

DILG R1 in 2018

"Reaping the fruits of excellence..."



SHARING OF BEST PRACTICES
ON GOOD LOCAL GOVERNANCE
PERFORMANCE CHALLENGE
FUNDS COMMIT



**DILG R1 in 2018: “Reaping the Fruits of Excellence”
is an official publication of DILG Region 1**

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TABLE OF CONTENTS

Message of the Regional Director	i
Message of the Assistant Regional Director	ii
Executive Summary	iii
Intensifying the Fight Against Criminality, Illegal Drugs and Violent Extremism	1
Pushing for Transparency, Accountability, and Effectiveness of LGUs	5
Providing for the Needs of the Poor and the Marginalized	12
Ensuring that LGUs are Prepared and Safe During Calamities	17
Building Business-friendly and Competitive LGUs	19
Strengthened Internal Organizational Capacity	21
Other Regional Initiatives and Accomplishments	30
Directory of Officials	33
The DILG R01 Quality Policy	34
The DILG R01 Creed	35



Message of the Regional Director



// We are what we repeatedly do. Excellence, then, is not an act, but a habit." Will Durant

The year 2018 has been a fulfilling and rewarding year for DILG R1. Excellence ran in the blood of every DILG R1 personnel throughout the year.

With a more determined resolve to serve our clients, DILG R1 was again able to perform excellently its mandate to the various projects, programs, and activities implemented throughout the year aimed at nurturing local government units and forging multi-stakeholder partnerships towards good local governance.

Our will to serve the public interest above our individual concern earned the regional office various recognitions.

From being able to produce the most number of SGLG Awardees among the regions for the fourth consecutive year to being ranked as best in the rating and ranking of delivery units for the Performance-Based Bonus for the fifth time, the DILG R1 remains as one of the top performing operating units in the Department.

Further, the DILG R1 was equally rewarded for its commitment to continually improve its services by being the 2018 Ugnay ng Mamayan for LGRRC (Most Outstanding Local Governance Regional Resource Center) awardee and the Dangal ng Kagawaran (People's Choice) awardee in the person of Cluster Leader Randy S. Dela Rosa during the Capacity Development Awards for Catalysts of Excellence (CapDev ACE) of the Local Government Academy.

Furthermore, also was a finalist to the Bugkos ng Bayan (Most Outstanding Cluster, HUC, Province) Award (Pangasinan) and Tatag ng Agila (Capacity Development Leadership) Award (RD James F. Fadrilan).

Our salute to the men and women of DILG R1 for your unyielding support and cooperation. Every award that DILG R1 receives are the fruit of the labor of our selfless service to our clients and the public we ought to serve.

To the Top Management, Bureaus, Services of the Department, and the Local Government Academy, we thank you for the motivation and guidance and the sustaining support as we deliver the various programs and projects of the DILG.

Our hats off to our partners from other National Government Agencies (NGAs), Civil Society Organizations (CSOs), Local Resource Institutes (LRIs), and the Local Government Units (LGUs) for partnering with us and providing support in the implementation of our programs, projects, and activities to promote public interest.

Most of all our gratitude to our Almighty God for giving us the inspiration, strength, and opportunity to be civil servants.

As we welcome 2019 with more dedication and inspiration. I and the whole workforce of DILG R1 will strive to challenge ourselves to the limit to remain as one of the best performing operating units of the Department and continue to influence the local government units of Region 1 in this journey towards excellence in local governance.

Dios ti agngina! Agyamanak!


JAMES F. FADRILAN, CESO III
REGIONAL DIRECTOR

Message of the Assistant Regional Director

2018 is my final year with the Department.

For almost 34 years with DILG R1, I have seen how the employees and partners have given their best to implement the various projects, programs, and activities of the Department. Their dedication and hardwork became the most essential tool in attaining various recognitions and awards that the office was able to receive throughout the years.

These awards and recognitions gave emphasis on our aim of providing the best service possible to our clients.

Indeed, the different recognitions and accolades that the DILG R1 received is a strong reaffirmation that we and the various stakeholders are committed and steadfast to become partners for change to sustain peaceful, progressive, and resilient communities.

Our theme “DILG R1: Reaping the Fruits of Excellence” is a clear indicator of our passion to serve with utmost quality.

Truly, excellence is an integral part in our day to day operations. It is a culture that we, the DILG R1, is proud of.

To the whole workforce of DILG R1 thank you for your constant support and cooperation to every endeavor that we undertake and for giving your best in every task that we need to accomplish. Congratulations for another year of a job well done.

To the Top Management, Bureaus, Services, and the Local Government Academy for your continuous guidance and assistance as we deliver the services to the people of Region 1. Our sincerest gratitude to our partners from various sectors for working with us to provide the best service possible. And to our God Almighty for inspiring and sustaining us in serving our country.

I assure all our stakeholders that we will continue in raising the bar of quality for the continuous improvement of our service delivery to reach every constituent of Region 1.

Agyamanak la unay!




VICTORIA H. RAMOS, CESO V
ASSISTANT REGIONAL DIRECTOR

Executive Summary

The Department of the Interior and Local Government Region 1 (DILG R1) continues to provide the needed technical assistance to the 129 Local Government Units (LGUs) in the Region through the implementation of the various deliverables of the Department for FY 2018.

The DILG R1 has maintained its exemplary performance in the implementation of the different programs, projects, and activities (PPAs) as manifested by the awards and recognitions given to its LGUs, to the Regional Office itself, and to its personnel.

For being ranked Best in the rating of delivery units for the Performance-Based Bonus (PBB) for the fifth consecutive year to having the highest number of Seal of Good Local Governance (SGLG) Awardees among all the regions for the fourth consecutive year, the DILG R1 prides itself for being awarded the *Ugnay ng Mamamayan* (Most Outstanding LGRRC), and the *Dangal ng Kagawaran* (People's Choice) in the person of LGOO VII Randy S. Dela Rosa during the Capacity Development Awardes for Catalysts of Excellence 2018.

Aside from the aforementioned awards, the DILG R1 was also recognized for being able to produced the most number of LGU awardees for Anti-Drug Abuse Council (ADAC) Functionality, most number of Performance Challenge Fund (PCF) Hall of Famers, Special Quality Award on ISO 9001:2015, Special awards on PCF Implementation, among others

The DILG R1 shall move forward to 2019 with the same passion and purpose. It will undoubtedly be another productive and rewarding year for the DILG R1.



INTENSIFYING THE FIGHT AGAINST CRIMINALITY, ILLEGAL DRUGS AND VIOLENT EXTREMISM





Strengthening Performance Audit and Awarding of Anti-Drug Abuse Councils ADAC

**59
LGU
AWARDEES
for
ADAC
functionality**

Gold Awardees “Ideal (Perfect) High Functionality: 100 Functionality points” (5)		
Alaminos City, Bayambang, Pangasinan Agoo, Balaoan, San Gabriel, Union		
Silver Awardees “Ideal High Functionality: 85-99 Functionality points” (54)		
Provinces (4)	Cities (5)	Municipalities (45)
Ilocos Norte (IN) Ilocos Sur (IS) La Union (LU) Pangasinan (PA)	IS: Candon LU: San Fernando PA: Dagupan San Carlos Urduaneta	IN: Bacarra, Marcos and San Nicolas IS: Caoayan, Galimuyod, Nagbukel, Salcedo, San Esteban, San Juan, Santa and Santo Domingo LU: Aringay, Bacnotan, Bauang, Burgos, Caba, Luna, Naguilian, Rosario, San Juan, Santol, Sudipen and Tubao PA: 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

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



100% or 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.

Strengthening of Peace and Order Council (POC)

4 Quarterly Regional POC Meetings conducted

1st Quarter– April 18, Sison Auditorium, Lingayen, Pangasinan

2nd Quarter – August 8, Diego Silang Hall, La Union Provincial Capitol

3rd Quarter – October 26, Vigan Convention Center, Vigan City

4th Quarter – December 7, PNP Regional Office 1, Parian, City of San Fernando, La Union



Orientation on the POC Performance Audit Protocols and Guidelines

Ilocos Norte - August 3

Ilocos Sur- August 10

La Union - July 20

Pangasinan- July 31

The POC Performance Audit Results were presented to the members of the Provincial Audit Teams and the Regional Audit Team



100%

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

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)**



3,500
barangay,
government
officials

in Region 1 attended the **Barangay Summit on Good Governance** on **December 21, 2018** at **Narciso Complex Convention Center, Lingayen, Pangasinan**



PUSHING FOR TRANSPARENCY, ACCOUNTABILITY, AND EFFECTIVENESS OF LGUs



PUSHING FOR TRANSPARENCY, ACCOUNTABILITY, AND EFFECTIVENESS OF LGUs



Seal of Good Local Governance (SGLG)

51 LGUs conferred with the SGLG



3

Provinces

4

Cities

44

Municipalities

Province (3)	City (4)	Municipalities (44)
Ilocos Sur La Union Pangasinan	Candon City, Ilocos Sur Vigan City, Ilocos Sur City of San Fernando, La Union Alaminos City, Pangasinan	ILOCOS NORTE (5): Bacarra, Currimao, Paoay, Piddig, San Nicolas ILOCOS SUR (9): Caoayan, Salcedo, San Esteban, San Ildefonso, San Vicente, Santa, Sta. Catalina, Sto. Domingo, Tagudin 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, Mangaldan, 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 4th time, has the **highest number of 2018 SGLG passers**

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

Other SGLG activities conducted relative to SGLG implementation were as follows:

SGLG 2017 Pammighig (Iluko term for Recognition)

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.



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 and coming-up with initiatives to explore better assessment results

Performance Challenge Fund (PCF)

13 LGU HALL OF FAMERS

Province (1)	City (3)	Municipalities (9)
Provincial Government of Pangasinan	ILOCOS NORTE (1): Laoag ILOCOS SUR (1): Vigan PANGASINAN (1): Dagupan	ILOCOS NORTE (1): Banna ILOCOS SUR (3): Caoayan, Nagbukel and Santa LA UNION (1): San Gabriel PANGASINAN (4): Alcala, Bayambang, Dasol and Laoac

98% **2016 PCF projects completed** (exceeding the 90% target)

65% **2017 PCF projects completed** (exceeding the 25% target)

Awards Received

- Pagkilala sa Masigasig na Implementasyon ng PCF
- Pagkilala sa Maagap na Online Updating
- Pagkilala sa Malawakang Pagtamo ng Taunang Insentibo



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

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

**2018
target
phase 1**

Baccara, Ilocos Norte
with **Mariano Marcos State University- Batac** as the LRI partner



**Client
Satisfaction
Index
System**



Sto. Domingo, Ilocos Sur
with **University of Northern Philippines** as the LRI partner

**2018
target
phase 2**

Bauang, La Union
with **Saint Louis College**
as the LRI partner



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. The output of the UC is the Citizen Driven Priority Action Plan (CDAP)

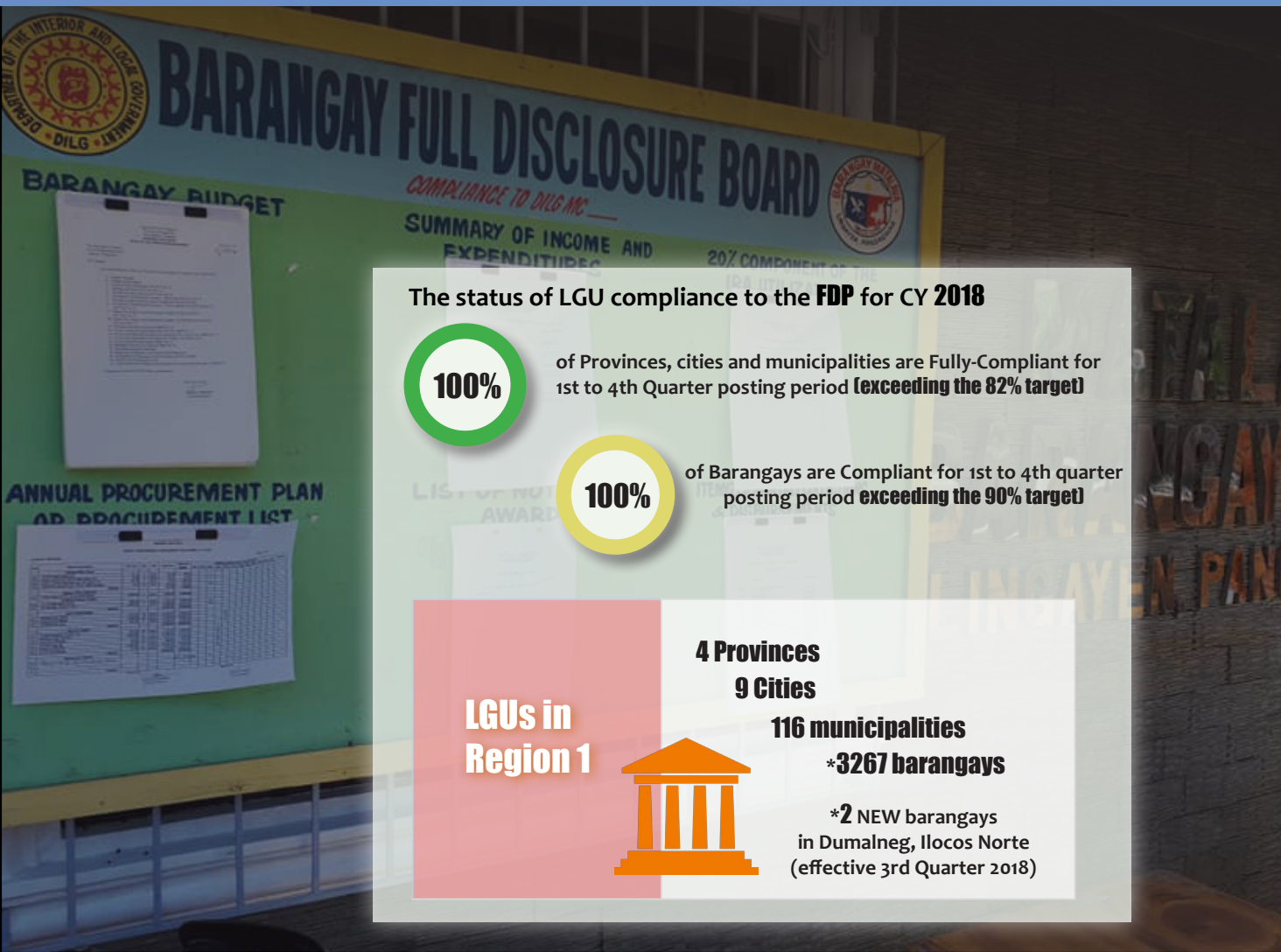
Lupong Tagapamayapa Incentives and Awards (LTIA)

Awards Category	Regional Winners
City	Barangay 3 Nuestra Señora del Rosario, Laoag City
1st – 3rd Class	Barangay Nalasin, Balaoan, La Union
4th – 6th Class	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.





Sangguniang Kabataan Mandatory Training (SKMT)

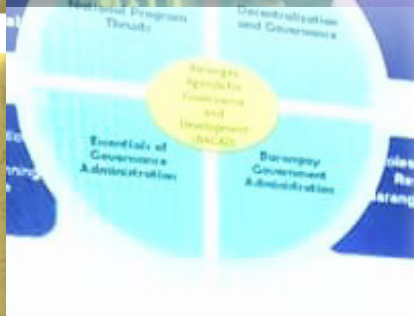
The **SKMT** was held on May 16-26, 2018. It covered all the **3,267 barangays** in the region. The Local Resource Institutes (LRIs) were tapped to facilitate in the conduct of the SKMT



LRIs tapped during the SKMT

- Don Mariano Marcos Memorial State University (DMMMSU), San Fernando City, La Union
- University of Northern Philippines (UNP), Vigan City
- North Luzon Philippines State College (NLPSC), Candon City, Ilocos Sur
- Ilocos Sur Polytechnic State College (ISPSC), Sta. Maria, Ilocos Sur
- Mariano Marcos State University (MMSU), Batac City, Ilocos Norte
- Pangasinan State University (PSU), Lingayen, Pangasinan
- Saint Louis College (SLC), San Fernando City, La Union
- Gifted Learning Center (GLC), San Fernando City, La Union

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.



100%

- The following requirements of the program were complied with:
- ✓ **(125)** of cities/ municipalities with organized **City/ Municipality Audit and Transition Team (C/MAT)**
 - ✓ **(3,267)** of barangays with **Barangay Inventory Team (BIT)**, conducted initial and final inventory, and turn-over ceremony
 - ✓ **(3,267)** of barangays with **Barangay Agenda for Governance and Development AGAD**
 - ✓ **(3,267)** of barangays with organized **Barangay-Based Institutions (BBIs)**



100% or (3,267) barangays with **Capacity Development Agenda and Barangay Development Plan**

100%

or **3,267** barangays in Region 1 conducted **Barangay Assembly Day**. Information and massive advocacy campaign on federalism was conducted during the Barangay Assembly Day.

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 Speakers Bureau

 October 2-4, 2018  El Cielito Hotel, Baguio, City

100 participants from regional line agencies, Local Government Units, Civil Society Organizations, volunteers, and DILG R1 attended



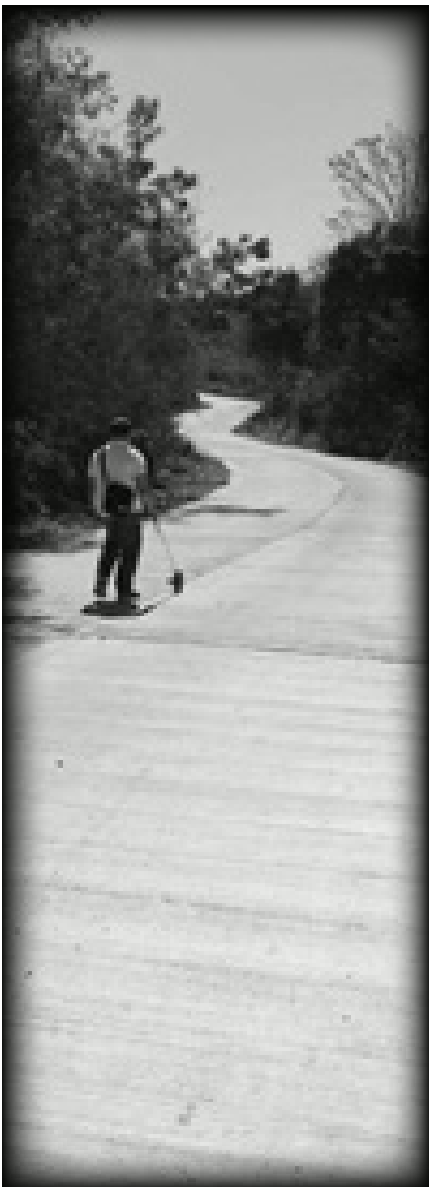
Federalism Rally

 October 11, 2018  CSI Stadia, Dagupan City

3,000 participants from the LGUs, academe, CSO partners, and volunteers attended



PROVIDING FOR THE NEEDS OF THE POOR AND THE MARGINALIZED

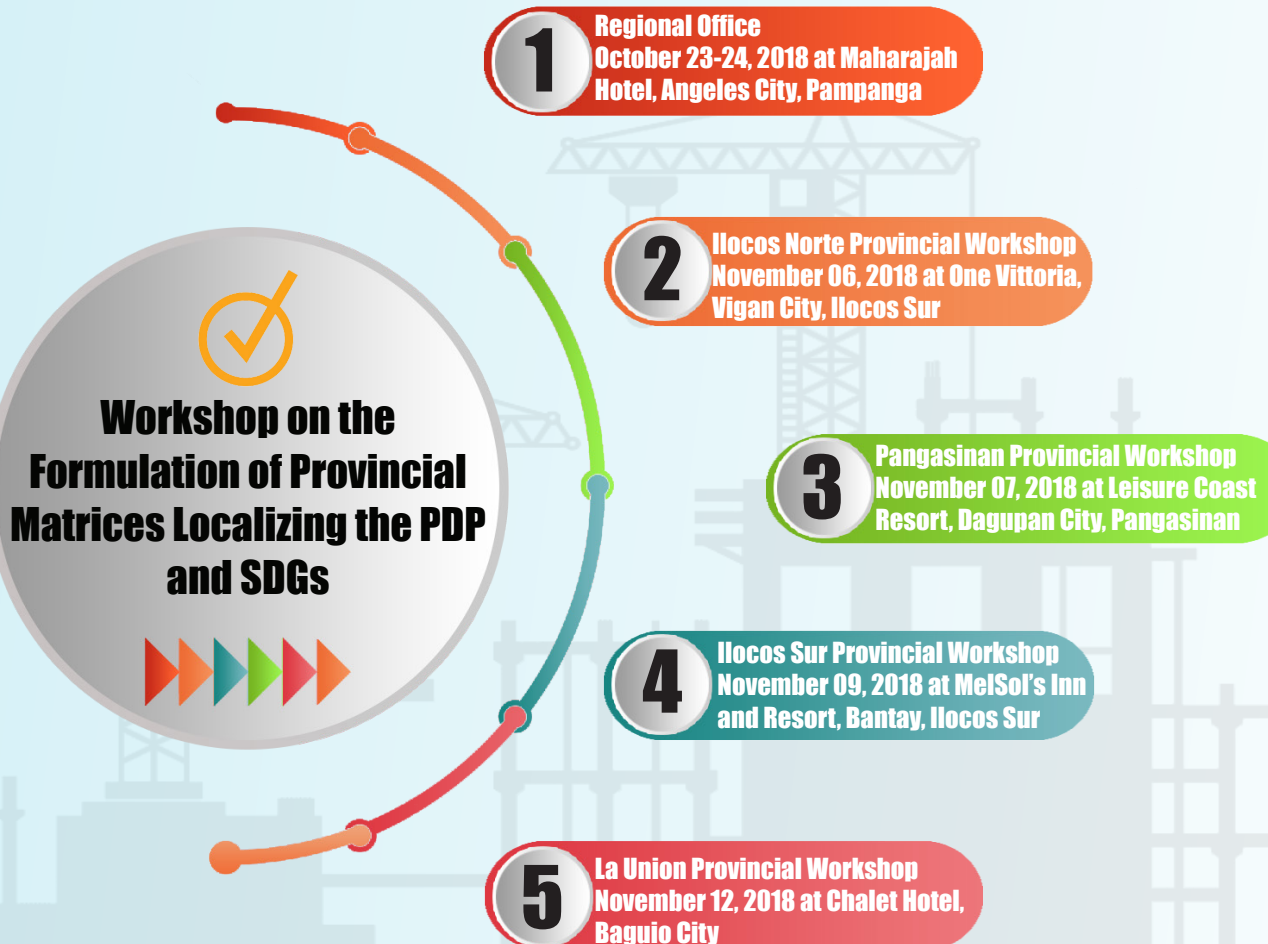
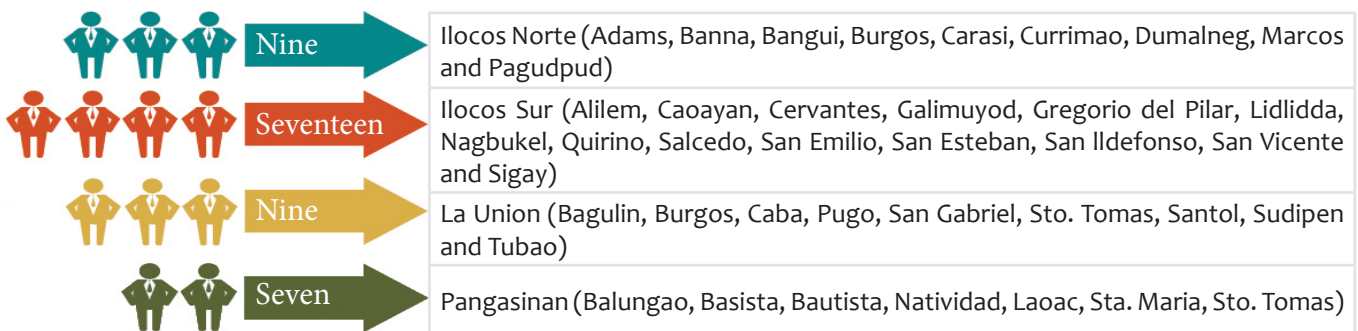


**100% or 116
Municipalities**

**Fully-
functional
LDCs**

**FY 2019 Project
List submitted
on September 18,
2018**

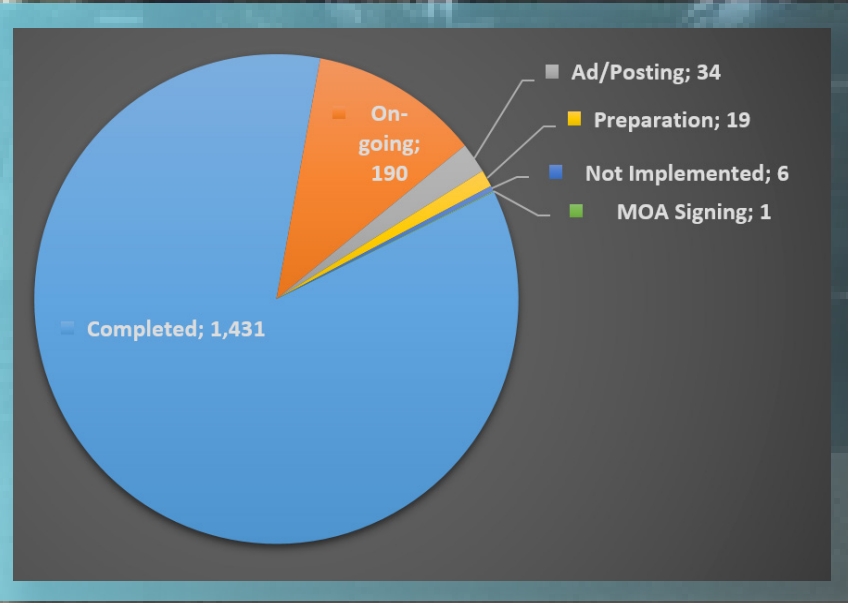
Conducted 2 components of the Enhancing LGUs Capacity on Planning & Implementation of Local Development Projects namely: Training on Project Development on March 26-27, 2018; and Orientation Training on Government Project Procurement and its Revised IRR on April 18-20, 2018. It was attended by:



Locally-Funded Projects



**LFP Status of Implementation
as of Dec. 31, 2018**

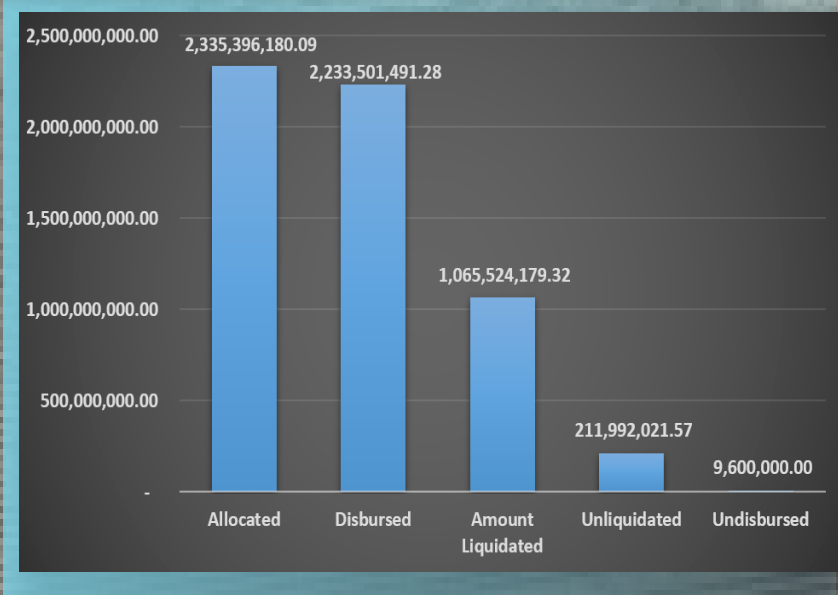


**LFP
Physical
Status**

ADM 2017: 86.6%
of remaining sub-projects completed

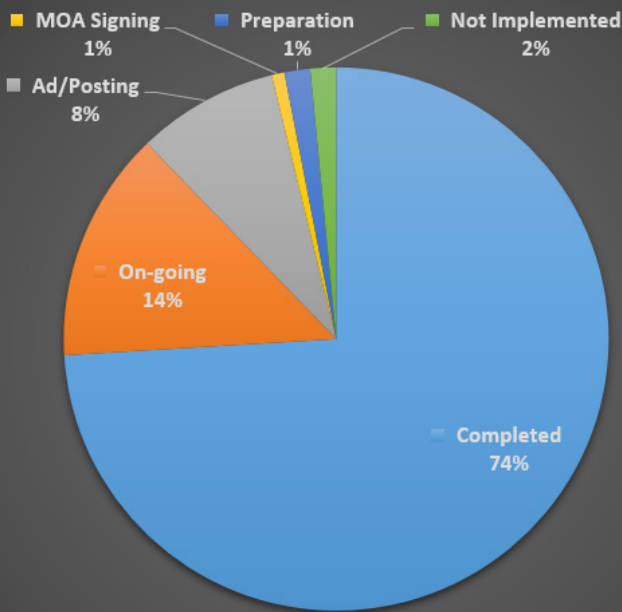
BuB/LGSF 2016: 80%
of remaining sub-projects completed

**LFP
Financial
Status**





SALINTUBIG Status of Implementation
as of Dec. 31, 2018



SALINTUBIG Physical Status

SALINTUBIG Financial Status



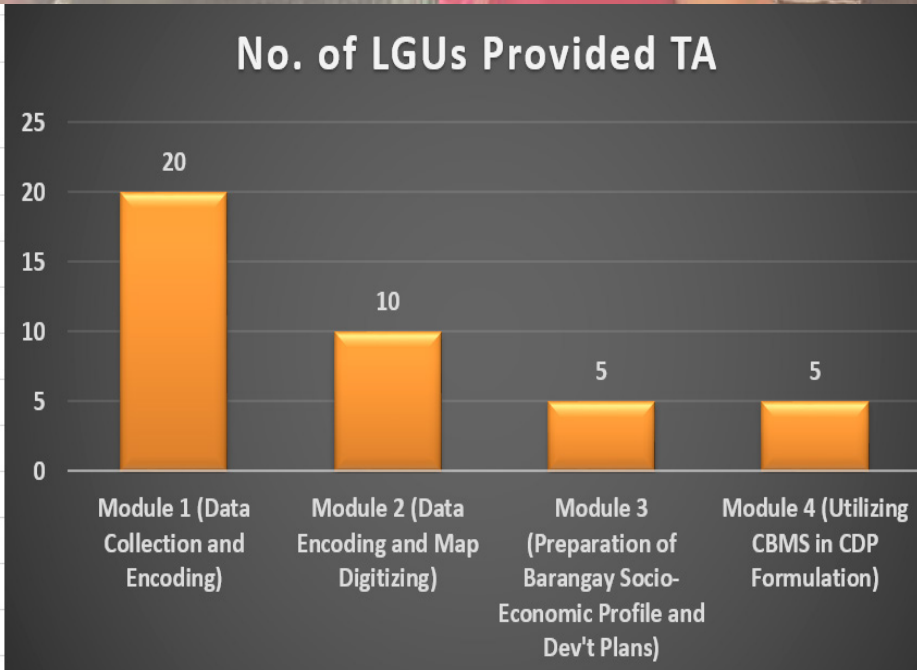
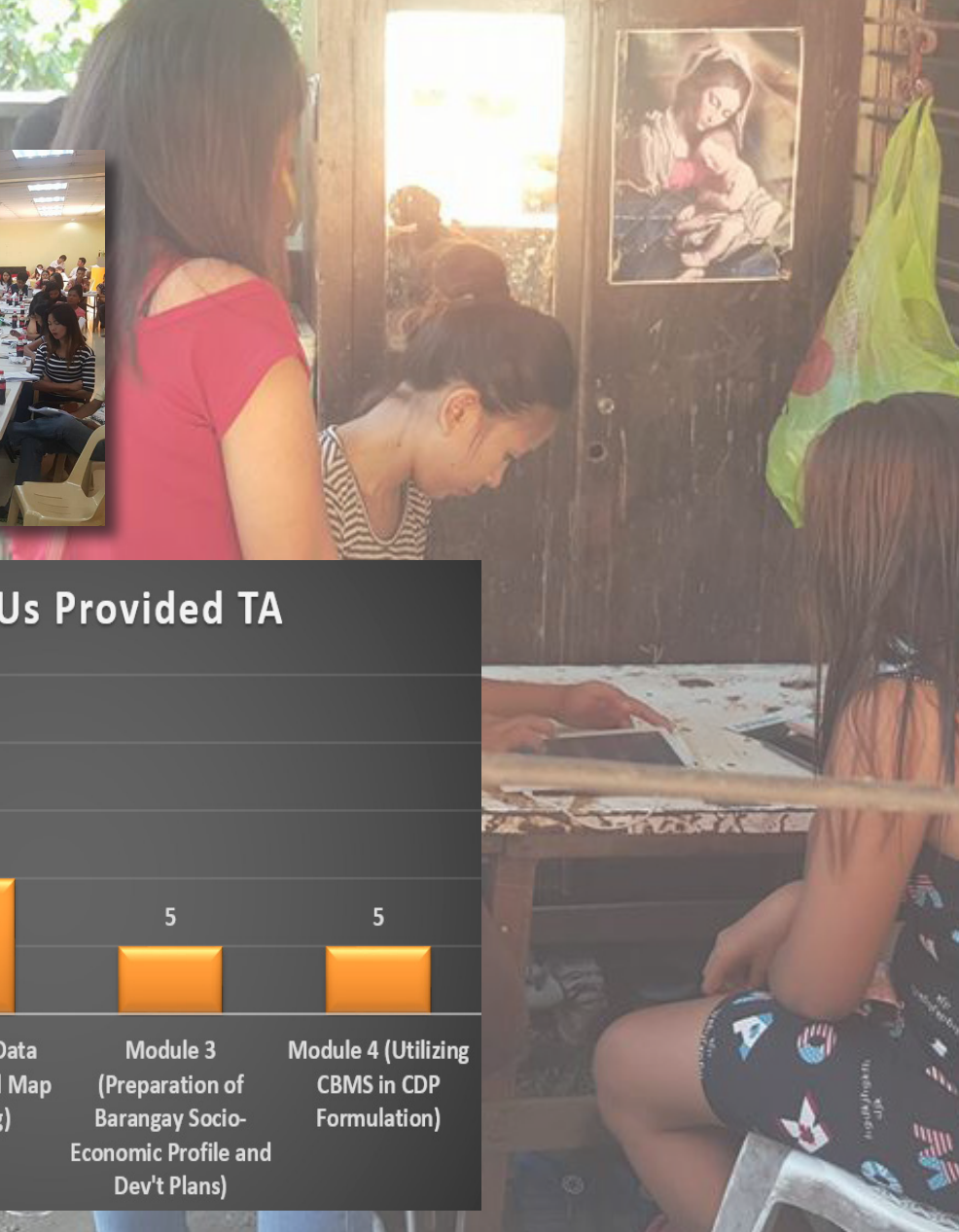
GAD-Related Projects and Activities (Client-Focused)

Conduct of Reorientation Amended JMC on the Localization of the Magna Carta of Women cum GAD Planning and Budgeting Workshop, April 24-26, 2018 at Vista Marina Hotel, Subic, Pampanga by DILG Pangasinan

100% of all LGUs provided with Technical Assistance



Community-Based Monitoring System (CBMS)





ENSURING THAT LGUS ARE PREPARED AND SAFE DURING CALAMITIES AND DISASTERS



DRR-CCA Database Management and Enhanced LCCAP Formulation Post Evaluation

Conducted DRR-CCA Database Management Enhanced LCCAP Formulation Post Evaluation

February 9, 2018 at the Puerto de San Juan Resort, San Juan, La Union

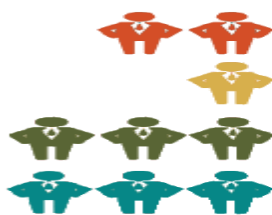


	Ilocos Norte (Badoc, Burgos, Marcos, Pagudpud, Piddig, San Nicolas)
	Ilocos Sur (Banayoyo, Cabugao, Cervantes, Sinait, Sta. Cruz, Tagudin)
	La Union (Bacnotan, Bangar, Luna, Naguilian, San Gabriel, Santol)
	Pangasinan (Balungao, Lingayen, Rosales, San Manuel, San Nicolas, Urbiztondo)



Enhanced LCCAP Review

September 26-27, 2018 at Chalet Hotel, Baguio City



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

Technical Assistance to LGUs

Enhanced LCCAP Review

February 28 - March 02, 2018 at Lingayen, Pangasinan

Mainstreaming DRR-CCA in GDP

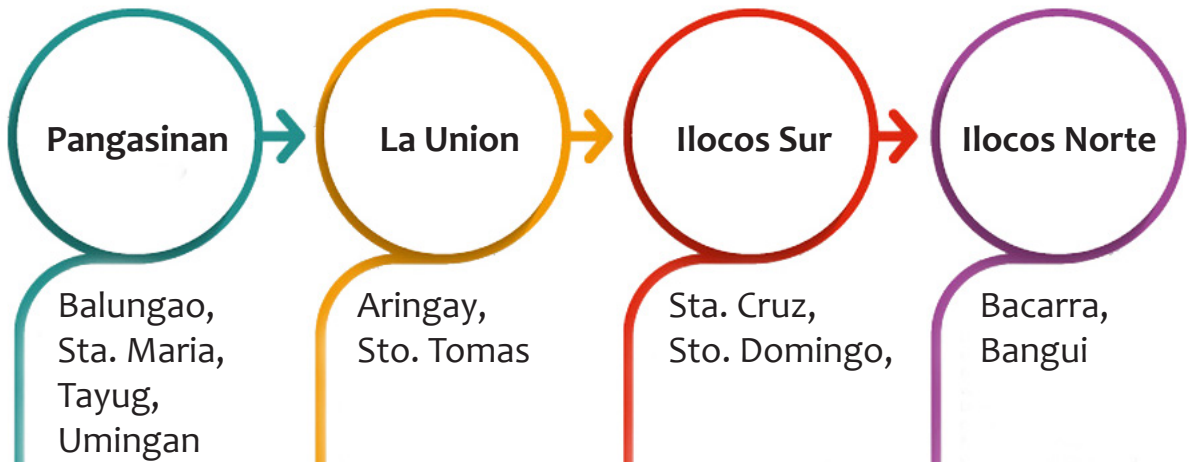
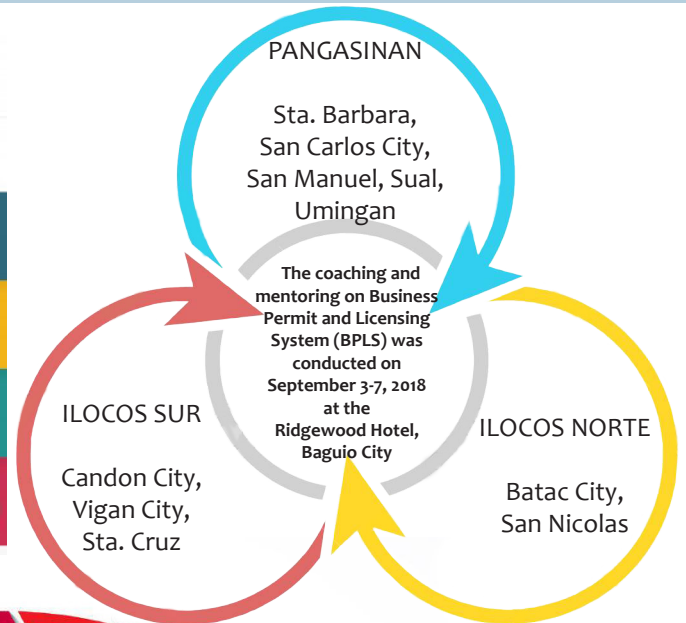
Bautista, Binmaley, Urbiztondo, Mapandan, Mangaldan, San Nicolas of Pangasinan and Balaoan of La Union



BUILDING BUSINESS-FRIENDLY AND COMPETITIVE LGUs



The DILG R1 conducted the Training on Local Economic Development (LED) Strategy on January 17-18 at Maharajah Hotel, Pampanga.



Training on RS4LG, October 18-19, 2018 at Villa Silvina Baguio Hotel and Restaurant



CMGP

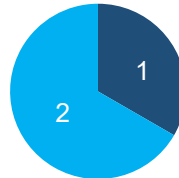
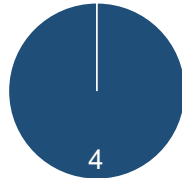
Conditional Matching Grant to Provinces for Road Repair, Rehabilitation, and Improvement

Provincial Program Status

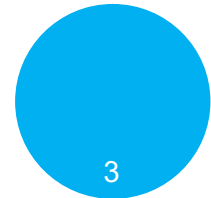
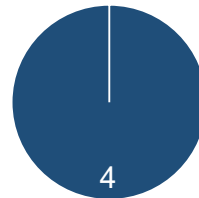
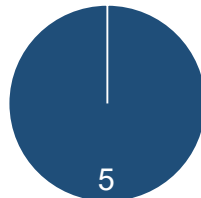
(as of December 25, 2018)



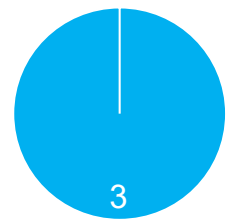
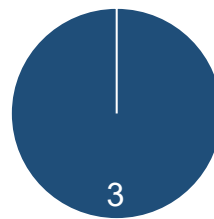
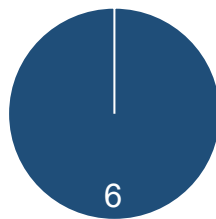
	2016 KALSADA	2017 CMGP	2018 CMGP
No. of Projects	4	3	-
Total Project Length	13.47KM	15.28KM	-
Total Project Cost (PhP)	175,271,052.19	216,699,195	-



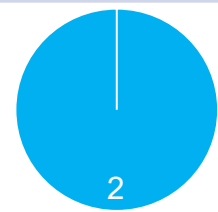
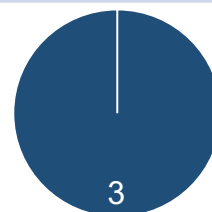
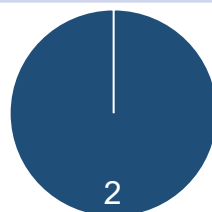
	2016 KALSADA	2017 CMGP	2018 CMGP
No. of Projects	5	4	3
Total Project Length	7.90KM	11.11KM	6.50KM
Total Project Cost (PhP)	160,665,131.17	140,251,319	159,464,659.01



	2016 KALSADA	2017 CMGP	2018 CMGP
No. of Projects	6	3	3
Total Project Length	38.20KM	7.60KM	4.50KM
Total Project Cost (PhP)	135,104,769.36	95,870,265.00	66,316,528



	2016 KALSADA	2017 CMGP	2018 CMGP
No. of Projects	2	3	2
Total Project Length	15.69KM	9.93KM	3.22KM
Total Project Cost (PhP)	129,999,698.44	165,454,903	75,789,429



- DED Preparation
- DED Completed
- Procurement
- Construction
- Completed
- Cancelled



Follow-Through Activity on Local Road Maintenance under CMGP

November 19-23, 2018

The participants of the said activity were the Provincial Engineers of the Four (4) Provinces of the Region.



Follow-Through Activity on Internal Audit under CMGP: Institutionalizing key LGU Internal Control Systems through Effective Documentation

November 19-23, 2018

Venus Parkview Hotel, Baguio City

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

November 20-22, 2018

Venus Parkview Hotel, Baguio City



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



STRENGTHENED INTERNAL ORGANIZATIONAL CAPACITY





CAPDEV ACE is an 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:

AWARD CATEGORIES	
AWARDS FOR EXEMPLARY PERFORMANCE (Individual Category)	LGRRRC CHAMPIONS (Group Category)
Tatag ng Agila (Capacity Development Leadership Award)	Bugkos ng Bayan (Most Outstanding Cluster/ HUC/Province)
Singsing ng Tanikala (Best/CMLGOO)	Ugnay ng Mamamayan (Most Outstanding LGRRRC)
Dangal ng Kagawaran (People's Choice)	





**Ugnay ng Mamamayan (Most Outstanding LGRRC)
DILG Region 1 LGRRC**



**Dangal ng Kagawaran
(People's Choice)
LG00 VII Randy S. Dela Rosa**

**DILG Region I bagged
two (2) Major Awards**

-  Ugnay ng Mamamayan (Most Outstanding LGRRC)
-  Dangal ng Kagawaran (People's Choice)

and Finalist to 4 Award Categories

- ✓ Tatag ng Agila
(Capacity Development Leadership Award)
- ✓ Bugkos ng Bayan
(Most Outstanding Cluster/HUC/Province)
- ✓ Dangal ng Kagawaran (People's Choice)
- ✓ Ugnay ng Mamamayan
(Most Outstanding LGRRC)

January
23-24

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

50 participants (LGRRC 1 members, MSAC partners) attended



October 15

LGRRC Knowledge Management Audit



December 26-28

LGRRC-MSAC Post Evaluation

Lohas Hotel, Clark Pampanga and Bataan



Basic Incident Command System (ICS) Training

El Cielito Hotel, Baguio City

40 participants (Regional Focal Person / Technical Staff, Cluster Leaders)

**February
21-23**



**September
18**

Orientation on PRIME- HRM

On-site validation on PRIME- HRM conducted

**October
22-23**

Orientation-Workshop on Regulatory Simplification for Local Governments (RS4LG) for DILG Officers

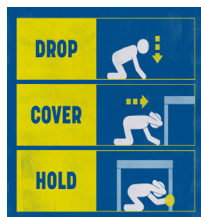
Batch 1: March 13-14, 2018

La Union and Pangasinan

Batch 2: March 15-16, 2018

Ilocos Norte and Ilocos Sur

142 participants (Regional Focal Persons/ Technical Staff, Cluster Leaders, Programs Managers, C/MLGOOs) attended



Quarterly (1st to 4th) Nationwide Simultaneous Earthquake Drill (NSED)

February 15

June 20

August 16

November 18



**March
21-23**

Basic Life Support Training

Villa Marand Resort, Bauang, La Union

28 participants (DILG R1 Emergency Monitoring Team)



Performance Evaluation, Competency Enhancement Training for Finance and Administrative Personnel

Villa Marand Resort, Bauang, La Union

56 finance and administrative personnel

**July
18-20**



**November
25 to
December
3**

52 Batch LGOO Training: General Orientation

SR Paradise Resort, Bauang, La Union

21 LGOO IIs in Region 1 and 3 in CAR



Regional Management Committee Meetings

May 21-25	RMC meeting cum Awarding of CY 2017 Best Performers, Capacity Building for GAD Focal Point System cum MS Implementation Updates	El Cielito Hotel, Baguio City
November 27-28	RMC Meeting cum Year-End Performance Evaluation Part 1	Subic Bay Travelers Hotel, Subic, Zambales
December 29-31	RMC Meeting cum Year-End Performance Evaluation Part 2	DILG R1 Training Hall

CY 2017 Regional Best Performers

Best Performing Province



1 **DILG Pangasinan**



2 **DILG Ilocos Sur**



3 **DILG La Union**



4 **DILG Ilocos Norte**

Best Performing 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

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.

May 22 **Ugnayan: Interfacing the Regional Management Committee**





✓ **Focus 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)

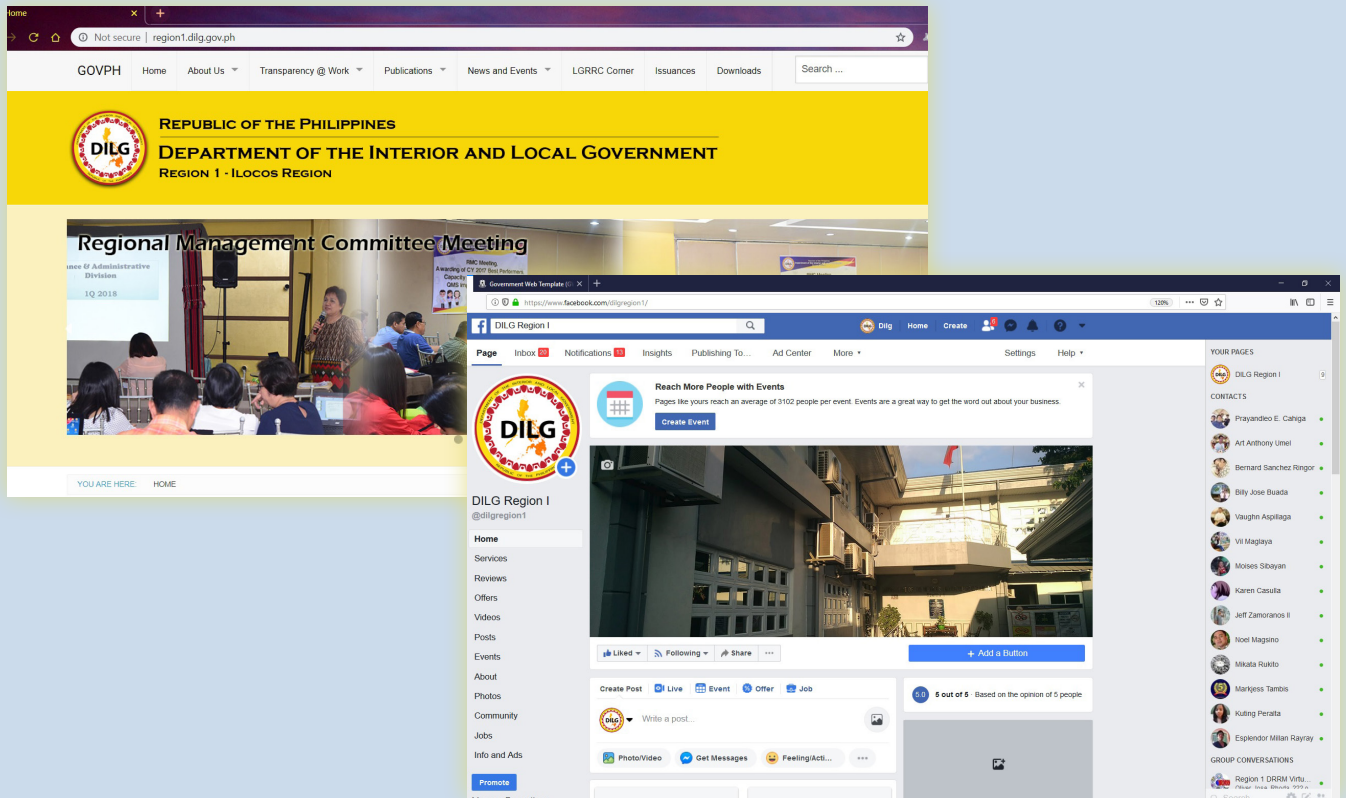


Regional Development Council – Governance Sectoral Committee



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

DILG R1 Official Facebook Page and Website



3 Issues of Paganninawan and 1 PCF Compendium released



1st Quarter Issue

Four in a row!!! DILG Region 1 is best office anew for 2016

The Department of the Interior and Local Government Region 1 (DILG R1) is again ranked as Best Office in the rating and ranking of DILG delivery units for the Performance Based Bonus (PBB) FY 2016.

The DILG R1 was able to maintain its excellence will prevail in Region 1," he added.

"I have seen the commitment and efficient work that runs in the blood of every personnel of this office and I thank you for that. We must always nurture inter-memorandum relationship through the relations, strengthen stakeholder



2nd Quarter Issue

DILG Pangasinan: Best Performing Province for CY 2017

The Department of the Interior and Local Government Region 1 (DILG R1) awarded CY 2017 Best Performers during the Regional Management Committee (RMC) Meeting, Awarding of CY 2017 Best Performers, and Capability building for GAO Focal Point System (GPPS) and Quality Management System (QMS) Implementation Updates on May 21-25, 2018 at El Cielito Hotel, Baguio City.

The results were deliberated by members of the Program on Awards and Incentives for Service Excellence (PRAISE) Committee of DILG Region 1.

In his message, he emphasized the importance of teamwork and unity in reaching a single goal.

"It is a joint effort. This award is a testimony that by working together everything is possible, so I thank the management for recognizing our efforts," he said.

The three other provinces were awarded as follows: 1st Runner-up - DILG Ilocos Sur; 2nd Runner-up - DILG La Union; and 3rd Runner-up - DILG Ilocos Norte.

Best C/HLGOO
Local Government Operations Officer VI Hedia R. Bergonia of DILG Laoc, expressed his gratitude.

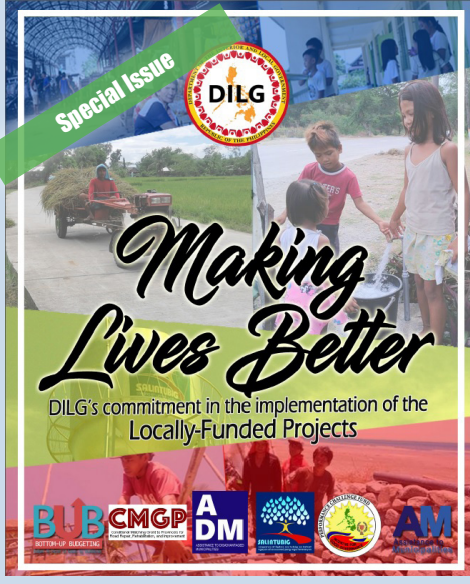


3rd and 4th Quarter Issue

DILG R1 stands out in 2018 CapDev ACE Awards

The Department of the Interior Bugkos ng Bayan (Most Outstanding and Local Government Region 1 Cluster/ HUC/ Province) for DILG - (DILG R1) bagged two out of five Pangasinan Provincial Office headed by award categories in the 2018 Capacity Provincial Director Agnes A. de Leon.

Development Awards for Catalysts of Excellence (CapDev ACE) 2018 of the Local Government Academy (LGA). Unay ng Mamamayan the primary center for knowledge of the region.



Making Lives Better

DILG's commitment in the implementation of the Locally-Funded Projects



STATISTICAL SUMMARY OF PERSONNEL PROFILE

Based on Deployment as of December 30, 2018

Location	3rd Level		Sub Total	2nd Level		Sub Total	1st Level		Sub Total	Total	Contract of Service/JO		Total	Grand Total
	Male	Female		Male	Female		Male	Female			Male	Female		
Regional Office														
ORD (w/PDMU)	1	1	2	4	3	7	2	0	2	11	13	11	24	35
LGMED	0	0	0	1	7	8	0	1	1	9	2	2	4	13
LGCCD	0	0	0	1	5	6	1	0	1	7	1	1	2	9
FAD	0	0	0	1	8	9	7	4	11	20	14	5	19	39
Provincial Office														
Ilocos Norte	0	1	1	9	21	30	5	0	5	36	3	3	6	42
Ilocos Sur	1	0	1	22	26	48	3	2	5	54	3	0	3	57
La Union	1	0	1	8	19	27	4	2	6	34	3	1	4	38
Pangasinan	0	1	1	25	41	66	1	4	5	72	4	1	5	77
City Offices														
Laoag	0	0	0	1	1	2	1	1	2	4	0	0	0	4
Batac	0	0	0	1	1	2	0	1	1	3	0	0	0	3
Candon	0	0	0	0	2	2	0	1	1	3	0	0	0	3
Vigan	0	0	0	1	1	2	0	1	1	3	0	0	0	3
San Fernando	0	0	0	1	1	2	0	0	0	2	0	0	0	2
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	0	2	2	0	1	1	3	0	0	0	3
Alaminos	0	0	0	1	1	2	0	0	0	2	0	0	0	2
TOTALS	3	3	6	76	145	221	24	18	42	269	43	24	67	336

LIST OF NEWLY-HIRED/PROMOTED PERSONNEL

Name of Personnel	From	To	Date
Pedro S. Laparan	COS	Admin. Aide IV (CTA)	April 2, 2018
Ferdinand P. Castro	LG00 V	LG00 VI	August 3, 2018
Joey A. Francisco	LG00 V	LG00 VI	August 3, 2018
May Rose R. Ancheta	LG00 V	LG00 VI	August 3, 2018
Rhodalyne S. Licudine	LG00 V	LG00 VI	August 3, 2018
Brechie Jane O. Arellano	LG00 V	LG00 VI	August 3, 2018

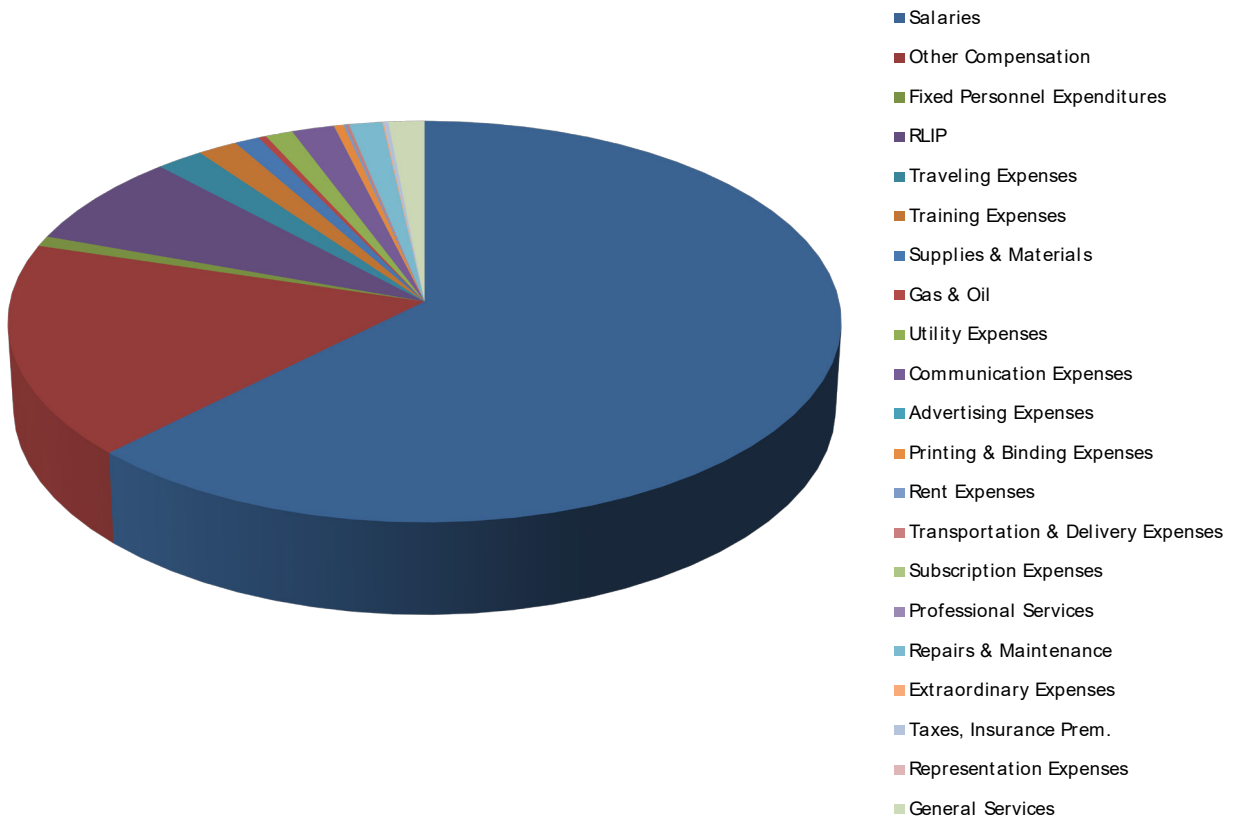
LIST OF RETIRED/SEPARATED/TRANSFERRED EMPLOYEES

Name of Personnel	Date of Retirement/Separation
Brigida M. Dela Cruz	January 1, 2018
John M. Valdez	January 1, 2018
Robert N. Lobien	January 10, 2018 (deceased)
Virgilio A. Disu	March 21, 2018
Renalynne M. Raguin	June 1, 2018
Raphael R. Gongora	June 13, 2018
Corazon C. Sibayan	July 1, 2018
Rhoda G. Santiago	July 1, 2018
Gracia R. Surell	July 1, 2018
Raquel C. Pilotin	August 16, 2018
Jerome T. Colcol	October 1, 2018
Sheila Marie G. Andales	November 15, 2018 transferred to DFA)



Financial Accomplishments	
Salaries	126,418,000.00
Other Compensation	34,735,000.00
Fixed Personnel Expenditures	1,677,000.00
RLIP	15,170,000.00
Traveling Expenses	4,123,000.00
Training Expenses	3,461,000.00
Supplies & Materials	2,159,000.00
Gas & Oil	674,000.00
Utility Expenses	2,375,000.00
Communication Expenses	3,678,000.00
Advertising Expenses	14,000.00
Printing & Binding Expenses	819,000.00
Rent Expenses	226,000.00
Transportation & Delivery Expenses	223,000.00
Subscription Expenses	23,000.00
Professional Services	41,000.00
Repairs & Maintenance	2,859,000.00
Extraordinary Expenses	110,000.00
Taxes, Insurance Prem.	390,000.00
Representation Expenses	2,000.00
General Services	3,115,000.00
TOTAL	202,292,000.00

2018 APPROPRIATION



DIRECTORY OF KEY OFFICIALS

Regional Office

JAMES F. FADRILAN, CESO III

Regional Director

Tel No. (072) 8882294; 8883106; 6074468

Email Address: dilg_r1@yahoo.com

VICTORIA H. RAMOS, CESO V

Assistant Regional Director

Tel No. (072) 8882294; 8883106; 6074468

Email Address: dilg_r1@yahoo.com

ENGR. ALICIA C. BANG-OA

Chief, FAD

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PEDRO D. GONZALES

Chief, LGCDD

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RHODORA G. SORIANO

Chief, LGMED

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ATTY. JOSEPH O. APOLONIO

Chief, Legal Unit

Tel No. (072) 6074468

Email Address: dilg_r1@yahoo.com

ENGR. SHARWYN M. SANGEL

Chief, PDMU

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Email Address: dilg_r1@yahoo.com

Provincial Offices

ILOCOS NORTE

REGGIE R. COLISAO, CESO V

Provincial Director

Tel No. (077) 7720134; 7723003

Email Address: ilocosnortedilg@gmail.com

ILOCOS SUR

VIRGILIO P. SISON, CESE

Provincial Director

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Email Address: dilg_isur@yahoo.com

LA UNION

PAULINO G. LALATA, JR. CESO V

Provincial Director

Tel No. (072) 8882165

Email Address: dilg_lupo07@yahoo.com.ph

PANGASINAN

AGNES A. DE LEON, CESO V

Provincial Director

Tel No. (075) 5426077; 5425003

Email Address: dilgpangasinanr1@yahoo.com



THE DILG RO1 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.





THE 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.



The DILG R1 in 2018: “Reaping the fruits of Excellence...” is an official publication of DILG Region 1.



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DILG Region 1 Page