



DILG Region I
2019
Annual
Report



DILG Region I Creed

We believe in God, the Divine Providence, our source of wisdom and strength who guides us and inspires us in all our endeavors.

We believe that the Philippines is home for God-centered, highly innovative, resourceful, peace loving and free Filipinos who work collectively towards a common goal amidst cultural and religious diversities.

We believe that Region I is endowed with abundant natural resources, developed and harnessed by its people to sustainably respond to the needs of its present and future generations.

We believe that the LGUs are responsible for and capable of developing vibrant, orderly, safe and globally competitive communities propelled by dedicated, responsive and accountable local leaders.

We believe that the highly motivated, industrious, persistent, adventurous and strongly empowered people of Region I meaningfully participate in local governance and benefit from the fruits of development.

We believe that the DILG Region I, the primary catalyst for excellence in local governance is under the stewardship of caring leaders who respect human dignity and integrity, provide equal opportunities for career growth, ensure equitable distribution of responsibilities and give due recognition and reward for exemplary performance.

We believe that the DILG personnel of Region I, is a credible, accountable, highly-visible, competent, committed and spiritually-endowed team that move towards enhancing the image of public service and creating a significant difference in the lives of people.

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Message of the Regional Director

The year 2019 has been a year of bounty harvest. I take great pride and pleasure in sharing to you our accomplishments and innovations which have consistently made us as one of the best performing Regions in the Department.

Over the years, we have always lived up to the brand of service of the Department which is *Matino, Mahusay at Maaasahan*. This has been our guiding principle in the kind of service that we provide which translates into how much we put into our work and how well we do them.

"Kami ay Matino". We are sensible, accountable, committed and we work with integrity.

We have consistently strengthened our Peace and Order Councils through our regular meetings in addition to various consultations and dialogues with our stakeholders. This has turned us to become one of the most peaceful Regions in the nation. In order to fully equip our local government officials in their quest for excellence in public service, we have capacitated them through our Newly Elected Official program. This year, our Regional Office was also conferred as ISO 9001:2015 certified which greatly shows our commitment in keeping up with the international standards of operation.

"Kami ay Mahusay". We are skillful, capable, methodical and aims for excellence.

We were able to assist and produce top-caliber local government units who were recipient of various awards and recognitions due to their unparalleled performance. During the National Anti-Drug Abuse Council (ADAC) Performance Awards, the Region has been conferred with the highest number of awardees. Same is true with the Seal of Good Local Governance (SGLG) wherein we have consistently produced the highest number of passers. We were also able to produce five finalists to the CapDev Ace awards including the undersigned which strongly reaffirms our exceptional contribution to the over-all performance of the Department.

"Kami ay Maaasahan". We are reliable, dependable and accessible.

In our continuous effort to provide an open communication between the government and the people that we serve, we have successfully conducted Dagyaw Regional Townhall meetings and DevLive. This is in addition to our different engagements with our civil society organizations. Our road clearing efforts were manifested through the removal of obstructions and improved road accessibility by our pedestrians. We have also massively conducted the Constitutional Reform (CoRe) Provincial roadshows in all the provinces in the region to gain its wider and better understanding.

These and among others are our way of living up to the DILG values. I am more than proud of all the DILG Region I personnel whose passion and commitment in their work leads us to where we are now.

We look forward to a more fruitful harvest for the coming years and may God continue to bless us with continued strength and dedication to always become *"Matino, Mahusay at Maaasahan na kawani ng bayan"*.



James F. Fadrilan, CESO III



Message of the Assistant Regional Director

It is with great pride and joy that I have started my first year as OIC-Assistant Regional Director of DILG Region 1 in 2019. This year witnessed how DILG Region 1 cemented its reputation as one of the best performing operating units of the Department.

Sustaining its honor as the region to beat, 65 LGUs of the region were conferred with the 2019 Seal of Good Local Governance (SGLG) awards, representing 50% of the total number of LGUs assessed in the region and 17.11% of the 380 LGU passers nationwide. DILG Region 1 consistently had the greatest number of SGLG awardees from 2015 to 2019.

Among the other accolades this year for DILG Region 1 were the ISO 9001:2015 certification granted by the Certification International Philippines (CIP); the active participation and accreditation of civil society organizations; the gender-responsive planning and programming at the local level; and the continuous effort of reclaiming and giving back to the people the public roads through the road-clearing initiative.

Furthermore, the prevention of proliferation of illegal drugs as manifested by the 38 LGUs who were Anti-Drug Abuse Council (ADAC) National Awardees was achieved. The 55 sub-projects under the 2018 Local Government Support Fund - Assistance to Municipalities (LGSF-AM) were completed. Lastly, the conduct of the Constitutional Reform Provincial Roadshows of the region was also realized.

Our operating unit is also brimming with pride for having five finalists in the CapDev Ace Awards who displayed outstanding performance in the delivery of capacity development programs, projects, and activities in the persons of Regional Director James Fadrilan for the Tatag ng Agila Category, LGOO VI Flory Ann Estioco and Ada IV Mark Lastimosa for the Dangal ng Kagawaran Category, and the DILG Ilocos Sur and La Union for the Bugkos ng Bayan Category.

These remarkable feats will not be possible without the matitino, mahuhusay, and maaasahang men and women of the DILG Region 1. Their credibility, accountability, competence, and commitment enhanced the image of good public service and truly made significant difference in the community, fulfilling the Department's Vision of sustaining peaceful, progressive, and resilient communities where people live happily.

My heartfelt gratitude also goes to our beloved local government units, national government agencies, civil society organizations, the academe and other stakeholders for being our partners in the relentless pursuit of public service.

To our Top Management, Bureaus, Services, and the Local Government Academy, a big thank you for always guiding and assisting us in the implementation of the different programs, projects, and activities of the Department. And to our Almighty God, for inspiring and sustaining us in all our endeavors to serve His people.

I am very much pleased to present together with our great Regional Director this annual report showcasing DILG Region 1's initiatives and triumphs of 2019. Each page not only serves as a screenshot of all the commitment rendered in 2019, but also a preview of DILG Region 1's fruitful years ahead.



Agnes A. De Leon, CESO V



OUTCOME 1: Peaceful, Orderly and Safe LGUs

Strengthening Peace and Order Councils

Pursuant to **Executive Order 70 - Ending Local Communists Armed Conflict (ELCAC)**, DILG Region 1 is consistent in prioritizing this mandate from the Office of the President.



The following are the accomplishments of the region in establishing the program:

DATE and VENUE	ACTIVITY
March 29, 2019 Hotel Ariana, Bauang, La Union	1st RPOC quarterly meeting
June 7, 2019 Hotel Ariana, Bauang, La Union	2nd RPOC quarterly meeting
June 25-28, 2019 Oasis Hotel, San Fernando City, La Union	Initial Workshop, PRO 1 Finalization of ImPlan per Cluster (c/o Cluster Head Agencies) Presentation of ImPlans
July 3, 2019 DILG Regional Office 1	Joint RTF 1 Core Group Meeting (AFP, PNP, NEDA, DILG),
July 11, 2019 DILG Regional Office 1	Joint RTF 1 Cluster Lead Agencies Meeting
August 2, 2019 One Vittoria Hotel, Bantay, Ilocos Sur	Joint RDC-RPOC 3rd Quarter Meeting
August 27, 2019 DILG Regional Office 1	Re-orientation on DND JMC 2018-01, AO 10 E-CLIP and Amnesty Cluster
November 19-20, 2019 December 10-11, 2019 EM Royalle, San Juan, La Union	Orientation of Communist Terrorist Groups (CTGs)- Affected Barangays on the Retooled Community Support Program (RCSP) cum Revisiting the Barangay Development Plan (BDP)



Anti-Drug Abuse Council

2019 National ADAC Performance Awardees
Provincial Anti-drug Abuse Council (PADAC) Province of La Union
City Anti-drug Abuse Council (CADAC) Candon City, Ilocos Sur Alaminos City, Pangasinan
Municipal Anti-drug Abuse Council (MADAC)
ILOCOS SUR Burgos, San Esteban, Santa Lucia, Santiago, Sigay, Suyo, Tagudin
LA UNION Agoo, Aringay, Bacnotan, Bagulin, Balaoan, Burgos, Caba, Naguilian, Sto. Tomas, Sudipen, Tubao
PANGASINAN Alcala, Anda, Basista, Bayambang, Bugallon, Dasol, Lingayen, Malasiqui, Manaoag, Mangaldan, Mangatarem, Pozorrubio, Rosales, San Fabian, Sta. Maria, Sto. Tomas, Villasis



Thirty-Eight (38) LGUs from Region 01 with Perfect Ideal Functionality were awarded during the Anti-Drug Abuse Council (ADAC) Performance Award on December 16, 2019 at Manila Hotel, Ermita, Manila. The award is given to ADACs who garnered perfect (100) scores based on the 2018 ADAC Performance Audit in recognition to their exemplary efforts in their role of complementing the national government’s antiillegal drug program. During the awarding ceremony, Sec. Eduardo M. Año, the keynote speaker, congratulated the awardees and commended them saying “Ang kampanya laban sa droga ay laban natin lahat, kayo ay naging mabuting halimbawa na dapat tularan ng iba pang probinsiya, siyudad at munisipyo, naway pagdating ng panahon wala na ang problema sa illegal na droga sa buong bansa.”

Of the 154 LGU National Awardees, 38 or 25% are from Region 01, 16 From Reg II and 15 each from Regions III and XI. This is followed by 14 awardees in Region X, 13 awardees in Region IVA. Moreover, for the 2018 ADAC Performance Audit the following main performance indicators were measured: 1) organized Local ADAC; 2) Conduct of Quarterly Meetings; 3) Allocation of Funds; 4) Implementation of ADAC Plans and Programs; 5) Support to ADACs in Component LGUs; 6) Innovations.

OUTCOME 2: Accountable, Transparent, Participative and Effective Local Governance

Child-friendly Local Governance

President Rodrigo Duterte awarded **Santo Tomas in La Union** along with other LGUs in the awarding ceremony for the **2018 Presidential Award for Child-Friendly Municipalities and Cities (PACMFC)** at the Malacañan Palace on November 28, 2019.

Santo Tomas, La Union bagged the presidential award for child-friendly fourth to **sixth class municipality category**

DILG is in support of ensuring the progressive realization of the children's rights to survival, development, protection and participation through the Child-Friendly Local Governance Audit (CFLGA), a mandatory audit system implemented since 2014. The CFLOA assesses the LOU performance in the delivery of social services and programs for child and youth welfare. Further, the Seal of Child-Friendly Local Governance (SCFLO), as a result of the audit, is used as input for the Seal of Good Local Governance (SOLO) and the Presidential Award for Child-Friendly Cities and Municipalities (PACFMC).



Performance Challenge Fund

✓ Encoding/updating of the PCF projects in the website

One of the targets set in this program is the encoding/updating of the PCF projects in the PCF website. The region aimed for **75%** and **25%** rating for **2017** and **2018** projects respectively. For the 3rd quarter, DILG Region 1 has accomplished **100%** rating on both targets.



✓ PCF Consultative Conference

Also, on **August 13-16, 2019**, the BLGD through the Project Development and Mangement Unit (PDMU) conducted the Consultative Conference with the National and Regional Performance Challenge Fund (PCF) Teams on the **PCF 2019 Implementation**.

The activity focused on the issues, concerns and best practices in the implementation of the PCF. The output of the activity will be used for the crafting of the PCF guidelines.



DevLive

DevLive Roll-out

19 LGUs with 5 participants per LGU were trained on DevLive. Participants were citizens from those LGUs. **100%** of feedback from the citizens were reported through the DevLive

Leveraging Technology for Citizens and Government



Seal of Good Local Governance

Following the **2019 SGLG guidelines**, all the **129 LGUs** in the region were assessed on the SGLG in which data gathering of all required documents was conducted in **May 2019** followed by the regional assessment and calibration. The **Regional Assessment Team (RAT)** was organized and carried out the tasks per provision of the guidelines.

Once again, the DILG Region 1 topped the National SGLG Validation with the highest number of passers with 65 LGUs out of 129



The Seal of Good Local Governance



65 LGU Awardees of Region 1

PROVINCES			
Ilocos Sur		Pangasinan	
CITIES			
Batac		San Fernando	
Vigan		Alaminos	
Candon		San Carlos	
MUNICIPALITIES			
Ilocos Norte	Ilocos Sur	La Union	Pangasinan
Bacarra	Bantay	Agoo	Aguilar
Bangui	Caoayan	Aringay	Alcala
Banna	Galimuyod	Balaoan	Anda
Burgos	Magsingal	Bangar	Asingan
Currimao	Quirino	Burgos	Balungao
San Nicolas	San Esteban	Caba	Basista
	San Ildefonso	Naguilian	Bayambang
	San Juan	Pugo	Bugallon
	San Vicente	Rosario	Calasiao
	Santa	San Juan	Infanta
	Santa Catalina	Sto. Tomas	Lingayen
	Santiago	Tubao	Malasiqui
	Santo Domingo		Mangaldan
	Tagudin		Mangatarem
	Vigan		Natividad
			Rosales
			San Manuel
			San Quintin
			Santa Maria
			Tayug
			Urbiztondo



DAGYAW: Open Government and Participatory Governance Regional Townhall Meeting 2019

The above activity was conducted on **August 22, 2019** at the **Sison Auditorium, Lingayen, Pangasinan** where **837 participants** coming from the **Civil Society Organizations (CSOs), Small and Medium Enterprises (SMEs), Academe, Media, and other participating agencies** attended.

Highlights of the activity includes the following:

1. **Townhall Meeting** with the agenda on **TRAIN Law, Trade and Industry and Build Build Build programs**
2. **Open-forum/Dialogue** between government agencies, the public and other stakeholders in raising issues and soliciting ideas in crafting landmark reforms and strengthening measures on implementing these government initiatives
3. **Booth set-up** where frontline services were showcased. participating agencies were **LGUs, SSS, TESDA, PAG-IBIG Fund, PHILHEALTH, PIA, PCOO, DEPED, Provincial Government of LA Union, Pangasinan and Ilocos Norte.**



Support to Local Governance Program (SLGP)

Orientation for the Comprehensive Development Plan (CDP) Technical Assessment Team cum Workshop on the Localization of PDP 2017-2022 and SDGs



To ensure that local plans, particularly the CDPs are formulated in compliance to the guidelines and aligned to the national thrusts as embodied in the Philippine Development Plan (PDP) and international commitments such as Sustainable Development Goals (SDGs), the **Local Government Capacity Development Division (LG added)** of this region conducted the Orientation for the Comprehensive Development Plan (CDP) Technical Assessment Team cum Workshop on the Localization of PDP 2017-2022 and SDGs on **September 26-27, 2019**.

Participants of the said activity were representatives from the **Provincial Government** and the **DILG Provincial Focal Person**.

CSO Accreditation and CSO assembly

CSO Accreditation is one of the activities under this program. During the 3rd quarter, the region was able to accredit all the CSOs who applied and was able to conduct the CSO assembly nationwide which were participated by LGUs. Townhall meeting ws also conducted.




Functionality of Barangay Development Council (BDCs)


Three thousand two hundred sixty seven (3,267) barangays were monitored on the functionality of their **BDCs** and a consolidated report was submitted after the monitoring activity.

Newly-Elected Officials Program

As a continuing program of the department, the DILG Regional Office provides the overall direction and guidance. With the objectives to capacitate the field officers, organize NEO management teams, advocate the program to the newly elected officials, orient the newly elected officials on the program and requirements, and forge partnership with various LGU leagues and other service providers, the region conducted the following activities:

 **July 19, 2019** Regional NEO Planning Conference

 **3rd week of July, 2019** Provincial Roll-out

 **August 27-29, 2019** NEO Orientation for Re-elected municipal mayors and training for Executive and Legislative Branches in the formulation of their Executive and Legislative Agenda



Program for
**NEWLY ELECTED
OFFICIALS**

*"Journey towards
Peace and
Resilience"*

Program for
NEO



OUTCOME 3: Socially Protective LGUs

Salintubig

World Water Day Celebration 2019

In line with the celebration of the **2019 World Water Day**, the DILG Office of Project Development Service (OPDS) through the **Project Development and Management Unit (PDMU)** of DILG Region I launched the very first Mural Painting Competition on **March 29, 2019**. Students from different colleges showcased their painting skills in accordance to the theme “**Hawak-kamay, Tubig Kaagapay**”.



2019 Leaving no one behind



Orientation on SALINTUBIG PROGRAM 2019

The Orientation on SALINTUBIG PROGRAM 2019 was conducted last April 2-3, 2019. The two-day activity was participated by Municipal Local Government Operations Officer, Municipal Planning and Development Coordinator/Municipal Engineer, Project Development and Management Unit Staff, Water Supply and Sanitation Program Management Office Technical and CapDev Staff of the following Local Government units;

REGION	LGU
Cordillera Administrative Region	Abra (Bangued, La Paz, Pilar), Apayao (Luna, Santa Marcela), Benguet (Atok, Itogon, La Trinidad), Ifugao (Banaue), Kalinga (Lubuagan)
Region 1	Ilocos Norte (Banna, Burgos, Pagudpud), La Union (Agoo, Bauang, Santol, Tubao), Pangasinan (Agno, Aguilar, Bani, Urbiztondo)
Region 2	Cagayan (Aparri, Pamplona, Santa Praxedes), Nueva Viscaya (Alfonso Castaneda, Ambaguio, Dupax del Norte, Kasibu, Kayapa, Santa Fe)



Seminar-Workshop On Results Based Municipal Safe Water, Sanitation And Hygiene (Mwash) Sector Planning

The seminar-workshop was conducted last October 28-30, 2019 in El Cielito Hotel, Baguio City. The participants were the MLGOOs, Municipal Engineers, MPDC, Municipal Health Officer of the 12 LGUs determined below:

- Ilocos Norte: Badoc, Banna, Currimao, Burgos and Pagupud
- Ilocos Sur: Cabugao and Suyo
- La Union: Bauang and Tubao
- Pangasinan: Agno, Aguilar, Bani, Sison and Urbiztondo

The activity focused on the roles and responsibilities of the iWaSH Council and Team, iWaSH Framework, Results-Based iWaSH Sector Planning Tools, the Theory of Change, Investment Planning Tool, RRF based on Target and Investment, RBM Plan, Performance Monitoring Framework and the Risk Analysis Tool. Engr. Julian Emil Ison and DMO Josephine Ramos of DILG OPDS-WSSPMO served as the resource speakers on the said activity.

The output of the activity is the final Municipal Water Supply and Sanitation Master Plan which is aligned in the Philippine National Water Supply and Sanitation Master Plan which support the Ambisyon Natin 2040 of the Philippine National Government in the aim of providing 100% access to safe water and sanitation to beneficiaries.



Interfacing Between The Dilg Central And Regional Office Together With Target Local Government Units For FY 2020 Salintubig Program

Consistent with the department's mandate of assisting the president in the general supervision over the local government under Executive Order No. 262, The DILG is tasked to build the capacity of the Local Government Units, among others, in the delivery of basic services (under the Local Government Code, 1991) to their constituents, and the provision of water supply and sanitation services is one of this basic services being implemented nationwide.

Thus, one day interfacing activity with the target LGU beneficiary was conducted spearheaded by DILG OPDS-PMOs under SALINTUBIG 2020 budget proposal to orient the DBM requirements on project readiness, delivery and execution of the proposed shovel ready water projects within the year in compliance to Section 4.2.1 of National Budget Memorandum No. 132.

A total of **53** participants took part in the said activity; **fourteen (14)** from the DILG and **thirty-nine (39)** LGU representatives. The LGU representatives of the orientation are the following key Officials:

- Local Chief Executive
- Saguniang Bayan on Infrastructure/Municipal Vice Mayor
- Municipal Engineer
- Municipal Planning and Development Coordinator
- Municipal Local Government Operation Officers

The activity was held at Puerto de San Juan Beach Resort, San Juan, La Union last September 10 2019. The LGU Functionaries headed by the Local Chief Executive agreed with the set date of deadline specified in the commitment form through affixing their signature in the commitment form witnessed by other key functionaries from the Local Government Units.

Assistance to Municipalities - LGSF

Fifty five (55) subprojects of 2018 has been **completed** as of **March 31, 2019** which are composed of the following:

31	Local road access
13	DRR Rescue Equipment
3	Potable Water Supply
4	Local Bridges
4	Provision of Sanitary Toilets with Hygiene Facilities

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



Gender and Development (GAD)

Regional Roll-out on Institutionalizing Gender Responsive Local Governance and GAD Plan and Budget Online Monitoring System

Translation of LGU Plans to gender-responsive programs, projects and activities was identified as a gap thus the need to formulate a template with reference guidelines on the preparation of a Gender Responsive project proposals.

To institutionalize gender responsive planning and programming at the local level, in support to the **Magna Carta of Women** and Goal 5 in the SDG, and to ensure that LGUs Project Proposals are consistent with priority programs of the National Government, and to orient the focal persons on the new GPB Online Monitoring System, the LGCDD conducted the Regional Roll-out on Institutionalizing Gender Responsive Local Governance and GAD Plan and Budget Online Monitoring System on September 16-17, 2019 at Awesome Hotel, San Juan, La Union.

The following topics were discussed to the provincial persons which will serve as their guide in assisting the LGUs:

1. Review on the HGDG Tool
2. Gender Responsive Project Proposal
3. Parameters on the review of GAD Plan and Budget
4. GAD Plan and Budget Online Monitoring System



OUTCOME 4: Environment-protective Climate Change Adaptive and Disaster Resilient LGUs

Road Clearing Operations

In compliance with the Memorandum Circular 2019-121 of our SILG which is in response to the directives of our president during the SONA, DILG Region 1 has been consistent in achieving the goal on road clearing operations.

Below are the accomplishments and status of the implementation on the operations:

- Dialogue with C/MLGOOs; C/MLGOOs with LGUs
- Dialogue/ Audience with the LCEs, Leagues (LMP, LNB, League of Planners), LGU officials, and concerned/ affected citizens
- Creation of the Validation Team to certify compliance and accomplishment of LGUs; issuance of Regional Order for the cross-posting of Field Officers
- Continuous monitoring and submission of the weekly compliance monitoring report

PROVINCE	NO. OF LGUs	ORDINANCE		
		WITH ORDINANCE	DRAFT/ ONGOING CRAFTING	NO SUBMISSION / NO DATA
ILOCOS NORTE	23	17	3	3
ILOCOS SUR	34	9	5	20
LA UNION	20	11	7	2
PANGASINAN	48	10	3	35
TOTAL	125	47	18	60

PROVINCE	NO. OF LGUs	DISPLACEMENT STRATEGY				
		COMPLIANT	PARTIALLY COMPLIANT	NON-COMPLIANT	NOT APPLICABLE	NO SUBMISSION/ NO DATA
ILOCOS NORTE	23	6	8	1	3	5
ILOCOS SUR	34	4	5	2	4	19
LA UNION	20	1	14	0	1	4
PANGASINAN	48	3	15	0	0	30
TOTAL	125	14	42	3	8	58

PROVINCE	NO. OF LGUs	REHABILITATION				
		COMPLIANT	PARTIALLY COMPLIANT	NON-COMPLIANT	NOT APPLICABLE	NO SUBMISSION/ NO DATA
ILOCOS NORTE	23	9	11	0	2	1
ILOCOS SUR	34	4	9	1	1	19
LA UNION	20	1	13	1	0	5
PANGASINAN	48	1	17	0	0	30
TOTAL	125	15	50	2	3	55

PROVINCE	NO. OF LGUs	INVENTORY			
		COMPLETED	ONGOING / INVENTORY PARTIAL	NOT APPLICABLE	NO SUBMISSION / NO DATA
ILOCOS NORTE	23	19	3	1	0
ILOCOS SUR	34	14	1	0	19
LA UNION	20	11	8	0	1
PANGASINAN	48	15	3	0	30
TOTAL	125	59	15	1	50

PROVINCE	NO. OF LGUs	ROAD CLEARING				
		COMPLETED	ONGOING/ PARTIAL	NON-COMPLIANT	NOT APPLICABLE	NO SUBMISSION/ NO DATA
ILOCOS NORTE	23	8	14	0	1	0
ILOCOS SUR	34	3	12	0	0	19
LA UNION	20	0	19	1	0	0
PANGASINAN	48	1	17	0	0	30
TOTAL	125	12	62	1	1	49



OUTCOME 5: Business-friendly and Competitive LGUs

Improve LGU Competitiveness and Ease of Doing Business

Training-Workshop on Streamlining Building Permits Building Permits and Certificate of Occupancy

The Local Government Monitoring and Evaluation Division (LGMED) facilitated the on Building Permits and Certificate of Occupancy for **22 LGUs** in the region.

The aim of the training was to improve the performance standards for the issuance of construction permits and occupancy certificates in accordance to the Joint Memorandum Circular of DILG and DPWH entitled: Guidelines in the Streamlining the Processes in the Issuance of Building Permits and Certificates of Occupancy.

Action Plan and Communications Plan were accomplished by the participating LGUs will be subsequently monitored by DILG Central and Regional Office.



Seminar-Workshop on Regulatory Simplification for Local Governments (RS4LG)

The activity was held on October 9-11, 2019 at Chalet Hotel, Baguio City to capacitate the LGU personnel on streamlining and simplifying the regulatory processes. The participants are the following:

Local Functionaries:

- Municipal Administrators/MPDCs
- SB Members
- BPLOs
- Building Officials
- Treasurers
- Fire Marshals from

LGUs:

- Ilocos Norte - Currimao, Dingras
- Ilocos Sur - Magsingal, Sinait
- La Union - Bangar, San Juan
- Pangasinan - Agno, Alcala, Urbiztondo



Training Workshop on Rationalization of Fees and Charges/ Orientation on Barangay Clearances and Integration

This activity aimed to rationalize the regulatory fees and charges of the local government units. Held on November 11-14, 2019 in Baguio City, the following participated in the training-workshop:

LGU Functionaries:

- City Treasurer
- BPLO
- Zoning Officer
- Sanitation Office Representative
- 2 barangay treasurers
- 2 Punong Barangays

LGUs:

- Laoag City
- Vigan City
- San Fernando City
- Alaminos City
- Urdaneta City



EODB Forum

This activity was held on November 26, 2019 at One Vitoria, Bantay, Ilocos Sur. It aimed to disseminate the information on the salient provisions of Ease of Doing Business and Efficient Government Service Delivery Act of 2018 (RA 11032) including its IRR.

Participants in the said event were 200 LGU functionaries/frontline officers and selected DILG Officers.



Training on Constructors' Performance Evaluation System

The activity was held at Dagupan Village Hotel, Dagupan City during a 3-day (June 5-7,2019) course period. The said training was participated by five Provincial Engineering Staff per province, four PDMU Engineers together with the PDMU Chief and four Provincial CMGP Engineers. There were two invited resource speakers from the Philippine Domestic Construction Board (PDCB) namely; Engr. Nikki C. Najarro and Engr. Igmidio J. Aquino Jr. They provided the lectures, assessment, case study, written examinations and field evaluation.

The participants were grouped by 4, each was given the task to assign a leader who will manage the team on the 2nd day and 3rd day. During the 2nd day, whole period was allotted for the case study, by 3:00 in the afternoon case studies were checked. The final day was allotted for the field assessment, wherein each group is tasked to evaluate a total of 800 meters of road line at Balungao, Pangasinan. In the afternoon of the same day each group presented their findings and assessment and critiquing were given by each Resource Speaker.



Training on Community – Based Road Maintenance Contracting

The 2 – day activity was conducted last May 30 – 31, 2019 in Crown Legacy Hotel, Baguio City. The training was participated by the following:

- Four (4) representatives from the Provincial Engineering Office (PEO), preferably Provincial Engineer or Assistant Engineer (PE or APE), Maintenance Division Chief and Staff, and Planning and Programming Chief or Staff.
- Two (2) Provincial Planning and Development Office (PPDO) Chief or Staff,
- Two (2) Provincial Social Welfare and Development Officer (PSWDO) or Staff,
- Four (4) BAC Chairman, and TWG Members for Infra/Civil Works,
- Five (5) DILG Provincial Training Team.



Training on Quality Assessment And Quality Control

While the Ilocos Norte team provided the administrative and technical support, the regional team carried out the overall facilitation of the activity and supervised the discharge of the training. They also made sure that the site visits were conducted as planned and that the invited resource persons executed the tasks as requested.

Engr. Arturo Prepose of the DPWH, the main resource person, disclosed significant information, standards and strategies to the Provincial Engineers who represented their LGUs, as well as to CMGP Engineers who participated in the activity. Engr. Gilbert Mercado and Engr. Kristoffer Jose Alcantara of the OPDS extended technical assistance through the provision of parameters and a Quality Assurance Tool that they used for the site evaluation. wherein each group is tasked to evaluate a total of 800 meters of road line at Balungao, Pangasinan. In the afternoon of the same day each group presented their findings and assessment and critiquing were given by each Resource Speaker.



Training on Benchmarking Activity on Practices in Internal Control and Internal Audit System cum Regional Roll-Out on Road2SDGs

The Benchmarking Activity on Practices in Internal Control and Internal Audit System cum Regional Roll-Out on Road2SDGs was conducted last October 21-24, 2019 in Bergamo Hotel, Lingayen, Pangasinan. Three days were allotted for the Benchmarking Activity while the remaining one day was schedules for the Roll-out.

SubayBAYAN Follow-Through Training Workshops for DILG Field Officers

The training was conducted last November 5-6, 2019 for Batch I (Ilocos Norte and Ilocos Sur) and November 7-8, 2019 for Batch II (La Union and Pangasinan). It is participated by DILG Field Officers, Provincial Focal Persons and Engineers. The venue of the said training is in El Cielito Hotel, Baguio City.



OUTCOME 6: Strengthening of Internal Governance

Rewards and Incentive Program

Following the policy of Civil Service Commission on the establishment and implementation of the Program on Awards and Incentives for Service Excellence (PRAISE), the regional office once again conducted the assessment and validation of field officers and provincial offices, hence this awarding ceremony.

In recognition to the invaluable contribution and excellent performance, an award for Best Performing C/MLGOO was given.

The nominees were LGOO VI Rodel D. Hilario of INPO, LGOO VI Alvin L. Navarro of ISPO, LGOO VI Flory Ann O. Estioco of LUPO, and LGOO VI Romarie P. Oriano of Pangasinan PO.

The winner for the Best Performing C/MLGOO was given to MLGOO LGOO VI Alvin L. Navarro of Ilocos Sur Provincial Office.

Best Performing Province Award, the highest award was also conferred. The selection was based on the implementation of PPAs which constitutes the 70% of the total rating, and the remaining 30% was based on the compliance to the FAD administrative requirements.

The following were awarded in its particular order:

- 3rd runner-up – Pangasinan Provincial Office
- 2nd runner-up – Ilocos Norte Provincial Office
- 1st runner up – La Union Provincial Office

BEST PERFORMING PROVINCE – ILOCOS SUR PROVINCIAL OFFICE



Development talk with USLG Marivel C. Sacendoncillo

Immediately after the physical activities, Undersecretary for Local Government, Marivel C. Sacendoncillo together with Former Region 12 Director Raymund Bungabung and our own Regional and Assistant Regional Director conducted the development talk with the fields officers assigned to different LGUs in the region.

Usec Sacendoncillo opened the activity with her message about the Department's Thrusts and Mandate and emphasized our roles, especially the C/MLGOOs who are closer to the ground.

Usec Sacendoncillo opened the table for the issues and concerns from the field officers as she also gave her responses.



Health and Wellness Program

Each Provincial Office and the Regional Office were asked to prepare one physical activity each to facilitate and assign personnel who will participate.



Medium-term Information and Communication Harmonization Initiative (MITHI) Projects

Roll-out/Training on the Seal of Good Local Governance for Barangay Application System and Report Compliance Monitoring System (RCMS)

The Information Systems and Technology Management Service (ISTMS) through the Regional Information and Communications Technology Unit of the region conducted a 5-day roll out on SGLGB and RCMS.

The activity was participated by the DILG regional and provincial personnel and the city/municipal field officers.

Aside from the main goal which is to capacitate the trainees on the application systems on SGLGB and RCMS, the training also included an ICT Literacy Training on the Basic Microsoft Office Application, Basic Troubleshooting and Basic Internet Browsing.



Implementation and Roll-out of Anti-Illegal Drugs Information System (AIDIS) Modules

A training on the Implementation and Roll-out of Anti-Illegal Drugs Information System (AIDIS) Modules was facilitated by the **ISTMS through DILG R1 RICTU** on July 16-19, 2019 at Hotel Ariana, Bauang, La Union.

Participated by 32 PNP Police Officers, the activity aimed to:

1. Effectively facilitate the interconnectivity and collaboration of the involved agencies in the implementation of the inter-agency project;
2. Establish common platform for information gathering, sharing and collaboration in relation to the AIDIS implementation plan;
3. Create and understand a detailed walkthrough on the steps and procedures on how to use the AIDIS modules; and
4. Come up with a definite implementation plan for the AIDIS



Constitutional Reform Provincial Roadshows

The CoRe Roadshow, divided into three components– Media Forum, Townhall Meeting, and Convention Rally and CoRe Talk, was conducted in the four (4) provinces to elicit massive public support. (as shown in Figure 1)
 The Media Forum provided the venue for discussion among the CFCR, media, elected officials, and LGU leagues such as the Philippine Councilors League (PCL). Issues and concerns on the difference between Federalism and Constitutional Reform, and their pros and cons were addressed. The media served as a force multiplier in the campaign to strengthen the national discourse on CoRe.

The Townhall Meeting operated as a gathering for various stakeholders where updates and accomplishments on the CoRe advocacy campaign were reported by the CFCR. The four pillar-message house composed of (1) Pagyamanin ang Probinsya, Paluwagin ang Metro Manila; (2) Gobyerno para sa Tao, Hindi para sa Trapo; 3) Bukas na ekonomiya nang lahat ay may pag-asa; and (4) Bagong konstitusyon para sa bagong henerasyon were also explained for the participants to have a better appreciation of its relevance.

The Convention Rally and CoRe Talk catered to the questioning minds of elected officials, CSOs, academe, barangays and the youth. The CFCR emphasized on the message, “Baguhin ang lumang Sistema! Isulong and bagong konstitusyon!” They clarified that the drive to modify the Constitution means adapting to and addressing the ideals and needs of the youth and the future generations. They also stressed that CoRe will eliminate the development restrictions provided for in the present Constitution. This stirred the interest of the participants as manifested in a very dynamic open forum.

Figure 1: The CoRe Provincial Roadshows were conducted as follows:

	PANGASINAN	LA UNION	ILOCOS SUR	ILOCOS NORTE
Media Forum	October 20, 2019 at Bergamo Hotel, Lingayen, Pangasinan	November 21, 2019 at Balikbayan Hall, Naguilian, La Union November 21, 2019 at Balikbayan Hall, Naguilian, La Union	November 18, 2019 at Vigan City Convention Center, Ilocos Sur November 18, 2019 at Vigan City Convention Center, Ilocos Sur	November 14, 2019 at Palacio de Laoag City, Ilocos Norte November 14, 2019 at Palacio de Laoag City, Ilocos Norte
Townhall Meeting	October 22, 2019 at El Jardin, Lingayen, Pangasinan			
Convention Rally and CoRe Talk	October 21, 2019 at Sison Auditorium, Lingayen, Pangasinan	November 21-22, 2019 at Civic Center, Naguilian, La Union	November 18-19, 2019 at Vigan City Convention Center, Ilocos Sur	November 14-15, 2019 at Centennial Convention Center, Laoag City Ilocos, Norte
Advocacy Campaign to SK and LnB	November 20, 2019 at Leisure Coast Resort Dapitan City, Pangasinan			
CSO Coalition		November 22, 2019 at Civic Center, Naguilian, La Union		
Youth Congress			November 26, 2019 at Vigan City Convention Center, Ilocos Sur	



DILG Region 1 Quality Management System

After passing the Stage 2 Audit conducted by the independent certifying body, Certification International Philippines, the DILG Region 1 has been conferred as ISO 9001:2015 certified. The unveiling ceremony was steered on March 23, 2019 at Monarch Hotel, Calasiao, Pangasinan during the PRAISE Committee Awarding activity.

QMS First Surveillance Audit

The Department of the Interior and Local Government Region I, maintains its ISO 9001:2015 Quality Management System (QMS) Certification as recommended by Certification International Philippines, Inc., after passing its first surveillance audit conducted on December 16-18, 2019.

Informal interviews and gathering of documented evidences were employed as audit approaches to verify the compliance to the requirements of the international standards.



Program to Institutionalize Meritocracy and Excellence in Human Resource Management (PRIME-HRM)

In compliance to the Implementation of the CSC's PRIME-HRM, the DILG Region 1 revisited and reviewed the policies of the region during the 3-day activity held on July 3-5, 2019 at Chalet Hotel, Baguio City.

The activity was able to address its objectives of formulating policies on L&D, Performance Management and Rewards and Recognition systems.



CapDev Ace Awards

This awards program aims to recognize exceptional contribution of DILG officials, employees, and LGRRRC units that have displayed outstanding performance in the delivery of capacity development programs, projects, and activities that have positively impacted on the lives of fellow employees, the organization, or the community as a whole. Region I has 5 finalists this year.

Tatag ng Agila (Finalist)
RD James Fadilan



Bugkos ng Bayan (Finalists)



DILG Ilocos Sur



DILG La Union



Dagitab ng Paglilingkod (Finalist)
AdA IV Mark Lastimoza



Dangal ng Kagawaran (Finalist)
LGOO VI Flory Ann Estioco

Personnel Movement

BASED ON DEPLOYMENT OF PERSONNEL AS OF DECEMBER 31, 2019

LOCATION	3RD LEVEL		SUB TOTAL	2ND LEVEL		SUB TOTAL	1ST LEVEL		SUB TOTAL	TOTAL	CONTRACT OF SERVICE		TOTAL	GRAND TOTAL
	MALE	FEMALE		MALE	FEMALE		MALE	FEMALE			MALE	FEMALE		
REGIONAL OFFICE														
ORD (with PDMU)	1	1	2	2	3	5	5	2	7	14	14	11	25	39
LGMED	0	0	0	1	10	11	0	1	1	12	2	4	6	18
LGCCD	0	0	0	3	6	9	1	0	1	10	1	2	3	13
FAD	0	0	0	3	8	11	4	10	14	25	11	5	16	41
PROVINCIAL OFFICES														
ILOCOS NORTE	0	1	1	9	22	31	4	0	4	36	2	3	5	41
ILOCOS SUR	1	0	1	17	24	41	3	0	3	45	3	0	3	48
LA UNION	1	0	1	7	20	27	1	2	3	31	4	1	5	36
PANGASINAN	0	0	0	26	41	67	0	3	3	70	4	1	5	75
CITY OFFICES														
LAOAG	0	0	0	0	2	2	1	1	2	4	0	0	0	4
BATAC	0	0	0	2	0	2	0	0	0	2	0	0	0	2
CANDON	0	0	0	1	0	1	0	1	1	2	0	0	0	2
VIGAN	0	0	0	1	0	1	0	0	0	1	0	0	0	1
SAN FERNANDO	0	0	0	1	1	2	1	0	1	3	0	0	0	3
DAGUPAN	0	0	0	0	4	4	0	0	0	4	0	0	0	4
SAN CARLOS	0	0	0	0	2	2	0	0	0	2	0	0	0	2
URDANETA	0	0	0	2	0	2	0	1	1	3	0	0	0	3
ALAMINOS	0	0	0	1	1	2	0	0	0	2	0	0	0	2
TOTAL	3	2	5	76	144	220	20	21	41	266	41	27	68	334

LIST OF NEWLY HIRED/

Name of Personnel	From	To	Date
ALETHEA A. CEDO	COS	PO III	Dec. 9, 2019
JESLEN B. TESORO		LG00 II	Dec. 9, 2019
HEDRICH V. CALDERON	COS	LG00 II	Dec. 9, 2019
MICHAEL JOHN F. BORJA		LG00 II	Dec. 9, 2019
JAYBEE B. APIGO	COS	ADA VI	Dec. 9, 2019
MARINOL RUSLIE C. UGAY		ADA VI	Dec. 9, 2019
FLORADO C. APUSEN		ADA VI	Dec. 9, 2019
MANUEL O. MEJIA		ADA VI	Dec. 9, 2019
PAUL EISSON L. DUMALSIN		ADA IV	Dec. 9, 2019
MICAH JANINA P. AGLIAM		ADA IV	Dec. 16, 2019

LIST OF RETIRED/SEPARATED/TRANSFERRED

Name of Personnel	Date of Retirement / Separation
ELNORA C. MONTOYA	Feb. 1, 2019
CORAZON Y. PADUA	Feb. 1, 2019
VICTORIA H. RAMOS	March 30, 2019
DINAH A. PINLAC	July 1, 2019
LIEZL M. PARAGAS	Sept. 18, 2019
CHITO S. ALVIAR	Nov. 1, 2019
CONSTANCIA L. QUIÑOLA	Nov. 1, 2019
MORA MONDA R. BARLAW	Nov. 2, 2019
AIVEE S. RUIZ	Dec. 16, 2019

LIST OF NEWLY PROMOTED EMPLOYEES

Name of Personnel	From	To	Date
KAREN JOY D. ESPAT	AO III	AO IV	Dec. 2, 2019
ANN FRANCE G. BURGONIO	AA II	LG00 II	Dec. 2, 2019
MILDRED M. DE GUZMAN	ADA VI	LG00 II	Dec. 2, 2019
KAREN JOY C. YARANON	ADA IV	LG00 II	Dec. 2, 2019
JASON T. UNTALASCO	ADA IV	AA II	Dec. 2, 2019
JASON L. ORDINARIO	ADA IV	AA II	Dec. 2, 2019
MARL L. LASTIMOZA	ADA IV	AA II	Dec. 2, 2019
NICOLETTE MAY O. AMON	LG00 V	LG00 VI	Oct. 4, 2019
HOPE E. ORDOÑO	LG00 V	LG00 VI	Oct. 4, 2019
JAIME GREGORY I. ESPINA III	LG00 V	LG00 VI	Oct. 4, 2019
PRINCESS ELIZA C. CARANAY	LG00 III	LG00 V	Oct. 4, 2019
RANDEL JASON D. PADUA	LG00 III	LG00 V	Oct. 4, 2019
IRENE V. INGALLA	LG00 III	LG00 V	Oct. 4, 2019
ISZEL O. GURAY	LG00 III	LG00 V	Oct. 4, 2019
JOHN ROBERT F. DIAZ	LG00 II	LG00 V	Oct. 4, 2019
GIEZL R. POLCA	LG00 II	LG00 IV	Oct. 4, 2019
RHEALIZA A. DELOS SANTOS	LG00 II	LG00 IV	Oct. 4, 2019
ANDREW M. UMALOS	LG00 II	LG00 III	Oct. 4, 2019
EDDA JOIED. LUBRIN	LG00 II	LG00 III	Oct. 4, 2019
LEILANIE MAY M. AGUILAR	LG00 II	LG00 III	Oct. 4, 2019

Paganninawan published



1st Quarter Issue

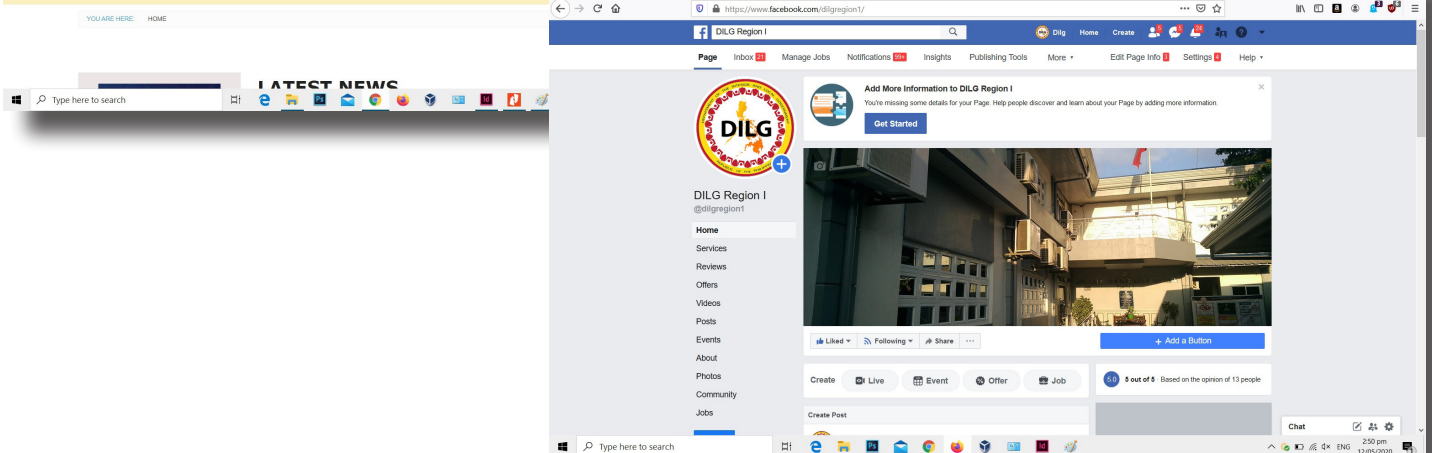


2nd and 3rd Quarter Issue



4th Quarter Issue

Regional website and Facebook Page maintained



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DILG Region I Quality Policy

DILG Region 1 shall provide effective technical and administrative services, exercise oversight function and reward excellent and exemplary performance in local governance.

We shall guarantee equal opportunities for career growth, equitable delineation of responsibilities and give due recognition as we foster integrity, commitment, teamwork and responsiveness.

We shall continue to improve our Quality Management System and comply to applicable requirements to ensure prompt, efficient and quality service delivery to our clients.





This Annual Report is an official publication of DILG Region I

