

## DILG REGION 1 ACCOMPLISHMENT REPORT CY 2018

### INTENSIFYING THE FIGHT AGAINST CRIMINALITY, ILLEGAL DRUGS AND VIOLENT EXTREMISM

#### Strengthening of Anti-Drug Abuse Councils (ADAC)

The following were the accomplishments relative to ADAC:

- ✓ 5 Regional and Provincial ADAC Focal Persons oriented/ trained on strengthening of ADACs (May 28 - June 1)
- ✓ Planning Conference Conducted for the Provincial Roll-Out on the strengthening of ADACs (June 27, 2018)
- ✓ 100% (960) target Barangay ADACs strengthened and oriented on the Barangay Drug Clearing Program.
- ✓ 100% (129) PCM ADACs revitalized and oriented on the guidelines on the functionality of ADACs and IDRMIS (IN - August 1-2; IS- August 8-9; LU - August 13-14; PANG - August 6-7)
- ✓ 2 Inter Agency Committee on Anti-Illegal Drugs meetings conducted (October 12 and December 5)
- ✓ 190 slightly and moderately affected barangays in Ilocos Sur conducted Anti-Illegal Drugs Symposium on November 14
- ✓ 59 Awardees on ADAC Functionality. The 5 LGUs were awarded the Gold Award namely Alaminos City and Bayambang from the Province of Pangasinan and Agoon, Balaoan and San Gabriel of La Union. 54 LGUs were awarded the Silver Award composed of the 4 Provinces, namely Ilocos Norte, Ilocos Sur, La Union and Pangasinan; 5 Cities, namely Candon in Ilocos Sur, San Fernando in La Union, and Dagupan, San Carlos and Urdaneta in Pangasinan; and 45 municipalities namely Bacarra, Marcos and San Nicolas in Ilocos Norte; Caoayan, Galimuyod, Nagbukel, Salcedo, San Esteban, San Juan, Santa and Santo Domingo in Ilocos Sur; Aringay, Bacnotan, Bauang, Burgos, Caba, Luna, Naguilian, Rosario, San Juan, Santol, Sudipen and Tubao in La Union; and Alcala, Anda, Balungao, Bolinao, Bugallon, Burgos, Calasiao, Infanta, Labrador, Laoac, Lingayen, Malasiqui, Pozorrubio, Rosales, San Manuel, San Nicolas, Santa Barbara, Santa Maria, Sison, Sual, Urbiztondo and Villasis in Pangasinan.





**Continuing Enhancement of People’s Law Enforcement Board (PLEB)**

- ✓ 100% (125) Cities and Municipalities in the region were trained on PLEB Online Database System on August 22-24, 2018 at Subic Bay Peninsular Hotel, Subic, Zambales

The objectives of the training are (1) participants to be able to be fully oriented on the features and functions of the PODS, as well as the skills that may be relevant to PLEB Members and (2) be capacitated to train PLEB on the PODS and other related legal skills.



- ✓ 4 Quarterly POC meetings conducted
  - 1<sup>st</sup> Q – April 18, Sison Auditorium, Lingayen, Pangasinan
  - 2<sup>nd</sup> Q – August 8, Diego Silang Hall, La Union Provincial Capitol
  - 3<sup>rd</sup> Q – October 26, Vigan Convention Center, Vigan City
  - 4<sup>th</sup> Q – December 7, PNP Regional Office 1, Parian, City of San Fernando, La Union





- ✓ The Training and Orientation of the POC Performance Audit Assessment and Protocols was conducted in the 129 LGUs (4 provinces, 9 cities and 116 municipalities) on the following schedule:

Ilocos Norte - August 3  
Ilocos Sur- August 10  
La Union - July 20  
Pangasinan- July 31

The training is aimed at providing clear understanding on the POC Protocols and performance audit process and guidelines.

### **National Advocacy for the Prevention of Drugs, Criminality, Corruption and Violent Extremism**

- ✓ 100% (268) of complaints received from Hotline 8888, Central Office, and walk-in clients were provided appropriate action.

Four (4) Cost of Service Workers – 2 Regional Bantay Korapsyon lawyers, 1 Regional Coordinator, and 1 Assistant Regional Coordinator were hired to monitor and provide immediate action to these complaints.

- ✓ 17 barangays in Ilocos Sur undergone Training on the Prevention of Violent Extremism on November 27-28, 2018
- ✓ 31 barangays in Dagupan City undergone Training on Barangay at Pulisya Laban sa Krimen (BPLK)
- ✓ Barangay Summit on Good Governance was conducted on December 21, 2018 at Narciso Complex Convention Center, Lingayen, Pangasinan; 3,500 barangay officials in Region 1 attended



**PUSHING FOR TRANSPARENCY, ACCOUNTABILITY, AND EFFECTIVENESS OF LGUs**

**Seal of Good Local Governance (SGLG)**



As a result of the regional assessment and calibration, there were 68 LGU potential passers elevated to the national level. Of this number, which were validated by the national assessment team, **51** were declared SGLG passers, as follows:

Province (3)	City (4)	Municipalities (44)
Ilocos Sur	Candon City, Ilocos Sur Vigan City, Ilocos Sur	ILOCOS NORTE (5): Bacarra, Currimao, Paoay, Piddig, San Nicolas
La Union	City of San Fernando, La Union	ILOCOS SUR (9): Caoayan, Salcedo, San Esteban, San Ildefonso, San Vicente, Santa, Sta. Catalina, Sto. Domingo, Tagudin
Pangasinan	Alaminos City, Pangasinan	LA UNION (7): Agoo, Aringay, Balaoan, Caba, Rosario, San Gabriel, Santo Tomas  PANGASINAN (23): Agno, Aguilar, Alcala, Anda, Balungao, Bayambang, Binalonan, Bugallon, Burgos, Calasiao, Infanta, Lingayen, Malasiqui, Managaldan, Mangatarem, Natividad, San Manuel, San Nicolas, Sta. Maria, Tayug, Umingan, Urbiztondo, Villasis



The 51 SGLG passers represent 39.53% of the 129 LGUs in the region. Region 1, for the 4<sup>th</sup> time, has the highest number of 2018 SGLG passers, although there is a 25% decrease compared to the 2017 result.

For 2018, the SGLG assessment criteria was elevated from “4+1” to “ALL-IN” which means that the LGU must pass all areas of: (1) Financial Administration; (2) Disaster Preparedness; (3) Social Protection; (4) Peace and Order; (5) Business-Friendliness and Competitiveness; (6) Environmental Management; and (7) Tourism, Culture and the Arts. In addition, the LGU has to demonstrate positive result of its reform efforts taking into account leadership and the cohesive action of the entire workforce.

All the 129 LGUs in the region were assessed on the SGLG in which data gathering of all required documents was conducted in May 2018 followed by the regional assessment and calibration on June 13-20. The Regional Assessment Team (RAT), comprised of four (4) members with Asst. Regional Director Victoria H. Ramos, CESO V as the Chair and LGMED Chief Rhodora G. Soriano, and two (2) CSOs – Ms. Lydia Ordoño and Ms. Divina Quemi, as members, was organized and carried out the tasks per provision of the guidelines.



SGLG Provincial Roll-out



SGLG RAT Review and Calibration

The other activities conducted relative to SGLG implementation were as follows:

- SGLG 2017 Post Evaluation Conference

Conducted on March 26, 2018 at Hotel Ariana, Bauang, La Union which aimed at sharing experiences relative to the SGLG assessment; soliciting positive and negative comments on the implementation; coming-up with initiatives to explore better assessment results; and identifying next steps. A total of 40 participants composed of the DILG R1 regional and provincial management and technical staff attended in the activity.

- SGLG 2017 *Pammigbig* (Iluko term for Recognition)



A DILG-R1 initiative which aimed at recognizing significant contributions of the DILG Provincial and Field Officers in the implementation of the SGLG, and provision of technical assistance to their respective LGU assignments. The awarding ceremony was held on March 13 for La Union and Pangasinan, and March 15 for Ilocos Norte and Ilocos Sur at Ridgewood Hotel, Baguio City.

### Performance Challenge Fund (PCF)

- ✓ Conducted PCF 2018 Regional Operational Policy Roll-out and Desk Review of Project Proposals on the following schedule:
  - December 5 (Batch 1) – Ilocos Norte and La Union
  - December 6 (Batch 2) – Ilocos Sur
  - December 7 (Batch 3) – Pangasinan



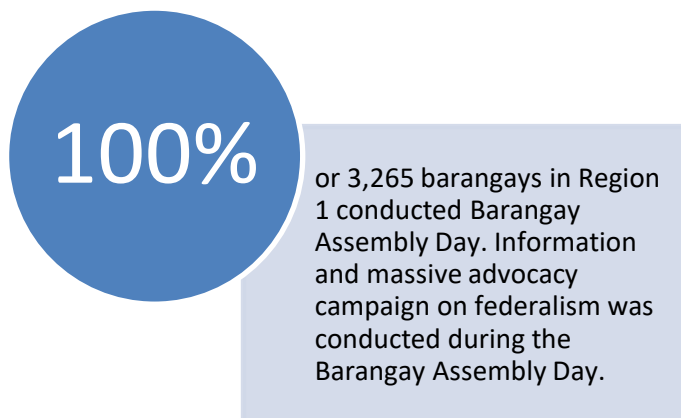
- ✓ 65% of 2017 PCF projects completed (exceeding the 25% target)
- ✓ 98% of 2016 PCF projects completed (exceeding the 90% target)

Below is the status of 2010-2018 PCF projects implementation:

Year	Total LGU Recipients	Total No. of Encoded Projects	No. of Completed Projects	Percentage of Completed Projects	No. of On-Going Projects	Percentage of On-Going Projects	No. of Not-Yet Started Projects
2018	51	0	0	0%	0	0%	0
2017	68	68	44	65%	17	25%	7
2016	45	45	44	98%	1	2%	0
2015	40	49	48	98%	1	2%	0
2014	30	30	30	100%	0	0%	0
2013	96	96	96	100%	0	0	0
2012	92	92	92	100%	0	0	0
2011	108	108	108	100%	0	0	0
2010	2	2	2	100%	0	0	0

### Transition Towards Federalism

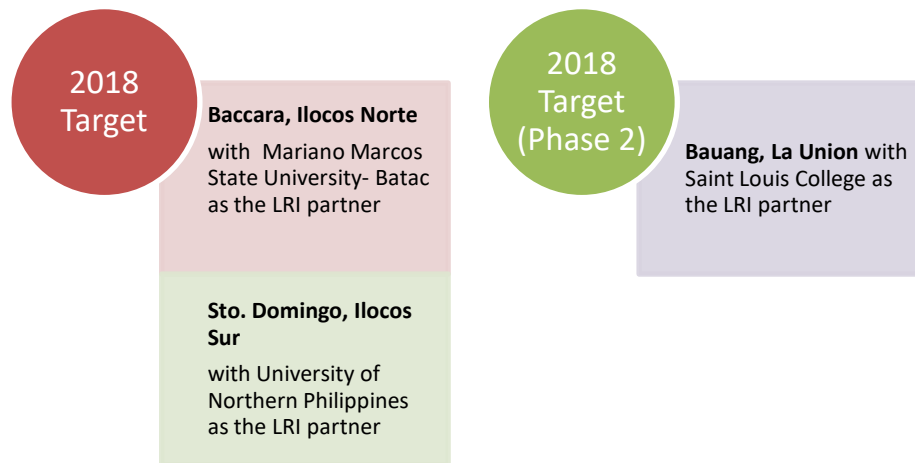
- ✓ Federalism Speakers Bureau conducted on October 2-4, 2018 at El Cielito Hotel, Baguio, City; 100 participants from regional line agencies, Local Government Units, Civil Society Organizations, volunteers, and DILG R1 attended
- ✓ Federalism Rally conducted on October 11, 2018 at CSI Stadia, Dagupan City; 3,000 participants from the LGUs, academe, CSO partners, and volunteers attended
- ✓ The campaign on federalism was also conducted through the Barangay Assembly Day, guestings/ interview with the media (ABS CBN Umagang Kay Ganda), and posting of IEC materials on the Facebook page of the DILG R1.
- ✓ Federalism Provincial Roll-out conducted in Ilocos Sur on December 18, 2018 at Vigan City Convention Center





## Civil Society Organization-Peoples Participation Partnership Program

### Client Satisfaction Index System (CSIS)



The CSIS survey was conducted in three (3) LGU targets. The Utilization Conference (UC) for Bacarra was conducted on September 26; Sto. Domingo on October 17; and Bauang on November 5.

### Lupong Tagapamayapa Incentives and Awards (LTIA)

From the provincial nominees which were assessed on March 22, 2018, the following are the winners of the LTIA:

Award Category	Regional Winners
<b>City</b>	Barangay 3 Nuestra Señora del Rosario, Laoag City
<b>1<sup>st</sup> – 3<sup>rd</sup> Class</b>	Barangay Nalasin, Balaoan, La Union
<b>4<sup>th</sup> – 6<sup>th</sup> Class</b>	Barangay 8 San Antonio, Sarrat, Ilocos Norte

The regional awarding ceremony was held on June 25 in Barangay Nalasin, and June 26 in Barangay 3 Nuestra Señora del Rosario and Barangay 8 San Antonio. Certificate of recognition and incentive amounting to P50,000 each were given to the regional awardees.

The following provincial nominees were also awarded Certificate of Recognition:

Award Category	Provincial Nominees
<b>City</b>	Barangay 3, Nuestra Señora del Rosario, Laoag City Barangay II, Vigan City Barangay Parian, City of San Fernando Barangay Pedro Orata, Urduyeta City
<b>1<sup>st</sup> – 3<sup>rd</sup> Class</b>	Barangay Mandalogue, Dingras, Ilocos Norte Barangay Tangaoan, Sta. Maria, Ilocos Sur Barangay Nalasin, Balaoan, La Union Barangay Lelemaan, Manaoag, Pangasinan
<b>4<sup>th</sup> – 6<sup>th</sup> Class</b>	Barangay 8 San Antonio, Sarrat, Ilocos Norte Barangay Balidbid, Salcedo, Ilocos Sur Barangay Batchelor West, Natividad, Pangasinan



## Barangay Newly-Elected Officials (BNEO) Program

Following the Barangay and SK elections in May 2018, the Barangay Newly-Elected Officials (BNEO) Program, a capacity development program for barangay officials was conducted in all the 3,267 barangays in Region 1. The following requirements of the program were complied with by the barangays:

- 100% (125) of cities/ municipalities with organized Audit and Transition Team (C/MAT)
- 100% (3,267) of barangays with Barangay Inventory Team (BIT), conducted initial and final inventory, and turn-over ceremony
- 100% (3,267) of barangays with BAGAD
- 100% (3,267) of barangays with organized Barangay-Based Institutions (BBIs)
- 73% (2,382) with Capacity Development Agenda and Barangay Development Plan



*BNEO orientation*

## Sangguniang Kabataan Mandatory Training (SKMT)

The SKMT was held on May 16-26, 2018. It covered all the 3,267 barangays in the region. The Local Resource Institutes (LRI) were tapped to facilitate in the conduct of the SKMT, as follows:

- Don Mariano Marcos Memorial State University (DMMMSU), City of San Fernando, La Union
- University of Northern Philippines, Vigan City
- North Luzon Philippines State College
- Ilocos Sur Polytechnic State College
- Mariano Marcos State University
- Pangasinan State University
- Saint Louis College
- Gifted Learning Center
- Lyceum Northwestern University



### Full Disclosure Policy (FDP)

The status of LGU compliance to the FDP as of December 31, 2018 is as follows:

No. of LGUs	Status of Compliance
129 (4 Prov/ 9 City/ 116 Mun)	100% (129) Fully-Compliant for 1 <sup>st</sup> to 4 <sup>th</sup> Quarter posting period (exceeding the 82% target)
3,265 barangays (1 <sup>st</sup> -2 <sup>nd</sup> Quarters)	100% Compliant for 1 <sup>st</sup> to 2 <sup>nd</sup> quarter posting period (exceeding the 90% target)
3,267 barangays (3 <sup>rd</sup> -4 <sup>th</sup> Quarters)	99.85% Compliant for 3 <sup>rd</sup> quarter posting period (exceeding the 90% target)
<i>*with 2 additional barangays in Dumalneg, IN</i>	On-going posting of FDP documents for 4 <sup>th</sup> Quarter posting period

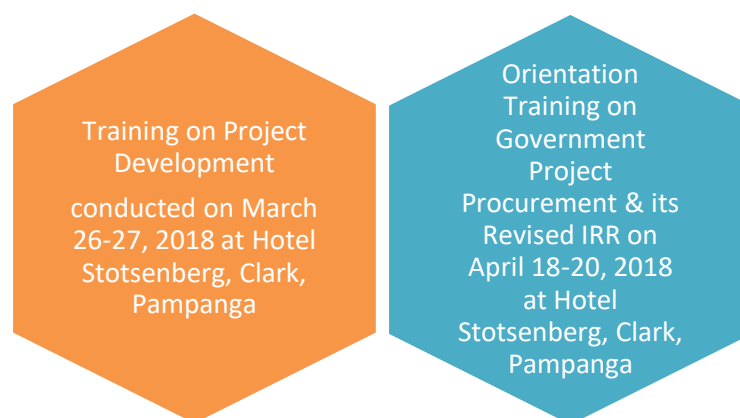


### PROVIDING FOR THE NEEDS OF THE POOR AND THE MARGINALIZED

#### Support to Local Governance Program (SLGP)

- ✓ 100% (116) of municipalities with fully-functional LDCs
- ✓ 100% (116) of municipalities with FY 2019 Project List submitted on September 18, 2018
- ✓ The DILG R1 conducted 2 components of the *Enhancing LGUs Capacity on Planning & Implementation of Local Development Projects*:





The technical staff (Municipal Engineer and Municipal Planning and Development Coordinators for the 1<sup>st</sup> Component; and BAC Members, Secretariat and TWG for the 2<sup>nd</sup> Component) of the following 4<sup>th</sup> to 5<sup>th</sup> income class LGUs attended:

Province	City/ Municipalities
<b>Ilocos Norte (9)</b>	Adams, Banna, Bangui, Burgos, Carasi, Currimao, Dumalneg, Marcos and Pagudpud
<b>Ilocos Sur (14)</b>	Alilem, Caoayan, Cervantes, Galimuyod, Gregorio del Pilar, Lidlidda, Nagbukel, Quirino, Salcedo, San Emilio, San Esteban, San Ildefonso, San Vicente and Sigay
<b>La Union (9)</b>	Bagulin, Burgos, Caba, Pugo, San Gabriel, Sto. Tomas, Santol, Sudipen and Tubao
<b>Pangasinan (7)</b>	Balungao, Basista, Bautista, Natividad, Laoac, Sta. Maria, Sto. Tomas

✓ **Workshop on the Formulation of Provincial Matrices Localizing the PDP and SDGs**

Activity	Participants	Date Conducted	Venue
Regional Workshop on the Formulation of Provincial Matrices Localizing the PDP and SDGs	DILG RO and POs; PPDCs	October 23-24, 2018	Maharajah hotel, Angeles City, Pampanga
Ilocos Norte Provincial Workshop - City/ Municipal Commitment Setting	DILG PO; LGU Reps; PPDC	November 6, 2018	One Vittoria, Vigan City, Ilocos Sur
Ilocos Sur Provincial Workshop - City/ Municipal Commitment Setting	DILG PO; LGU Reps; PPDC	November 9, 2018	Melsol's Inn and Resort, Bantay, Ilocos Sur
La Union Provincial Workshop - City/ Municipal Commitment Setting	DILG PO; LGU Reps; PPDC	November 12, 2018	Chalet Hotel, Baguio City
Pangasinan Provincial Workshop - City/ Municipal Commitment Setting	DILG PO; LGU Reps; PPDC	November 7, 2018	Leisure Coast Resort, Dagupan City, Pangasinan

**Locally-Funded Projects**

**Bottom-Up Budgeting/ LGSF 2016**

✓ 80% of remaining sub-projects completed

Province	City/ Municipalities
<b>Ilocos Norte (5)</b>	Bangui (2), Dumalneg, Piddig, Pagudpud
<b>Ilocos Sur (3)</b>	Lidlidda (2), Santa
<b>La Union (4)</b>	Luna, San Gabriel (2), Sudipen

<b>Pangasinan (4)</b>	Agno, Anda, Urdaneta City (2),
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**Assistance to Disadvantaged Municipalities (ADM) 2017**

✓ 86.6% (194) of remaining sub-projects completed

Quarter	No. of sub-projects
1	103
2	59
3	22
4	10

Site validation, monitoring activities, and provision of technical assistance relative to project implementation are continuously conducted by the regional and provincial technical staff.



Brgy Patar, Bolinao, Pangasinan



Burgos, Pangasinan



**SALINTUBIG**

**SALINTUBIG 2016-2018**

The status of implementation as of December 2018 is as follows:

Province	City/ Mun	Barangay	Amount	Status of Implementation
<b>2016</b>				
ILOCOS NORTE	BURGOS	Brgy. Bobon & Brgy. Paayas	12,000,000.00	ON-GOING



Province	City/ Mun	Barangay	Amount	Status of Implementation
	LAOAG CITY (6 SPs)	DIBUA NORTH, DIBUA SOUTH, MADILADIG	12,000,000.00	COMPLETED
	PASUQUIN	SURONG	2,000,000.00	COMPLETED
		DILAVO	2,000,000.00	COMPLETED
		TADAO	2,000,000.00	COMPLETED
		SALPAD	2,000,000.00	COMPLETED
		CARUSIKIS	1,000,000.00	COMPLETED
		DAVILA	1,000,000.00	COMPLETED
		STA. MATILDE	1,000,000.00	COMPLETED
		STA. CATALINA	1,000,000.00	COMPLETED
		SAN JUAN	2,700,000.00	COMPLETED
	PIDDIG	ARU-AY	2,000,000.00	ON-GOING
ILOCOS NORTE	PIDDIG	BIMMANGA	2,000,000.00	ON-GOING
		TANGAOAN	2,000,000.00	ON-GOING
		TONOTON	2,000,000.00	ON-GOING
		CALAMBEG	2,000,000.00	ON-GOING
		MARUAYA	2,000,000.00	ON-GOING
		ABUCAY	2,000,000.00	ON-GOING
		BOYBOY	1,000,000.00	ON-GOING
		MARGAAY	2,000,000.00	COMPLETED
	VINTAR	MALAMPA	2,000,000.00	COMPLETED
		CANAAM	2,000,000.00	COMPLETED
		ALVIAR	2,000,000.00	COMPLETED
		CABISUKULAN	1,000,000.00	COMPLETED
		DIPILAT	1,000,000.00	COMPLETED
LA UNION	AGOO	SAN NICOLAS WEST	2,000,000.00	COMPLETED
	BAUANG	PALUGSI- LIMMANSANGAN	2,000,000.00	COMPLETED
	BAUANG	PAYOCPOC SUR	3,000,000.00	COMPLETED
PANGASINAN	BAYAMBANG	SANLIBO	2,000,000.00	COMPLETED
		DUSOC	2,000,000.00	COMPLETED
		BICAL NORTE	2,000,000.00	COMPLETED
		SANCAGULIS	2,000,000.00	COMPLETED
PANGASINAN	SAN QUINTIN		2,703,000.00	NOT IMPLEMENTED
<b>2017</b>				
ILOCOS NORTE	SAN NICOLAS	SAN PABLO	12,000,000.00	ON-GOING

Province	City/ Mun	Barangay	Amount	Status of Implementation
ILOCOS NORTE	MARCOS	MABUTI	2,000,000.00	AD/POSTING
LA UNION	BAGULIN	DAGUP	12,000,000.00	ON-GOING
LA UNION	ROSARIO	POBLACION EAST	12,000,000.00	ON-GOING
LA UNION	SAN GABRIEL	Bucao, Amontoc, Bumbuneg	12,000,000.00	MOA SIGNING
LA UNION	TUBAO	LINAPEW	2,000,000.00	COMPLETED
LA UNION	TUBAO	CAOIGUE	2,000,000.00	COMPLETED
LA UNION	TUBAO	PIDEG	2,000,000.00	COMPLETED
LA UNION	TUBAO	LEONES WEST	2,000,000.00	COMPLETED
LA UNION	TUBAO	RIZAL	2,000,000.00	COMPLETED
LA UNION	NAGUILIAN	AL-ALINAO SUR	2,000,000.00	COMPLETED
LA UNION	NAGUILIAN	MAMAT-ING NORTE	2,000,000.00	COMPLETED
PANGASINAN	URBIZTONDO		12,000,000.00	ON-GOING
PANGASINAN	BANI	POBLACION, ARWAS	12,000,000.00	ON-GOING
PANGASINAN	AGNO	BOBOY	12,000,000.00	ON-GOING
<b>2018</b>				
ILOCOS NORTE	CURRIMAO	Maglaoi Norte	10,000,000.00	AD/POSTING
ILOCOS NORTE	SOLSONA	Brgy. Manalpac	15,000,000.00	PREPARATION
ILOCOS SUR	ALILEM		12000000	AD/POSTING
ILOCOS SUR	SALCEDO	Balidbid	2,000,000.00	AD/POSTING
ILOCOS SUR	SALCEDO	Lucbuban	3,000,000.00	AD/POSTING
ILOCOS SUR	SUYO		11034000	AD/POSTING
LA UNION	NAGUILIAN	Bimmotobot	3,000,000.00	ON-GOING
LA UNION	NAGUILIAN	Ribsuan	2,000,000.00	ON-GOING
LA UNION	NAGUILIAN	San Antonio	3,000,000.00	ON-GOING
LA UNION	PUGO	Ambalite	2,000,000.00	AD/POSTING
LA UNION	PUGO	Maoasoas Sur	2,000,000.00	AD/POSTING
LA UNION	PUGO	Poblacion East	2,000,000.00	AD/POSTING
LA UNION	PUGO	Poblacion West	2,000,000.00	AD/POSTING
LA UNION	PUGO	Tavora	2,000,000.00	AD/POSTING
PANGASINAN	BOLINAO		12000000	PREPARATION

Monitoring activities and provision of technical assistance in the implementation of the projects are continuously conducted by the regional and provincial technical staff.





### GAD-Related Projects and Activities (Client-Focused)

All the 129 LGUs (4 Provinces, 9 Cities, and 116 Municipalities) and 3,265 barangays were provided technical assistance, and monitored on their implementation of GAD-related programs and activities.

The DILG Pangasinan conducted a Reorientation on the Amended JMC on the Localization of the Magna Carta of Women cum GAD Planning and Budgeting Workshop on April 24-26, 2018 at Vista Marina Hotel, Subic, Pampanga. 185 participants composed of the GAD Focal Point System TWG Chair, Local Planning and Development Coordinator, Liga ng mga Barangay Presidents and C/MLGOOs from the 48 LGUs in Pangasinan attended.

### Community-Based Monitoring System (CBMS)

The DILG R1 CBMS Focal Persons provided technical assistance on the different modules of the CBMS to the following LGUs:

Module	No. of LGUs provided TA	LGUs
Module 1 (Data Collection and Encoding)	20	IN: 6 (Laoag City, Paoay-BuB) (Dingras, Vintar, Adams, Carasi-Regular); IS:2 (Vigan City, Sigay-Regular); LU:3 (Aringay, Bacnotan, CSF-Regular); Pangasinan 9 (Laoac, San Fabian, San Manuel, Umingan-BuB) (Basista, Binalonan, Bayambang, Villasis, Natividad-Regular)
Module 2 (Data Encoding and Map Digitizing)	10	IN: 2 (Badoc, Solsona-BuB); LU: 2 (San Juan, Balaoan-BuB); Pangasinan: 6 (Sto. Tomas, Bautista, Mangaldan, Tayug-BuB, Natividad, Villasis-Regular)
Module 3 (Preparation of Barangay Socio-Economic Profile and Dev't Plans)	5	IN: 1 (Laoag City); Pangasinan:4 (Sto. Tomas, Bautista, Mangaldan, Tayug)
Module 4 (Utilizing CBMS in CDP Formulation)	5	LU: 1 Balaoan; Pangasinan:4 (Sto. Tomas, Bautista, Mangaldan, Tayug)



**ENSURING THAT LGUs ARE PREPARED AND SAFE DURING CALAMITIES AND DISASTERS**

**DRR-CCA Database Management and Enhanced LCCAP Formulation Post Evaluation**



- The post-evaluation activity was conducted on February 9, 2018 at the Puerto de San Juan Resort, San Juan, La Union as a follow-through to the conducted Orientation on DRR-CCA Database Management on August 21-25, 2017 and Local Climate Change Action Plan (LCCAP) Formulation on October 10-12, 24-26, 2017.

The activity was aimed at updating the DRR-CCA Database in the DILG Intranet; providing update on the formulation of the LGUs' LCCAP; and presenting the draft LCCAP of the LGUs.

The participants were the provincial focal persons, cluster leaders, program managers and the Municipal Local Government Operations Officer of the following target LGUs:

Ilocos Norte	Badoc, Burgos, Marcos, Pagudpud, Piddig, San Nicolas
Ilocos Sur	Banayoyo, Cabugao, Cervantes, Sinait, Sta. Cruz, Tagudin
La Union	Bacnotan, Bangar, Luna, Naguilian, San Gabriel, Santol
Pangasinan	Balungao, Lingayen, Rosales, San Manuel, San Nicolas, Urbiztondo



- The Enhanced LCCAP review was conducted on September 26-27, 2018 at Chalet Hotel, Baguio City. The LGUs attended were as follows:

Ilocos Norte	Piddig, Burgos
Ilocos Sur	Sinait
La Union	Bangar, Bacnotan, Naguilian, San Gabriel
Pangasinan	Lingayen, Rosales, San Nicolas, Urbiztondo



### Technical Assistance to LGUs

The DILG R1 Technical Personnel provided technical assistance to the following LGUs:

Enhanced LCCAP	Lingayen, Pangasinan; February 28 – March 2, 2018
Mainstreaming DRR-CCA in CDP	Bautista, Binmaley, Urbiztondo, Mapandan, Mangaldan, San Nicolas in Pangasinan
	Balaoan in La Union

### BUILDING BUSINESS- FRIENDLY AND COMPETITIVE LGUS

#### Improve LGU Competitiveness and Ease of Doing Business

- The DILG R1 conducted the **Training on Local Economic Development (LED) Strategy** on January 17-18 at Maharajah Hotel, Pampanga. The Municipal Planning and Development Coordinator, Local Economic and Investment Promotions Officer, Business Permit and Licensing Officer of the following 5 City/ Municipalities attended:

	City/ Mun
Ilocos Norte	Piddig
Ilocos Sur	Narvacan
La Union	Bauang
Pangasinan	San Nicolas, Urdaneta

- The coaching and mentoring on Business Permit and Licensing System (BPLS) was conducted on September 3-7, 2018 at the Ridgewood Hotel, Baguio City. The activity was aimed to improve performance standards for business permit processing and regulatory processes of the identified priority LGUs. The following 10 LGUs were coached and mentored:

Province	City/ Mun
Ilocos Norte	Batac City, San Nicolas
Ilocos Sur	Candon City, Vigan City, Sta. Cruz,
Pangasinan	Sta. Barbara, San Carlos City, San Manuel, Sual, Umingan



- The training on Resource Mobilization was conducted on August 28-30, 2018 at Lohas Hotel, Mabalacat City, Pampanga. Fifteen (15) LGUs with 4<sup>th</sup> – 5<sup>th</sup> Income Class were trained. The activity was aimed at (1) Discuss the dynamics surrounding planning, budgeting and resource mobilization linkages and how issues of disconnect could be addresses; (2) Identify the fiscal gap confronting the LGUs; (3) Explain the full extent of the LGUs taxing powers as well as its limitations, regulatory powers & proprietary powers; (4) Define the major difference between tax revenues and non-tax revenues and the nuances involved in updating Local Revenue Code and Cite the relevant legal bases; (5) Prepare a Resource Mobilization Plan of the LGU to support the implementation of activities identified in the AIP; and (6) Demonstrate learning on subjects related to resource mobilization and financial management & analysis for local governments.
- All the 9 Cities (Alaminos, Dagupan, San Carlos, and Urdaneta in Pangasinan; San Fernando in La Union; Candon and Vigan in Ilocos Sur; and Batac and Laoag in Ilocos Norte) were trained on Business Permitting/ Certificates of Occupancy on October 15-17, 2018 at Ridgewood Hotel, Baguio City.
- The Training on RS4LG was conducted on October 18-19 at Villa Silvina Baguio Hotel and Restaurant with the following 10 LGU participants:
  - Ilocos Norte: Bacarra, Bangui
  - Ilocos Sur: Sta. Cruz, Sto. Domingo
  - La Union: Aringay, Sto. Tomas
  - Pangasinan: Balungao, Sta. Maria, Tayug, Umingan

**Conditional Matching Grant to Provinces (CMGP) for Road Repair, Rehabilitation and Improvement**

Province	Barangay	Amount	Status of Implementation	% Accomplished
<b>2017</b>				
ILOCOS NORTE	Brgy. Mabuti Marcos	78,719,471.00	ON-GOING	59.91%
ILOCOS NORTE	Brgys, Parang, Barbar & Pugaon	50,014,159.00	COMPLETED	
ILOCOS NORTE	Brgy. Agaga	87,965,565.00	ON-GOING	59.00%
ILOCOS SUR	Vigan City	27,710,819.00	COMPLETED	
ILOCOS SUR	Vigan City	24,729,760.00	COMPLETED	
ILOCOS SUR	Narvacan, IS	55,193,592.00	COMPLETED	
ILOCOS SUR	Vigan City	32,617,148.00	COMPLETED	
LA UNION		39,000,000.00	COMPLETED	100.00%
LA UNION		47,000,000.00	COMPLETED	100.00%
LA UNION		9,870,265.00	COMPLETED	100.00%
PANGASINAN		82,799,492.00	COMPLETED	
PANGASINAN		37,488,555.00	COMPLETED	
PANGASINAN		45,166,856.00	COMPLETED	100.00%

Province	Barangay	Amount	Status of Implementation	% Accomplished
<b>2018</b>				
ILOCOS SUR	ViganCity	50,505,837.69	ON-GOING	30%
ILOCOS SUR	Sn Ildefonso	60,561,904.51	ON-GOING	25%
ILOCOS SUR	Sta. Lucia, IS	48,396,961.81	ON-GOING	35%
LA UNION		20,000,000	ON-GOING	49%
LA UNION		30,000,000	ON-GOING	42%
LA UNION		16,316,528	ON-GOING	74%
PANGASINAN		47,393,131.00	ON-GOING	42.09%
PANGASINAN		28,396,298.00	ON-GOING	22.61%

- Conducted Follow-Through Activity on Local Road Maintenance under CMGP last November 19-23, 2018 at Hotel Elizabeth Baguio. The participants of the said activity were the Provincial Engineers of the Four (4) Provinces of the Region.



- Conducted Follow-Through Activity on Internal Audit under CMGP: Institutionalizing key LGU Internal Control Systems through Effective Documentation on November 19-23, 2018 at Venus Parkview Hotel, Baguio City.



- Conducted Follow-Through Activity and Coaching and mentoring of RHUBS on iWASH Sector Planning and Assessment cum preparation of DED and Simplified Feasibility for

SALINTUBIG Projects on November 20-22, 2018 at Venus Parkview Hotel, Baguio City. Participants were the following:

Province	Municipalities
Ilocos Norte	Banna, Burgos, Pagudpud
La Union	Agoo, Bauang, Santol, Tubao
Pangasinan	Agno, Aguilar , Bani, Urbiztondo



### **STRENGTHENED INTERNAL ORGANIZATIONAL CAPACITY**

As part of strengthening the internal organization capacity, the DILG R1 conducted the following training to its organic personnel:

- Orientation on PRIME- HRM on September 18, 2018; On-site validation was conducted on October 22-23, 2018.
- **Orientation-Workshop on Regulatory Simplification for Local Governments (RS4LG) for DILG Officers**
  - Batch 1: March 13-14, 2018 (La Union & Pangasinan) and Batch 2: March 15-16, 2018 (Ilocos Norte and Ilocos Sur); Ridgewood Hotel, Baguio City
  - 142 participants (Regional Focal Persons/ Technical Staff, Cluster Leaders, Programs Managers, C/MLGOOs) attended







- **Basic Incident Command System (ICS) Training**
  - February 21-23, 2018, El Cielito Hotel, Baguio City
  - 40 participants (Regional Focal Persons/ Technical Staff, Cluster Leaders, Programs Managers, C/MLGOOs)



- **Basic Life Support Training**
  - Conducted on March 21-23, 2018 at Villa Marand resort, Bauang, La Union
  - 28 participants (DILG R1 Emergency Operations Team, Provincial Emergency Monitoring Team) attended



- **Performance Evaluation, Competency Enhancement Training for Finance and Administrative Personnel**



Fifty Six (56) finance and administrative personnel undergone Training on July 18-20, 2018 at Marand Resort and Spa, Baccuit, Bauang, La Union. The objectives of the activity are: (1) Participants to learn the things that they are supposed to know as Administrative Staff of the Department; (2) Explore an environment where useful and relevant ideas and opinions can be heard from other officers and colleagues; (3) Clarify some issues and concerns which have been adversely affecting FAD performance; and (4) Strengthened camaraderie and cooperation as one working Region.



- **52 Batch LGOO Training: General Orientation conducted on November 26 to December 3, 2018 at SR Paradise Resort, Bauang, La Union.** Trainees were 21 LGOO IIs in Region 1 and 3 in CAR; Competency Examination was held on December 20 at the DILG R1 Training Hall by technical staff from the Local Government Academy.





- **Quarterly (1<sup>st</sup> to 4<sup>th</sup>) Nationwide Simultaneous Earthquake Drill (NSED) on February 15, June 20, August 16 and November 18, 2018.**



**LGRRC**

✓ **LGRRC R1 Annual Evaluation & Continuing Education for LGRRC-MSAC Members cum Team Building**

- Conducted on January 23-24, 2018 in Pampanga
- 50 participants (LGRRC 1 members, MSAC partners) attended



Knowledge Management Journey in Angeles City, Pampanga





LGRRC 1 Annual Evaluation at Hotel Stotsenberg, Clark, Pampanga

✓ **LGRRC Knowledge Management Audit on October 15, 2018.**



✓ **LGRRC-MSAC Post Evaluation on December 26-28 at Lohas Hotel, Clark Pampanga and Bataan**





✓ **CapDev Awards on December 13, 2018 at Manila Hotel;**

*Region 1 bagged...*

2 Major Awards:

Dangal ng Kagawaran (LGOO VII Randy S. Dela Rosa)  
Best LGRRC

and Finalist to 4 Award Categories:

Tatag ng Agila  
Bugkos ng Bayan  
Dangal ng Kagawaran  
LGRRC



**Regional Management Committee (RMC) Meetings**

✓ **RMC meeting cum Awarding of CY 2017 Best Performers, Capacity Building for GAD Focal Point System cum QMS Implementation Updates**

- Conducted on May 21-25, 2018 at El Cielito Hotel, Baguio City

*Awarding of CY 2017 Best Performers*

As part of rewarding and recognizing the best performers of the DILG R1, the PRAISE Committee awarded the following for their performance in CY 2017:



**Best Performing Province**

- Rank 1 - DILG Pangasinan
- Rank 2 - DILG Ilocos Sur
- Rank 3 - DILG La Union
- Rank 4 - DILG Ilocos Norte

**Best C/ MLGOO**

- LGOO VI Hedelisa R. Bergonia, MLGOO, Laoac, Pangasinan

SPECIAL AWARDS	PROVINCE
MASA MASID (Barangay-Based Symposium)	Ilocos Norte, La Union, Pangasinan
Comprehensive Local Integration Program	Ilocos Sur, La Union
Locally-Funded Projects	
Most Improved Completion Rate BUB 2012-2016	Ilocos Norte
Most Compliant Province for PCF	Ilocos Sur
Most Improved Disbursement for LFP 2012-2016	La Union
Most Outstanding Province for LFP Implementation	Pangasinan



*Ugnayan*: Interfacing the Regional Management Committee

The *Ugnayan* was conducted on May 22, 2018. It was facilitated by Atty. Odilon Pasaraba, Director of the Bureau of Local Government Supervision (BLGS).



The objectives of the activity were to: 1) discuss issues and concerns relative to the implementation of the PPAs of the Department; 2) Share experiences and challenges of the DILG Regional and Field officers relative to the monitoring and evaluation of the PPAs; 3) Provide feedback that may be used to enhance policies of the Department. He also mentioned that the Team shall also be conducting on-site validation to selected LGUs to gather feedback and updates on their compliance with the PPAs.

Asec. Ester A. Aldana, Assistant Secretary for Finance, Comptrollership, and Administration presented the Status of Funds. Ms. Veronica Macabate presented the salient features of the 2017 Omnibus Rules on Appointments and Other Human Related Actions.



#### *Capacity Building for GAD Focal Point System*

The Capacity Building for GAD Focal Point System was facilitated by LGOO V May Rose R. Ancheta. She presented the GAD Planning and Budgeting calendar. She emphasized that as per mandate, the DILG is tasked to review and provide certification to the GAD Plan and Budget (GPB) of the Local Government Units (LGUs) in which for Region 1, the Regional Office shall review the GPB of the 4 provinces and independent component city; the Provincial Offices, the GPBs of the component cities and municipalities; and the C/MLGOOs, the GPBs of the barangays.

LGOO V Ancheta presented the Gender Mainstreaming Evaluation Framework (GMEF). The 4 Key Areas of the GMEF: Policy; People; Enabling Mechanisms; and Programs, Activities and Projects (PAPs) were presented in detail.

- ✓ **RMC Meeting cum Year-End Performance Evaluation Part 1 conducted on November 27-28 at Subic Bay Travelers Hotel, Subic, Zambales**
- ✓ **RMC Meeting cum Year-End Performance Evaluation Part conducted on December 29-31, 2018 at DILG R1 Training Hall**

#### **Quality Management System (QMS) Implementation**

- QMS planning was conducted on March 8-9, 2018 during the conduct of the Operationalization of the Operations Plans and Budget for CY 2018
- Focused Group Discussions (FGDs) were conducted relative to the QMS implementation in the region. To intensify awareness on the QMS, re-orientation

activities were conducted in the DILG Provincial Offices on June 8 in Ilocos Norte, June 14 in Ilocos Sur, and June 29 in La Union

- The second Regional Internal Quality Audit (RIQA) was conducted on August 7-10, 2018 in the Provincial offices and August 28-31 in the Regional Office. The Closing Meeting was held on September 3, 2018.
- Management Review was conducted on September 24, 2018
- Pre-Certification Audit was conducted on October 22-26 by the DILG Central Office
- Stage 1 and Stage 2 Certification Audit by Certification International Philippines was conducted on November 22-23 and December 11-13 (Provincial Offices), and 17 (Regional Office).



RIQA



*Management Review*





Stage 1 & Stage 2 Audit by the Certification International Philippines

### **Regional Development Council – Governance Sectoral Committee**

The DILG R1 as the Chair of the Governance Sectoral Committee hosted 2 quarterly meetings scheduled on March 5 and May 18. The 3<sup>rd</sup> quarter meeting was held on September 19 at the NEDA Regional Office; and 4<sup>th</sup> Quarter meeting on November 16, 2018 at Don Leopoldo Sison Convention Center, Alaminos City, Pangasinan.



The Gov Secom is one of the sectoral committees of the RDC tasked to: review and endorse programs and projects of the national government financial exposure which may come in the form of guarantees, national government budget appropriations or subsidies, among others; integrate sectoral information and statistics in the preparation of the annual regional development report; assist the RDC in the translation of national development goals and policies into specific regional sectoral objectives; integrate sectoral plans and programs of LGUs into regional sectoral plans and programs and coordinate all sectoral planning and programming activities of sectoral line agencies in the region; and perform other related functions as may assigned by the Council.

The Gov Secom is composed of Eighteen (18) member-agencies and Three (3) Sub Committees, namely: Development Administration; Public Order, Peace and Security; and Culture. The Gov Secom as part of its internal operations has to conduct regular/ special meetings to discuss issues and concerns relating to the sector.



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