

DILG REGION I

1st S_{emestral} N_{arrative} R_{eport}
(CY 2012)

OUTCOME 1: EMPOWERED AND ACCOUNTABLE LGUs

Empowering Local Government Units & Making LGUs Accountable

FULL DISCLOSURE POLICY

The Department of Interior and Local Government (DILG) reiterates its call to all local government units (LGUs) to comply with the Department's Full Disclosure Policy on local budgets, finances, bids and public offerings as embodied in the DILG Memorandum Circular (MC) No. 2010 – 83, MC No. 2011-08 and MC No. 2011-134.

The issuance of the **Full Disclosure Policy** requires the local government units to disclose to the public, through appropriate means like the web, print media and three (3) conspicuous places, their budgets, finances as well as bids and public offerings. With the continuous technical assistance provided by the DILG Officers of the region along with monitoring, the consolidated report from the Field Offices for the 1st Semester CY 2012 is as follows:

ANNUAL REPORT	COMPLIANT	NON-COMPLIANT	TOTAL LGUs
ILOCOS NORTE			
Province	1		1
Cities	2		2
Municipalities	21		21
ILOCOS SUR			
Province	1		1
Cities	2		2
Municipalities	32		32
LA UNION			
Province	1		1
Cities	1		1
Municipalities	19		19
PANGASINAN			
Province	1		1
Cities	4		4
Municipalities	44		44
TOTAL	129		129

The region targeted 106 LGUs (4 Provinces, 6 Cities and 93 Municipalities) for the annual report wherein all the 129 LGUs complied with the Full Disclosure Policy.

QUARTERLY REPORT (1 st QUARTER CY 2012)	TARGET	ACCOMPLISHMENT			
		COMPLIANT	NON-COMPLIANT	TOTAL LGUs	%
ILOCOS NORTE	20	24			+100%
Province		1		1	
Cities		2		2	
Municipalities		21		21	
ILOCOS SUR	29	35			+100%
Province		1		1	
Cities		2		2	
Municipalities		32		32	
LA UNION	17	21			+100%
Province		1		1	
Cities		1		1	
Municipalities		19		19	
PANGASINAN	40	34			85%
Province		1		1	
Cities		4		4	
Municipalities		29	15	44	
TOTAL	106	101	15 (4.72%)	129	95.28%

As to the quarterly report, only 95.28% or 101 out of the 106 targeted LGUs complied with the Full Disclosure Policy. On the other hand, there were 4.72% or 15 non-compliant LGUs as of this reporting period.

S Seal on Good Housekeeping (SGH)

The Department of the Interior and Local Government, through its **Seal of Good Housekeeping**, is committed to aggressively push the valuing of the fundamentals of good governance essential in local public administration and development. The Seal advances the primacy of **Performance, Accountability, Transparency and Participation**. After all such principles are essential in building the strategic foundation of a responsible local government system in the country. In the 2011 implementation, assessment focused on Sound Financial Management measured through the absence of an adverse or a disclaimer COA opinion on local financial transactions and on Transparency and Accountability measured through the observance of the Full Disclosure Policy. Out of the 129 LGUs of the region, 99.22% or 128 LGUs (Provinces-4, Cities-9 and Municipalities -115) passed the SGH Assessment and conferred on the award in 2011.

Pre-Test Surveys on the 2012 SGH DCF were administered to the Municipalities of San Juan and Santol, La Union in March 2012.

Performance Challenge Fund (PCF)

Department of the Interior and Local Government (DILG) established the Performance Challenge Fund (PCF) as an incentive to qualified Local Government Units (LGUs) for the implementation of local development projects aligned with the national government strategic thrusts and goals and in particular to address the MDGs. To be eligible, LGUs should have passed the Seal of Good Housekeeping. In 2011, priority to the PCF subsidy was given to the 4th-6th Income Class Municipalities worth P1 Million each.

A total of 51 PCF recipients were granted of the financial subsidy. There were a close monitoring conducted on the implementation of the projects in the LGUs. A Report on the 2011 PCF Implementation for the 1st Semester of this year is shown below.

NAME OF LGU WITH PCF	NO. OF	COMPLETED	ON-GOING
	PROJECTS	PROJECTS	PROJECTS
ILOCOS NORTE (11)	<u>26</u>	<u>20</u>	<u>6</u>
1. Adams	5	5	0
2. Bangui	1	0	1
3. Banna	1	1	0
4. Burgos	4	4	0
5. Carasi	3	3	0
6. Currimao	1	1	0
7. Dumalneg	3	0	3
8. Marcos	5	3	2
9. Pagudpud	1	1	0
10. Paoay	1	1	0
11. Sarrat	1	1	0
ILOCOS SUR (23)	<u>30</u>	<u>27</u>	<u>3</u>
1. Alilem	1	1	0
2. Banayoyo	1	1	0
3. Burgos	1	1	0
4. Candon City	4	4	0
5. Caoayan	1	0	1
6. Cervantes	1	1	0
7. Galimuyod	1	1	0
8. Gregorio del Pilar	1	1	0
9. Lidlidda	1	1	0
10. Nagbukel	2	2	0
11. Quirino	3	3	0
12. Salcedo	2	2	0
13. San Emilio	1	0	1
14. San Esteban	1	1	0
15. San Ildefonso	1	0	1
16. San Vicente	1	1	0
17. Santa	1	1	0

18. Santa Catalina	1	1	0
19. Santiago	1	1	0
20. Sigay	1	1	0
21. Sugpon	1	1	0
22. Suyo	1	1	0
23. Vigan City	1	1	0
LA UNION (8)	14	11	3
1. Bagulin	1	0	1
2. Burgos	1	1	0
3. Caba	6	6	0
4. Pugo	PCF Not Claimed/Released		
5. Santol	1	0	1
6. San Gabriel	1	0	1
7. Sto. Tomas	1	1	0
8. Sudipen	2	2	0
9. Tubao	1	1	0
PANGASINAN (9)	33	22	11
1. Alaminos City	8	8	0
2. Basista	4	4	0
3. Bautista	1	1	0
4. Burgos	5	4	1
5. Labrador	2	2	0
6. Laoac	10	1	9
7. Natividad	1	1	0
8. Sta. Maria	1	1	0
9. Sto. Tomas	1	0	1
TOTAL LGUs - 51	103	80	23

A total of 103 projects implemented by the LGU recipients of PCF, 77.67% or 80 projects have been completed while 22.33% or 23 projects are on-going and/or for implementation.

For CY 2012, sixty-two (62) 1st - 3rd income class LGUs that passed the SGH CY 2011. Out of the 62 LGU PCF beneficiaries, forty-eight (48) LGUs have already completed their documents and the awarding of PCF checks will be on July 10, 2012 as part of the activity during the Tapatan on Disaster Preparedness and Climate Change Adaptation.

Local Governance Performance Management System (LGPMS)

The Department of the Interior and Local Government has adopted tools to measure the performance of a Local Government Unit in terms of governance and development areas. One of these measurement tools is the Local Governance Performance Management System (LGPMS) which is a web based tool designed to measure/assess the performance of the Local Government Units in terms of the Four Areas of



Governance (Administrative, Social, Economic and Environment) including the Valuing Fundamentals of Governance like Participation, Transparency and Financial Accountability.

LGU	With e-SLGPR	With e-Financial Report	Remarks
ILOCOS NORTE (20)	24 (+100%)	24 (+100%)	Prov., 2 Cities and 21 Municipalities
ILOCOS SUR (29)	31 (+100%)	31 (+100%)	Prov., 2 Cities and 28 Municipalities
LA UNION (17)	21 (+100%)	21 (+100%)	Prov., City and 19 Municipalities
PANGASINAN (40)	42 (+100%)	42 (+100%)	Prov., 4 Cities and 37 Municipalities
TOTAL (106)	118 (+100%)	118 (+100%)	

The total target is 106 LGUs, 118 LGUs submitted their e-SLGPR and e-Financial Report respectively which resulted to a more than a hundred percent (100%) accomplishment of the region.

Barangay Governance Performance Management System (BGPMS)

The Barangay Governance Performance Management System is an assessment tool for barangays that measures the effective delivery of services and accomplishments in the performance of their functions as mandated in the 1991 Local Government Code and other related issuances. For the 1st Semester 2012, 99.87% or 746 SBGRs were submitted as illustrated below:

LGU	Target		Accomplishment		% of accomplishment	
	Cities	Mun.	Cities	Mun.	Cities	Mun.
ILOCOS NORTE	50	89	49	87	98%	97.75%
ILOCOS SUR	33	131	32	138	96.97%	+100%
LA UNION	24	106	24	104	100%	98.11%
PANGASINAN	76	238	77	235	+100%	98.74%
Sub-Total	183	564	182	564	99.45%	100%
Grand Total	747		746		99.87%	

Gawad Pamana ng Lahi

Local Government Units share the responsibilities with the national government in the advancement of economic prosperity, social well-being and environmental integrity. In recognition of their invaluable contributions in the realization of a rooted development with a voice, the DILG renews its commitment to institutionalize the *Gawad Pamana ng Lahi*. It is an award conferred to a Province, City or Municipality for reason of exemplary performance in Administrative Governance, Social Governance, Economic Governance and Environmental Governance drawn on the results of the LGPMS, SGH, bestowed awards and innovations.

- For CY 2011, the Provincial Government of La Union, City of San Fernando, La Union and Municipality of Tagudin, Ilocos Sur were conferred of the Award.
- The PGLU, CSF, and Tagudin were awarded P3Million, P2Million and P1Million respectively.

Monitoring LGUs Full Compliance to Anti-Red Tape Act (ARTA)

In response to the urgent need to eliminate red tape and improve frontline service delivery in government agencies, Republic Act No. 9485, otherwise known as the "Anti-Red Tape Act of 2007" was enacted by Congress on June 20, 2007. Pursuant to Section 16 of said law, the Civil Service Commission (CSC), as mandated therein, promulgated the Implementing Rules and Regulations of said act on July 24, 2008 which aim to promote transparency in the government, re-engineering the systems and procedures of each office or agency with regard to the manner of transacting with the public. Thus, each agency and local government units are required to simplify frontline service procedures, formulate service standards for clients to observe or follow in every transaction and make these standards known to the client.

The continuous monitoring on the implementation of the **Project CURE** by reducing if not eliminate the much-detested red tape and graft and corruption at the local level, wherein 100% or 21 LGUs (1 Province, 1 City and 19 Municipalities) province wide had complied to the **Anti Red Tape Law** by having their respective citizen's charters, public assistance/complaint desks, one-stop shops and/or courtesy lanes thus improving the efficiency and effectiveness of LGUs in the delivery of basic goods and services.

❖ PACTS on Anti-Red Tape Act

LGUs	Target	With Public Assistance Desks or Complaints Desk	With One-Stop-Shop or Walk-in Service Counters	With Courtesy Lanes for Pregnant Women, SCs and PWDs
ILOCOS NORTE				
Province	1	1	1	1
Cities	2	2	2	2
Municipalities	17	21	21	21
ILOCOS SUR				
Province	1	1	1	1
Cities	2	2	2	2
Municipalities	26	32	32	32
LA UNION				
Province	1	1	1	1
City	1	1	1	1
Municipalities	15	19	19	19
PANGASINAN				
Province	1	1	1	1
Cities	4	4	4	4
Municipalities	35	44	44	44

The total target for the region is 106 LGUs (P-4, Cities-9, and Municipalities-93) wherein all the 129 LGUs of the region have their Public Assistance Desk or Complaints Desk, One-Stop-shop or Walk-in Service Counters and Courtesy Lanes for Pregnant Women, Senior Citizens and Persons with Disabilities.

❖ Policy Compliance on Schedule of Market Values

LGUs	Complying to the Policy on Schedule of Market Values	TOTAL
ILOCOS NORTE		
Province	1	1
Cities	2	2
ILOCOS SUR		
Province	1	1
Cities	2	2
LA UNION		
Province	1	1
City	1	1
PANGASINAN		
Province	1	1
Cities	4	4
		13

All of the Provinces and Cities of the region had complied with the policy on Schedule of Market Values.

M Monitoring Barangay Compliance to Citizens Charter

Republic Act No. 9485 otherwise known as Anti-Red Tape Act of 2007 declares that it is the policy of the State to promote integrity, accountability, proper management of public affairs and public property as well as to establish effective practices aimed at the prevention of graft and corruption in the government. The Law mandates the barangay governments to set up service standards to be known as Citizen's Charter (CC) in the form of information billboards to be posted at the main entrance of offices or at the most conspicuous place, or in the form of published materials written either in English, Filipino, or in the local dialect.

LGU	With BCC	CC Posted in Billboards	Implementing their CC
ILOCOS NORTE	144		526
ILOCOS SUR	687	430	768
LA UNION	494	576	576
PANGASINAN	1095		1297
TOTAL	2420	1008	3167

CSO Partnership Program

- CSO Representations in Local Special Bodies

LGU	Local Dev't. Council	Local Health Board	Local School Board
ILOCOS NORTE			
Province	1	1	1
Cities	2	2	2
Municipalities	21	21	21
Barangays	557		
ILOCOS SUR			
Province	1	1	1
Cities	2	2	2
Municipalities	32	32	32
Barangays	768		
LAUNION			
Province	1	1	1
City	1	1	1
Municipalities	19	19	19
Barangays	576		
PANGASINAN			
Province	1	1	1
Cities	1	1	1
Municipalities	8	16	14
Barangays	1364		

All the LGUs of the region (Provinces-4, Cities-9, Municipalities-116, Barangays-3265) are functional as to CSO Partnership.

- CSO Representations in Other LGU Institutions

Functionality	Province	Cities	Municipalities	Barangays
ILOCOS NORTE				
Functional BAC	1	2	21	
Functional PMC	1	2	21	
ILOCOS SUR				
Functional BAC	1	2	32	768
Functional PMC	1	2	32	
LA UNION				
Functional BAC	1	1	19	576
Functional PMC	1	1	19	
PANGASINAN				
Functional BAC	1	2	4	
Functional PMC	1	4	44	

Local Poverty Reduction Action Plans (LPAPs)

LGU	Organized LPRATs			Total	With LPRAP			Total
	Province	Cities	Mun.		Province	Cities	Mun.	
ILOCOS NORTE	1	2	21	24	1	2	21	24
ILOCOS SUR	1	2	32	35	0	1	29	30
LA UNION	1	1	19	21	1	1	19	21
PANGASINAN	1	4	32	37	0	2	12	14
Accomplishment	4	9	104	117 (110%)	2	6	81	89 (83.96%)
TARGET	4	9	93	106	4	9	93	106

As of this reporting period, the provinces of Ilocos Norte, Ilocos Sur and La Union have already organized their LPRATs while some LGUs of Pangasinan are not yet organized. On the other hand, only the provinces of Ilocos Norte and La Union have completed their LPRAP while provinces of Ilocos Sur and Pangasinan have not yet completed their LPRAP. As a result, 110% or 117 LGUs have organized based on the 106 target of the region. And as to the LPRAP, out of the 106 target, only 83.96% or 89 LGUs have submitted their LPRAPs.

Community-Based Monitoring System (CBMS)

As part of our commitment in the localization of the **Millennium Development Goals (MDG)**, Local Government Units (LGUs) are encouraged to adopt the CBMS Project.

- Provision technical assistance and monitor the implementation of CBMS

LGU	Module I	Module II	Module III	Remarks
ILOCOS NORTE	3	6	2	Mod. I – Adam, Dingras, Piddig Mod. II – Adams, San Nicolas, Batac City, Laoag City, Piddig, Dingras Mod III – Adams, Piddig
ILOCOS SUR	2	2	2	Mod. I – Galimuyod, Candon City Mod. II – Galimuyod, San Esteban Mod. III – Galimuyod, San Esteban
LA UNION	2	5	5	Mod. I – Bagulin, Luna Mod. II – Bagulin, Luna, Pugo, San Gabriel, Santol Mod. III – Agoo, Bauang, Naguilian, San Gabriel, Sudipen
PANGASINAN	8	7	6	Mod. I – Agno, Anda, Bolinao, San Carlos, Sta. Barbara, Bautista, Basista, Bayambang Mod. II - Agno, Anda, Bolinao, San Carlos, Sta. Barbara, Bautista, Basista Mod. III – Agno, Balungao, Bolinao, San Nicolas, San Carlos, Natividad
TOTAL	15	20	15	

- Advocacy Campaign on Adoption of the CBMS

LGU	Adoption of CBMS (Advocacy)		Total	Round 2		Total
	Cities	Mun.		Cities	Mun.	
ILOCOS NORTE	2	21	23		5	5
ILOCOS SUR		10	10		3	3
LA UNION	1	11	6		1	1
PANGASINAN	1	17	18		1	1
Accomplishment	4	59	63 (111%)		10	10 (100%)
TARGET	4	53	57		10	10

Conduct of an advocacy campaign on the adoption of CBMS to all targeted LGUs of the region is being done during meetings, barangay assembly and other fora. On the adoption of CBMS to LGUs (round 2), the total target for the region is 10 LGUs in which 100% or 10 LGUs were accomplished.

T Tracking LGU Responsiveness on MDGs

- ❖ Provision of technical assistance regionwide by the Field Officers-C/MLGOOs in the Accomplishment of the MDG Tracking Forms 1-6.

LGU	Accomplished MDG Tracking Forms 1-6			Total	Installation of MDG Tracking System			Total
	Province	Cities	Mun.		Province	Cities	Mun.	
ILOCOS NORTE		2	18	20	1	2	21	24
ILOCOS SUR	1	2	32	35	1	2	32	35
LA UNION	1	1	19	21	1	1	19	21
PANGASINAN	1	2	9	12	1	4	44	49
Accomplishment	3	7	78	88 (83%)	4	9	116	129 (125%)
TARGET	4	9	93	106	4	9	90	103

As of this reporting period, there were 106 targeted LGUs, 83% or 88 LGUs accomplished the MDG Tracking System Forms 1-6 while 125% or all the 129 LGUs of the region were installed the MDG Tracking System as compared to its 103 targeted LGUs.

B Barangay Development Program

Synchronized Barangay Assembly Day

- ❖ **92.65 %** or 2,420 out of the targeted 2,612 barangays conducted the Synchronized Barangay Assembly while **7.35 %** or 192 barangays failed to conduct the activity but scheduled at a later date in April 2012.



Pursuant to Proclamation No. 260 dated September 30, 2011, the DILG issued Memorandum Circular No. 2012-29 dated February 10, 2012 informing that the mandatory Synchronized Barangay Assembly for the First Semester of CY 2012 will be held on March 31, 2012.

Embodied in the Memorandum, the barangays shall undertake the following activities:

1. State of Barangay Address (SOBA) with emphasis on:
 - a. CY 2011 Second Semester Accomplishments
 - b. CY 2011 Second Semester Financial Report
 - c. Updates on CY 2012 First Semester on-going programs and projects
2. Discussion on problems, issues and concerns affecting the barangay;
 - a. Peace and Order Situation
 - b. Disaster Preparedness
 - c. Solid Waste Management
 - d. Implementation of the Aksyon Barangay Kontra Dengue (ABKD) particularly on regular clean-up activities
 - e. Others
3. Discussion on the responsibilities of the barangay on the National Greening Program for the nationwide synchronized planting on June 25, 2012 in celebration of the Philippine Arbor Day;
4. Information dissemination on recent laws, local ordinances and resolutions and government programs and projects affecting the barangays; and
5. Other related and urgent concerns and activities.

Barangay Development Councils

- All of the 3,265 barangays have organized/reorganized their respective BDCs as of our 1st Quarter CY 2012 report.
- 100% of the BDCs are functional.

Implementation of the National Greening Program

LGU	TARGET BARANGAYS	ACCOMPLISHMENT
ILOCOS NORTE	446	557
ILOCOS SUR	615	768
LA UNION	460	576
PANGASINAN	1091	741
TOTAL	2612	2642 (101%)

- ❖ A total of **2,642 barangays or 101%** had effectively engaged in the National Greening Program.
- ❖ Discussions on the responsibilities of the barangay on the National Greening Program for the nationwide synchronized planting on June 25, 2012 in celebration of the Philippine Arbor Day were made during the conduct of the Synchronized Barangay Assembly Day.

Newly Elected Officials (NEO) Program

Component 2: Knowing my LGU

- The Provincial Government of Pangasinan submitted their Executive and Legislative Agenda (**ELA**).

Component 3: Provincial Alliance Building

- The Alliance Building Action Plan of PGIS is now being implemented---regular meeting of CUMILOS and submission of its project proposal to LGSP-LED, DA-DENR-DAR (Convergence)
- The Province of La Union created the **Metro La Union Coordinating Council (MetLUCC)**. Stakeholders meetings were conducted within the 1st Quarter of this year. A Strategic Planning Workshop for the Metro La Union Council was held on March 15, 2011.

Component 4: Sharpening the Saw

Demand-driven trainings were conducted by the different LGUs of the region.

LGU	TRAININGS CONDUCTED
ILOCOS NORTE Badoc Batac City Currimao Bacarra Pagudpud	<ul style="list-style-type: none"> Orientation Workshop on the Codification of Ordinances Team Building Exercises and Sharing of Best Practices BPLS Orientation BPLS Orientation BPLS Orientation
ILOCOS SUR Salcedo	<ul style="list-style-type: none"> Refresher Briefing on MPRAT Functions and Plan Formulation Refresher Briefing on Local School Board Functions and Plan Formulation
LA UNION Caba Sto. Tomas San Gabriel	<ul style="list-style-type: none"> Disaster Preparedness Training Strengthening of the MDRRMC Induction-Seminar Knowledge, Attitude & Skills of the Health Emergency Response Management Evacuation Services (HERMES) Team

B

arangay NEO (Newly Elected Officials) Program

Component 4: Sharpening the Saw

✚ Demand-driven trainings were conducted at the barangay level.

LGU	TRAININGS CONDUCTED	NO. OF BRGYS.
ILOCOS NORTE		
Nueva Era	Barangay Budget Preparation and BGPMS Orientation	15
Nueva Era, Dingras & Badoc	Orientation Briefing on BSGR Preparation	73
Pinili, Bangui & Currimao	BPATs Training	63
ILOCOS SUR		
San Ildefonso	Seminar on KP Laws	15
	Orientation Briefing on BSGR Preparation	15
Vigan	Documentation of Best Practices Briefing Workshop	39
	Formulation of Legislative Agenda for Barangays	39
Salcedo	Phases of Earthquake Drill	21
Candon City	Documentation Training/Workshop for Barangay Secretaries	34
All Barangays of IS	Orientation Briefing on BSGR Preparation	768
Suyo, Cabugao, Salcedo & Santiago	CBMS Workshop	86
LA UNION		
Agoo	Training on Barangay Council for the Protection of Children	49
Caba	Training-Workshop on the Drafting of Barangay Revenue Code	17
Agoo, Balaoan & CSF	BCPC Training	144
Sto. Tomas & Bangar	Strengthening of Brgy. DRRMC	57
San Gabriel	Joint Rescue Exercises & High Angled Rapelling	15
Pugo	Leadership Enhancement Seminar cum Annual Investment Planning	14

Scaling up Replication of Good Practices (GO-FAR)

GO-FAR is a facility designed to assist LGU's in building their capacities by providing them the opportunity to improve local governance along the areas of development planning, fiscal administration, accountability and service delivery through replicating good practices that are participatory, innovative and sustainable. Basically, it deals more on the strategies in facilitating the actual exercise of the transfer of technology of specific good practice where interested LGUs would want to replicate, manage knowledge and funds for sustainable technical assistance.

✚ Continuous technical assistance is being provided by the concerned MLGOOs to the targeted Municipalities of the region in the documentation of their respective good practices using the GO-FAR Template which are expected to be completed within the year.

Local Governance Support Fund (LGSF)

- There were 127 LGUs (IN-23, IS-35, LU-21 and P-48) of the Region received the LGSF to augment local funds in the implementation of development projects.
- Continuous technical assistance and monitoring are being provided by the DILG Field Officers in the implementation of the LGSF-funded projects.

INCENTIVES AND AWARDS

Lupong Tagapamayapa Incentive Award (LTIA)

The institutionalization of the Katarungang Pambarangay Law thru Presidential Decree No. 1508 as amended by RA 7160 maintained harmonious relationship among barangay residents, promote the speedy administration of justice, and relieve the court of its docket congestion caused by the indiscriminate filing of cases.



For the Lupong Tagapamayapa Incentive Award (LTIA), there were 4 nominees of the region.

Ilocos Norte – Barangay 1 San Lorenzo, Laoag City
 Ilocos Sur – Barangay Aragan, Cabugao
 La Union – Barangay Gana, Caba
 Pangasinan – Barangay Capaoay, San Jacinto

Search for the Model PNP

- ❖ The Search for the Model PNP Families is one of the special activities in the celebration of the National Crime Prevention Week. It aims to build up public confidence and support to the men and women of the police force through model families of the PNP.
- ❖ Five Regional Finalist who will compete in the nationwide Search for Model PNP - Family Category are the following:
 - 🇵🇭 SPO 3 Araceli Pang-ag of Burgos, La Union
 - 🇵🇭 Sr. Insp. Judy Calica of Naguilian, La Union
 - 🇵🇭 SPO 4 Igmedio Dugena of Caba, La Union
 - 🇵🇭 SPO 4 Rodrigo Noe of Aringay, La Union
 - 🇵🇭 SPO4 Elmer G. Jaramel of Sta. Cruz, Ilocos Sur
- ❖ Inter-Agency meetings and on-site validation by the Regional Search Committee were conducted in April 2012.

ADMINISTRATIVE GUIDANCE SERVICES

- ❖ Provision of Legal Opinions – 81 LGUs (IN-21, IS-34, LU-21, P-5) were provided legal opinions on issues concerning local officials in the performance of their mandated functions and responsibilities
- ❖ Processing of Death Claims – There were 42 death claims were processed within the 1st semester, 2012 (IN-8, IS-7, LU-11, P-16)
- ❖ Endorsement of CS BOE Applications – All applicants were endorsed to the CSC.
- ❖ Provision of assistance to the different Leagues of the region
- ❖ Maintenance/Updating of the Masterlist of Barangay Officials or the BODS and lists of barangays were conducted regionwide

Advocacy on HIV/AIDS

LGU	Organization of Local HIV/AIDS Council			Total
	Province	Cities	Mun.	
ILOCOS NORTE	1	2	21	24
ILOCOS SUR	1	2	32	35
LA UNION	1	1	19	21
PANGASINAN	1	3	8	12
Accomplishment	4 (100%)	8 (88%)	80 (86%)	92 (86%)
TARGET	4	9	93	106

The table illustrated above shows that the provinces of Ilocos Norte, Ilocos Sur and La Union have already organized their Local HIV/AIDS Council while LGUs from the Province of Pangasinan have not yet organized their Council on HIV/AIDS resulting to 86% accomplishment of the region.

Administrative Guidance

• Local Legislation

CODE	TARGET	ACCOMP.	LGU
Code of General Ordinances	15	3 (20%)	Ilocos Norte – Paoay; Currimao Ilocos Sur - Caoayam
GAD Code	22	3(14%)	La Union – Rosario; Tubao; Burgos
Revenue Code	16	2 (13%)	La Union – Sto. Tomas Pangasinan - Basista
Children's Code	6	1 (17%)	Ilocos Norte - Bangui
Local Investment and Incentive	9	4 (44%)	Ilocos Sur - Suyo La Union – Bangar Pangasinan – Mangaldan; Alcala

Tourism Code	19	2 (11%)	Ilocos Sur – Sugpon; Sigay
Health and Sanitation	5	2 (40%)	Ilocos Norte - Paoay La Union - Agoo
Market Code	4	1 (25%)	La Union – Sto. Tomas

OUTCOME 2: DISASTER RESILIENT LGUs

ENHANCING LGU CAPACITY ON CCA & DRRM

- ✓ All the 129 LGUs of the Region (IN-24, IS- 35, LU- 21, P-49) had organized their respective LDRRMCs.
- ✓ Only 65 LDRRMCs had prepared their Action Plans (IN-24, IS-10, LU-21, P-10).
- ✓ A total of 3,394 functional PDRRMC, C/MDRRMCs and BDRRMCs, broken down as follows:

Ilocos Norte	- 1 Province, 2 Cities, 21 Muns, 557 Brgys. = 581 LGUs
Ilocos Sur	- 1Province, 2 Cities, 32 Muns., 768 Brgys. = 803 LGUs
La Union	- 1 Province, 1 City, 19 Muns., 576 Brgys. = 597 LGUs
Pangasinan	- 1 Province, 4 Cities, 44 Muns., 1364 Brgys.= 1413 LGUs

- ✓ A Basic Orientation on Disaster Risk Reduction and Climate Change Adaptation for LGUs was conducted regionwide. The orientation covered 129 LGUs (IN-24, IS-35, LU-21, P-29) participated in by the Planning & Development Coordinators, Social Workers and DILG Field Officers. Resource Speakers were from the offices of DENR, DILG and OCD.
- ✓ Only Vintar, Ilocos Norte had integrated the DRRM/CCA in their CLUP and CDP.

✚ 100% monitoring on the compliance of DRRM Act, CCA Act and SWM Act

- 4 Provinces
- 9 Cities
- 116 Municipalities

✚ Compliance to policies on DRRM Act, CCA Act and SWM Act

- 4 Provinces
- 9 Cities
- 116 Municipalities
- 2654 Barangays (IN-557, IS-768, LU-576, P-753)

✚ 16 LGUs (LU-4, P-12) had organized their Local Housing Boards within the 1st Quarter of this year while the rest of the LGUs had organized/created their LHBs in the prior years.

OUTCOME 3: COMPETITIVE AND BUSINESS FRIENDLY LGU

Streamlining the Business Permitting and Licensing System (BPLS)

There were 28 LGUs (IN-7, IS-6, LU-8, P-7) adopted the BPLS Reforms. They are currently using the BPLS Unified Form as prescribed by the Department of Trade and Industry (DTI). Transactions on business permits and licenses are streamlined. Competitiveness, transparency and empowerment are progressively manifested as the system is being institutionalized. The lessening of steps and signatories reduced the processing time and it facilitated faster and timely service delivery.

✚ Eight (8) LGUs (IN-3, IS-4, LU-1) were oriented on the BPLS streamlining.

✚ All of the 32 LGUs are continuously being monitored on the BPLS implementation and streamlining by the DTI and DILG.

Small Medium Economic Development (SMED)

- ✚ LGUs with organized SMED Councils were as follows:
- 3 Provinces – Ilocos Norte, Ilocos Sur, LU
 - 9 Cities - IN-2, IS-2, LU-1, P-4
 - 102 Municipalities - IN-21, IS- 32, LU-19, P-30

OUTCOME 4: CONFLICT FREE AND SAFE COMMUNITIES

Peace and Order Councils

The Peace and Order Councils in the Region including in the barangays are organized/reorganized and functional broken down as follows:

LGU	Organized LPOCs				Total	Functional LPOCs				Total
	Province	Cities	Mun.	Brgys.		Province	Cities	Mun.	Brgys.	
ILOCOS NORTE	1	2	21	557	581	1	2	21	557	581
ILOCOS SUR	1	2	32	768	803	1	2	32	768	803
LA UNION	1	1	19	576	597	1	1	19	576	597
PANGASINAN	1	4	44	1364	1413	1	4	44	1413	1413
Accomplishment	4	9	116	3265	3394 (125%)	4	9	116	3265	3394 (125%)
TARGET	1	9	93	2612	2715	4	9	93	2612	2715

The table shows above that the region exceeded its target by 125% both the functionality and the organization of LPOCs.

Periodic meetings are being conducted with the DILG Field Officers providing secretariat support services to the LPOCs.

Anti-Drug Abuse Council

LADACs in the region are all organized and functional. Annual Anti-Drug Master Plans were submitted by all the LGUs. Monthly drug clearing reports were submitted as well as reports on policy compliance on anti-illegal drugs. All of the LGUs appropriated funds for Anti-Illegal Drug IECs and implemented and sustained Preventive and Rehabilitation Programs.

Local Council for the Protection of Children

All of the LGUs including the barangays had reorganized their respective LCPCs. An evaluation on the functionality of LCPCs was undertaken by the Inter-Agency Monitoring Task Force and all LGUs of the region have functional LCPCs.

Lupon Tagapamayapa

100% of the 3,265 barangays of the region have functional Lupon and KP cases in the barangays are being monitored by the DILG Field Officers.

Gender and Development (GAD)

For this Semester CY 2012, only 120 LGUs (IN-22, IS-33, LU-21, P-44) had prepared and submitted their GAD Plan and Budget and all LGUs have a GAD Focal Persons.

Sagana at Ligas na Tubig Para sa Lahat Program (SALINTUBIG)

- ✓ A Seminar-Workshop on SALINTUBIG was conducted on March 12-13, 2012.
- ✓ On-going for the preparation of project proposals of the recipient LGUs. For Ilocos Norte – 3, Ilocos Sur – 3 and La Union - 3 provided technical assistance to all recipients of the SALINTUBIG Program.
- ✓ Requirements are the following:

Policy compliance

LGUs of the region had been complying with the national laws and policies of the following:

- a. JMC 2010-01 re: Creation of Local Committee on Anti-Trafficking and Violence Against Women and Their Children (LCAT-VAWC)
- b. RA 9710 re: Establishment of VAW Desk in Every Barangay
- c. RA 9344 re: Juvenile Justice and Welfare Act
- d. RA 9262 re: Anti-Violence Against Women and their Children Act
- e. Magna Carta of Women
- f. Accessibility Law
- g. Magna Carta for Disabled Persons

OUTCOME 5: STRENGTHENED INTERNAL GOVERNANCE CAPACITY

DILG Communication Plan for CY 2012 is being prepared for submission, all the provinces submitted their ComPlan for 2012.

DILG Publication on the various activities of the region was published through the DILG Region I Pagganinawan and in its official website. For the 1st Semester CY 2012, twenty articles were submitted. Weekly good news articles from the provinces are reported to the DILG Regional Office.

Team Effectiveness

Staff meetings and Fieldmen Conferences are conducted regularly pertaining to our PPA implementation. A Cluster Meetings are also conducted regularly as a strategic initiative to improve organizational and institutional effectiveness. The Cluster Approach is implemented in the provinces under the supervision of LGOO VI/Cluster Heads.

The following are discussed during meetings:

- Plans, Projects and Activities to be implemented
- Latest issuances and policies
- Issues and concerns in the implementation of PPAs
- Identification of needed technical assistance to be provided to every cluster member, among others
- Administrative matters concerning our PES, PTW, SALN among others

Organizational Development/Trainings/Meetings

- Attendance to the 8th CBMS National Conference on March 19-21, 2012 at the SMX Convention Center, Pasay City
- Orientation Briefing on BGPMS: SBGR Preparation Workshop
- Conduct of Year-End Evaluation Conference held last February 7-9, 2012
- Validation of Program Implementation of Field Offices
- Conduct of QIT meetings



- Conduct of 47th Batch LGOO Induction Training
 - Component I: General Orientation conducted last February 20 to March 2, 2012
 - Component II Phase I (Modules 1-4) conducted last May 17 to June 27, 2012 and currently conducting Module V from June 28 to July 5, 2012
- DILG Region I Planning and Budgeting Conference for CY 2012 on February 7-9, 2012 at El Cielito Inn, Baguio City
- Leadership Development for Cluster Leaders of DILG Provincial Offices on March 25-31, 2012 at Hotel Elizabeth, Baguio City
- Regional Roll-out for GPL, SGH and PCF conducted on June 6-7, 2012 during the Special Development and Management Team (SPDMT) Training
- Conduct of Roll-out on Seal of Disaster Preparedness
- Conduct of Cluster Team Building Workshop

Inter-agency Commitments and Attendance to Various Celebrations

- Attended the Provincial Planning Conference with various agencies/provincial offices conducted by PGIS on Feb. 24 re: the conduct of Earthquake and Fire Drill
- Coordinated with the Office of the Presidential Adviser on Peace Process (OPAPP) re: The conduct of Orientation for PPOC members on the Comprehensive Local Integration Program (CLIP) and the creation of JVAC – (1st Week of February)
- Participated as evaluator in the conduct of simultaneous earthquake drill on March 1
- Attended the briefing on Organic Agriculture conducted by OPAG on March 2
- Strategic Planning Workshop: Metro La Union Council on March 15, 2012
- Search for the Model PNP Family – Meetings and On-site Evaluation/Validation
- LCPC Functionality On-Site Evaluation
- Provided technical assistance to the ten (10) NAPC selected LGUs in the preparation of LGU Poverty Reduction Action Plan for submission to concerned agencies
- Training-Workshop on the Drafting of Barangay Revenue Code on March 13-15, 2012 at Sky Rise Hotel, Baguio City
- LGU Score Card on Health Stakeholders Meeting on March 06, 2012 at the Max's Restaurant, City of san Fernando, La Union
- Training on Barangay Council for the Protection of Children on March 2012 at IRETC, Agoo, La Union
- League of Local Planning and Development Coordinators Meetings
- Attendance to the Women's Month Celebration
- Fire Prevention Month Celebration
- Participation to the Operasyon Rang-ay ti Barangay (ORB) Program of the Provincial Government of La Union held at Bagulin, La Union
- SALINTUBIG Seminar Workshop on March 12-13, 2012 at the O.R.T., City of San Fernando, La Union





- Basic Orientation on CCA & DRRM
- City of San Fernando (CSF) Fiesta Parade on March 18, 2012
- Bottom-Up Planning and Budgeting in LPAP on March 19, 2012
- Provided assistance to NAPC in the preparation/dissemination and in the conduct of the 1-day Orientation on Local Planning on Anti-Poverty for 10 selected (Demand-driven) LGUs on March 26
- Kalusugang Pangkalahatan Launching at the Ariana Hotel, Paringao, Bauang, La Union on March 27, 2012
- Orientation on Race Towards a Smoke-Free Civil Service on May 25, 2012 at Max's Restaurant, CSF
- Regional Nutrition Program and Evaluation Team (RNPET) conducted the Monitoring and Evaluation of Local Level Program Implementation (MELLPI) and Search for the Outstanding Barangay Nutrition Scholar
- Literacy Coordinating Council conducted a regional on-site validation
- Search for the Model PNP – Family Category
- On-site validation on Gawad Pamana ng Lahi (GPL)
- Eco Walk Activity on June 18, 2012 at Laoag City
- Arbor Day Tree Planting on June 25, 2012 at Naggujudan, Paoay, Ilocos Norte
- Solid Waste Management Board Meeting on May 24, 2012 at Candon City
- RDDRM Emergency Meeting on June 28, 2012 at Rosebowl Steakhouse and Restaurant, Bauang, La Union
- Regional Advisory Council (RAC) Meeting on June 13, 2012 held at TESDA, RO I, City of San Fernando (CSF), La Union
- Regional Project Monitoring Committee (RPMC) Meeting cum Problem-Solving Session (PSS) on June 26, 2012 RO I, CSF

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