#### I. INTRODUCTION

The regional strategy dubbed as **#R2GETHER**: <u>Region <u>2</u> <u>G</u>uarantees <u>E</u>very <u>T</u>ask is <u>H</u>armoniously done with <u>E</u>xcellent <u>Result</u> was conceptualized on March 2016. This strategy served as the blueprint of the region to ensure smooth, systematic and successful implementation of various Programs, Projects and Activities.</u>

This year, to beef up our regional strategy, a working principle was formulated to serve as guidepost in getting things done for 2017. We call it ONE BEAT, a decision, an action and a passion. With ONE BEAT, we have reinforced and concretized our actions for the smooth implementation of our programs, projects and activities.

#### **ONE BEAT** working principles stands for:

- **O** Operate using the Connect, converge, convene paradigm. It is a strategic approach to effectively implement PPAs.
- **N** Nurture organizational mandates and core values. Public office is a public trust.
- **E** Ensure excellent delivery of PPAs through efficient and judicious utilization of resources. Accountability and responsiveness is everybody's concern.
- **B** Build capacities of LGUs for them to become Mapagkalinga at Maunlad na Pamahalaang Lokal. Their success is our success.
- **E** Empower personnel to become Matino, Mahusay at Maaasahan. We are the best assets of the organization.
- **A** Acknowledge and engage with internal and external environments. Total system approach is a must.
- **T** Track performance vis-à-vis targets. Time is of the essence.

Guided by our 2017 working principles, hereunder were the notable accomplishments of the region for the 1<sup>st</sup> quarter.

- II. 1<sup>ST</sup> QUARTER ACOCMPLISHMENTS
- A. PEACEFUL, ORDERLY AND SAFE LGUS
- 1. Mamamayang Ayaw sa Anomalya, Mamamayang Ayaw sa Iligal na Droga (MASA MASID)

## <u>Convergence with Partner Agencies and Institutions for MASA MASID</u> Implementation in Region 02

DILG R2, with the support of partner agencies, CSOs, and other institutions, came up with a Joint Memorandum Circular (i.e. DILG, DOH, and DSWD as lead agencies of the 3 Pillars of Drug Intervention) which spells out the institutional arrangements, roles and responsibilities of groups/teams (i.e. CRNs, EUBAS TWG, MM Teams) organized at the different levels, and other guidelines in the implementation of the Program in R2.

Memorandum of Understanding (MOU) was also signed between and partner agencies, among interfaith groups, academe, and other institutions that have stake and concern on anti-illegal drugs effort.



RTWG Members present during the signing of the Joint Memorandum Circular and Memorandum of Understanding RTWG on March 21, 2017 at Crown Pavilion

#### Community-Based Rehabilitation Program (CBRP) of the Region

One of the areas of convergence with the partner agencies and institutions is the Community-Based Rehabilitation Program of the region dubbed as: "Community as One in the Rehabilitation of Drug Surrenderers Project (CORD).

The preparation and formulation of the modules for the CBRP is through the assistance of regional partners from the Parole and Probation Administration (PPA), Bureau of Jail Management and Penology (BJMP) and Department of Health (DOH).

Training of Trainors (ToT) for CRNs, EUBAS TWG and MM Teams will be conducted on the tentative schedules below:

1st Batch - April 24-28, 2017 for Cagayan Province

2<sup>nd</sup> Batch - May 8-12, 2017 for Isabela, Nueva Vizcaya and

Quirino



PPA, BJMP and DILG Meeting on 23 March 2017 with PPA Regional Director Benita L. Maramag to discuss plans on the Roll-out of customized CBRP Module under the CORD Project of the Department.

# **Status of MASA MASID Launching**

PROVINCE	Tota I No. of PCM s	No. of PCMs conducted MM Launching	No. of PCMs not conducted MM Launching	<b>%</b>	REMARKS
BATANES	7	7		100%	
CAGAYAN	30	30		100%	
ISABELA	38	35	3	92.10%	Benito Soliven, San Mariano, Santo Tomas
N. VIZCAYA	16	8	8	50%	A.Castaned a, Bambang, Diadi, Dupax Norte &

					Sur, Kasibu, Solano, & Santa Fe
QUIRINO	7	7		100%	
TOTAL	98	87	11	88.75%	

# **Status of Expanded UBAS TWG Organization and Orientation**

PROVINCE	Total No. of CMs	No. of CMs with EUBAS TWG Organized	No. of CMs with EUBAS TWG Oriented	REMARKS
BATANES	6	3	3	
CAGAYAN	29	29	12	
ISABELA	37	37	28	
N. VIZCAYA	15	12	9	
QUIRINO	6	6	6	
TOTAL	93	87	58	

# **Status of CRN Organization and Orientation**

PROVINCE	Total No. of CMs	No. of CMs with CRN Organized	No. of CMs with CRN Oriented	REMARKS
BATANES	6	0	0	CRN will be organized in the Provincial Level since there were only 23 surrenderers in the entire province.
CAGAYAN	29	3	1	
ISABELA	37	35	14	
N. VIZCAYA	15	12	3	
QUIRINO	6	6	6	
TOTAL	93	56	24	

# 2. People's Law Enforcement Board (PLEB) Organization

#### **Status of PLEB Organization**

PROVINCE	Total No. of CMs	No. of CMs with organized PLEB	No. of CMs without organized PLEB	%	REMARKS
BATANES	6	4	2	66.67%	Itbayat & Uyugan
CAGAYAN	29	27	2	93.10%	Allacapan & Claveria for reorganization
ISABELA	37	36	1	94.59%	Maconacon
N. VIZCAYA	15	15		100%	
QUIRINO	6	6		100%	
TOTAL	93	88	5	94.62%	

# 3. Provision of Secretariat Services for Regional Peace and Order Council (RPOC) Meeting

The 1<sup>st</sup> Quarter Cagayan Valley Regional Peace and Order Council (CVRPOC) Meeting was conducted on March 30, 2017 in Marco Paulo Café and Restaurant, San Fermin, Cauayan City, Isabela. Gov Faustino "Bojie" Dy III headed the 28 regular RPOC members during the RPOC inaugural meeting.

Straight forward to his aim to promote regional peace and order, Gov Dy presented his agenda, namely (1) to have a regional peace negotiations with the National Democratic Front (NDF); (2) convert the RPOC as a venue for convergence with the vision of extending reciprocal assistance to its members; (3) harnessing multimedia as a tool for crime prevention and a venue to inform the public of the accomplishment of the RPOC and their indispensable cooperation in making the communities safe and peaceful; (4) organize an inter-agency council to safeguard the highways in the region; (5) establish an inter-connectivity among all police stations, army headquartersa and other law enforcement and member-agencies; and (6) eradicate drug addiction.

True to these commitments, the council resolved to involve all Local Chief Executives of all component cities in the region to be members of the council for them to be on board in resolving regional peace and order concerns.

Further, four (4) nominees were selected by the council as new set of representatives from the Private Sector, three (3) of them will be appointed by the RPOC Chair to be regular members of the council. An Internal Security Operations (ISO) Coordination Center will soon to be established in the region during Gov Dy's administration.

Among the resolutions approved during the said inaugural meeting were to support the communication network of the Regional PNP through fund augmentation for reliable and secured mobile communications; the possibility to include the Armed Forces of the Philippines as member of the Barangay Peace and Order Committee; request for additional PDEA personnel; and encourage commitment of Provincial Governors for the detention of drug offenders in Provincial Jails pending resolution of their cases.



RPOC Chair, Gov Bojie Dy (4th fr L), with RPOC members and head Secretariat RD John M. Castaneda (5<sup>th</sup> fr L) during the RPOC inaugural meeting on March 30, 2017 at Marco Paulo Cafe and Restaurant, San Fermin, Cauayan City, Isabela.

### 4. Peace and Order and Public Safety (POPS)

#### **Status of POPS Plan Submission**

PROVINCE	Total No. of PCMs	No. of PCMs with Approved POPS	No. of PCMs with Draft POPS	REMARKS
BATANES	7		7	
CAGAYAN	30	11	19	
ISABELA	38	22	16	
N. VIZCAYA	16		16	
QUIRINO	7	1	6	
TOTAL	98	34	64	

# B. SOCIALLY PROTECTIVE LGUs

### 1. SALINTUBIG

Targeted LGUs	Status/Percentage of Completion
FY 2014 San Isidro, Isbela FY 2015	- To date the project is still ongoing with 54% completion rate.
Alfonso Castañeda, Nueva Vizcaya	- The Lublub Level II Water System is already 100% complete while the Abuyo Level II Water system is still ongoing with 20% completion rate.
Kayapa, Nueva Vizcaya	<ul> <li>Five (5) Level II Water systems projects are in this municipality and so far only the Construction of Potable Water in Alang Salacsac is completed. The other four (4) are still on- going.</li> </ul>
Aritao, Nueva Vizcaya	<ul> <li>Two (2) projects are already on-going and only the Level II water system at Darapidap is not yet started.</li> </ul>
Divilacan, Isabela	<ul> <li>The construction of Potable water system is still on-going with 68% completion rate.</li> </ul>
Dupax Del Sur	- The Tanibong PWS is already 100% complete and the Level III Water Supply System is ongoing with 4% completion rate.
FY 2016 Claveria, Cagayan Lallo, Cagaya San Pablo, Isabela Kayapa, Nueva Vizcaya	- 80% of the funds for all 16 projects for FY 2016 are already released and the projects are in various procurement and publishing stages.

# 2. RPRAT-LPRAT Dialogues

The following LGUs have been visited by the RPRAT for interfacing with the LPRAT:

- 1. Palanan, Isabela Feb. 27, 2017 at Isabela Hotel, Cauayan City
- 2. Bayombong, Nueva Vizcaya March 02, 2017 at Bayombong Municipal Hall
- 3. Cauayan City, Isabela March 07, 2017 at Cauayan City Hall
- 4. San Pablo, Isabela March 08, 2017 at San Pablo Municipal Hall
- 5. Jones, Isabela March 14, 2017 at Jones, Municipal Hall

The activity was conducted to get updates on the status of 2014, 2015 and 2016 BUB Project implementation; to discuss problems and to address the same; and to identify actions to be undertaken to fast track the implementation of projects.



With LGU-Cauayan City, Isabela on March 07, 2017



With LGU-Cauayan City, Isabela on March 07, 2017

DILG-BUB Road Project at Bayombong, Nueva Vizcaya on March 10, 2017



G PUR Evacuation Co

DILG-BUB Evacuation Center at San Pablo, Isabela on March 08, 2017



RPRAT-RDs Meeting on January 27, 2017 at NEDA 02 Pamegafanan Hall, Tuguegarao City

# 3. Support to Bottom-up-Budgeting Projects

Targeted LGUs	Status/Percentage of
DUD WATER RROWIGE	Completion
	ON OF POTABLE WATER
FY 2014 Piat, Cagayan	- Level II Water system is already 100% complete
Tuao, Cagayan	- The construction of Deep Well Level II water system is still on-going at 45% completion rate.
Basco, Batanes	<ul> <li>The rehabilitation of Level III Basco Water System is still on- going with 80% completion rate.</li> </ul>
FY 2015	
Lasam, Cagayan	- All potable water subprojects
Allacapan, Cagayan	are already complete
Amulung, Cagayan	
Camalaniugan, Cagayan	<ul> <li>For the municipality of Camalaniugan which is still on- going at 70%.</li> </ul>
Sta. Maria, Isabela	<ul> <li>Upgrading of Level II Water system is still on-going at 95% completion rate.</li> </ul>
Dinapigue, Isabela	- Both constructions of Deep well Level I and Water System-Spring Level I are already 100% complete.
Tumauini, Isabela	<ul> <li>Rehabilitation of Level III         Water system is temporarily         suspended due to broken         bridge going to Brgy. Camasi         and Dy-Abra caused by Super         Typhoon "Lawin".</li> </ul>
Palanan, Isabela	<ul> <li>Due to its remote location, projects in this coastal town are yet to be inspected.</li> </ul>
Sabtang and Basco, Batanes	- Both projects in these municipalities are already 100 complete
Itbayat, Batanes	

**Uyugan, Batanes** 

Aglipay, Quirino

Bambang, Nueva Vizcaya

**Dupax Del Sur** 

FY 2016 Kasibu, Nueva Vizcaya

**Dupax Del Sur, Nueva Vizcaya** 

Delfin Albano, Isabela

Tumauini and Mallig, Isabela

Cabarroguis, Quirino

Maddela, Quirino

Lasam, Cagayan

Camalaniugan, Cagayan

- The construction of water treatment facility and upgrade of water supply is still on-going at 85% completion rate.
- Project is in the procurement phase and DED is for review.
- The construction of Water Reservoir is still on-going with 70% completion rate.
- The provision of potable water is on-going with 21% completion rate.
- The project is on-going and currently undergoing installation of casing. 17% completion rate.
- On-going construction with 80% completion rate.
- Upgrading of existing Level II water system is on-going with 21% completion rate.
- Construction of Level III water supply Phase III is not yet started due to failed bidding.
- Construction of Level III Deep well water system and Water System in the respective municipalities are already 100% complete.
- Upgrading of Spring Development in Villamor is 5% complete.
- The Spring Water Source Development is not yet started and have just undergone the bidding process and about to be awarded.
- The Construction of Water System Phase II is on-going and is 70% complete.
- Project is not yet started but the LGU has already been

Basco, Batanes Itbayat, Batanes Ivana, Batanes	issued with a certificate of availability of funds.  The project is currently on going DED preparation  The project is awaiting DED approval in the municipal level Rehabilitation of Existing Level III Potable Water System is on-going with 10% completion
BUR DOAD-LOCA	rate.
Basco, Batanes	AL ACCESS ROAD  - The road project worth
Palanan, Isabela	P950,000 is undergoing procurement once again because the first contract awarded was terminated.  The rehabilitation of road with box type culvert is not yet started. Difficulty in delivering materials due to remote location.
	THERS
FY 2015 Aparri, Cagayan Tuao, Cagayan	<ul> <li>The construction of Evacuation Center is already 100% complete as of Dec. 29, 2016.</li> <li>The construction of Drainage</li> </ul>
	Canal System is still on-going
Palanan, Isabela	with 42% completion rate.  - The construction of Evacuation Center is still on-going with 60% completion rate.
Maconacon, Isabela	<ul> <li>Re-scheduled concreting due to inclement weather resulting to delay in the construction of the Evacuation center. Still at 85% completion rate.</li> </ul>
Ivana, Batanes	<ul> <li>The procurement of rescue equipment is already 100% complete.</li> </ul>
FY 2016 Quezon, Isabela Mallig, Isabela	<ul> <li>All projects involve evacuation centers and are on-going</li> </ul>

Angadanan,Isabela San Pablo, Isabela

Sto. Tomas, Isabela

Sanchez Mira, Cagayan Abulug, Cagayan Iguig, Cagayan

Calayan, Cagayan

Saguday, Quirino

- construction except for the Municipality of Mallig which already completed its evacuation center. The first in the entire region.
- Project is not yet started but the LGU has already been issued with a certificate of availability of funds.
- All projects involve evacuation centers and are undergoing construction with various percentages of completion rates.
- The project is not yet started and is about to start its 2<sup>nd</sup> bidding.
- The Evacuation center is already 100% complete.



Site inspection at Basco, Batanes for their 2016 BUB-Water Project



Project validation of the 2015 BUB Project: Drainage Canal at Sabtang, Batanes



DED Preparation of the 2016 BUB-Water Project in Basco, Batanes

# 4. Provision of Technical Assistance on Community-Based Monitoring System (CBMS)

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

Topic	LGU	Date
CBMS - BUB		
Module I	<b>Nueva Vizcaya:</b> Dupax del Norte Diadi	January 23-27, 2017 January 30-February 2, 2017
	Cagayan: Buguey Lasam Gonzaga Lal-lo (LGSF)	January 9-13, 2017 February 13-16, 2017 March 6-9, 2017 March 15-18, 2017
Module II	<b>Quirino:</b> Nagtipunan	February 6-10, 2017
CBMS - NON-BUB		
Module I	Cagayan: Sanchez Mira Isabela: Palanan Quirino: Diffun Kayapa	March 21-24, 2017  March 27-30, 2017  February 6-10, 2017  February 13-16, 2017
Module II	Nueva Vizcaya: Kasibu Quezon Ambaguio	January 23-27, 2017 January 23-27, 2017 January 23-27, 2017





CBMS Module 1 Training of Gonzaga, Cagayan held on March 6-9, 2017

Another notable accomplishment of DILG Region 2 during the first quarter was the organization of a session during the 13<sup>th</sup> CBMS Philippines National Conference on March 1-3, 2017 at the Grand Ballroom of Crown Plaza Galleria, Quezon City. The region's session entitled "Maximizing the Use of CBMS Data In Providing Meaningful Interventions for the Vulnerable" which was chaired by Atty. Odilon L. Pasaraba, CESO V, Assistant Regional Director.

The presenters for the sessions were the following:

- a. Hon. Nieverose B. Camma-Meneses, Municipal Mayor, Nagtipunan, Quirino.

  Mayor Meneses stressed in her presentation on how the CBMS data guided her as a Local Chief Executive. Promoting tourism in the locality was also touched during her presentation.
- b. Engr. Oliver B. Francisco, CPDC Cauayan City, Isabela CPDC Francisco shared the very useful help of the CBMS data in addressing the challenges brought by two of the pressing concerns of the city shelter security and DRRM. He emphasized that the CBMS data was used in identifying the beneficiaries of the city's housing program other local initiatives such as, among others, Ecological Solid Waste Management (ESWM) and education.
- c. Engr. Jesus P. Gragasin, MPDC, Solano Nueva Vizcaya
  Engr. Gragasin talked on how the CBMS data was maximized in
  the implementation of the BUB program. Since the CBMS provides
  a household level information on a number of poverty indicators,
  the LGU did not have a hard time in assessing their top priority
  poverty concerns.



Asst. Regional Director Atty. Odilon L. Pasaraba, CESO V together with the LGU Presenters during the 13<sup>th</sup> CBMS National Conference on March 1-3, 2017 at Crown Plaza Galleria, Quezon City. L-R: Mayor Nieverose Meneses, Engr. Oliver B. Borromeo and Engr. Jesus P. Gragasin

# C. ACCOUNTABLE, TRANSPARENT, PARTICIPATIVE AND EFFECTIVE LOCAL GOVERNANCE

# 1. Seal of Good Local Governance (SGLG)

In order to ensure the progressive transformation of LGUs in the region, the Governance Assessment Reports (GARs) as well as the results of the 2016 SGLG were presented through the conduct of Utilization Conference to effectively communicate the performance of the LGUs during the previous year.

As of March 27, 2017, only the Province of Batanes and its six (6) municipalities have not yet conducted their Utilization Conference. As part of the initiative of the Regional Office, the LGMED shall assist the province and its component municipalities in conducting the Utilization Conference and to provide technical assistance in preparing for the 2017 SGLG Assessment. Below is the status on the conduct of SGLG Utilization Conferences in Region 02:

Province	# of LGUs w/ SGLG UC Conducted	% of Conducted SGLG UC	Remarks
BATANES	<u>-</u>	0%	Potential upgrades in 2017 SGLG were presented during the interfacing with LCEs last Feb. 28, 2017 @ DILG RO2
CAGAYAN	30	100%	
ISABELA	38	100%	
NUEVA VIZCAYA	16	100%	
QUIRINO	7	100%	
TOTAL	91	93%	

# 2. Performance Challenge Fund

Targeted LGUs	Status/Percentage of Completion	
FY 2012 PLGU Nueva Vizcaya	Equipping of the Disaster     Operation Center is still on- going.	

# FY 2014 PLGU Isabela

### Nagtipunan, Quirino

Tuao, Cagayan

FY 2015 PLGU Isabela

**PLGU Quirino** 

Aglipay, Quirino Saguday, Quirino

Alfonso Castañeda, Nueva Vizcaya Villaverde, Nueva Vizcaya

#### **FY 2016**

\*all 22 projects are pipelined for implementation or are currently on-going implementation.

- 2. PG of Isabela Evacuation Center not yet started in the Municipality of Divilacan.
- Complete Pavilion and Diamond Cave Nature
- 4. The Drainage Canal project is already 100% complete.
- 5. Purchase of Rescue Ambulance on-going procurement process
- 6. Water Sports Tourism Complex is already complete.
- 7. Municipal Park is still on-going
- 8. The project is already completed
- 9. Drainage System is still ongoing
- 10. Bahay PAG-ASA is already completed.

\*All project status reported is reflective of the status in the PCF Portal. LGUs with projects lagging are issued letter reminders to expedite project completion.



Engr. Eden O. Baguec validates the 2014 PCF Project: Drainage Canal of Tuao, Cagayan on March 01, 2017.

## 3. 2016 Citizens Satisfaction Index System (CSIS)

During the conduct of the 2016 Citizens Satisfaction Index System (CSIS) National Summit in Iloilo City last December 6-9, 2016, target municipalities and activities were discussed for the 2017 CSIS implementation.

For 2017, Echague, Isabela and Lal-lo, Cagayan have been selected as target municipalities for being one of the 2016 SGLG Passers which is the basic requirement or qualification in order to be targeted by the Central Level for the CSIS Project. Fund for implementation will be provided by the BLGS.

In pursuit for expanding the coverage of the project, the Regional Level has also conducted marketing of the project to five (5) urbanizing municipalities where the CSIS Regional Technical Action Team were able to discuss the intent of the project, the budgetary requirement which will be shouldered by the interested LGU and its indicative schedule. The table below provides the specifics and results of the interface conducted:

LGU	DATE OF VISIT	AGREEMENTS
Tumauini, Isabela	March 15, 2017	The regional personnel were able to discuss the project with the Municipal Mayor and his Administrator, the PFP, Cluster Officer, and MLGOO.  As a result, the LCE approved the implementation of the CSIS Project this 2017. He appreciated the essence of the project to communicate the citizens' perspective on the basic services to the LGU.
Gonzaga, Cagayan	March 22, 2017	To ensure a holistic approach of governance, the LCE agreed to implement the project this 2017.
Sanchez Mira, Cagayan	March 22, 2017	Due to fund constraints, the LCE sought to implement the project on 2018.
Roxas, Isabela	March 23, 2017	For funding and implementation in 2018.
Bayombong, Nueva Vizcaya	March 23, 2017	For funding and implementation in 2018.



CSIS Marketing with Mayor of Bayombong, Nueva

Having been able to communicate the purpose and desired results of the CSIS, two (2) municipalities as shown on the table above shall be implementing the project this year. The Regional Technical Action Team shall extend the necessary assistance and coordination to ensure the smooth flow of project implementation in

the 2 municipalities.

As part of the monitoring and evaluation, the RFP visited the three (3) cities in Isabela- Santiago City, Cauayan City and City of Ilagan, where the CSIS Project was already implemented in 2014, to monitor the implementation status of their Citizens-driven Priority Action Plan (CPAP). monitoring The was conducted to validate whether the City Governments were able to accomplish the necessary interventions incorporated in their CPAP.



CSIS Marketing with Mayor of Roxas, Isabela.

# 4. Full Disclosure Policy (FDP)

Below is the FDP Regional Compliance Summary for the 1<sup>st</sup> Quarter CY 2017 Posting Period (4<sup>th</sup> Quarter 2016 and 2017 Annual Documents) as of 30 March 2017:

	TOTAL			STATUS OF COMPLIANCE					
PROVINCE	NO. OF	F	ULL		IGH RTIAL	LO PAR			N- LIANT
	LGUs	NO.	%	NO.	%	NO.	%	NO.	%
BATANES	7	1	14.29	3	42.86	0	0.00	3	42.86

CAGAYAN	30	24	80.00	5	16.67	1	3.33	0	0.00
ISABELA	38	34	89.47	3	7.89	0	0.00	1	2.63
N. VIZCAYA	16	13	81.25	3	18.75	0	0.00	0	0.00
QUIRINO	7	7	100.00	0	0.00	0	0.00	0	0.00
TOTAL	98	79	80.61	14	14.29	1	1.02	4	4.08

\*NOTE: HP: 8-13 POSTED DOCS LP: 1-7 POSTED DOCS

As for Barangay FDP Compliance, all 2, 311 barangays in the region are fully compliant for the 1<sup>st</sup> Quarter CY 2017.

# 5. Barangay Assembly Day for First Semester of CY 2017

Proclamation No. 260 dated September 30, 2011 declares the last Saturday of March and the second Sunday of October as Barangay Assembly Days. In pursuance to the directive, Department Memorandum Circular No. 2017-31 dated February 13, 2017 was issued setting the Barangay Assembly Day for the first semester of this year on March 25, 2017, with the theme, "Sulong Barangay Kontra Droga, Krimen at Katiwalian: Makialam! Makilahok! Makiisa!"

In support to the above mandates, Regional and Field Offices of DILG Region 02 had undertaken the following activities: dissemination of issuances and advisories, IEC thru guesting in radio programs, grant of interviews by other local broadcast and print media, issuance of supplementary DILG Regional and Provincial directives, identification and submission to NBOO list of regional and other LGU showcase barangays. Different Regional, Provincial, City and Municipal Monitoring Teams were created to monitor actual conduct of barangay assemblies in the region on March 25, 2017 – the designated assembly day. The initial report gathered that day was consolidated by the members of the Regional Monitoring Team manning the Regional Operations Center and submitted to Central Office late in the afternoon of the same day.

To date, the preparation of field reports is ongoing for the timely submission of the regional statistical and narrative reports to Central Office set not later than April 30, 2017.

# 6. Orientation on Online System for Application of Foreign Travel Authority

The Department has developed an Online System for Application of Foreign Travel Authority as part of the DILG's supervisory authority over LGUs and pursuant to OP Administrative Order No. 267. The system will provide a centralized online solution for foreign travel authority of local government officials and employees.

To cascade the system as well as the procedures, an orientation was conducted on March 9, 2017 at the FAD Conference Hall, DILG Regional Office 02, Carig Sur, Tuguegarao City attended by attended by the Provincial Focal persons and IT staff from the different provinces except Batanes.



# D. BUSINESS FRIENDLY AND COMPETITIVE LGUS

# 1. Orientation on Enhanced Business Permit and Licensing System (E-BPLS)

The DILG Region 02, in partnership with the Department of Trade and Industry (DTI) and Bureau of Fire Protection (BFP), conducted the one day Orientation on Enhanced BPLS for the municipalities of Quirino and Nueva Vizcaya on March 14, 2017 at 3K Hotel, Santiago City. Participants were MLGOOs, BPLOs, Municipal Treasurers, Municipal Fire Marshalls and DTI Provincial representatives and Negosyo Center Coordinators. Resource speakers were representatives from the Regional Offices of the Department of the Interior and Local Government (DILG), Department of Trade and Industry (DTI) and Bureau of Fire Protection (BFP).

### A total of 117 participants attended the activity brokendown as follows:

Darticinante	Number	of Attendees	Total
Participants	Male	Female	TOLAI
DILG (MLGOOs/ Program	8	11	19
Managers/Cluster			
Officers, PFPs)			
BPLO/OIC-BPLO	8	7	15
BFP (Provincial Fire	22	3	25
Officers/Municipal Fire			
Marshalls)			
Treasurer/AMT	2	8	10
Other LGU functionaries	12	11	23
DTI (Provincial Office	8	17	25
and NCC)			
TOTAL	60	57	117



DILG Assistant Regional Director Atty. Odilon L. Pasaraba, CESO V delivering his message during the Orientation on Enchanced Business Permit and Licensing System (E-BPLS)

# 2. Diagnosis Workshop on Regulatory Simplification for Local Governments (RS4LGs)

The DILG-Region 02 conducted the first phase of the Diagnosis Workshop on RS4LGs on January 25-27, 2016 at Tuguegarao City. Participants are Fire Marshalls, MLGOOs, BPLOs, Municipal Treasurers, MPDCs, Municipal Health Officers and Municipal Engineers of Cabatuan, Isabela, Sta. Ana, Cagayan and Bagabag, Nueva Vizcaya. Thirty (30) out of the twenty-five (28) expected participants attended the activity which indicates 107% attendance rate







# 3. Orientation on Enhanced Business Permit and Licensing System (BPLS) Automation

In compliance to the pronouncement of President Rodrigo Duterte to all government agencies to reduce the requirements and processing time of all government transactions, DILG, DTI and DICT issued Joint Memorandum Circular 2016-01 which mandated and devised a new set of service standards in processing business permit and licensing system and guidelines to all cities and municipalities in streamlining the business permits and licensing system (BPLS).

To further intensify the campaign of the automation and computerization of BPLS, the region conducted an Orientation on Enhanced Business Permits and Licensing System Automation on March 29, 2017 at Crown Pavilion, Ugac Norte, Tuguegarao City. A total of 86 participants from LGUs, Government Financial Institutions such as Landbank of the Philippines and Development Bank of the Philippines, BFP uniformed personnel and DILG personnel joined the activity.



# E. ENVIRONMENT-PROTECTIVE, CLIMATE CHANGE ADAPTIVE AND DISASTER-RESILIENT LGUs

# 1. Training on Enhancing the Resiliency of the Municipality of San Mariano in Addressing the Challenges of Disaster

The region conducted a three-school Community-Based Disaster Risk Reduction Management Training consecutively on December 27-29, 2016; February 28-March 1, 2017; and March 2-3, 2017 at Angel Sophia Resort, San Mariano, Isabela.

For the three (3) schools, the participants were given the opportunity to get acquainted with the basic concepts on disaster preparedness through the lectures conducted. They were also able to have actual application of the basic life support through the demonstration conducted. As a final activity, the participants had a simulation exercise on an earthquake scenario applying the basic life support at the same time following the Incident Command System structure.

The activity was participated by the following:

<b>Participants</b>	Male	Female	Total
Barangay Officials	206	56	262
CSO Representatives	9	14	23
LGU Functionaries/ Personnel	64	11	75
Local Resource Institute	1	1	2
		TOTAL	362





**LEARNING MADE PRACTICAL**The BFP personnel demonstrating the Basic Life Support and Emergency & Rescue Transfer; the participants took part as they conduct return demo.



#### FROM CONCEPTS TO PRACTICE

Participants applying their learnings during the simulation exercise, given an earthquake scenario



FROM US, TO YOU

LGU San Mariano's MDRRMO and Municipal Administrator accept the DRR Equipage being turned over by DILG Isabela PD Durwin and representatives from the DILG RO2

The activity also included the turn-over of the Disaster Risk Reduction and Management equipage from the DILG to the Local Government Unit of San Mariano.

# 2. Training Workshop on Training of Facilitators for the Climate and Disaster Risk Assessment

The Training for Facilitators for Climate and Disaster Risk Assessment was conducted on February 16-17, 20147 at Villa Blanca Hotel, Tuguegarao City. It was attended by Cluster Officers, DRR Provincial Focal Persons and Representatives from Local Resource Institutes (2 from Cagayan State University, 2 from Isabela State University, 2 from Quirino State University, 2 from Cagayan State University and 1 from Batanes State University). The

activity aims to organize a pool of Trainors in order to facilitate the technical assistance to LGUs in doing the assessment.

#### F. STRENGTHENED INTERNAL ORGANIZATIONAL CAPACITY

#### 1. Movement of Personnel

Prepared/processed appointments of personnel and forwarded same to CSC for review/validation, as follows:

### **Promotional Appointment**

No.	Name	Position	Date
1	Milcah I. Casibang	ADAS III	March 7, 2017
2	Karen E. Birung	LGOO V	March 13, 2017
3	Michael E. Villamin	LGOO V	March 13, 2017

# **Original Appointment**

No.	Name	Position	Date
1	Emmalene Kaye M. Linacero	LGOO II	January 3, 2017
2	Oscar D. Buraga	LGOO II	January 4, 2017
3	Gladys S. Luna	LGOO II	January 4, 2017
4	Arvin V. Esoen	LGOO II	January 4, 2017
5	Jayson N. Fajardo	LGOO II	January 4, 2017
6	Einnor Julaim M. Dugay	LGOO II	January 4, 2017
7	Jerimie C. Calimag	LGOO II	January 4, 2017
8	Christi Anna F. Cielo	ADA IV	January 20, 2017
9	Jennifer B. Masina	ADA IV	January 20, 2017
10	Carolyn C. Mateo	ADA IV	March 7, 2017
11	Armand Benjamin Cortes	ADA IV	March 7, 2017

# 2. FY 2018 Budget Consultation with Civil Society Organizations (CSOs)

Pursuant to the Budget Call for FY 2018 (NBM No. 127) dated December 28, 2016, the Office conducted Budget Consultation with Civil Society Organizations (CSOs) relative to the preparation of the FY 2018 Budget Proposal. This year's Budget Consultation broaden the participation of the

CSOs in the budget preparation process and promote wider monitoring of the government's key public service.

Regional Director John M. Castañeda spearheaded the conduct of the Budget Consultation. Division Chiefs, RPMO Head, Regional Planning Officer, Division Planning Officers, Chief Accountant together with the CSO representatives productively participated in the activity.

The program was graced with the opening remarks of RD Castañeda, recognizing the commitment and participation of CSO representatives as our partners in achieving the agency's programs, activities and projects with utmost transparency and veracity.

RD Castañeda assured that the suggestions and recommendations of the CSO representatives are considered and integrated for proper adjustments in the FY 2018 Budget Proposal.

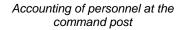
The consultation bolster people's participation thru the Civil Society Organizations in the achievement of the DILG's mission and vision.

## 3. Listong Pamilyang Pilipino for DILG Regional Office cum Simultaneous Earthquake and Fire Drill at the DILG Regional Office 02

In compliance to the Unnumbered Memorandum dated March 21, 2017, issued by Director Dante D. Balao, Chairperson of RDRRMC2 and Regional Director of OCD2, with the subject: *Conduct of 1st Quarter CY 2017 Nationwide Simultaneous Earthquake Drill,* the DILG Regional Office 02, as the Vice-Chair on Disaster Preparedness, conducted the 1<sup>st</sup> Quarter Earthquake Drill at the DILG Regional Office 02, Tuguegarao City, Cagayan on March 29, 2017. Observers from the Bureau of Fire Protection (BFP), Office of Civil Defense (OCD) and Department of Social Welfare and Development (DSWD) were invited to witness the activity.



Personnel doing the "duck, cover and hold"





First aid treatment given to the victim

Firemen trying to suppress the fire

#### 4. Office Automation

The Department of the Interior and Local Government Regional Office No. 2 is starting to innovate their manual operations by implementing IT systems which was developed by OJT students from different schools and universities in the region.

Students from University of St. Louis Tuguegarao, St. Paul University Philippines and Cagayan State University – Carig and Aparri Campus who are undergoing on-the-job training at the Information Systems and Technology Management Unit successfully presented the IT systems that they developed last March 17, 2017. The event was attended by ARD Atty. Odilon L. Pasaraba, CESO V, different Division Chiefs and Professors of the said schools and universities.

The event also featured the current status of the Information and Communications Technology in DILG RO2 which was presented by ITO Feliximar Cabatbat. The upgrade of network infrastructure was the main highlight of Mr. Cabatbat's presentation. In order to utilize the IT systems, an upgrade to a wireless network is needed, he added. DBA Carlos L. Babaran Jr. explained the different phases of Systems Development. He also presented an estimated budget that the agency saved on the IT systems that was developed. IT Specialist Jeremiah M. Pacay also presented his proposed ICT Policy for DILG RO2. Division chiefs, representatives and visitors gave their feedback and suggestions pertaining to the things that was discussed.

Gilchrist Cuzzamu, James Matote and Jelly Anne Cruz, all BSIT4 students prese nted their third and final version of DILG RO2's Human Resource

Information System. HRIS was developed to improve the agency's employee management and to have a systematized monitoring of every employee's information. It is a windows application that was created using C#.net and MSSQL. The second IT system presented was the Web-based Records Management System developed by Gian Uy and Christ Lourd Cuntapay – both BSIT4 students of SPUP.



RMS aims to make searching and sorting of all incoming letters and memos easier by archiving it. Some of its benefits include the faster retrieval of needed information and that all records are protected and secured. Lastly, the ICT Equipment Inventory System which was developed by Ryan Alviar (BSIT4 student of CSU Carig) and Ellimark Madrid (BSIT4 student of CSU Aparri). This system helps to monitor all equipment easier. By having an up-to-date data



regarding all needed office supplies, the DILG RO2 will drastically increase its bottom line. Some adavantages of this include time savings, the accuracy of inputted data is ensured and consistency of processes. After its pilot launch in the ISTMU, this system will eventually be used by the **GSS** and will soon be distributed to all provincial offices of DILG RO2. Both

the RMS and ICT Equipment Inventory System was created using PHP as its frontend and MySQL for the database.

#### 5. Human Resource Information System

The final presentation of the Human Resource Information System was conducted on January 30, 2017 at the DILG RO2. It was presented by a team composed of Gilchrist Cuzzamu, Julius Mendoza, James Matote and Jelly Anne Cruz, all BSIT4 students and facilitated by the Information Systems and Technology Management Unit headed by the Regional Information Technology Officer, Feliximar Cabatbat, Mr. Carlos Babaran Jr. and Mr. Jeremiah Pacay.

Guests from USLT were also invited in the event as consultants in the system analysis of the HRIS. Professors present were Ms. Marife Tibule (OJT Coordinator), Diane Jenalyn Datul (Capstone Adviser) and Mr. Sander Sedano (ITE Program Chair).

### III. PROVINCIAL INITIATIVES/NOTABLE ACCOMPLISMENTS

#### A. DILG Cagayan

MASA MASID Orientation for UBAS Technical Working Group (TWG)



Engr. Leonard Molina, CLGOO of Tuguegarao City, recommended the harmonization of all the efforts and initiatives of the different National Government Agencies such as DILG, PNP and PDEA in the implementation manual of the community based rehabilitation of Cagayan.

the As part of Pre-Implementation Stage, DILG Cagayan took the initiative to program for the design a orientation of the Technical Working Groups who have significant roles in the implementation of the strategies of the program which was conducted on March 10, 2017 the Crown at Pavilion, Tuguegarao City.

Of the 174 target participants coming from the 29 Local Government Units of Cagayan, 170 individuals attended the orientation. The

activity was attended by the Chief of Police, Municipal Social Welfare and Development Officer, Municipal Health Officer, Liga ng Barangay President,

faith Based representative and the Local Government Operations Officers of 25 LGUs.

PD Toribio gave importance to orienting the UBAS TWG to provide guidance and direction as the Department continues with the implementation of the Program. PD Toribio reiterated that the Provincial Office initiated the activity in support of the Administration's thrust against criminality and drug abuse.

Regional Director John M. Castañeda supplemented the message of PD Toribio by emphasizing the objective of the MASA MASID Program. He stressed that a peaceful and orderly community is attainable through the convergence of the national government agencies, local government units and local volunteers in working out the change everybody desire's to have.

#### 1st Quarter Provincial Peace and Order Council (PPOC) Meeting

On January 24, 2017, the Province of Cagayan held its first Provincial Peace and Order Council (PPOC) Meeting under the administration of Gov. Manuel N. Mamba at the Governor's Pavilion, Capitol Compound, Tuguegarao City.

#### Presented were the following:

- Executive Order No. 2016–09, s. 2016 re Reorganization of the Provincial Peace and Order Council per Executive Order No. 773
- Peace and Order Situation
- AFP Insurgency Situation
- Illegal Drug Situation
- Bases in Formulating the Peace and Order and Public Safety (POPS) Plan
- Peace and Order and Public Safety (POPS) Plan 2017–2019 of the Province of Cagayan

#### CLIP Committee Meeting Cum Awarding of Checks

After the conduct of the validation/verification of former rebels (FRs) on October 12, 2016, an awarding of checks representing the financial assistance, specifically, Emergency Assistance and Livelihood Assistance amounting to a total of sixty-five thousand pesos each (P 65,000.00) was awarded to FRs on January 10, 2017 at DILG



Awarding of check to former rebels

Provincial Office, Capitol Hills, Tuguegarao City. This is pursuant to DILG-OPAPP Joint Memorandum Circular No. 2016-02.

In attendance were, Regional Director John M. Castañeda, Chief of Staff Atty. Charo Mamba-Villaflor, PNP Point Person PCI Rafael Pagalilauan, 1LT Francis Kim D. Bohol and of Philippine Army The CLIP beneficiaries are from the municipalities of Sto. Niño, Buguey, Allacapan, Gonzaga, Sta. Teresita and Aparri, Cagayan.



Awarding of check to former rebels

### Seal of Good Local Governance (SGLG) Utilization Conference

28 municipalities and the lone city of the Province of Cagayan successfully conducted the Seal of Good Local Governance (SGLG) Utilization Conference in their respective areas of responsibility.

The Province of Cagayan held its SGLG Utilization Conference on January 30, 2017 at Hotel Carmelita, Tuguegarao City.

### Awarding of Performance Challenge Fund (PCF) Subsidy



Regional Director John M. Castañeda and Provincial Director Corazon D. Toribio awards the 3,000,000.00 worth Performance Challenge Fund (PCF) Subsidy to Honorable Mayor Danilo Aguinaldo and Vice Mayor Esterlina Aguinaldo.

In compliance with Memorandum Circular 2016-167, Operational Guidelines in the Implementation of the Performance Challenge Fund (PCF) Program, the provincial office of Cagayan has officially released the 3 million fund allocation to four (4) of its PCF eligible LGUs after submitting the required documents for fund release. Among the LGUs awarded are

the Municipality of Claveria, Santa Praxedes, Sanchez Mira and Camalaniugan, Cagayan. The PCF Check of Lallo, Cagayan, will be released upon download of Central Office of the 2<sup>nd</sup> Batch of PCF Fund for Region II.

The check awarding was facilitated by the DILG Regional Director, John M. Catañeda, the Provincial Director of Cagayan, Engr. Corazon D. Toribio and the PCF Focal Person of the Regional and Provincial Office. The awarding was attended by Local Chief Executives, Cluster Officer, Municipal Local Government Operations Officers, Municipal Treasurer and other Local Functionaries.

#### Inauguration of BuB Potable Water System at Lal-lo, Cagayan

On January 18, 2017, the 2015 Bottom-Up Budgeting Potable Water System Project at Cagavan Lal-lo, was inaugurated. The Inauguration was attended by the DILG Director, Provincial Regional Director, MLGOO, MPDC, and LGU Functionaries. other Thereafter, the DILG Team awarded the certificate of Turn-Local Chief Over to the Executive at the Municipal Hall. The Mayor also issued the Certificate of Acceptance to the



Department. Along with the inauguration, the Programs and projects of the Department were discussed by the Municipal Mayor and Directors.

#### Provincial Stakeholders' Forum

On February 17, 2017, DILG Cagayan held the Provincial Stakeholders' Forum at Crown Pavilion, Tuguegarao City. The forum was attended by functionaries of the different municipalities of the Province of Cagayan. Regional Director John M. Castañeda graced the said event.

# Orientation-Workshop on Climate and Disaster Risk Assessment (CDRA)

The conduct of CDRA is a prerequisite to the preparation of the CDP. Thus, an Orientation-workshop on Climate and Disaster Risk Assessment (CDRA) was conducted on March 13-14, 2017 (1st School) and March 14-15, 2017 (2nd School) at Crown Pavilion, Ugac Highway, Tuguegarao City. A total of 184 participants from the LGUs, other NGAs, and research institutes joined the activity.





#### B. DILG Isabela

<u>Mamamayang Ayaw sa Anomalya; Mamamayang Ayaw sa Iligal na Droga</u> (MASA MASID)

Conducted the MASA MASID Provincial Roll-out in the Province of Isabela on January 20, 2017 with Assistant Secretary for Barangay Affairs Roosque Calacat as the Guest of Honor.

Conducted the following city/municipal orientations to fully cascade the MASA MASID Program, viz:

Jones March 9
Santiago City March 10
City of Ilagan March 14
Cauayan City March 16
Echague March 22



Asec Roosque Calacat recognizes the notable efforts of the province of Isabela in its fight against illegal drugs.



LGOO II Michael Angelo L. Benigno, MM Focal Person of the Province of Isabela presents the MM Implementation Strategies in Cauayan City, Isabela

### Local Peace and Order Councils (LPOCs)

Conducted the First Quarter Joint Meeting of the Provincial Development Council and Provincial Peace and Order Council at Balai, Capitol Compound, City of Ilagan on February 3, 2017.



Hon Faustino "Bojie" Dy, III presiding the First Quarter 2017 joint meeting of the Provincial Development Council and Provincial Peace and Order Council at Balai, Capitol Compound, City of Ilagan, Isabela on February 3, 2017.

# Seal of Good Local Governance (SGLG)

38 LGUs conducted Utilization Conference on the 2016 LGPMS and Seal of Good Local Governance (SGLG) Governance Assessment Report (GAR) attended by local officials, department heads and key functionaries.



LGCDU Chief Karen Castro during the conduct of the Utilization Conference on the 2016 LGPMS and Seal of Good Local Governance (SGLG) and Governance Assessment Report (GAR).

### Performance Challenge Fund (PCF)

Awarded checks to the following 2016 SGLG Passers LGUs:

Name of LGU	Date of Check Released
City of Ilagan	January 3, 2017

Delfin Albano	January 16, 2017
San Guillermo	January 17, 2017
San Mateo	January 20, 2017
Ramon	January 25, 2017
Angadanan	January 27, 2017
Santiago City	January 30, 2017
Divilacan	March 2, 2017
Alicia	March 27, 2017
Echague	April 3, 2017

DILG Isabela conducted monitoring of PCF project implementation. In particular, onsite monitoring of implementation of the City of Ilagan of access road project funded under the 2016 Performance Challenge Fund. The project is a shortcut road that leads to the nearly-completed Isabela Drug Treatment and Rehabilitation Center in Brgy San Antonio, City of Ilagan, Isabela.



DILG R02 Director John Castañeda awards check to the Municipal Mayor of Ramon, Isabela being a passer of the Seal of Good Local Governance (SGLG).

DILG Provincial Director Elpidio Durwin, CESO V awards check to the Municipal Mayor of Delfin Albano, Isabela being a passer of the Seal of Good Local Governance (SGLG).

#### Bottom-Up Budgeting

- ➤ Conducted the DILG-BuB LGSF Consultative Conference attended by 11 LGUs with slow-moving project implementation on February 10, 2017
- Conducted the Widening Interoperability and Partnership towards Enhancing Opportunities of Underprivileged LGUs in Transcending Poverty (WIPE OUT) Poverty: A Provincial Stakeholders Forum on February 15, 2017
- Conducted project inspection on the Construction of Water Supply of LGU San Pablo

- ➤ Facilitated the conduct of RPRAT-LPRAT Dialogue of LGU Palanan on February 27, 2017
- Conducted Rapid Subproject Sustainability Assessment (RSSA) on all DILG BuB completed projects
- Conducted onsite project inspection in Ramon on their 2015 PCF Project Construction of Core Local Access Road
- Facilitated the release and awarded the 2nd tranche of fund of DILG-BuB Projects of Angadanan, Quezon, and Jones.

> Attended the inauguration of FY 2015 Construction of Level II Water

System located in Sitio Manalpaac, San Pablo, Cauayan City on March 30, 2017





PD Elpidio Durwin, CESO V attends the inauguration of FY 2015 Construction of Level II Water System located in Sitio Manalpaac, San Pablo, Cauayan City on March 30, 2017.

#### Climate and Disaster Risk Assessment (CDRA)

Conducted CDRA Orientation-Writeshop, which aimed to provide a comprehensive

understanding in CDRA held at Piazza Zicarelli Hotel and Restaurant, Upi, Gamu, Isabela in two (2) schools:

- First School: Conducted on March 20-22, 2017; and
- Second School: March 23-25 2017



Cluster Heads Ricardo CP. Torrado and Cristina B. Somera address the queries raised by the participants in one of the workshops

## C. DILG Nueva Vizcaya

#### MASA MASID Launching



administration's thrust in combating corruption and illegal drugs.

Present during the municipal launching Municipal were the Government Officials Functionaries, Barangay Officials and representatives from the Academe and NGOs/CSOs/POs. The municipal launching of the MASA MASID was organized through the Municipal Local Government Operations Officers, in partnership with their respective LGUs.

For the 1st quarter of CY 2017, all the fifteen (15) municipalities of the Province of Nueva Vizcaya already conducted their respective Municipal MASA MASID Launching. The MASA MASID Program or the Mamamayan sa Anomalya, ayaw Mamamayan Ayaw sa Iligal na Droga Program is one of the flagship programs of the Department of the Interior and Local Government (DILG) the response to present



All the fifteen (15) municipalities of the Province have expressed their outmost support to the said program so to attain peace and order within their respective communities.

#### Seal of Good Local Governance Utilization Conference

In preparation for the implementation of the 2017 Seal of Good Local Governance, LGUs in the province should be apprised of the results of the 2016 SGLG Assessment to be able to identify the specific areas and indicators which they have not complied with. Along with this, the 2017 SGLG Potential



Indicators and Upgrades were also discussed to prepare the LGUs for the next round of assessment.

As to date, all 15 municipalities and the Province have already conducted its SGLG Utilization Conference. The activity was participated by the LCEs, Department Heads and staff and National Government Agencies.



The activity was facilitated by the SGLG Regional & Provincial Team and MLGOOs in the Province and

#### 1st Quarter Joint PPOC / PADAC Meeting



The 1st quarter Joint PPOC / PADAC Meeting was conducted on March 1, 2017 at Pasalubong Center, Bayombong, Nueva Vizcaya. The activity was attended by the PPOC/PADAC members composed of the Governor, Governor, Vice Municipal Mayors, Department Heads, representatives from the PNP, BFP, Philippine Army, Academe, Media, Civil Society Organizations, National

Government Agencies and the DILG as Head Secretariat.

Agenda discussed during the meeting include the presentation of the 2017 Provincial Peace and Order and Public Safety (POPS) Plan for approval of the body. Along with this was the presentation of updates, status reports, peace and order situation, and current and planned activities by the PNP, BFP and Philippine Army. During the Open Forum, various issues and concerns were raised which was addressed accordingly by concerned agencies.

<u>Orientation-Workshop on the Formulation of BPOPS Plan and BADAC Plan Of</u> Action

The fifteen (15) municipalities of the Province of Nueva Vizcaya conducted the ORIENTATION-WORKSHOP ON THE FORMULATION OF BPOPS PLAN AND BADAC PLAN OF ACTION for their respective Barangays, within the

whole stretch of the month of March at Crown Legacy Hotel, Baguio City. Participants to the said orientation-workshop were the Punong Barangay, Barangay Secretary, Barangay Treasurer, Barangay Kagawad (Chair Person on Peace and Order), and CSO Member of the BPOC.

During the said orientationworkshop different topics were

discussed, such as Identification of POPS Issues, Prioritization and Problem Analysis; Setting the Objectives, Strategies and Targets on POPS Issues; and Identification of Critical Policies, Programs, Projects and Activities with Funding



Components. In between the lectures, participants were given workshops per topic which will be later on consolidated. As an end goal, they were also required to submit their final output, which are the creation of POPS-Plan and BADAC Action Plan.

The program ended with the signing of Pledge of Commitment and Launching of the MASA MASID. As to date, all Barangays in the fifteen

Municipalities have undergone said orientation-workshop.

# <u>Inauguration and Turn-Over of the DILG Locally Funded Projects in Alfonso Castañeda</u>

On February 16, 2017, Dir. John M. Castañeda, Regional Director of DILG Region 02, together with Ruperto B. Maribbay Jr., Provincial Director of DILG Nueva Vizcaya, Rodney Jallorina, Cluster Officer of Nueva Vizcaya South Cluster, March B. Magat, Chief of the Special Concerns Unit of DILG-NVPO and Romeo D. Reyes MLGOO of Alfonso Castañeda, spearheaded the inauguration and turnover ceremony of the different DILG



Funded Projects to the Municipality of Alfonso Castañeda Nueva Vizcaya.



A total of seven projects were turned-over to Municipality of Alfonso Castañeda funded through the different programs of DILG, namely: Bottom-Up Government Budgeting Local Support (BUB-LGSF), Fund Performance Challenge Fund (PCF) and Sagana at Ligtas na Tubia Para sa Lahat (SALINTUBIG).

Giving the closing remarks, PD

<u>Climate and Disaster Risk Assessment (CDRA) Analysis Workshop Cum</u> <u>Comprehensive Development Plan Formulation</u>



The Department of Interior and Government Nueva Vizcaya Local Provincial Office (DILG-NVPO) conducts the Climate and Disaster Risk **Analysis** Assessment (CDRA) Workshop cum Comprehensive Development Plan Formulation for the fifteen (15) municipalities, divided into two (2) schools on March 10-12 for the first school and March 21-24, 2017, for the second school, at Supreme Hotel, Baguio City.

Said training-workshop was participated by MPDCs, MSWDOs, MEOs, MAgrOs, MDRRMOs, and MENROs of the different municipalities, since vital for these personalities to see to it that the direction of development is towards working the attainment of the LGU's vision.



Two days of training-workshop were devoted to topics relative to CDRA that focused on the Collection and Organization of Climate Change and Hazard Information, Climate Change Projections and Impacts, Climate Change Vulnerability Assessment and Effects when unresolved. On the other hand, the last two days of the training-workshop zeroed-in in the formulation of Comprehensive Development Plan vis-à-vis the mission, vision and goals of the different municipalities. Some of the core areas that were given highlights in the formulation of CDP were the SGLG, Gender and Development, Social



Protection and Local Development Investment PD Program with Ruperto Maribbay Jr., LGOO V Melanina LGOO V Seangoy, Jasmin Tumaliuan, LGOO VI Rodney Jallorina and Cluster Officer Michael Camacam as lecturers. of the workshop, As part participants were required to submit their final output on the month of April for review and consolidation.

## D. DILG Quirino

#### Comprehensive Local Integration Program

The CLIP Committee worked on the profiling of 1 Former Rebel for the awarding of financial and immediate assistance took place in the person of a certain Mr. Nesperoz of Villa Gracia, Maddela, Quirino

Monitored CLIP beneficiaries- coordinated interview of FR Nesperoz for the issuance of JAPIC which was conducted on March 27 and 29, 2017

#### Local Government Units Incentives and Awards

The DILG Quirino took the initiative to review the Indicators on the Search for the Most Outstanding BPOC, made modifications and endorsed it for adoption by the PPOC on March 9, 2017.

DILG Quirino also provided the Indicators for the Search for the Best SWM LGU Implementer- a search intended for the barangay and the municipal level and adopted by the PESWMB on March 9, 2017.

## <u>Institutionalizing Gender Responsive Local Governance</u>

Gender and Development (GAD). The six (6) MLGUs were provided with guidance and technical assistance by the MLGOOS on the preparation of their 2018 GPB and the 2016 GAR. These documents shall be submitted to the Office of the PPDC in April 2017 for the  $1^{\rm st}$  level review.

All BLGUs were provided with technical assistance in the formulation of their 2018 GAD Plan and Budget and 2016 GAD Accomplishment Report. The establishment of a functional VAW Desks were reiterated in the Barangay GPB. The GPB & GAR of the barangays are now subjected to 1<sup>st</sup> level review by the Office of the Municipal Planning & Development Coordinator (MPDC).

Prepared and consolidated by:

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OIC Assistant Regional Director

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