 22, 2009. RPOC Region I Chairman is Pangasinan Governor Amado T. Espino, Jr.



Local Government Capacity Development Services - DEMAND DRIVEN Projects

Governance:

LEGISLATION

A total of 99 Codes were passed this year by the Local Sangguniangs of the Region in response to the identified gaps on governance specifically on legislation. The DILG field officers facilitated and provided technical assistance in the formulation of these Codes.

Province	GAD Code	Children's Code	Environment Code	Investment & Incentive Code	Revenue Code	Code of General Ordinance
ILOCOS NORTE	6	4	3	3	8	1
ILOCOS SUR	2	1	9	8	3	9
LA UNION	8	4	7	2	1	1
PANGASINAN	8	5	-	2	3	1
TOTAL	24	14	19	15	15	12



Administration: **DEVELOPMENT PLANNING**

The Region conducted Training on Ecological Profile Preparation in three batches – September 15 – 17; 20 – 24, and; 29 – October 1 – at Hotel Supreme, Baguio City. A total of 357 local chief executives, Sanggunian Members, Planning Officers, DILG Field Officers and other functionaries participated in the said activity.

This is in preparation for the formulation of the respective **COMPREHENSIVE DEVELOPMENT PLAN (CDP)** of local government units.





Administration:

DEVELOPMENT PLANNING

In the implementation of the **COMMUNITY – BASED MONITORING SYSTEM (CBMS) PROJECT**, the Region, for this year, assisted 29 local government units through the conduct of Modules I – III Training.

The Regional Trainers from the Operations Services Division (OSD) conducted a Training of Trainers on CBMS Modules I & II on June 16 – 18, 2009 at the ORT, City of San Fernando, La Union. A total of 15 field officers and regional office technical staff participated in the said training.



Administration:

The field officers of the Region assisted 40 local government units in the finalization / updating of their respective **EXECUTIVE LEGISLATIVE AGENDA (ELA)**.

A total of 25 local government units of the Region are installed with **e – LOG SYSTEMS**. The office is continuously monitoring the functionality of these installed systems and constantly providing technical assistance.

Economic Development:

A total of 62 **Small Medium Enterprise Development (SMED) Councils** were re – organized in the Region for this year.

At the end of CY 2009, a total of 80 **BARANGAY MICRO BUSINESS ENTERPRISE (BMBE)** enrolled registrants were monitored. The Province of Ilocos Sur has the most number with 26; Ilocos Norte with 22; La Union with 19, and; Pangasinan with 13.

In line with the **BAYANIHAN SAVINGS REPLICATION PROJECT (BSRP)**, out of the 261 BAYANIHAN CENTERS (BCs) monitored to be active at the start of 2009, only 70 BCs were sustained at the end of the year. The dissolution of the 190 BCs were attributed to mismanagement by Account Officers, inability of members to pay pledges and pay loans, and bankruptcy due to mismanaged livelihood projects.

Provided technical assistance to nine (9) local government units clustered for the **ONE CLUSTER, ONE VISION (OCOV) PROJECT** - Accelerating Integrated Local Development through Cluster Development Approach.

The DILG ILOCOS NORTE, which was one of last year's winner in the 5 Ps Search, conducted five (5) capability building activities for the CoINCIDE, the Clustered local government units in the Province.

Environmental Management:

One hundred twenty three (123) Provinces, Cities and Municipalities of the Region, 95% of the total number, were monitored to be implementing their respective **10 – YEAR SOLID WASTE MANAGEMENT PLAN**.

In the monitoring of organization of **AGRICULTURE & FISHERY COUNCILS (AFCs)**, and their representation in the Local Development Councils, 100% of the Provinces, Cities and Municipalities were able to organize their respective AFCs.

100% of the Provinces, Cities and Municipalities of the Region have also re – organized their respective **SOLID WASTE MANAGEMENT BOARDS (SWMBs)**.



DILG Personnel took part in the **greening / tree planting drive** during the **Earth Day Celebration**.

Local Government Capacity Development Services - National Projects for Regional Implementation



One hundred percent (100%) of the total 129 Provinces, Cities and Municipalities of the Region submitted their respective **2008 STATE OF LOCAL GOVERNANCE REPORT (SLGR)**.

The same number of local government units formulated their respective Doable Action Plan and conducted the SLGR Utilization Conference.

Eight (8) capacity building activities related to LGPMS were conducted by the Regional and Provincial Offices to enhance the capabilities of DILG field officers.

The DILG ILOCOS SUR provided technical assistance which facilitated the 100% submission of **ON – LINE DATA ENTRY VERSION 2**. The Province was acknowledged as one of the few Provinces nationwide which completed the said endeavour.



Strengthening & Monitoring of Functionality of Local Special Bodies & Other Community - Based Institutions

One hundred percent (100%) of the total 129 Provinces, Cities and Municipalities has functional **LOCAL PEACE AND ORDER COUNCILS (LPOCs), LOCAL DEVELOPMENT COUNCILS (LDCs), LOCAL DISASTER COORDINATING COUNCILS (LDCCs), LOCAL HEALTH BOARDS (LHBs) AND LOCAL SCHOOL BOARDS (LSBs).**

Other COMMUNITY – BASED INSTITUTIONS (CBIs) like the **PROJECT MONITORING COMMITTEES (PMCs), ANTI – DRUG ABUSE COUNCILS (ADACs), PEOPLES LAW ENFORCEMENT BOARDS (PLEBs), PHYSICAL FITNESS AND SPORTS DEVELOPMENT COUNCILS (PFSDCs), SOLID WASTE MANAGEMENT BOARDS (SWMBs) AND BIDS AND AWARDS COMMITTEES (BAC)** of all the Provinces, Cities and Municipalities of the Region were also monitored and evaluated to be functional.

Province	Total No. Of LGUs	Submission of Local Council Plans		
		Peace & Order Council (IACPSP)	Disaster Coordinating	Physical Fitness & Sports Development
Ilocos Norte	24	22	22	14
		92%	92%	58%
Ilocos Sur	35	34	34	32
		97%	97%	91%
La Union	21	20	20	20
		95%	95%	95%
Pangasinan	49	48	48	45
		98%	98%	92%

Strengthening & Monitoring of Functionality of Local Special Bodies & Other Community - Based Institutions

Local Councils for the Protection of Children	Total No.	Ideal	Mature	Progressive	Basic	Remarks
Province	4	1	2	1		La Union - Ideal; Ilocos Sur & Ilocos Norte - Mature; Pangasinan - Progressive
City	8	4	1	2	1	
Municipality	117	30	47	21	19	
Barangay	3265	855	1420	841	149	



The **Regional Inter – Agency Monitoring Task Force (RIAMTF) assessing the functionality of the Provincial Councils for the Protection of Children (PCPCs)**. The DILG chairs the Task Force, while representatives from the Department of Health (DOH), Department of Social Welfare & Development (DSWD), National Economic & Development Authority (NEDA), National Nutrition Council (NNC), Philippine Information Agency (PIA) and the Department of Education (DepEd) are members.

Strengthening & Monitoring of Functionality of Barangay - based Institutions (BBIs)

One hundred percent (100%) of the total barangays of the Region have functional **BARANGAY PEACE AND ORDER COUNCILS (BPOCs), BARANGAY DEVELOPMENT COUNCILS (BDCs), BARANGAY DISASTER COORDINATING COUNCILS (BCCs), AND LUPON TAGAPAMAYAPA (LT)**.

One hundred percent (100%) of the total barangays of the Region have also elected their respective **BARANGAY HUMAN RIGHTS ACTION OFFICER (BHRAO)** during the scheduled Barangay Assemblies.

Province	Total No. Of Barangays	Submission of Barangay Peace & Order Council (BPOC) Directory	
		No. Of Submission	Percentage
Ilocos Norte	557	496	89%
Ilocos Sur	768	768	100%
La Union	576	576	100%
Pangasinan	1364	1179	86%

Mainstreaming Gender & Development (GAD)

2009 STATUS OF MONITORING OF GAD POLICIES / LAWS & GAD RELATED INSTITUTIONS IN THE LGUs

Province	Total No. Of Prov / Cities / Municipalities	GAD Code	GAD Focal Point Person	Local Council for Women	Women's & Children's Desk	GAD Plan
ILOCOS NORTE	24	6	24	24	24	24
ILOCOS SUR	35	2	35	35	35	35
LA UNION	21	8	21	21	21	21
PANGASINAN	49	8	49	49	49	49

GO - FAR Project

Additional **16 Good Practices of local government units were documented using the GO – FAR Project template.** These documentations were included in the Region I Compendium of Good Practices prepared by the Regional GO – FAR Coordinator. The Compendium is available at the Region I LGRC.

Local Lization of Millenium Development Goals (MDG)

2009 STATUS OF MONITORING OF MDG M & E FORMS 4 & 5

Province	Total No. Of Prov / Cities / Muns	Submission	%
ILOCOS NORTE	24	24	100%
ILOCOS SUR	35	27	77%
LA UNION	21	21	100%
PANGASINAN	49	37	76%

Poverty Reduction Project

2009 STATUS OF MONITORING OF POVERTY REDUCTION ACTIVITIES OF LGUs

Province	Total No. Of Prov / Cities / Muns	Reorganization of LPRATs	%	Formulation of LPAP	%
ILOCOS NORTE	24	21	87.5%	23	96%
ILOCOS SUR	35	32	91%	33	94%
LA UNION	21	21	100%	21	100%
PANGASINAN	49	44	90%	45	92%

All the Provinces of the Region have reported the 100% re – organization / updating of membership of **BARANGAY POVERTY REDUCTION ACTION TEAMS (BPRATs).**

Barangay Development Plan (BDP)



Regional and Provincial Training on the **FORMULATION OF BARANGAY DEVELOPMENT PLANS** were conducted in 2009.

As a result, a total of 123 barangays all over the Region served as the pilot areas for the preparation of ecological profiles and formulation of BDP.

The Regional Coaches Training was held on August 19 – 20, 2009 at the ORT Training Hall, City of San Fernando, La Union. Provincial Coaches totalling to 30 DILG field officers and regional staff were equipped to provide on – site technical assistance.



Provincial Coaches of DILG ILOCOS SUR oriented their fellow field officers on the formulation of BDP during their field officers conference.

Local Government Awards Program

Title of the Award System	Category	Regional Winners
Lupon Tagapamayapa Incentive Awards (LTIA)	<i>City Category</i>	BRGY. SAN LORENZO, LAOAG CITY, ILOCOS NORTE
	<i>1st – 3rd Income Class Municipality</i>	BRGY. SAN BENITO SUR, ARINGAY, LA UNION
	<i>4th – 6th Income Class Municipality</i>	BRGY. SAYTAN, PUGO, LA UNION
Local Legislative Award	<i>Province Category</i>	LA UNION
	<i>City Category</i>	CITY OF SAN FERNANDO, LA UNION
	<i>1st – 3rd Income Class Municipality</i>	BACNOTAN, LA UNION
	<i>4th – 6th Income Class Municipality</i>	SANTOL, LA UNION
Presidential Search for the Most Child Friendly Local Government Unit	<i>City Category</i>	VIGAN CITY, ILOCOS SUR
	<i>1st – 3rd Income Class Municipality</i>	BANI, PANGASINAN



LGSP - LED **ONE PANGASINAN ALLIANCE (OPAL)**

One of the only four (4) LGU alliances nationwide chosen for the **LOCAL GOVERNANCE SUPPORT PROGRAM FOR LOCAL ECONOMIC DEVELOPMENT (LGSP – LED) PHASE I**. The LGSP LED, funded by the Canadian International Development Agency (CIDA) and implemented by the Canadian Executing Agency (CEA) in partnership with the DILG, is a collaborative project of the governments of Canada and the Philippines with the purpose to reduce poverty by strengthening local governance and supporting sustainable local economic development.

ONE PANGASINAN ALLIANCE (OPAL) is composed of seven (7) LGUs situated in the First Congressional District of the Province of Pangasinan. These are Alaminos City, Agno, Anda, Bani, Burgos, Mabini and Sual. Member LGUs of the OPAL started working together since 1995 for the “Bayanihan 2020 Program for Sustainable Agriculture”. They formalized their alliance in February, 2009.

On June 10, 2009, the DILG coordinated the OPAL Launching at Vista de las Islas Resort Hotel, Alaminos City, Pangasinan. The Undersecretary for Local Government, Hon. Austere A. Panadero was the Guest of Honor and Speaker.

Local Governance Resource Center (LGRC)

- The LGRC is actively involved in the LGSP LED - OPAL implementation. The Team has been continuously working with the OPAL on several local governance convergence activities;
- Participated in two (2) information caravans, June 10 – 11 and September 11 – 14, 2009, conducting public advocacy on **LGRC and the office’s programs / projects and activities**;
- Continued Knowledge Product (KP) build – up with the **addition of local government units Citizen’s Charters, State of Local Governance Reports (SLGRs)** and various local Codes;
- Supported and provided technical contributions in the development of the DILG Region I official web site – www.dilgregion1.gov.ph;
- Interfaced with the DILG CAR – LGRC Team when they visited the region on April 16, 2009. The LGRC 1 Team shared the beginnings and successes of the Center over the years that it was established.



LGU Policy Compliance

CONDUCT OF SYNCHRONIZED BARANGAY ASSEMBLY

MARCH 28, 2009			
Province	Total No. Of Brgys.	No. Which Conducted	%
ILOCOS NORTE	557	496	89%
ILOCOS SUR	768	695	91%
LA UNION	576	543	94%
PANGASINAN	1364	1221	90%
TOTAL	3265	2955	91%

OCTOBER 17, 2009			
Province	Total No. Of Brgys.	No. Which Conducted	%
ILOCOS NORTE	557	249	45%
ILOCOS SUR	768	537	70%
LA UNION	576	356	62%
PANGASINAN	1364	650	48%
TOTAL	3265	1792	55%

*A significant number of barangays of Region I was not able to participate in the **Synchronized Barangay Assembly** on October 17, 2009 due to the devastation caused by typhoon "Pepeng". Most local officials opted to conduct repair and relief operations. The 45% which did not conduct in October had their respective Assemblies before the year ended.*

GABAY SA MAMAMAYAN ACTION CENTERS (GMACs)

All the established GMACs of the Region were assessed as functional, based on the five (5) indicators provided in the DILG Guidelines.

The Regional Office disseminated four (4) Job Orders from the Philippine Overseas Employment Agency (POEA) to these GMACs.

DEATH BENEFIT CLAIMS FOR BARANGAY OFFICIALS

The office facilitated and processed the release of 98 death benefit claims of deceased Barangay Officials covered by Department of Budget and Management (DBM) fund releases in the months of May, August and September, 2009. The total amount released was PhP 1.374M.

PACTS

The Region monitored LGU compliance on the utilization of the 20% Development Fund, Anti – Illegal Drugs, Anti – Red Tape, Solid Waste Management, and Imposition of Taxes, Fees and Charges through the use of the Policy Audit and Compliance Tracking System (PACTS).

Local Government Administrative Guidance

CIVIL SERVICE BARANGAY OFFICIALS ELIGIBILITY (CS BOE)

The office endorsed, for CY 2009, a total of 157 Civil Service Barangay Officials Eligibility (CS BOE) applications to the Regional Office of the Civil Service Commission (CSC).

Out of these 157 applications, 148 were granted eligibility, almost 95% of the total endorsements. The office is still awaiting feedback from the CSC regarding the nine who were not yet granted eligibility.

Endorsements for CS BOE are processed within 35 **minutes, based on the Regional Office Citizen's Charter.**

APPLICATION FOR FOREIGN TRAVELS

For this year, a total of 23 local officials and functionaries were endorsed to the Secretary for the Authority to Travel.

The office, to facilitate the issuance of endorsements for such application, had established that the maximum of waiting time for a client is 55 **minutes. This is included in the Citizen's Charter of the DILG Regional Office.**

AUTHORITY TO CONDUCT TRAININGS

Thirteen (13) Authorities to conduct Training Activities by different Leagues / Organizations were issued by the Office this year.

All the staff involved in the provision of this frontline **service, as indicated in the Office's Citizen's Charter, has a maximum of an hour to provide the authority to the requesting league or organization.**

SCHOLARSHIP GRANTS FOR LOCAL GOVERNMENTS

A total of 18 Scholarship Invitations for local government officials and functionaries were widely disseminated this year.

The office endorsed one interested nominee from Alaminos City, Pangasinan.

An applicant will receive his / her endorsement within an hour based in **the Regional Office's Charter.**

Inter - Agency Commitments

DILG - RDC LGU AWARDS SYSTEM

Title of the Award System	Category / Place	Winners
Search for Best NGO – LGU Partnership	<i>Champion</i>	SAN NICOLAS, ILOCOS NORTE
	<i>1st Runner – Up</i>	SOLSONA, ILOCOS NORTE
	<i>2nd Runner – Up</i>	STA. CATALINA, ILOCOS SUR
Search for Best Performing LGU Based on the LGPMS	<i>Province Category</i>	ILOCOS SUR
	<i>City Category</i>	VIGAN CITY, ILOCOS SUR
	<i>1st – 3rd Income Class Municipality</i>	TAGUDIN, ILOCOS SUR
	<i>4th – 6th Income Class Municipality</i>	SANTOL, LA UNION
Search for Best LGU Practices	<i>Champion</i>	TAGUDIN, ILOCOS SUR
	<i>1ST Runner – Up</i>	SAN NICOLAS, ILOCOS NORTE
	<i>2nd Runner – Up</i>	LAOAG CITY, ILOCOS NORTE
	<i>TAGUDIN, ILOCOS SUR is now a HALL OF FAME AWARDEE for this Search. The Municipality has been the Champion for the past three consecutive years.</i>	

The office has partnered with the Regional Development Council (RDC) in the implementation of these three (3) Searches, including the Search for the Cleanest, Greenest and Most Peaceful LGU. For CY 2009, the group decided to forgo with the latter because of typhoons "Ondoy" and "Pepeng" which devastated the region. The partnership started last 2007 and had received good feedbacks from the local government units.

CONVENTION AGAINST TORTURE (CAT)

The DILG Region I chairs the Convention Against Torture (CAT). On February 27, 2009, the Technical Working Group (TWG) Conference was conducted and the group prepared the Cluster Plan on CAT. Representatives of eighteen (18) member – agencies participated in said activity.

The output of the activity - RCAT Action Plan CY 2008 - 2010 - was presented during the March 6, 2009 1st Quarter Meeting of the Regional Human Rights Committee (RHRC).

Moreover, the members of the Regional Management Committee (RMC) were oriented on the Human Rights – Based Approach to development and the Barangay Human Rights Action Center (BHRAC) and BHRA Officer. No less than the Regional Director of the Commission on Human Rights (CHR) Atty. Anita Chauhan discussed these with the body. The RMC is composed of the Regional Director, Assistant Regional Director, Provincial Directors, Division Chiefs, and key personnel of the DILG Regional Office

KALAHI

For CY 2009, two (2) Kalahi Karabans were conducted in Sugpon, Ilocos Sur and Adams, Ilocos Norte by the Regional KALAHI Convergence Group (RKCG), in coordination with the concerned Provincial Governments. Regional Line Agencies and some NGOs and the Private Sector participated in the said Karabans. Before the day of the Karaban, assessment is scheduled where the participating agencies plan for projects and activities for the selected area/barangay. On the KALAHI Karaban Day, all the participating entities give their commitments to help the barangay reduce poverty. Other agencies include the beneficiaries in a short term or long term programs of their departments. Also, barangay residents take advantage of the medical-dental mission, and various services and technical assistance such as livelihood checks, scholarship grants, Certificates of Land Titles, IEC materials, among others.

A Search for the Best LGU Poverty Reduction Program Implementer for the provincial and municipal levels was also conducted. The awarding of winners coincided with the National Week for Overcoming Extreme Poverty in October, 2009. Winners were the Province of Ilocos Sur and the Municipality of Pinili, Ilocos Norte.

The office is continuously working with other national agencies like the NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY (NEDA), COMMISSION ON HUMAN RIGHTS (CHR) PHILIPPINE NATIONAL POLICE (PNP), DEPARTMENT OF TOURISM (DOT), DEPARTMENT OF TRADE AND INDUSTRIES (DTI), NATIONAL NUTRITION COUNCIL (NNC), DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES (DENR), OFFICE OF THE CIVIL DEFENSE (OCD), NATIONAL POLICE COMMISSION (NAPOLCOM) DSWD, DOH, CSC, including the REGIONAL ASSOCIATION OF NON – GOVERNMENT ORGANIZATIONS (RANGO).

"ONE TOWN, ONE SCHOLAR" SCHOLARSHIP PROGRAM *with the Commission on Higher Education*

DepEd Memorandum No. 113, s. 2009 defined the "One Town, One Scholar" Scholarship Program of the government. The objective of the Program is to enable and ensure deserving public high school graduates, especially those belonging to families which do not have the financial means, to receive college education in a State University or College. The Program is open to all towns – one scholar per municipality.

In the implementation of said Program, the office facilitated the submission of required reports, as requested by the Commission on Higher Education (CHED). For this year, a total of 58 beneficiaries were granted scholarships, with the Province of Ilocos Sur awarding 27 scholarships, the highest number in the region.

REGIONAL AIDS ASSISTANCE TEAM (RAAT)

- Members of the RAAT are the focal persons from the **Department of Health (DOH), the DILG and the Department of Social Welfare and Development (DSWD)**;
- Three (3) capacity building activities, conducted by the Local Government Academy (LGA), were attended by the RAAT;
- The Team targeted Candon City, Ilocos Sur to champion the HIV / AIDS Program.

SILG Ronnie V. Puno's Visits in Region 1



SECRETARY RONNIE V. PUNO visited **ILOCOS NORTE** on July 22, 2009 for the oath taking of Barangay Peace Action Teams (BPATs), launching of the Citizen's Charter of the Province and the Regional Peace and Order Council (RPOC) 2nd Quarter Meeting.



SECRETARY RONNIE V. PUNO visited **PANGASINAN** on August 14, 2009 for the oath taking of Barangay Peace Action Teams (BPATs), and Dialogue with Local Chief Executives of the Province.

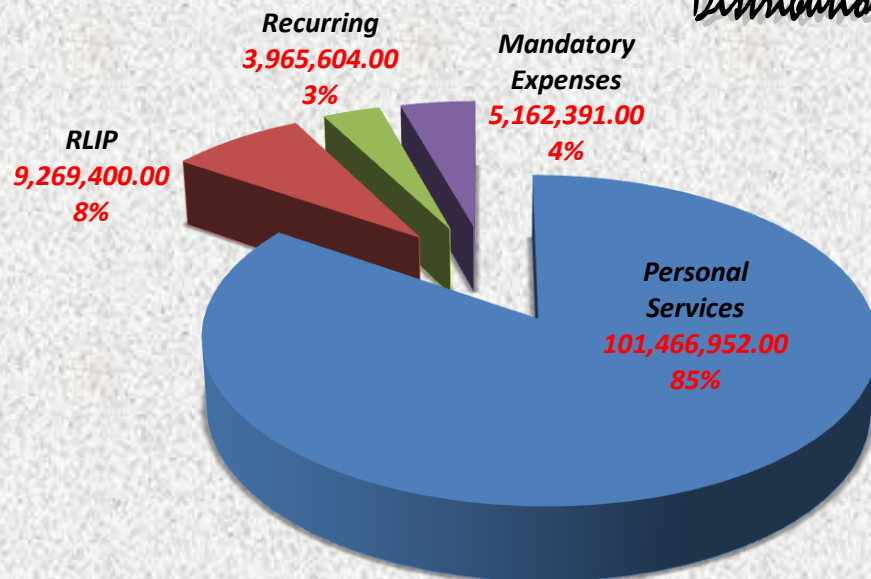


Location	Technical		Sub-Total	Non-Technical		Sub-Total	Grand Total
	Male	Female		Male	Female		
Regional Office	5	18	23	11	23	34	57
Provincial Offices							
Ilocos Norte	4	2	6	13	19	32	38
Ilocos Sur	21	22	43	3	2	5	48
La Union	8	24	32	2	3	5	37
Pangasinan	29	34	63	1	5	6	69
City Offices							
Laoag	1	2	3	1	2	3	6
Dagupan	2	4	6	1	-	1	7
San Carlos	1	2	3	1	2	3	6
Totals	71	108	179	33	56	89	268

Personnel Strength of DILG Region 1

A total of 268 strong and hardworking men and women of DILG Region 1 teamed up to achieve all accomplishments. One hundred seventy nine (179) are technical staff; while 89 are non – technical.

Distribution of Region 1 2009 Appropriations

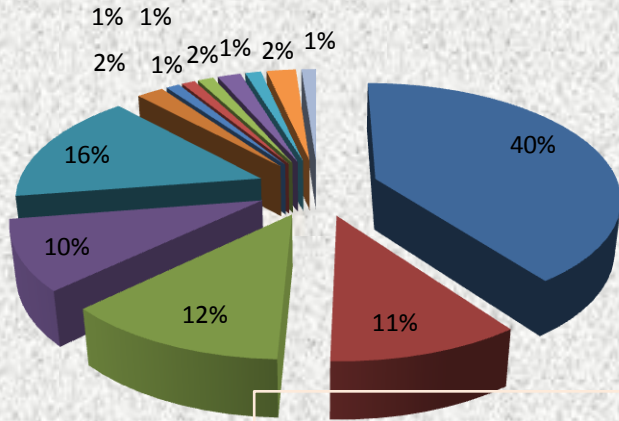


From the Appropriations of P119, 864, 347.00, 93% covers Personal Services, 7% for MOOE which is further shared by Mandatory at 4% and Recurring at 3%.

Fund Sharing of MOOE - Recurring - Regional & Field Offices

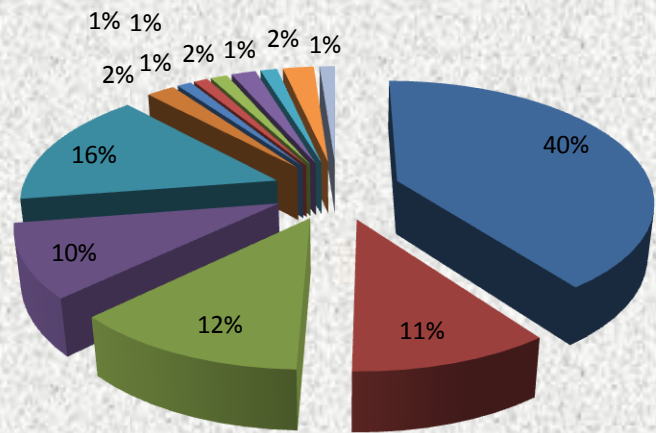
Supplies

- Region
- Pangasinan
- Sa Fdo City
- Alaminos City
- Ilocos Norte
- Laoag City
- Dagupan City
- Ilocos Sur
- Vigan City
- Urdaneta City
- La Union
- Candon City
- San Carlos City



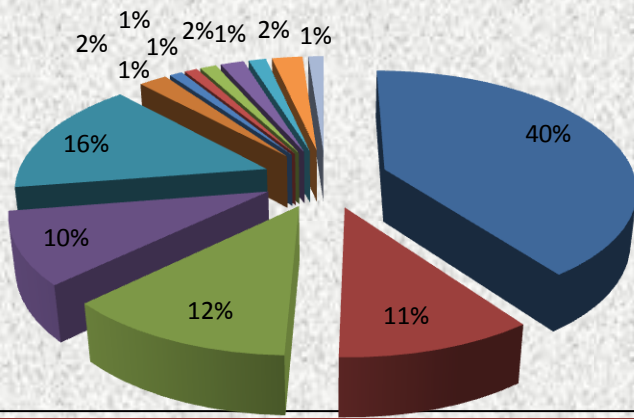
Travelling Expenses

- Region
- Pangasinan
- Sa Fdo City
- Alaminos City
- Ilocos Norte
- Laoag City
- Dagupan City
- Ilocos Sur
- Vigan City
- Urdaneta City
- La Union
- Candon City
- San Carlos City



Training

- Region
- Pangasinan
- Sa Fdo City
- Alaminos City
- Ilocos Norte
- Laoag City
- Dagupan City
- Ilocos Sur
- Vigan City
- Urdaneta City
- La Union
- Candon City
- San Carlos City



Organizational Effectiveness



Several **REGIONAL MANAGEMENT COMMITTEE (RMC)** Meetings were conducted to evaluate the performance of Provinces and Clusters in the implementation of Programs / Projects and Activities. The quarterly meetings also served as venues to enhance the policies of the Region, like on Cluster Strategy. It was also an opportunity for sharing effective strategies and discussions which transpired during the Regional Directors' Meeting with the SILG.



The Regional Office was one of the pilots for the implementation of **DILG PMS OPES**. Series of orientation, workshops and meetings were conducted to prepare the Regional Office personnel for the undertaking. All the quantifiable outputs, including those not incorporated in the COMMON TABLE, were measured and rated. The Orientation on OPES was conducted at the DILG Regional Office – LGRC on April 23 – 24, 2009. The pilot testing covered the month of May. The results of the pilot testing were evaluated on July 28 – 29, 2009.





Assistant Regional Director Corazon P. Guray spearheaded the **continuing education for the Bids and Awards Committee (BAC) Members of DILG Regional and Provincial Offices.**

A total of 46 BAC Members participated in the said activity held at the DILG LGRC on December 15 – 16, 2009.

The activity aimed to enhance the capacity of the BAC members not only to carry out their “jury” duties but to provide technical assistance to local government units, as well.





46th BATCH LGOO II PRE - TRAINING ORIENTATION. The Region sent nine (9) Local Government Operations Officer (LGOO) IIs in the Induction Training being conducted at the Local Government Academy (LGA) Training Center, Los Baños, Laguna.

ANTI - RED TAPE ACT (ARTA) ORIENTATION held on March 24 – 25, 2009. All the Regional Office personnel were in attendance in the said activity in preparation for the crafting of the DILG Regional Office Citizen's Charter.



ORIENTATION BRIEFING ON GENDER & DEVELOPMENT (GAD) MAINSTREAMING was conducted on August 25, 2009 with regional and field personnel as participants.



DILG BEST PERFORMERS
Awarding Ceremonies held on September 2-4, 2009



2008 DILG BEST PERFORMERS	
Category / Rank	Best Performers
Best Performing Provincial Team	DILG ILOCOS NORTE
1 st Runner – Up	DILG LA UNION
2 nd Runner – Up	DILG ILOCOS SUR
Best Performing City Team	DILG CANDON CITY
1 st Runner – Up	DILG LAOAG CITY
2 nd Runner – Up	DILG URDANETA CITY
Best Performing MLGOO	PAULINO LALATA, JR. Caba, La Union
1 st Runner – Up	JANETTE P. DUARTE San Nicolas, Ilocos Norte
2 nd Runner – Up	RANDY DELA ROSA Sta. Cruz, Ilocos Sur



Management support mechanisms at work...



BIDS & AWARDS COMMITTEE (BAC)



CITIZEN'S CHARTER TASK FORCE



The office provided venues for the DILG personnel to be aware of their benefits, specifically from PAG IBIG, PHILHEALTH and PHILIPPINE RED CROSS.

As part of the office's efforts to provide **"FOOD FOR THE SOUL"**, the Regional Office conducts monthly thanksgiving mass. Uplifting discussions from invited priests serve as welcome breaks for the personnel from office workloads.



The **"Every Friday Hataw"** ensured the physical health of the 57 personnel of the DILG Regional Office 1. Every Division, including the Office of the Regional Director, took turns in leading the "hataw" every Friday. A Fun Walk was also conducted to institute the Healthy Lifestyle Habit.

Directory

MANUEL V. BIASON, CESO III	<i>Regional Director</i>	2 nd Floor DILG I Regional Office, Aguila Road, Sevilla Norte, City of San Fernando 2500 La Union (072) 888 2108; (072) 888 2294; www.dilgregion1.com; dilg_r1@yahoo.com
CORAZON P. GURAY, CESO III	<i>Assistant Regional Director</i>	(072) 700 2701; dilg_r1_asd@yahoo.com
CORAZON C. SIBAYAN	<i>OIC Division Chief, Administrative Services Division (ASD)</i>	(072) 700 5746; dilg_r1_osd@yahoo.com
CORAZON G. SALINDONG, MNSA	<i>Division Chief, Operations Services Division (OSD)</i>	(072) 700 5746; dilg_r1_tsd@yahoo.com
JULIE J. DAQUIOAG, CSEE	<i>Division Chief, Technical Services Division (TSD)</i>	Heroes Hall, Laoag City, Ilocos Norte (077) 771 1432 dilg_in@yahoo.com
MARIO ELPIDIO A. RATUITA	<i>Provincial Director, DILG Ilocos Norte</i>	Liga ng Barangay Building, Bantay, Ilocos Sur (077) 722 1806; dilg_isur@yahoo.com
GODOFREDO B. MARTINEZ	<i>OIC Provincial Director, DILG Ilocos Sur</i>	Sevilla Norte, City of San Fernando 2500 La Union (072) 888 2165 dilglupo07@yahoo.com.ph
TRIGIDIA R. COLISAO	<i>Provincial Director, DILG La Union</i>	Lingayen, Pangasinan (075) 542 0465 dilgpangasinanr1@yahoo.com.ph
DOMICIANO N. SORIANO, JR.	<i>OIC Provincial Director, DILG Pangasinan</i>	Laoag City Hall (077) 771 1431
MAYBELLE L. SANTOS	<i>In – Charge of the Office, DILG Laoag City</i>	Batac City Hall (077) 792 3441
ROGER P. DAQUIOAG	<i>OIC CLGO, DILG Batac City</i>	Vigan City Hall (077) 722 8772 to 75
FEDERICO R. BITONIO	<i>OIC CLGOO, DILG Vigan City</i>	Candon City Hall (077) 742 6585
VICTORIA H. RAMOS	<i>CLGOO, DILG Candon City</i>	City of San Fernando (LU) Hall (072) 888 6919
ANGELITA R. GONGORA	<i>CLGOO, DILG City of San Fernando (LU)</i>	Urdaneta City Hall (075) 568 2526
MELINDA M. BUADA	<i>CLGOO, DILG Urdaneta City</i>	Alaminos City Hall (075) 551 2297
ALICIA C. BANG – OA	<i>OIC CLGOO, Alaminos City</i>	San Carlos City Hall (075) 532 3821
VIRGILIO P. SISON	<i>OIC CLGOO, San Carlos City</i>	Dagupan City Hall (075) 515 4668
RHODERICK M. DAWIS	<i>OIC CLGOO, Dagupan City</i>	

2009 Milestones



Project CURE

- One hundred percent (100%) of the total 129 local government units (Provinces, Cities and Municipalities) of Region I have formulated and adopted **their respective Citizen's Charters (CCs)**
- The DILG field officers, in coordination with the Civil Service Commission (CSC) Region I:
 - Conducted Orientation – Training on CC Formulation
 - Reviewed draft CCs
 - Assisted in packaging the LGU Charters
- DILG Regional Office I had also formulated the **office's Charter**. The billboard is posted at the office lobby. Moreover, DILG La Union had accomplished the same.

SILG Ronnie V. Puno was the Guest of Honor & Speaker during the Citizen's Charter Launching of the Province of ILOCOS NORTE on July 29, 2009.

2009 Milestones

Peace and Order

- One hundred percent (100%) compliance of the total 129 Provinces, Cities and Municipalities of the Region in the re – organization of Local Peace and Order Councils (LPOCs) based on Executive Order (EO) No. 773.
- Assisted the Philippine National Police (PNP) Region I and the Provinces of Ilocos Norte and Pangasinan in the mass oath taking of more than 15,000 Barangay Peace Action Teams (BPATs).

Secretary Puno officiated the said activities.

- Provided secretariat support services during two (2) meetings of the Regional Peace and Order Council (RPOC). The Secretary was the Guest of Honor and Speaker during the RPOC's meeting in Laoag City, Ilocos Norte on July 29, 2009. RPOC Region I Chairman is Pangasinan Governor Amado T. Espino, Jr.



2009 Milestones



*Interventions to improve State of Local Governance
Performance of LGUs:*

Governance:

LEGISLATION

A total of 99 Codes were passed this year by the Local Sangguniangs of the Region in response to the identified gaps on governance specifically on legislation. The DILG field officers facilitated and provided technical assistance in the formulation of these Codes.

Province	GAD Code	Children's Code	Environment Code	Investment & Incentive Code	Revenue Code	Code of General Ordinance
ILOCOS NORTE	6	4	3	3	8	1
ILOCOS SUR	2	1	9	8	3	9
LA UNION	8	4	7	2	1	1
PANGASINAN	8	5	-	2	3	1
TOTAL	24	14	19	15	15	12

2009 Milestones



*Interventions to improve State of Local Governance
Performance of LGUs:*

Administration:

DEVELOPMENT PLANNING

The Region conducted Training on Ecological Profile Preparation in three batches – September 15 – 17; 20 – 24, and; 29 – October 1 – at Hotel Supreme, Baguio City. A total of 357 local chief executives, Sanggunian Members, Planning Officers, DILG Field Officers and other functionaries participated in the said activity.

This is in preparation for the formulation of the respective **COMPREHENSIVE DEVELOPMENT PLAN (CDP)** of local government units.

2009 Milestones

*Interventions to improve State of Local Governance
Performance of LGUs:*

Administration:

DEVELOPMENT PLANNING

In the implementation of the **COMMUNITY – BASED MONITORING SYSTEM (CBMS) PROJECT**, the Region assisted, through the conduct of Modules I – III Training, 29 local government units.

The Regional Trainers from the Operations Services Division (OSD) conducted a Training of Trainers on CBMS Modules I & II on June 16 – 18, 2009 at the ORT, City of San Fernando, La Union. A total of 15 field and regional office technical participated in the said training.



2009 Milestones

Interventions to improve State of Local Governance Performance of LGUs:

Administration:

The field officers of the Region assisted 40 local government units in the finalization / updating of their respective **EXECUTIVE LEGISLATIVE AGENDA (ELA)**.

A total of thirteen (13) local government units of the Region are with operational installed **e – LOG SYSTEMS**.

Economic Development:

One hundred seventy – two (172) established BAYANIHAN CENTERS were monitored active, in line with the **BAYANIHAN SAVINGS REPLICATION PROJECT (BSRP)**.

Provided technical assistance to nine local government units clustered for the **ONE CLUSTER, ONE VISION (OCOV) PROJECT** - Accelerating Integrated Local Development through Cluster Development Approach.

The DILG ILOCOS NORTE, which was one of last year's winner in the 5 Ps Search, conducted five (5) capability building activities for the CoINCIDE Clustered local government units.

A total of 79 Small Medium Enterprise Development (SMED) Councils were re – organized.

2009 Milestones



One hundred percent (100%) of the total 129 Provinces, Cities and Municipalities of the Region submitted their respective **2008 STATE OF LOCAL GOVERNANCE REPORT (SLGR)**.

The same number of local government units formulated their respective Doable Action Plan and conducted the SLGR Utilization Conference.

Eight capacity building activities related to LGPMS were conducted by the Regional and Provincial Offices to strengthen the DILG field officers.

DILG ILOCOS SUR provided technical assistance which facilitated the 100% submission of **ON – LINE DATA ENTRY VERSION 2**. The Province was acknowledged as one of the few Provinces nationwide which completed the said endeavour.



SILG Ronnie V. Puno's Visits in Region 1



SECRETARY RONNIE V. PUNO visited **ILOCOS NORTE** on July 22, 2009 for the oath taking of Barangay Peace Action Teams (BPATs), launching of the Citizen's Charter of the Province and the Regional Peace and Order Council (RPOC) 2nd Quarter Meeting.



SECRETARY RONNIE V. PUNO visited **PANGASINAN** on August 14, 2009 for the oath taking of Barangay Peace Action Teams (BPATs), and Dialogue with Local Chief Executives of the Province.



