

**DILG REGION 1 ACCOMPLISHMENT REPORT
2ND QUARTER, CY 2018**

INTENSIFYING THE FIGHT AGAINST CRIMINALITY, ILLEGAL DRUGS AND VIOLENT EXTREMISM

Strengthening of Anti-Drug Abuse Councils (ADAC)

The following were the activities conducted relative to ADAC:

- May 28 - June 1: 5 Regional and Provincial ADAC Focal Person oriented/ trained on strengthening of ADACs
- June 27, 2018: 1 Planning Conference Conducted for the Provincial Roll-Out on the strengthening of ADACs

Strengthening of Peace and Order Council (POC)

The DILG R1 as the Head Secretariat of the Regional Peace and Order Council (RPOC) facilitated the conduct of the RPOC first quarter meeting on April 18, 2018 at Sison Auditorium, Lingayen, Pangasinan.

The second quarter meeting is scheduled in August 2018.

PUSHING FOR TRANSPARENCY, ACCOUNTABILITY, AND EFFECTIVENESS OF LGUs

Seal of Good Local Governance (SGLG)

The 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.



- SGLG 2018
 - All the 129 LGUs in the region were assessed on the 2018 SGLG. The regional review and calibration was conducted on June 13-20, 2018 at the DILG Regional Office Conference Hall.



SGLG Roll-out

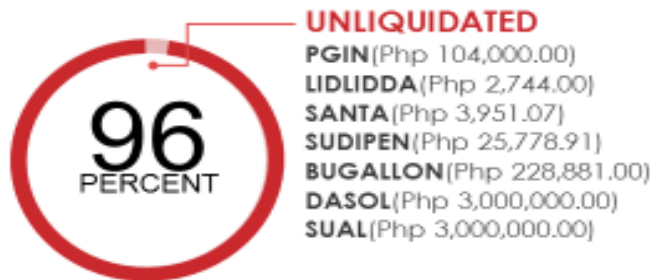


SGLG RAT Review and Calibration

PCF 2015 - STATUS



COMPLETION RATE



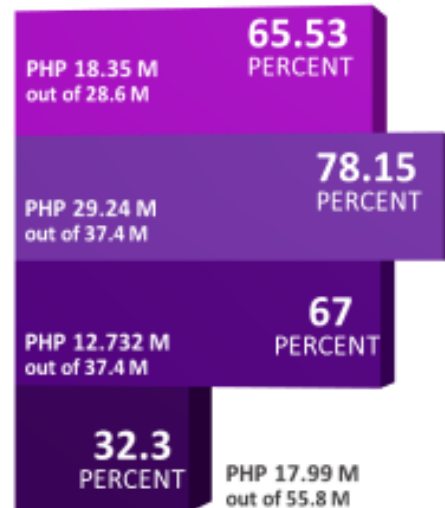
LIQUIDATION RATE

PCF 2016 - STATUS

COMPLETION RATE



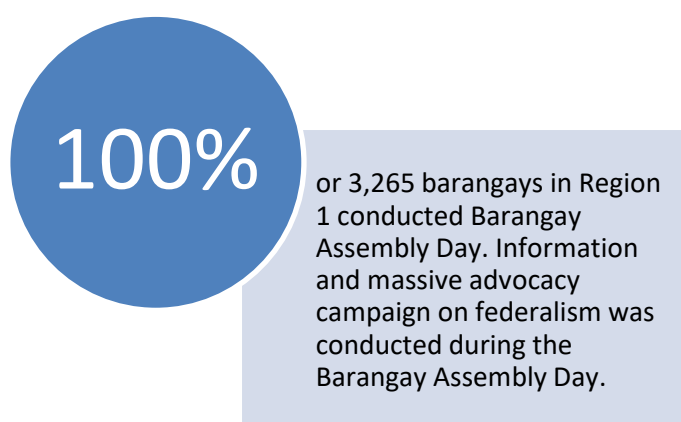
LIQUIDATION RATE



PCF 2017 STATUS

PROVINCE	NO NTI (Lacking Docs/ No submission)	WITH NTI (Not yet Started)	ON-GOING	COMPLETED
ILOCOS NORTE	Bangui, Banna N. Era, Paoay, Vintar	Batac City Marcos	Bacarra	Laoag City
ILOCOS SUR	Caoayan Salcedo Sta. Cruz Sto. Domingo	PGIS, Candon, Vigan, Cabugao, Nagbukel, Quirino, Santa, Sta. Catalina	San Ildefonso, San Vicente	
LA UNION	PGLU	Bacnotan, Bangar, Bauang, Burgos, Caba, Pugo, San Gabriel, Sto. Tomas, Tubao		
PANGASINAN	Dasol, Laoac, Mangaldan, San Mangatarem, San Nicolas, Sta. Barbara, Tayug	PGPAng, Alaminos, Dagupan, San Carlos, Urdaneta, Asingan, Balungao, Bautista, Binalonan, Bolinao, Burgos, Infanta, Malasiqui, Umingan, Villasis	Urbiztondo	Aguilar, Alcala, Bayambang, Bugallon, Calasiao, Lingayen, Manaoag, Rosales, San Fabian, San Manuel
TOTAL	17	36	4	11

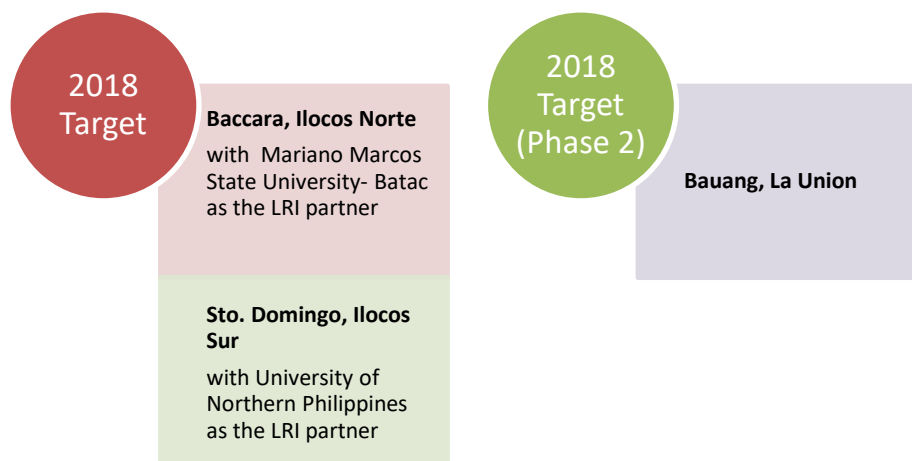
Barangay Assembly Day/ Transition Towards Federalism



Relative to the massive advocacy campaign on Federalism, the DILG Pangasinan had a guesting/ interview with the ABS-CBN, UMAGANG KAY GANDA Segment on January 31, 2018.

Civil Society Organization-Peoples Participation Partnership Program

Client Satisfaction Index System (CSIS)



The survey has already been conducted. Finalization of the report is on-going.

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

The following provincial nominees were also awarded Certificate of Recognition:

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

Barangay Newly-Elected Officials (BNEO) Program

The BNEO orientation was conducted on June 5, 2018. BNEO Coaches Team were organized to facilitate the implementation of the program per province.

Sangguniang Kabataan Mandatory Training (SKMT)

The SKMT was held on May 16-26, 2018. It covered all the barangays of the region. 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)

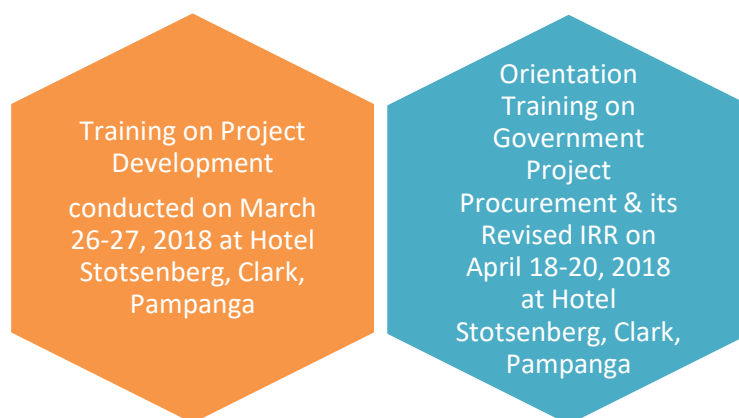
The status of LGU compliance to the FDP as of June 30, 2018 is as follows:

No. of LGUs	Status of Compliance	Remarks
129 (4 Prov/ 9 City/ 116 Mun)	111 Fully-Compliant 13 Complying 5 Non-Complying	86% are Fully-Compliant, exceeding the 82% target
3,265 Barangays	1,410 Partially-Compliant 1,855 Non-Compliant	The accomplishment is expected to increase since reporting period is until July 31, 2018

PROVIDING FOR THE NEEDS OF THE POOR AND THE MARGINALIZED

Support to Local Governance Program (SLGP)

The DILG R1 conducted 2 components of the *Enhancing LGUs Capacity on Planning & Implementation of Local Development Projects*:

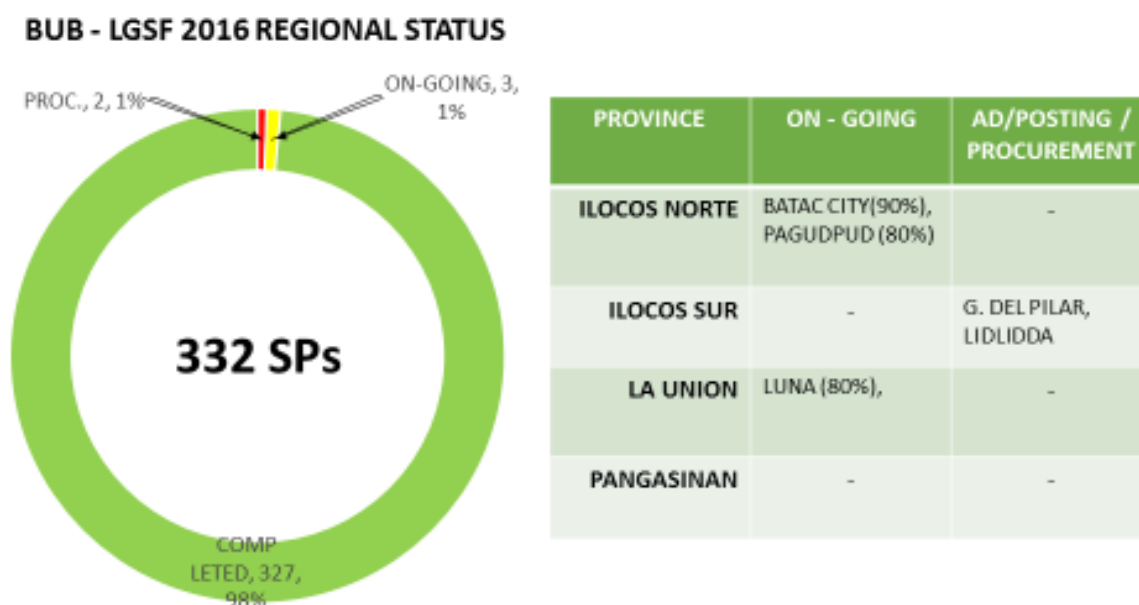


The technical staff (Municipal Engineer and Municipal Planning and Development Coordinators for the 1st Component; and BAC Members, Secretariat and TWG for the 2nd Component) of the following 4th to 5th income class LGUs attended:

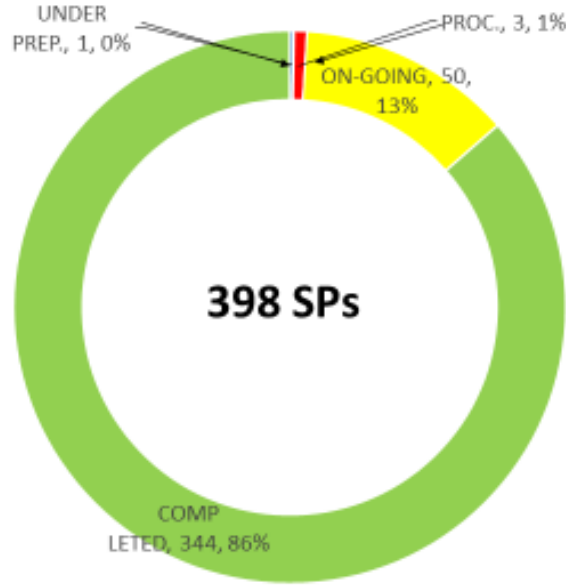
Province	City/ Municipalities
Ilocos Norte (9)	Adams, Banna, Bangui, Burgos, Carasi, Currimao, Dumalneg, Marcos and Pagudpud
Ilocos Sur (14)	Alilem, Caoayan, Cervantes, Galimuyod, Gregorio del Pilar, Lidlidda, Nagbukel, Quirino, Salcedo, San Emilio, San Esteban, San Idefonso, San Vicente and Sigay
La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

Locally-Funded Projects

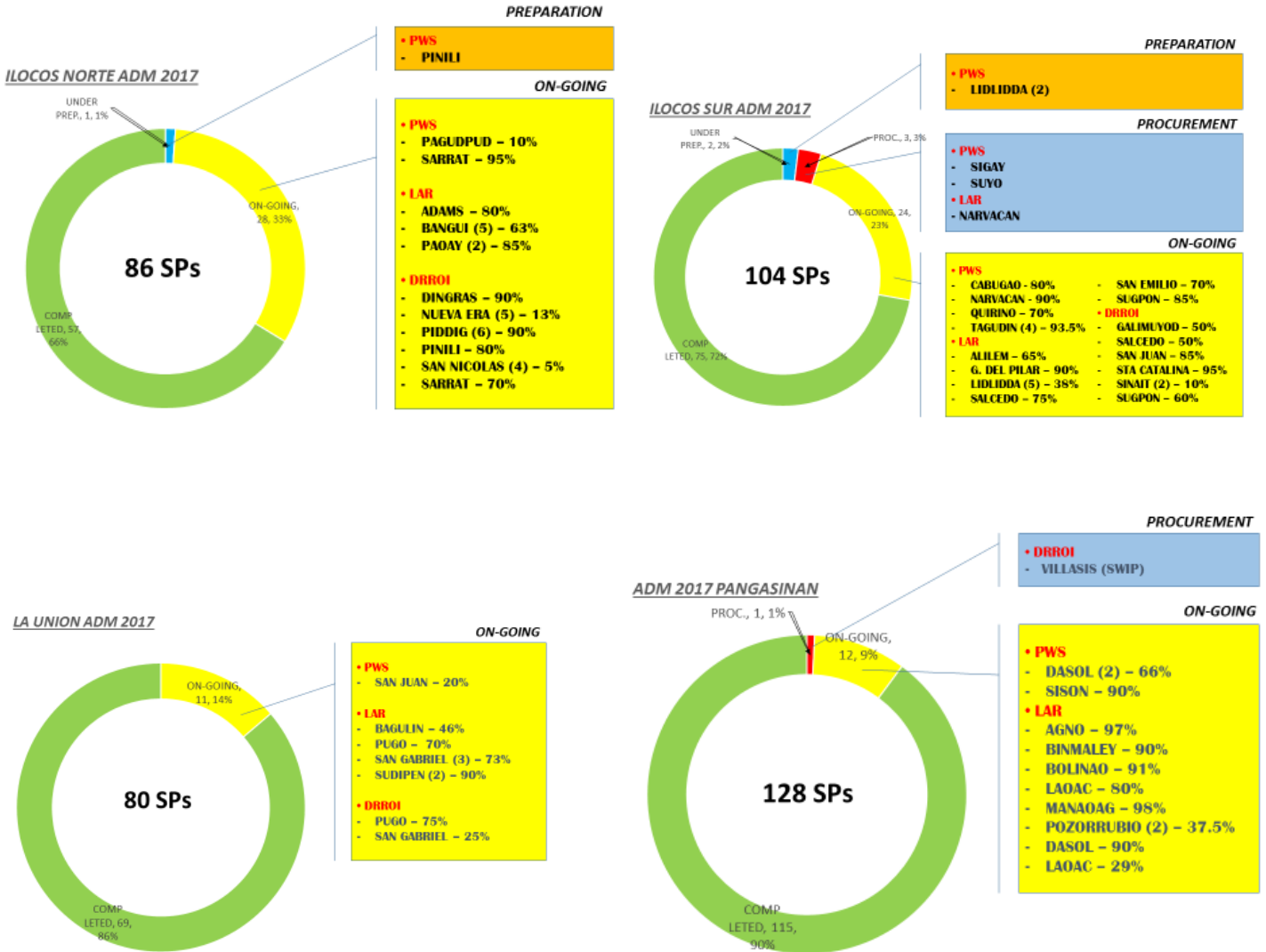
The status of the LFP as of June 30, 2018 is as follows:



ADM 2017 - REGION 1



ADM

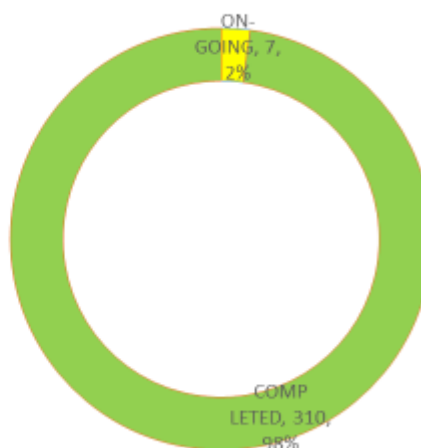


BuB OVER – ALL PHYSICAL STATUS

BUB 2015 = 147 SPs



BUB 2013 - 2016 = 317 SPs

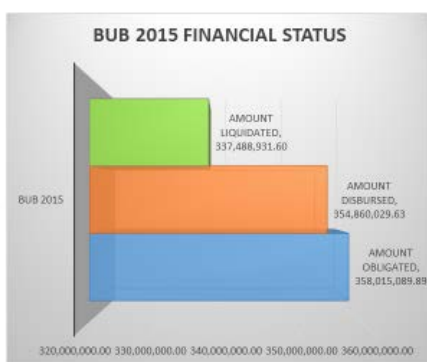


BUB 2016 = 34 SPs



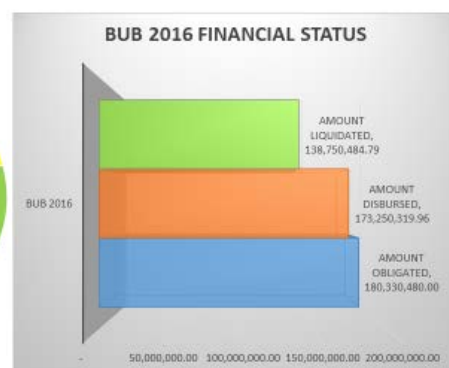
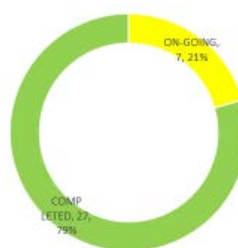
2015 BuB OVER – ALL STATUS

BUB 2015 = 147 SPs



2016 BuB OVER – ALL STATUS

BUB 2016 = 34 SPs



2013 – 2016 BuB OVER – ALL STATUS

BUB 2013 - 2016 = 317 SPs



BuB 2013 - 2016



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

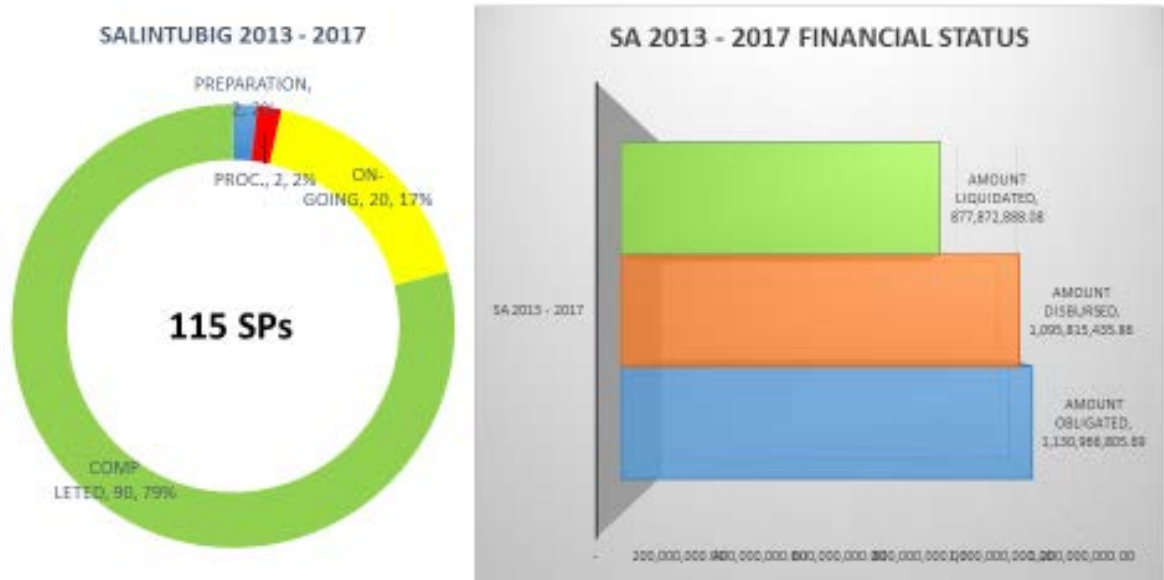


SALINTUBIG

The status of SALINTUBIG implementation is as follows:

YEAR	Target No. of sub-projects for completion (remaining projects)	LGUs with Completed Projects as of June 2018
2015	18	16: Naguilian, La Union (2 sub-projects) Agoo, La Union (6 sub-projects) Bauang, La Union (8 sub-projects)
2016	20	7: Laoag City (2 sub-projects) Pasuquin, Ilocos Norte (2 sub-projects) Agoo, La Union Bauang, La Union (2 sub-projects)
2017	15	2: Naguilian, La Union (2 sub-projects)

Status of SALINTUBIG Projects (Based on TOTAL number of projects)



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.

As of June 2018, there were 50 LGUs provided with GPB reviewed and provided certification:

Ilocos Norte	8 - Badoc, Burgos, Dumalneg, Marcos, Pasuquin, San Nicolas, Solsona, Vintar
Ilocos Sur	5 - Sta. Catalina, San Vicente, Burgos, San Ildefonso, Tagudin
La Union	7- Burgos, Bauang, Balaoan, Bangar, Aringay, Rosario
Pangasinan	30 - Alaminos City, Bolinao, Dasol, Binmaley, Bugallon, Labrador, Basista, Urbiztondo, Bayambang, Malasiqui, DAgupan City, Calasiao, Manaoag, Mangaldan, Alcala, Bautista, Urdaneta City, Binalonan, Pozorrubio, Sison, Villasis, Asingan, Balungao, natividad, Rosales, San Quintin, Umingan, Mabini, Sta. Barbara, San Nicolas

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)	21	Q1: IN: 6 (Laoag City, Paoay-BuB) (Dingras, Vintar, Adams, Carasi-Regular); IS:2 (Vigan City, Sigay-Regular); LU:2 (Aringay, CSF-Regular); Pangasinan 9 (Laoac, San Fabian, San Mael, Umingan-BuB) (Basista, Binalonan, Bayambang, Villasis, Natividad-Regular) Q2: Naguilian, & Bauang, La Union
Module 2 (Data Encoding and Map Digitizing)	10	Q1: IN: 2 (Badoc, Solsona-BuB); LU: 2 (San Juan, Balaoan-BuB); Pangasinan: 4 (Sto. Tomas, Bautista, Mangaldan, Tayug-BuB) Q2: Laoag, IN; Candon, IS
Module 3 (Preparation of Barangay Socio- Economic Profile and Dev't Plans)	4	Q1: Pangasinan:4 (Sto. Tomas, Bautista, Mangaldan, Tayug) Q2: Tayug, Pangasinan
Module 4 (Utilizing CBMS in CDP Formulation)	4	Q1: Pangasinan:4 (Sto. Tomas, Bautista, Mangaldan, Tayug) Q2: Tayug, Pangasinan



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, Sinit, Sta. Cruz, Tagudin
La Union	Bacnotan, Bangar, Luna, Naguilian, San Gabriel, Santol
Pangasinan	Balungao, Lingayen, Rosales, San Manuel, 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	Urbiztondo, Mapandan, Mangaldan, San Nicolas, Pangasinan Balaoan, 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

STRENGTHENED INTERNAL ORGANIZATIONAL CAPACITY

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

- ✓ **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



- ✓ 1st and 2nd Quarters Nationwide Simultaneous Earthquake Drill (NSED) on February 15, 2018 and June 20, 2018



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

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



Knowledge Management Journey in Angeles City, Pampanga



LGRRRC 1 Annual Evaluation at Hotel Stotsenberg, Clark, Pampanga

Regional Management Committee (RMC) Meeting, 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	<ul style="list-style-type: none"> • Rank 1 - DILG Pangasinan • Rank 2 - DILG Ilocos Sur • Rank 3 - DILG La Union • Rank 4 - DILG Ilocos Norte
Best C/ MLGOO	<ul style="list-style-type: none"> • 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.

Quality Management System (QMS) Implementation

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 QMS Audit is scheduled in July to August 2018.

Regional Development Council – Governance Sectoral Committee

The DILG R1 as the Chair of the Governance Sectoral Committee hosted its 2 quarterly meetings held on March 5 and May 18, 2018.

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.

National Arbor Day

In celebration of the National Arbor Day, the 103rd CDC with Provincial Director Paulino G. Lalata Jr. of the DILG La Union planted mabolo seedlings at the DILG LUPO premises on June 25, 2018.



Advocacy Campaign on Matino, Mahusay at Maaasaahan

DILG Pangasinan Provincial Director Agnes A. De Leon participated in a KBP Forum on May 3, 2018 at PIA Office, Dagupan Astrodome, Dagupan City. Campaign on the *Matino, Mahusay at Maaasaahan* including updates on Barangay Elections were conducted.

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Planning Officer III

NOTED:

JAMES F. FADRILAN, CESO III

Regional Director