

CY 2016
ANNUAL
ACCOMPLISHMENT
REPORT



DILG Ro2

# I. Executive Summary

In order to optimize performance and maximize resources in the implementation of Programs, Projects and Activities (PPAs) of the Department, DILG Region 02 came up with a strategy dubbed as **#R2GETHER**: **R**egion **2 G**uarantees **E**very **T**ask is **H**armoniously done with **E**xcellent **R**esult. This strategy is steered by the principle of **TEAM** work "**T**ogether, **E**veryone **A**chieves **M**ore".

The DILG RO2 banner <u>#R2GETHER</u> served as the blueprint of the region to ensure smooth, systematic and successful implementation of various PPAs that aims to sustain good governance:

- ✓ In the implementation of the Seal of Good Local Governance (SGLG) as the mother of all awards, region 02 garnered:
  - a. 4<sup>th</sup> rank as the Best Performing Region under the Institutional Award Category;
  - b. 3<sup>rd</sup> rank in SGLG High Passing Rate (More two-time passers and Less Drop Out) From 14 LGUs which are SGLG Passers in 2015 to 22 SGLG passers in 2016: an increase of 63%; with 11 two-time passer-LGUs;
  - c. Under the different core areas of SGLG, region 02 placed 2<sup>nd</sup> rank for Most Improved Region for Disaster Preparedness and 3<sup>rd</sup> rank for Most Improved Region for Peace and Order (both awards with More LGU passers, Less Drop Out); and
- ✓ The DILG as the Vice Chair on Preparedness under the Disaster Risk Reduction and Management (DRRM) Program, Region 02 is the first region nationwide to establish the Operation Listo and Information Center;
- ✓ To further strengthen the capacity of LGUs to prepare and deal with disasters and calamities, the following activities were conducted under OPERATION LISTO:
  - a. Launching of OPERATION LISTO Listong Pamayanan, Listong Pamahalaang Lokal at Listong Pamilyang Pilipino; and
  - b. Provided Technical Assistance in the Orientation on Climate Change Expenditure Tagging to five (5) provinces;
- ✓ As support to the campaign against criminality and illegal drugs, the region successfully conducted the MASA MASID (Mamamayang Ayaw sa Anomalya, Mamamayang Ayaw sa Iligal na Droga) Regional Launching;
- ✓ On peace and order, we have produced national nominees for Lupong Tagapamayapa Incentives and Awards (LTIA) Program, these are Barangay La Paz of Saguday, Quirino

for 4<sup>th</sup>-6<sup>th</sup> class municipality category; Barangay Patagueleg of Peňablanca, Cagayan for 1<sup>st</sup>-3<sup>rd</sup> class municipality category; and District 2 of Cauayan City for the city category;

- ✓ For the Presidential Search for child-friendly cities and municipalities, we have modeled the following LGUs as national finalists:
  - a. The Municipality of Mahatao, Batanes for 4<sup>th</sup>-6<sup>th</sup> class municipality category;
  - b. The Municipality of Roxas, Isabela for 1<sup>st</sup>-3<sup>rd</sup> class municipality category;
  - c. The City of Ilagan, Isabela for component city category; and
  - d. Santiago City for Independent Component City category;

Among these finalists, the Cities of Ilagan, Isabela Santiago City ranked  $1^{st}$  place nationwide for their respective categories, with Santiago City as  $3^{rd}$  time national winner.

- ✓ To sustain our efforts in building business-friendly and competitive LGUs, we have extended our targets to 1<sup>st</sup> class municipalities under the Regulatory Simplification for Local Governments (RS4LGs). Also, we have provided follow-through assistance to LGUs in the formulation of the following:
  - a. Thirteen (13) LGUs for Local Investment and Incentives Code (LIIC). Among these LGUs, five (5) were provided assistance in the review and feed backing of their draft LIIC;
  - b. Three (3) LGUs for Local Revenue Code (LRC); and
  - c. Three (3) LGUs for Business Plan;
- ✓ For the Bottom Up Budgeting (BUB) as one of the locally-funded projects, the focus of the region for this year, we are recognized as:
  - a. 2<sup>nd</sup> rank nationwide for the implementation of 2014 BUB, with 96% accomplishment rate;
  - b. 2<sup>nd</sup> rank nationwide for the implementation of 2015 BUB, with 88% accomplishment rate;
  - c. Conducted the awarding of BUB Best Implementer as one of the awards conferred to LGUs during the Regional LGU Incentives and Awards;
  - d. Conducted the Regional Poverty Reduction Action Team (RPRAT)- Local Poverty Reduction Action Team (LPRAT) Dialogue as one of the strategies to fast track the implementation of BUB Projects and is considered the best practice of the region;
  - e. Downloaded 100% of funds to recipient-LGUs with Community Based Monitoring System (CBMS) project; and
  - f. As the Chairman of the Regional Poverty Reduction Action Team (RPRAT), we have published the "Bottoms-up-Budgeting" Newsletter which features BUB projects of all implementing agencies;



- ✓ Since 2016 is an election year, region 02 initiated the conduct of HARAPAN: Unang Hakbang Tungo sa Maaasahan at Maunlad na Pamahalaang Lokal to establish and strengthen partnership with newly-minted governors. Moreover, we have also conducted development sessions for re-elected and come-backing Local Chief Executives (LCEs) and discussed Federalism as one of the main topics;
- ✓ We have conferred individuals, LGUs and partner agencies with exemplary performance during the 2016 DILG Region 02 Awarding Ceremony:
  - a. Top Three (3) Best BuB Implementer for National Government Agencies Category and ten (10) Best BuB Implementer for LGUs Category;
  - b. Regional Excellence Award for Disaster Prepared LGUs of the Year to four (4) LGUs;
  - c. Most Outstanding Anti-Red Tape Act (ARTA) Implementer to four (4) LGUs;
  - d. Most Outstanding Lupong Tagapamayapa to three (3) LGUs;
  - e. Most Outstanding Barangay Peace and Order Council to two (2) LGus;
  - f. Most Outstanding Barangay Tanod to four (4) Individuals; and
  - g. Most Oustanding Barangay, Barangay Executive, Sangguniang Barangay, Barangay Treasurer, and Barangay Secretary to ten (10) LGUs/Individuals.
- ✓ Our Local Governance Regional Resource Center (LGRRC) with Atty. Odilon L. Pasaraba as the Program Manager was commended and awarded by the Local Government Academy as one of the finalists in the category: *Ugnay ng Mamamayan* of the Capacity Development Awards for Catalysts of Excellence (CapDev ACE). We have implemented in full swing the "Connect, Converge, Convene" principle of the LGRRC through the revitalization of the Multi-Stakeholder Advisory Committee (MSAC).
- ✓ For our organic personnel, we continuously strengthen the capacities of our Field Officers through the conduct of **SCORE** (Strategic Communication for Outcome and Result Efficiency), Annual Medical Check Up to all personnel and team building activities.

Stirred with these noteworthy accomplishments, the DILG Regional and Provincial Offices will continually caters to the challenges in order to meet the growing and changing demands of the LGUs.



# **II. Significant Accomplishments**

#### A. LOCAL GOVERNMENT SECTOR

1. Sustained the Drive for LGU Transparency, Accountability and Performance and in providing capacity development to local officials

## Full Disclosure Policy

During the  $1^{st}$  and  $2^{nd}$  Quarter CY 2016 Posting Periods, all 98 LGUs in the region was able to comply to the Full Disclosure Policy (FDP).

	TOTAL		STATUS OF COMPLIANCE						
PROVINCE	NO. OF		FULL		GH TIAL	LO PAR		NO COMPI	
	LGUs	NO.	%	NO.	%	NO.	%	NO.	%
BATANES	7	7	100.00	0	0	0	0	0	0
CAGAYAN	30	30	100.00	0	0	0	0	0	0
ISABELA	38	38	100.00	0	0	0	0	0	0
NUEVA VIZCAYA	16	16	100.00	0	0	0	0	0	0
QUIRINO	7	7	100.00	0	0	0	0	0	0
TOTAL	98	98	100.00	0	0	0	0	0	0

For the 3<sup>rd</sup> Quarter CY 2016 Posting Period (2<sup>nd</sup> Quarter 2016 Documents), only 2 municipalities have not fully complied. The Municipalities of Palanan and Sto. Tomas from the Province of Isabela are partially compliant and non-compliant, respectively. Below is the FDP Regional Compliance Summary for 3<sup>rd</sup> Quarter CY 2016 Posting Period:

	TOTAL			STAT	US OF	СОМЕ	PLIANC	Œ	
PROVINCE	NO. OF	F	ULL		GH TIAL		OW TIAL	-	NON- IPLIANT
	LGUs	NO.	%	NO.	%	NO.	%	NO.	%



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BATANES	7	7	100.00	0	0.00	0	0.00	0	0.00
CAGAYAN	30	30	100.00	0	0.00	0	0.00	0	0.00
ISABELA	38	36	94.74	1	2.63	0	0.00	1	2.63
NUEVA VIZCAYA	16	16	100.00	0	0.00	0	0.00	0	0.00
QUIRINO	7	7	100.00	0	0.00	0	0.00	0	0.00
TOTAL	98	96	97.96	1	1.02	0	0.00	1	1.02

#### Seal of Good Local Governance

SGLG implementation is composed of 3 phases: Phase 1- Regional Assessment: Data Gathering, Validation and Certification, Online Data Entry and Calibration; Phase 2 –National Assessment: Data Processing and Quality Check, Validation, Final Selection and Indorsement; and Phase 3: Announcement of Results and Conferment.

For Region 02, SGLG Provincial Orientation Briefings were conducted as follows: February 12 – Quirino; February 28 – Nueva Vizcaya; February 29 – Isabela; March 2 – Cagayan; and March 15 – Batanes.





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SGLG Validation in Gumaca, Quezon, Region IV-A on September 1, 2016

The assessment was conducted between April and May 2016 and which was spearheaded by the duly created Regional Assessment Teams at the Regional Levels. Provincial Upon completion the of validation/assessment, the Office laid out succeeding activities in order to ensure 100% data quality of assessment results. These included Focus Group Discussion

among SGLG Provincial Focal Persons on the uploading process of the SGLG data requirements as well as the accomplishment of the LGU Performance Scorecard conducted last May 16, 2016 and the Regional Post Table Assessment Calibration conducted on May 24, 2016. An SGLG National Calibration activity was conducted in

Tagaytay City on august 2-4, 2016 attended by RD, ARD, LGMED Chief, RFP and PFPs. As an offshoot of the National Calibration, there was also an inter-region cross posting validation where Region 02 validation LGUs in Region IV Α and vice versa. Presentation of validation results and confirmation of 2016 **Passers** 



conducted last September 14, 2016 at the Makati Palace Hotel, Makati City.

As a finale of the 2016 SGLG Implementation, the National Awarding Ceremony/Conferment was conducted last October 27, 2016 at the Sofitel Plaza Hotel, Pasay City.

For Region 02, 22 LGUs have been conferred with the Seal as follows:

Province	SGLG Passers	Total
Cagayan	<ol> <li>Camalaniugan</li> <li>Claveria</li> <li>Lal-lo</li> <li>Sanchez Mira</li> <li>Sta. Praxedes</li> </ol>	5

# "Matino, Mahusay at Maaasahan"

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Isabela	<ol> <li>Province of Isabela</li> <li>Santiago City</li> <li>City of Ilagan</li> <li>Alicia</li> <li>Angadanan</li> <li>Delfin Albano</li> <li>Divilacan</li> <li>Echague</li> <li>Ramon</li> <li>San Mateo</li> <li>San Guillermo</li> </ol>	11
Nueva Vizcaya  Quirino	<ol> <li>Ambaguio</li> <li>Aritao</li> <li>Bagabag</li> <li>Villaverde</li> <li>Province of Quirino</li> </ol>	2
	2. Saguday	
TOTAL		22

# Performance Challenge Fund

The following major activities in support to PCF implementation were undertaken:

- 1. Recognition of twenty two (22) LGUs which passed the 2016 SGLG, thus eligible to access the PCF on Local Government Unit Incentives and Awards (LGUIA) held on November 08, 2016 in City of Ilagan, Isabela.
- 2. Regional Orientation on DILG MC 2016-167: Operational Guidelines in the Implementation of 2016 PCF cum Memorandum of Agrrement (MOA) signing between DILG R02 Director John M. Castaneda and the LCEs of LGU recipients who were present on December 09, 2016 at 3K Hotel, Santiago City.

The above roll-out was attended by the Planning and Development Coordinators, Engineers and Accountants of the twenty two (22) PCF eligibles. Fourteen (14) LCEs were also in attendance for the inking of accord between each of them and RD Castaneda. The LCEs and their corresponding LGUs were as follows:

LGU	LCE
Province of Cagayan	
Camalaniugan	Hon. Isidro T. Cabaddu

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Sanchez Mira	Hon. Asela B. Sacramed
Santa Praxedes	Hon. Danilo Aguinaldo
Province of Nueva Vizcaya	
Aritao	Hon. Lucita Tan
Ambaguio	Hon. Arnold P. Dinungan
Bagabag	Hon. Johnny Sevillana
Villaverde	Hon. Ronelie Valtoribio
Province of Isabela	
Santiago City	Hon. Joseph Tan
San Guillermo	Hon. Marilou N. Sanchez
Divilacan	Hon. Venturito C. Bulan
Ilagan City	Hon. Evelyn C. Diaz
Delfin Albano	Hon. Arnold Co
Angadanan	Hon. Lourdes Panganiban

3. **Printing/Production of PCF Magazine** which is the maiden issue for the PCF program. A total amount of Fifty Thousand Pesos (P50,000.00) was utilized for the printing/production of 210 copies of the said magazines. Same copies were distributed to the Provincial Officers for further distribution to LGUs concerned.

# 4. Monitoring, Validation and Documentation of CYs 2014 and 2015 projects

As inputs in the PCF Portal relative to the status of implementation of the PCF, monitoring and validation of the projects were conducted in the remaining two (2) quarters of 2016.

Also, interviews with LCEs, local functionaries and project beneficiaries were conducted. Testimonies from them were made part of the magazine.

#### © Conduct of Orientation to Newly Elected Officials

# ✓ Development Session with the Newly Minted and Comebacking LCEs strengthens DILG-LGU partnership

DILG-Region 02 conducted the Local Governance and Development Session with the Newly-Minted and Comebacking Local Chief Executives (LCEs) on August 18 and 19, 2016 at the Valley Hotel, Alimannao, Peñablanca, Cagayan with eighteen (18) LCEs and seven (7) representatives in attendance.



The development session diagnosed the real issues and concerns of the local government units.

The sharing of Vice
Mayor Esterlina A. Aguinaldo
of LGU-Sta. Praxedes,
Cagayan, Mayor Ronelie U.
Valtoribio of LGU-Villaverde,
Nueva Vizcaya, BPLO Jesus
Ammogauan, Jr. of LGU-City
of Ilagan, Isabela, Mayor



DILG RD John M. Castaneda, CESO III shares the value of partnership during the Local Governance Development Session with comebacking and

Marcelina Pagbilao of LGU-Saguday, Quirino emphasized how DILG programs have facilitated better local governance and enhanced the delivery of services to their constituencies.

Programs, projects and activities of the department that ensure good local governance and aid LGUs in tracking outstanding performance were presented to and appreciated by the participants. Representatives from the PNP and PDEA also presented the situation of the Region relative to the proliferation of illegal drug activities and interventions undertaken by said agencies.

The issues and concerns that were gathered during the training will serve as bases to extend Technical Assistance to the concerned Local Government Units in pursuit of excellence in local governance.

# ✓ Basic Orientation and Development Session with Re-elected Local Chief Executives

A Basic Orientation and Development Session with Re-Elected Local Chief Executives was conducted on October 14, 2016 at Villa Blanca Hotel, Tuguegarao City.

The activity started at 9:00 in the morning. DILG OIC ARD Atty. Odilon L. Pasaraba, CESO V read the message of the Regional Director, John M. Castaňeda, CESO III emphasizing on the need to continuously accept the challenge of scaling up local governance while exercising the *matino*, *mahusay at maasahang* pamamalakad.

The activity was attended by 94 participants. Broken down as follows:



Participants	Male	Female	Total
Re-elected Mayors	10	11	21
NGA Representatives	12	7	19
Other LGU functionaries	23	15	38
DILG Personnel	6	14	20
TOTAL	51	47	98

- The following Regional Directors graced the event:
- COA Regional Director Pelilia Veloso;
- DBM Regional Director Isabela Taguinod;
- PNP PRO2 Deputy Director for Administration PCISNP Franklin Mabanag; and
- OCD Assistant Regional Director Jaye Cabauatan
- DSWD OIC Assistant Regional Director Lucia Alan



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The activity also highlighted the photo gallery at the 2<sup>nd</sup> floor lobby of the hotel depicting DILG programs, projects and activities along the four (4) thematic areas/DILG outcome statements: Peaceful, Orderly and Safe LGUs, Environment

Re-elected Local Chief Executives together with DILG Asst. Regional Director Odilon L. Pasaraba and technical staff during the Basic Orientation and Development Session held at Villa Blanca Hotel, Tuquegarao City.

Protective, Disaster Resilient and Climate Change Adoptive LGUs, Business Friendly and Competitive, and Accountable, Transparent, Participative and Effective Local Governance. Further, the components of NEO were expressed through photos showing DILG and LGU initiatives in as far as the NEO program is concerned.

# √ HARAPAN: Unang Hakbang tungo sa Maaasahan at Maunlad na Pamahalaang Lokal

HARAPAN: Unang Hakbang tungo sa Maaasahan at Maunlad na Pamahalaang Lokal (A Dialogue with the newly minted governors) is an initiative of the region to establish and strengthen partnership with the newly minted governors of the region.

HARAPAN is an initial step of capacitating Local Chief Executives under the Newly Elected Officials (NEO) program of the department.



LEFT: RD John M. Castaneda with Governor Marilou H. Cayco of the province of Batanes on August 24, 2016 at DILG Regional Office 02, Carig Sur, Tuguegarao

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LEFT: RD John M. Castaneda with Governor-elect Manuel M. Mamaba of the province of Cagayan on June 10, 2016 at DILG RO2 @Conference hall, Regional government center, Carig, Tuguegarao City

RIGHT: RD John M. Castaneda with Governor-elect Carlos M. Padilla of the province of Nueva Vizcaya on June 15, 2016 at Padilla's residence, sub-office conference hall, Solano, Nueva Vizcaya

#### © Conduct of Barangay Assembly

The accomplishment of the region concerning the conduct of the First and Second Semester Assembly Meetings were as follows:

Province	No. of Barangays	Brgys. That Conducted	Percent
Batanes	29	29	100 %
Cagayan	820	820	100 %
Isabela	1,055	1,055	100 %
Nueva Vizcaya	275	275	100 %
Quirino	132	132	100 %
Total	2,311	2,311	100 %

#### • Lupong Tagapamayapa Incentives and Awards (LTIA)

In order to comply with the Indicative Schedule of the Lupong Tagapamayapa Incentives Awards for 2016, three national nominees were provided with assistance in the preparation of their documentary requirements. This year, the national nominees for the three categories are:

CATEGORY	REGIONAL FINALISTS
CC/ICC	District I, Cauayan City, Isabela
1 <sup>ST</sup> -3 <sup>RD</sup> Class Municipality	Patagueleg, Peñablanca, Cagayan
4 <sup>th</sup> -6 <sup>th</sup> class Municipality	La Paz, Saguday, Quirino



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The LTIA Focal Person visited the above-named barangays to interface with the Lupong Tagapamaya Chairman, LT Secretary and Members. The on-site coaching aimed to include every Lupon Member for them to share and contribute ideas and suggestions using as guide by the criteria provided by the National Secretariat. The required output will be endorsed to the LTIA National Secretariat within the second week of April 2016.

# © Citizens Satisfaction Index System (CSIS)



CSIS MOA Signing between DILG RO2 and NVSU at NVSU Campus on June 15, 2016

Two (2) LGUs have been identified for 2016 implementation of the program namely, San Mateo, Isabela and Solano, Nueva Vizcaya.

As part of the implementation process, a CSIS Briefing was held on May 18-19, 2016 at Greenhills Elan Hotel. The next activity was the Training for Local Resource Institutes for the Isabela State University (ISU) – Echague Campus and the Nueva Vizcaya State University (NVSU) – Bayombong Campus on May 31 – June 2, 2016.

To firm up the partnership

between the Office and the LRIs, a MOA was inked on June 3, 2016 for ISU and on June 15, 2016 for NVSU.

An Orientation for Punong Barangays on CSIS was then conducted on June 15 for barangays of Solano and on June 22 for barangays of San Mateo. It aimed to provide an



overview of the project particularly on the processes involved.

A Utilization Conference where results of the survey were communicated to the LGUs was also conducted onsite on November 24, 2016 and November 29, 2016 in San Mateo and Solano, respectively.

Following the CSIS Utilization Conference, the CSIS National Summit was conducted on December 5-9, 2016 in Iloilo City.

## Local Government Units Incentives and Awards Program

The Program aims to recognize LGUs with exemplary performance in public service delivery. Now on its  $13^{th}$  year of implementation, it has evolved thru time and includes awards in the different areas/sectors of governance such as disaster preparedness, peace and order and public safety, delivery of frontline services, transparency and accountability in governance.

The following are the relevant activities conducted under the LGUIA Program:

- Planning Conference last July 19, 2016 at the DILG Region 02 Conference Hall as preparatory activity to outline the timeline of activities and other concerns. One of the highlights of the activity as the adoption of the LGUIA Official Logo and LGUIA Theme.
- Regional Evaluation ran from August to October 2016.
- Post-table conferences/assessment for the different types of awards to finalize and consolidate evaluation results.



As a culmination, a Regional Awarding Ceremony was conducted on November 8, 2016 at the Community Center, City of Ilagan. An estimated 800 attendees came to the event where LGUIA nominees, 2015 SGLG Post Compliance Passers and Best BuB Implementers (LGUs and NGAs) were recognized.



Ceremonial Awarding of PCF Check to City of Ilagan, 2016 SGLG Passer

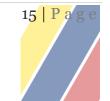


Barangay Zamora, Cabarroquis, Quirino awarded as BEST Barangay

#### 2. Enhancement of Local Business Environment

#### Accelerating Investments for More Business in LGUs (AIMBIZ)

The region conducted building business-friendly and competitive lgus (bbfcl) inter-agency meeting and presentation of moa on June 1, 2016 at the DILG Conference Hall, Tuguegarao City. The activity was purposely to present and discuss the Memorandum of Agreement to gather inputs or comments and discuss activities for the  $2^{nd}$  semester of 2016. The members of the inter-agency collaboration were all present during the activity, coming from the DTI, DOT, BLGF and NEDA.



the highlights of the Among discussion is the presentation of the rationale of the Memorandum Agreement among participating agencies on BBFCL taking emphasis on the actions that the LGUs have to undertake in order to ensure business friendliness and competitiveness LGUs. Also presented are the accomplishments of the inter-agency



The partner agency representatives from DTI, NEDA, DOT and BLGF review the contents of the Memorandum of Agreement. on

partners from 2014-2015 and their proposed action plan for the period June to December 2016.

Comments and suggestions on the contents of the MOA were agreed to be considered. Copies of the MOA were likewise provided to the participants for their additional inputs.

# Accelerating Investments for More Business in LGUs (AIMBIZ) and Regulatory Simplification for Local Governments (RS4LGs)

The region conducted monitoring on the implementation of AIMBIZ and RS4LGs on the following dates with the corresponding status/findings and recommendations:

#### a. Cagayan (February 2-5, 2016):

LGU	STATUS/FINDINGS	RECOMMENDATION
GONZAGA	Computerized system for new business is not yet utilized by the LGU awaiting its enhancement (inclusion of renewal business processing)	·
LAL-LO	Treasurer's Office and Office of the BPLO has limited space Computerized system for new business is not yet utilized by the LGU	Reiterate/fast track establishment of express lane for new business as specified in the Executive Order.  Provision of follow through technical assistance by the IT Engineer of Tuguegarao City (system provider) thru the DILG
ALLACAPAN	Office of the BPLO is	Office of the BPLO must be

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16 | Pag

	Some barangays issue barangay business permit and barangay business clearance aside from barangay clearance	located at the 1 <sup>st</sup> floor to make business permitting more convenient for business applicants.  Barangays which issue multiple clearances are advised to review their ordinances and coordinate with BLGF, higher Sanggunian and DILG for appropriate action.
SANCHEZ MIRA	Computerized system for new business is not yet utilized by the LGU	Provision of follow through technical assistance by the IT Engineer of Tuguegarao City (system provider) thru the DILG
	Office of the BPLO is located at the 2 <sup>nd</sup> floor	Office of the BPLO must be located at the 1 <sup>st</sup> floor to make business permitting more convenient for business applicants.
	Some barangays issue barangay business permit and barangay business clearance aside from barangay clearance	Barangays which issue multiple clearances are advised to review their ordinances and coordinate with BLGF, higher Sanggunian and DILG for appropriate action.

# b. Nueva Vizcaya (February 15-19, 2016)

LGU	STATUS/FINDINGS		RECOMMENDATION						
BAYOMBONG	Has ar	1	existing	Fast t	rack	integration	of	data	from
	computeri	zed	system	zoning	into	the system			
	linked wit	h co	ncerned						
	offices.	Dat	a for						
	zoning	will	l be						
	integrated	t	o the						
	system.								



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KASIBU	Office of the BPLO	Office of the BPLO must be located at
	located at the second	the 1 <sup>st</sup> floor to make business
	floor.	permitting more convenient for
		business applicants.
	Computerized system	Provision of follow through technical
	for new business is not	assistance by the IT Engineer of
	yet utilized by the LGU	Tuguegarao City (system provider)
		thru the DILG

#### Public Financial Management (PFM 2)

Oversight Agencies namely, DBM, DILG, NEDA and DOF-BLGF applied knowledge learned on 4<sup>th</sup> Foundation Course through the conduct of Orientation on Public Financial Management Manuals and workshop on PFM Action Planning on February 9-12, 2016 at Basco, Batanes. It was participated in by LGU Department Heads and SB officials.

As a review for the LGU participants, the LGU PFM 2 project AVP was presented to them. AVPs and pictures on previous Application of Learning Activities experiences were also shown.

# Review and Feedbacking on the Local Investments and Incentives Codes (LIICs)



Feedbacking with LGU Officials of the Municipality of Roxas, Isabela

To sustain efforts in building business-friendly environment in our localities, the Department of the Local Government Interior and Region 02 (DILG-R2) conducted review and presentation of findings the Local Investments Incentives Codes (LIICs) of the Municipalities of Bagabag, Nueva Vizcaya and Sanchez Mira, Cagayan,

Roxas and Tumauini, Isabela. This undertaking was conducted in collaboration with the National Economic and Development Authority (NEDA-R2), Department of Trade and Industry (DTI-R2), Department of Tourism (DOT-R2) and Bureau of Local Government Finance (BLGF-R2). It was participated by SB Members, SB Secretaries, Local Economic and Investment Promotions Officers, Municipal Planning and Development Coordinators and Municipal Treasurers.

During the said activity, DILG and its partner agencies discussed with the LGU participants their comments and inputs on the LIICs of the two (2) LGUs. In the discussions, the partner agencies and the LGUs looked into how the said LIICs will become apt to the current and projected needs of



Feedbacking with LGU Officials of the Municipality of Bagabag, Nueva Vizcaya

their localities and ensured their alignment to national policies and LGU plans. Likewise, the

NGAs and LGU participants agreed on what further actions are to be undertaken in order to ensure the enactment/updating of the LIICs.

#### CDP, ELA, CAPDEV Retooling

# a. Pre-Activity Planning on the conduct of 2-Day Retooling on CDP, ELA and CAPDEV Agenda Formulation



The region conducted the pre-planning activity relative to the Retooling on CDP, CapDev and ELA, purposely to polish the flow of the activity for the retooling scheduled on July 26-27, 2016. The activity was attended by PD Ruperto B. Maribbay, Jr., DC Digna R. Herrera, ADC Catherine Miranda, ADC Zenaida Z. Ricardo, CO Miriam Tan and all technical staff in LGCDD.

# b. 2-Day Retooling on CDP, ELA and CAPDEV Agenda Formulation

The region conducted the 2-Day Retooling on CDP, CapDev and ELA, purposely to enhance and update knowledge of DILG technical staff in the formulation of a more responsive CDP, ELA and CapDev Agenda given their task to assist the LGUs in the preparation of the said documents. This retooling is one of the activities to facilitate



the implementation of Component 3: Looking Forward to Better Governance of the NEO Program. It was conducted at the DILG Regional Office No. 02, Carig Sur, Tuguegarao City on July 26-27, 2016 participated by Cluster Officers, CDP Specialists, CDP Provincial Focal Persons and Regional Technical Staff.

#### 3. Hastened the implementation of the DILG Locally-funded projects

#### Bottom-up-Budgeting (BuB) Program

As of December 15, 2016, the following is the status of implementation of the Bottom-up Budgeting (BuB) program of DILG R02:

For **FY 2014** projects, out of 19 Water projects, 16 have been completed and 3 are still on-going contributing to the 84.21% completion rate. A total amount of Twenty Seven Million Nine Hundred Twenty Five Thousand Four Hundred Pesos have been released, 70% of which or a total of Nineteen Million Four Hundred Four Two Hundred Nineteen Pesos and 66/100 (P19,404,219.66) have been liquidated by recipient LGUs.

Under Local Access Roads, 95% have already been completed, attributed to 38 projects out of 40 projects have been completed. Two (2) have not yet started implementation. For other Infrastructure projects, all three (3) have been completed. Thirty Five Million Thirty Three Thousand Two Hundred Pesos of the total budget, Thirty eight Million Forty One Thousand Pesos have been released.

For **FY 2015** projects, Thirty Four (34) out of Fifty Five projects have been completed while seventeen (17) and four (4) projects have on-going and not-yet started status, respectively.



Under BuB Others, a completion rate of 90.38% have been accomplished owing to the completion of forty-seven (47) projects. Only three (3) projects are on-going implementation, while two (2) have not yet been started.

For **FY 2016 projects**, three (3) of thirteen (13) projects have been completed. Twelve (12) have not yet commenced implementation. For the ten (10) Evacuation projects, six (6) are on-going implementation, while four (4) have not yet started.

Under FY 2016 BuB-CBMS, eighteen (18) LGUs are funded by the said project.

To shore-up BuB implementation in region 02, the following activities were undertaken:

#### 1. Rendition of Technical Assistance to LGUs by PDMU Engineers:

	<b>,</b>
Date	LGUs
July 8-11, 2016	Iguig and Amulung, Cagayan
July 13-15, 2016	Sta. Praxedes, Allacapan and Abulug,
	Cagayan
August 3-5, 2016	Piat and Tuao, Cagayan
August 20, 2016	Cabarogguis, Quirino and San Pablo,
	Isabela
August 22-24, 2016	Calveria, Cagayan

# 2. Conduct of Monitoring, Inspection and Validation of BuB projects

September 6-9, 2016	Dupax del Norte, Dupax del Sur, Aritao and Quezon, Nueva Vizcaya
September 15-16, 2016	Cauayan City and Delfin Albano, Isabela
October 6-7,2016	Tumaini, Isabela; Amulung and Tuao, cagayan
October 12-13,2016	Claveria, Baggao, Gattaran, Ballesteros, Cagayan and Cabagan, Isabela
December 16-17, 2016	Camalaniugan, Lal-lo and LAsam, Cagayan

# 3. Recognition of Best BUB Implementers

Held in November 08, 2016 during the LGU Awards and Incentives in the City of Ilagan, Isabela, DILG-R2 has yet made a novel undertaking to recognize partner- National Government Agencies (NGAs) and LGUs which have delivered good performance in BuB implementation. The accolades awarded were received by representatives from the various NGAs and Local Chief Executives (LCEs) who were adjudged Best Implementer of the following entities:



# **Top 3 Best BuB Implementers NGA Category**

- 1. Department of Agriculture
- 2. Department of environment and Natural Resources
- 3. Technical Education and Skills Development Authority

## **Local Government Units (LGUs)**

NGA	Best LGU Implementer
DENR	City of Ilagan, Isabela
DOH	San Guillermo, Isabela
DTI	Gonzaga, Cagayan
DA	Solano, Nueva Vizcaya
DILG	Ballesteros, Cagayan
DOLE	Cabarroguis, Quirino
BFAR	Angadanan, Isabela
DSWD	Cabagan, Isabela
DoT	Sta. Praxedes, Cagayan
TESDA	San Manuel, ISabela



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# 4. Conduct of RPRAT-LPRAT Dialogues

To iron out implementation issues, RPRAT-LPRAT Dialogues were conducted on the dates and venues listed below:

Dinapigue, Isabela	August 23, 2016
Palanan, Isabela	August 26, 2016
Pamplona, Cagayan	July 13, 2016
Sto. Nino, Cagayan	July 19, 2016
Tuao, Cagayan	July 15, 2016
Enrile, Cagayan	October 11, 2016
Gonzaga, cagayan	October 12, 2016
Quezon, Isabela	October 18, 2016
Lal-lo, Cagayan	December 15, 2016

RPRAT Regional Directors' Meetings were also held to discuss and address issues of BuB implementation of various participating agencies:

Date	Venue			
July 21, 2016	Hotel Carmelita, Tuguegarao, City, Cagayan			
August 25, 016	Villa Blanca Hotel, Tuguegarao City, Cagayan			
September 26, 2015	DILG R02 Conference Hall			
December 13, 2016	Balai Carmela, Tuguegarao City, Cagayan			

## 5. Onsite check awarding and interfacing with LCEs by RD Castaneda

LGU	Date
Iguig, Cagayan	July 11, 2016
City of Ilagan, Isabela	July 12, 2016
Burgos, Isabela	July 12, 2016
Echague, Isabela	July 27, 2016
Jones, Isabela	July 27, 2016
LGUs in Quirino Province	August 23, 2016
Dupax del Norte, Nueva Vizcaya	September 7-9, 2016
Dupax del Sur, Nueva Vizcaya	
Aritao, Nueva Vizcaya	
Quezon, Nueva Vizcaya	
Camalaniugan, Cagayan	October 24, 2016



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## 6. Spearheaded the conduct of BuB-related Trainings

Activity	Date	Venue
BuB Orientation on thre2016	August 14,	Province of Batanes
Guidelines for LFPs: BuB-water	2016	
and SALINTUBIG		
Water Council Assessment on	August 15,	Basco, Batanes
Completed projects	2016	
<b>Development Session with</b>	August 14,	Valley Hotel,
Newly-Elected Mayors	2016	Tuguegarao City
Orientation on Assistance to	September	
Disadvantage Municipalities for	20, 2016	
the DILG-Cagayan		
In-house Training Workshop	September	DILG RO2
on Feasibility study and DED	28, 2016	
Preparation for BUB (water)		
projects for the Municipalities		
of Claveria and LAI-lo, Cagayan		
and san Pablo, Isabela		
<b>Documentation of Completed</b>	November	Iguig, Cagayan;
BuB Projects with OPDS	22-24, 2016	Cabagan and Cauayan
		City, Isabela

# Assistance to Disadvantaged Municipalities (ADM) Orientation

The region conducted Orientation on the Assistance to the Disadvantaged Municipalities (ADM) Program for FY 2017.



LGOO V Alma M. Grande discussing salient provisions on JMC No. 1 polices and guidelines for the implementation of the ADM

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PD Cora briefs the MLGOOs re Assistance to Disadvantaged Municipalities (ADM)

#### 4. Readied LGUs in the transition towards Federalism

The following were efforts of the office on federalism:

- Sharing of thoughts on Federalism as the next Logical step after decentralization by Governor Junie E. Cua of the Province of Quirino during the Development Session for Re-elected Officials under the Newly Elected Officials Orientation Program on October 14, 2016 at Villa Blanca Hotel, Tuguegarao City;
- Designation of Regional and Provincial Focal Persons on Federalism thorugh a Regional Order dated November 4, 2016;
- Conduct of Orientation and meeting for designated Regional and Provincial Focal persons on November 21, 2016;
- Conduct of Survey on the awareness and insights of Field Officers on Federalism; and
- Regional and Provincial Action Planning for the activities to be conducted on Federalism in 2017.

#### 5. MASAMASID: Utilizing communities against illegal drugs and corruption



Radio guesting at DWPE Radio ng Bayan to advocate MASA MASID Program

# ✓ Information Campaign

DILG RO2, through its Regional Focal Person advocates Mamamayang Ayaw Sa Anomalya (MASA), Mamamayang Ayaw Sa Iligal na Droga (MASID) at DWPE Radyo ng Bayan on October 5, 2016.

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# ✓ MASA MASID Regional Launching

The Mamamayan Ayaw sa Anomalya, Mamayan Ayaw Sa Iligal na Droga (MASA MASID) Program is a community-based program to combat corruption, criminality and illegal drugs. It hopes to unite barangays, various organizations, inter-faith groups and volunteers in keeping up to vigilance against the three basic problems the program aims to eradicate. The active involvement and deeper commitment of the various sectors at the local level have been identified to pave the way in achieving the notable goals of the program which is a "corrupt, crime and drug-free" Philippines.

One of its efforts in response to the call on war against drugs, the Department of the Interior and Local Government Regional Office No. 2 in collaboration with the Provincial Government of Quirino staged a notable dubbed activity "Sulong R2 Kontra Droga MASA **MASID** cum Regional Launching" on 4 November 2016 at the I

Kot kaposa kaposa

Signing of the Pledge of Commitment

Love Quirino Hall, Gundaway, Cabarroguis, Quirino.

The Guest of Honor was DILG Undersecretary for Operations Atty. John M. Castriciones. Assistant Secretary for Barangay Affairs and Development Roosque B. Calacat was invited to discuss the MASA MASID Program. Governor Junie E. Cua together with Congressman Dakila Carlo E. Cua showed their full support to the activity.

Aside from the lecture on MASA MASID by Asec Calacat, the PNP PR02 also discussed the Peace and Order Situation and Accomplishments on the Double Barrel. DILG Cagayan Provincial Director Engr. Corazon D. Toribio discussed the Regional Output on the Sulong Pilipinas: Dialogue on Local Governance for Peace and Order and Anti-Illegal Drugs.

There were 273 participants, among them were representatives from partners agencies such as the PNP, PDEA, NBI, BJMP, BFP, PPSC, DOH, DSWD, PIA, DepEd and DENR. DILG Provincial Directors, Division Chiefs, Cluster Officers, Program Managers

and Peace and Order Focal Persons were also invited to attend, Moreover, Local Chief Executives and Punong Barangays of the host province were also there together with the representatives of the inter-faith groups and the Academe. Invited to the activity were the Chairpersons of the various local officials' leagues in the region.

# 6. Strengthened the capacities of LGUs on disaster preparedness and mitigation; and continued the rehabilitation of disaster-stricken areas

#### Q DILG RO2 OPERATION LISTO Center



DILG RO2 RD John M. Castaneda, CESO II (left) and OCD RO2 RD Norma Talosig led the inauguration and ribbon cutting of the Operation LISTO and IT center of the region. Behind RD Castaneda are RD Pacunana(NAPOLCOM), other RMCC members and DILG RO2 employees

Region 02 Operation LISTO and IT Center was inaugurated on July 18, 2016 at DILG Regional Office 02, Carig, Tuguegarao City. The ceremony was graced by the members of the Regional Disaster Risk Reduction Management Council (RDRRMC), Regional Management Coordinating Committee (RMCC), and DILG Provincial Directors.

A photo gallery of the DILG roadmap towards adaptive resiliency, highlighting DILG efforts from 2010 up to present on institutionalizing disaster preparedness in the region was displayed. Pictures showing best practices of the five (5) provinces of the region were also exhibited at the LISTO Center.

After the blessing of the Center, a Memorandum of Agreement relative to the operationalization of the Operation LISTO and IT center was inked by and between DILG RO2 and BFP RO2.



# Operation LISTO



Vice-Chairperson of the Regional Disaster Risk Reduction

Management Council, DILG Regional Director John M. Castañeda
gives his message during the launching of Listong Pamayanan
and Listong Pamilyang Pilipino.

Isabela, Nueva Vizcaya and Quirino.

Before the meeting proper, DILG Region 02 launched the Operation Listo, with emphasis on its three components: Listong Pamayanan, Listong Pamahalaang Lokal at Listong Pamilyang Pilipino.

To drumbeat support and commitment in the implementation of the Operation Listo, Director Castañeda led the partner agencies in the signing of the "Operation Listo Tree". This was followed by

The 1<sup>st</sup> Disaster Preparedness Cluster Meeting was conducted on June 03, 2016 at Villablanca Hotel, Tuguegarao City, spearheaded 02, DILG Region as the Chairperson of Disaster Preparedness. The meeting was presided by Director John M. Castañeda and attended by from OCD, partners NIA-MARIIS, PPSC, AFP, DSWD, NEDA, DOST, PNP, BFP, NORTHERN LUZON PAGASA, MGB, PHIL. RED CROSS, PIA, HLURB, Deped, AND PDRRMOs of Cagayan,



the ceremonial turn-over of the Emergency Balde (E-Balde). Recipients were selected families from the Pantawid Pamilyang Pilipino Program (4Ps) from Cagayan, Isabela, Nueva Vizcaya and Quirino, the PDRRMOs and the Provincial Links. The E-Balde

contains essential items like medicines, flashlight, batteries, toiletries and other items that are important especially in times of disaster.



Ceremonial turn-over of Emergency Balde (E-Balde) to the chosen 4Ps

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# OPERATION LISTO - Listong Pamayanan and Listong Pamilyang Pilipino

As part of the Operation Listo Framework, the Office is conducting the Listong Pampamilyang Pilipino and the Listong Pamayanan in the eastern seaboard of the region.

The Listong Pamilyang Pilipino is being conducted in coordination with the Department of Social Welfare and Development (DSWD) through its Municipal Link.



Orientation on Listong Pamilyang Pilipino for Provincial Fire Marshals, DSWD Provincial Links and DILG DRR-CCA Focal persons on August 30, 2016 at DILG RO2 Conference Hall

This is a disaster preparedness measures intended for the beneficiaries of the Conditional Transfer Cash Program of the **DSWD** wherein they are taught on the components of the Gabay at Mapa sa Pamilyang Pilipino which are: Maagap, Alam at Handang Handa.

For the 3rd quarter, series of consultation with the agency concerned were conducted in order to plan the effective implementation of the

program. A Memorandum of Agreement was signed between the DILG and the BFP in the implementation of this Listong Pamilyang Pilipino. Almost 80% of the barangays have been provided with the orientation.

For the Listong Pamayanan, a focus group discussion was conducted with the PPSC for the roll-out of this activity which is scheduled on the 4th quarter of this year

#### ORIENTATION ON CLIMATE CHANGE EXPENDITURE TAGGING (CCET)

The DILG-Regional Office 02, through the Local Government Capability Development Division, provided technical assistance on the Climate Change Expenditure Tagging in consonance with DBM-CCC-DILG JMC 2015-01. Technical assistance was provided to the DILG Field Officers of the Provinces of Batanes, Nueva Vizcaya, Quirino, Cagayan and Isabela.



The activity is geared towards capacitating DILG field officers on climate-change expenditure tagging in order to provide assistance to LGUs on the preparation of climate change-tagged AIPs. Specifically, it aimed to:

- Introduce policies and related issuances on Climate Change Expenditure Tagging (CCET)
- · Present tools on CCET
- Undertake a workshop to tag AIP

For the provinces of Quirino and Isabela, however, their budget officers were included in the activity per request of their respective DILG-Provincial Directors.

The activities were conducted on the following dates:

PROVINCE	DATE
Batanes	August 15, 2016
Nueva Vizcaya	August 2, 2016
Quirino	August 9, 2016
Cagayan	August 15, 2016
Isabela	September 13, 2016





LGOO V Elsbeth T. Maralli, LGOO V Vilma Aganus and LGOO IV Liberty B. Barcena acted as resource speaker and documenter during the activities. Provincial Directors of respective provincial offices were in-charge of coordinating the activities at their level.

Hereunder are the major issues and concerns raised during the activity.

- Issuance of memorandum at the DILG-subnational level enjoining all local chief executives to ensure that all concerned LGU functionaries will participate in the tagging;
- Amendment of the JMC to include in the procedure of tagging so that department heads, shall tag their programs, projects and activities prior to its submission to the local planning and development office.

# 7. Other significant accomplishments

#### © Comprehensive Local Integration Program (CLIP)

#### √ Status of CLIP

The total number of CLIP-Assisted FRs and financial assistance granted as of November 30, 2016 were as follows:

PROV.	No. of Benefi	Financial Assistance, Administative Cost and Firearm Remuneration				TOTAL
	ciaries	Immediate Assistance (15,000.00)	Livelihood Assistance (50,000.00)	Admin. Cost	Firearm Remune ration	
Cagayan	18	270,000	900,000	126,000		1,296,000
Isabela	6	90,000	300,000	14,000		404,000
Nueva Vizcaya	1	15,000	50,000	2,700	90,000	157,700
Quirino	4	60,000	200,000	16,700		276,700
TOTAL	29	435,000	1,450,000	159,400	90,000	2,134,400

# ✓ Comprehensive Local Integration Program Information Management System

Conducted Orientation on JMC No. 2016-02 and CLIP Information Management System (CIMS); Conflict Sensitive and Peace Promoting, Monitoring, Evaluation, Accountability and Learning System (CSPP-MEAL) and Local Reintegration Program Information System (LRPIS) on July 19-22, 2016 at Piazza Zicarelli Hotel and



Restaurant, Gamu, Isabela. The activity was facilitated by NBOO-CLIP PMO. Participants to the workshop are DILG Provincial Directors of Region 02, CLIP Focal Persons, PSWDOs, PNP and AFP representatives. Part of the activity is the benchmarking of other provinces at the Isabela CLIP Office.



PD Elpidio A. Durwin welcomes the NBOO-CLIP PMO Staff and the participants from Batanes, Cagayan, Isabela, Nueva Vizcaya and Quirino to the CLIP Orientation and Workshop on Information Management Systemon July 19-22, 2016 held at the Piazza Zicarelli Hotel and Restaurant, Gamu, Isabela.

# Roll-out Training of Local Peace and Order and Public Safety (POPS) Plan Formulation

The DILG Cagayan has initiated the conduct of One-day Roll-Out Training on Peace and Order and Public Safety (POPS) Plan held on September 13, 2016 at Hotel Carmelita, Tuguegarao City, Cagayan. The activity was in collaboration with the Cagayan Police Provincial Office (CPPO).

The activity aims for the DILG Field Officers and Chiefs of Police to level off and have a common understanding and guide on the preparation of the POPS Plan in their respective LGUs. The activity was attended by the Chiefs of Police of the municipalities and city in the province, and the City/Municipal Local Government Operations Officers.



# Organization of the Ugnayan ng Barangay at Simbahan – Barangay Action Teams (UBAS BATs)

One of the lined-up activities relative to the UBAS Project is the organization of the Barangay Action Teams. The target for the  $1^{\rm st}$  Quarter relative to the BATs is the organization of 100 BATs in the region. Moreover, the Advisory dated 18 March 2016 from USEC Austere A. Panadero requires the regular monitoring of the accomplishments of these teams. Since last year, all barangays of Nueva Vizcaya has organized their BATs hence, 275 = 100%. The data below show the region's accomplishment for CY 2016 coming from the four provinces:

Province	No. of Barangays	Barangays with Organized BATs	Percentage
Batanes	<b>Batanes</b> 29		100%
Cagayan 820		582	70.97%
Isabela 1,055		1,038	98.39%
Quirino 132		132	100%
Nueva Vizcaya 275		275	100%
Total	2,311	2,056	88.97%

## Localization of the Magna Carta of Women

The region conducted *Training-Workshop on Gender and Development (GAD) Plan Preparation and Accomplishment Report Review* for GAD Provincial Focal Persons, Cluster Officers and C/MLGOOs of four (4) Provinces (Quirino, Isabela, Cagayan and Nueva Vizcaya) to capacitate them how to review the GAD Plan and Budget and Accomplishment Report of LGUs and to orient them on the provisions of PCW-DILG-DBM-NEDA JMC No. 2016-01: Amendments to JMC 2013-01, "Guidelines on the



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Localization of the Magna Carta of Women" and the PIMME Checklist of the Harmonized Gender and Development Guidelines (HGDG) tool. The training workshops were conducted on the following dates and venues:

Participants Participants	Date	Venue	
Batch 1: 3 Clusters of Cagayan	March 8-	Kimikarlai Hotel,	
<b>Province and Northern Isabela Cluster</b>	9, 2016	Tuguegarao City	
<b>Batch 2: Province of Quirino and Nueva</b>	March	Wilmer Resort Hotel and	
Vizcaya, Central Isabela Cluster and	10-11,	Restaurant, Santiago	
Cluster of Southern Isabela	2016	City	



a. Training-Workshop on Gender and Development (GAD) Plan Preparation and Accomplishment Report Review for the GAD Provincial Focal Person, Cluster Officer, MLGOOs and Provincial and Municipal Planning and Development Coordinators (P/MPDCs) of Batanes Province was conducted on June 15-16, 2017 at the DILG-Batanes Provincial Office, Basco, Batanes. The purpose of the activity was to capacitate them on how to review the GAD Plan and Budget and Accomplishment Report of LGUs and to orient them on the provisions of PCW-DILG-DBM-NEDA JMC No. 2016-01: Amendments to JMC 2013-01, "Guidelines on the Localization of the



Magna Carta of Women". They were also trained on the use of the PIMME Checklist of the Harmonized Gender and Development Guidelines (HGDG) tool.

After the lectures and discussions, workshops followed. The MLGOO, together with the MPDC of their LGU assignment, reviewed the GAD Plan and Accomplishment



LGOO V Maria Karen C. Tanjusay explains the process and parameters in the review of GAD Plan and GAD AR

Report of the municipalities based on the parameters for review and provided initial comments for enhancement.

The participants also had a hands on the use of the HGDG-PIMME Checklist. They were provided with a sample project proposal and Completion Report and rated it to determined how much of the project cost can be attributed to the GAD Budget.

b. An Orientation-Briefing on the Review of LGU GAD Plan and Budget and GAD Accomplishment Report for the members of the Regional GAD Review Team (RGRT) was conducted on May 11, 2016 composed of OIC ARD and concurrent LGCDD Chief Atty. Odilon L. Pasaraba as the Chairperson and ADC Catherine G. Allam-Miranda, LGOO V Jenalyn A. Carag, LGOO V Karen C. Tanjusay and State Auditor Josephine P. Lappay of Tuguegarao City as members.

The activity aimed to orient the RGRT members on the process of review and leveloff on the parameters for review of the said documents. The activity also intended to determine the point of view of Commission on Audit on how they review the LGU GAD Plan and Accomplishment Report.



Orientation Briefing on the Review of GAD Plan and GAD Accomplishment Report participated by LGCDD ADC Catherine G. Allam-Miranda, LGOO V Jenalyn A. Carag, LGOO V Karen C. Tanjusay and State Auditor Josephine P. Lappay of Tuguegarao City.

# "Matino, Mahusay at Maaasahan"

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- Community Based Monitoring System (CBMS)
- ✓ PROVISION OF TECHNICAL ASSISTANCE ON COMMUNITY-BASED MONITORING SYSTEM (CBMS) MODULE 3 AT SANTA FE, NUEVA VIZCAYA ON APRIL 12-15, 2016

The Municipality of Sta. Fe, Nueva Vizcaya requested for technical assistance in the formulation of Socio-Economic Profile and Barangay Development Plan for its sixteen (16) barangays as one of the component of CBMS, Module 3: Integrating CBMS Data in the Barangay Development Plan.

The training was conducted by the Regional CBMS Team through the assistance of the Municipal Planning and Development Office at Forest Park Conference Hall, Sta. Fe, Nueva Vizcaya on April 12 – 15, 2016. It was participated by Punong Barangays, Barangay Secretaries, Barangay Treasurers and Barangay Kagawad Committee Chair on Appropriation of the sixteen (16) barangays of the said municipality.



✓ The Orientation/Coaching on DILG MC No. 2016-69 dated 23 May 2016 relative to the Guidelines for the Implementation of the Community-Based Monitoring System and other DILG-Administered Capacity Development and Disaster Risk Reduction and Climate Change Adaptation under the Bottom-Up Budgeting-DILG Fund for Year 2016 was conducted at the DILG Regional Office No. 02, Carig Sur, Tuguegarao City. The aimed to orient the participants on the salient provisions of the said memorandum circular and on the preparation of MOA and Work and Financial Plan. The orientation was participated by the following on the dates opposite the participants:

Participants	Date
Provincial Focal Persons and LGMED Staff	April 04, 2016
Concerned MLGOOs, CBMS Provincial Focal Persons	June 10, 2016
and selected personnel from the Regional Office	



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#### **Provision of Technical Assistance to LGUs on CBMS**

Continuous technical assistance was also provided by the Regional Focal Person on particular CBMS Modules in response to the request of LGUs, to wit:

Topic	LGU	Date of TA
CBMS Module I	San Guillermo, Isabela	February 15-19, 2016
CBMS Module II	Angadanan, Echague and San Guillermo, Isabela	April 18-22, 2016
CBMS Module II	San Mateo, Isabela	April 26-29, 2016
CBMS Module III	Sta. Fe, Nueva Vizcaya	April 11-15, 2016

## © Child Friendly Local Governance Audit (CFLGA)

The CFLGA Regional Audit Team Reorganizational Meeting and Briefing Conference was conducted on June 7, 2016 at the DILG Conference room, Tuguegarao



CFLGA RAT Reorganizational Meeting and Briefing Conference

City to present and discuss the activities relative to the 2016 **CFLGA** implementation. CFLGA Focal Persons of the four mainland provinces were present as well as the representatives of the Inter-Agency Monitoring Task Force member-agencies from the DSWD, DOH, NEDA and DepEd.

It was presented during the meeting the List of CFLGA Eligible Cities and Municipalities

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for CY 2014 and 2015. For 2014, a total of 75 out of 93 cities and municipalities were eligible for the seal. While for 2015 a total of 82 cities and municipalities were considered eligible.

# STRENGTHENED INTERNAL ORGANIZATIONAL CAPACITY

# Q Local Governance Regional Resource Center (LGRRC)

The region operationalizes its new banner and strategy, #R2GETHER or  $\underline{R}$ egion  $\underline{2}$   $\underline{G}$ uarantees  $\underline{E}$ very  $\underline{T}$ ask is  $\underline{H}$ armoniously done with  $\underline{E}$ xcellent  $\underline{R}$ esult through the conduct of a 3-in-1 activity dubbed: Connect, Converge, Convene on June 3, 2016 at Villa



LGRRC2-MSAC doing the hashtag sign #R2GETHER

Blanca Hotel, Tuguegarao City.

CONNECT. The activity was attended by 29 government offices Local Resource Institutes in the region, primarily connect with the mandate DILG being of the primary catalyst of excellence in local governance. Ιt was а perfect venue for acknowledging the role of

development partners in delivering technical assistance under the five (5) outcomes of the department, namely Accountable Transparent and Effective Local Governance; Business Friendly and Competitive LGUs; Socially Protective and Safe LGUs; Environment Protective Climate Change Adaptive and Disaster Resilient LGUs; and Strengthened Internal Organizational Capacity. The development partners under the 5 outcomes comprise the Multi-Stakeholder Advisory Committee (MSAC) of the Local Governance Regional Resource Center (LGRRC)-DILG RO2.

CONVERGE. The DILG RO2 through LGRRC2 partnership with development partners was formalized through a Memorandum of Agreement (MOA) signing. The LGRRC2-MSAC is chaired by the DILG Regional Director John M. Castaňeda, CESO III. The MOA highlights the role of the members to promote a culture of knowledge sharing and learning within the region.

Another activity conducted on the same day and venue was the MOA signing between and among the Local Resource Institutes (LRIs) and DILG RO2 to implement Citizen Satisfaction Index System (CSIS), one of the major programs of the department. Under the CSIS program, LRIs will conduct survey, measure clienteles' satisfaction with regard to the services delivered by the LGU. The outputs of the LRIs will assist the target LGU in sustaining strengths and developing appropriate interventions for identified service delivery weaknesses. For this year, Isabela State University-Echague campus for LGU-San Mateo, Isabela and Nueva Vizcaya State University for LGU-Solano, Nueva Vizcaya are the identified LRIs, partnering DILG RO2 in implementing CSIS.

CONVENE. That same day, the  $1^{\rm st}$  Disaster Preparedness Cluster Meeting was also conducted essentially to launch *LISTONG Pamayanan and Pamilyang Pilipino* under the Operation LISTO program of the department. This is an initiative of the department as the Vice Chair for Preparedness.

## SCORE (Strategic Communication for Outcome and Result Efficiency)

DILG Region 02 conducted two (2) schools for the Program, Project and Activity (PPA)- based Strategic Communication for Outcome and Result Efficiency (SCORE) at Villa Blanca Hotel. The activity was participated in by Local Government Operations Officers V and VI in the region.

Technical personnel of the region actively participated in the lecture-discussion, group workshops, simulation activities and open for conducted on September 1-2 for the  $1^{\rm st}$  school and September 5-6 for the  $2^{\rm nd}$  school. The two-day training focused on

importance the effective communication as one of the functional competencies that LGOO V and VI must possess. LGOOs V served Municipal as Local Operations Government (MLGOOs), Officers Section Chiefs, or Unit Heads in the Provincial and Regional Offices. LGOOs VI on the other hand, served as Cluster

hand, served as Cluster

DILG RO2 RD John M.Castaneda delivers his message to the LGOOs V and VI of the
Officers or City Local region during the PPA based Strategic Communication for Outcome and Result

Efficiency at Villa Blanca Hotel, Tuguegarao City



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Government Operations Officers (CLGOOs).

These technical positions are very crucial in the implementation of programs, projects and activities of the department. Their roles as policy adviser/advocate, performance adviser, compliance monitor, capacity development catalyst and partners require upscaling of communication skills and strategies to be reflective of DILG's brand identity: *Matino, Mahusay at Maaasahan*. The personalities of Isko, Isay and Ana as DILG's identity were also introduced.

Resource Speakers from the DILG-Central Office and Local Government Academy discussed on *what* and *how to* acquire the competencies needed as an LGOO V/VI in the department. Moreover, development partners from the media, academe and Local Resource Institutes were also invited to sit as panel of critiques during the simulation activities.

The conduct of the PPA Based SCORE is another achievement for the department in motivating its employees for continued excellence.

# Cluster Officer's for Effective and Efficient (COFFEE) DILG RO2



The first quarter COFFEE Meeting dubbed as Knowledge Sharing and Management Build Up Over a Cup of COFFEE was hosted by the Province of Quirino last February 19, 2016 at the Capitol Plaza Hotel and Restaurant, Capitol Hills, Cabarroguis Quirino.

The highlight of the program was the sharing of Honorable Junie E. Cua, Governor of the Province of Quirino, on the topic "Journey to Authentic Leadership".



Governor Junie E. Cua shares the topic on Journey to Authentic Leadership with Provincial Directors and Cluster Officers of DILG Region 02



# @ Budget Consultation with Civil Society Organizations (CSOs)

As part of the annual budget preparation, four (4) CSO partners attended the FY 2017 Budget Consultation of DILG Region 02 on February 23, 2016 at the DILG Conference Hall.

The activity was conducted in time before the budget proposal presentation at the RDC Budget Hearing on March 8, 2016.

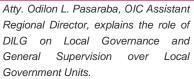
The CSO partners are the Philippine Institute of Certified Public Accountants (PICPA) Northern Luzon Chapter, Philippine Chamber of Commerce and Industries (PCCI) Cagayan Chapter, Sonshine Radio DZYT 765 and PROCESS Luzon Association Inc.



## • LGOO II Induction Training

The Division conducted the Component I: General Orientation (GO) of the Training for Local Government Operations Officers II 50<sup>th</sup> Batch on January 12-22, 2016 at the DILG Conference Hall, Carig, Tuguegarao City. A total of eleven (11) trainees participated the GO as follows:

Assignment	Name of Trainee
Regional Office	Gmelina T. Manaligod
Batanes	Charmaine B. Gato
Cagayan	Serjohn Vando M. Durwin
Isabela	Michael Angelo L. Benigno
	Jeif Canapi
	Tedrick Eivanz Danao
	Dyan Marie Tambis
Quirino	Perry Alvin L. Barongan
Nueva Vizcaya	Chrizza Mae A.Constantino
	Blessing Grace V. Ganitano
	Rukmini Valencia





## RECRUITMENT AND PROMOTION

The below-cited personnel were recruited and promoted:

NAME	ADDRESS	POSITION
Nesta Gianni A. Camua-Ty	Solano, Nueva	LGOO II
	Vizcaya	

NAME	FROM	ТО
1. John Paul V. Go	ADA IV	ADA VI
2. Juvie C. Ursulum	ADA VI	ADAS II
3. Jacelle Fae T. Yadan	ADA IV	ADAS II
4. Melissa D. Umis	LGOO II	LGOO V
5. Imelda Aquino	LGOO V	LGOO VI
6. Allan Pascua	ADA IV	ADA VI



Oath Taking of the newly promoted ADAS II Juvie Ursulum (Regional Office), ADAS II Jacelle Yadan (Nueva Vizcaya) and ADA VI John Paul Valones Go (Isabela)

# mauno, manusay at maaasanan

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The Regional Promotion and Selection Board conducted a two-day panel interview and group orals on August 30-31 and September 9, 2016. A total of 46 applicants participated in the said screening:

Position	Number of Applicants
Technical Positions	44
Administrative Positions	2
TOTAL	46



Panel interview and group orals of LGOOs II applicants

Prepared and consolidated by:

#### **ARIANNE BENNEVIC B. BATUGAL**

Planning Officer

Reviewed by:

## ATTY. ODILON L. PASARABA, CESO V

OIC Assistant Regional Director

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Approved by:

**JOHN M. CASTAÑEDA, CESO III** 

**Regional Director**