



I. EXECUTIVE SUMMARY

Guided by our 2017 working principles, **ONE BEAT**, the following were the highlights of accomplishments of the region for the 2nd quarter:

- ✓ As support to the campaign against criminality and illegal drugs in the MASA MASID Program, the office partnered with the DOJ-Parole and Probation Administration (PPA) for the conduct of Training of Trainors for the Community Rehabilitation Networks under the Community as One in the Rehabilitation of Drug Surrenderers (CORD) Project;
- ✓ Under Bottom-Up-Budgeting (BuB) Program, DILG Regional Office No. 02 ranked 2nd place nationwide in the over-all implementation of locally-funded projects under the BuB 2015 while 1st place nationwide in terms of Obligation for BuB 2016 for 2nd quarter of 2017;
- ✓ In the implementation of Seal of Good Local Governance (SGLG), the Region completed 100% the provincial orientation, assessment and on-line data entry for 2017 SGLG;
- ✓ To sustain our efforts in building business-friendly and competitive LGUs, the region conducted feedbacking on the Local Investment and Incentive Code (LIIC) of the Municipality of Sanchez Mira, Cagayan and orientation workshops and coaching sessions to LGUs of Sta. Ana, Cagayan, Cabatuan, Isabela and Bagabag, Nueva, Vizcaya; and
- ✓ For our organic personnel, the region successfully conducted the Training for the 51st Local Government Operations Officer II & III: General Orientation Program.



II. 2ND QUARTER HIGHLIGHT OF ACCOMPLISHMENTS

A. PEACEFUL, ORDERLY AND SAFE LGUs

1. Mamamayang Ayaw sa Anomalya, Mamamayang Ayaw sa Iligal na Droga (MASA MASID)

As part of the over-all implementation effort of the Program, the Office partnered with the DOJ-Parole and Probation Administration (PPA) for the conduct of Training of Trainors for the Community Rehabilitation Networks under the Community as One in the Rehabilitation of Drug Surrenderers (CORD) Project. The ToT was conducted in the following schedules:

School	Province/s	Date	Participants	Venue
1st	Quirino	May 2-5, 2017	54	Romel Suites, Baguio City
2nd	Cagayan	May 16-19, 2017	58	Villa Blanca Hotel, Tuguegarao City
3rd	Isabela and Nueva Vizcaya	May 30-June 2, 2017	48	Villa Blanca Hotel, Tuguegarao City
Total			160	

The province of Batanes is not targeted for this activity. Participating municipalities and cities in the different provinces were the following:

School	Provinces	City/Municipality
1st	Quirino	Aglipay Cabarroguis Diffun Maddela Nagtipunan Saguday
2nd	Cagayan	Abulug Allacapan Aparri Baggao Ballesteros Gattaran Gonzaga

		Solana Tuao Tuguegarao City
3rd	Isabela	City of Ilagan Cauayan City Santiago City Echague Jones
	Nueva Vizcaya	Bambang Bayombong

The activity was facilitated by the Parole and Probation Administration headed by Regional Director Benita L. Maramag, DPA. Audiovisual presentations, workshops and structured learning exercises such as dyad, triad and static group discussions were employed by the facilitators in the activity. Aside from the objective of educating stakeholders and partners of the necessary knowledge and skills in dealing with drug Surrenderers at the community level, the facilitators aimed to allow the participants to fully understand the situation of drug Surrenderers by placing themselves on the surrenderer's shoes.



RD Maramag of PPA discusses the Concepts of Addictive Behavior and Resistance and Process of Change



CRN members actively participate in one of the workshops



Per latest guideline, DOH is now the lead agency in Community Rehabilitation. The RTWG will be convened in July for the proper turn-over of responsibilities.

B. SOCIALLY PROTECTIVE LGUs

1. Bottom-Up-Budgeting Program/SALINTUBIG

The DILG Regional Office No. 02 ranked 2nd place nationwide in the overall implementation of locally-funded projects under the Bottom-up Budgeting Program 2015 for the 2nd quarter of 2017. This was brought about by the following strategies employed in order to fast track implementation of projects, namely:

- Onsite monitoring and validation of projects.
- Frequent coordination with Provincial Offices and LGUs.
- Conduct of PDMU monthly meeting for updating and crafting of mechanism to fast track implementation.

The following were the summary status of implementation for BuB projects:

PROJECT	TOTAL NO. OF PROJECTS	COMPLETED	ON-GOING	NOT YET STARTED
CY 2014				
Potable Water	19	17	2	0
BUB- Others/LAR	43	41	0	2
TOTAL	62	58 (93.56%)	2 (3.22%)	2 (3.22%)
CY 2015				
Potable Water	55	46	6	3
BUB-Others	52	50	2	0
TOTAL	107	96 (89.71%)	8 (7.48%)	3 (2.80%)
CY 2016				
Potable Water	13	4	5	4
BUB-Others	10	7	1	2
TOTAL	23	11 (47.82%)	6 (26.09%)	6 (26.08%)

Onsite monitoring and validation for critical projects were conducted on the following schedule:

MUNICIPALITY	PROJECT	DATE	REMARKS
Aparri, Cagayan	BUB-Core Local Access Road	April 27-28, 2017	with PO staff
Peña Blanca, Cagayan	BUB-Provision of Water Supply		
Tuao, Cagayan	BUB-Level II Water Supply		
Abulug, Cagayan	BUB-Evacuation Facility	May 02, 2017	with PO staff
Sanchez Mira, Cagayan	BUB-Evacuation Facility	May 03, 2017	with PO staff
Lasam, Cagayan	BUB-Construction of Water System (Phase 01)	May 04, 2017	with PO staff
Maconacon, Isabela	BUB-Floor Control	June 14-16, 2017	with PO staff
	BUB-Evacuation Center		
Divilacan, Isabela	SALINTUBIG Project		
	BUB-Evacuation Center		
Aglipay, Quirino	BUB-Potable Water Supply	June 22, 2017	with PO staff
Cabarroguis, Quirino	BUB-LGSF-Barangay Health Station		
Maddela, Quirino	BUB-Water System	June 23, 2017	with PO staff
Cabarroguis, Quirino	BUB-Water System		

PHOTOS:



Evacuation Center at Maconacon on going finishing



Flood Control at Maconacon Completed but partially damage by the typhoon Lawin.



Submersible pump for the water system of Divilacan, Isabela



Water System Center at Divilacan, Isabela



Core Local Road – Construction/Maintenance/Rehabilitation Up-grading of Road





Evacuation Center at Divilacan, Isabela 3 sites (Ditarum, Dicambangan, Dication)

Construction of Deep Well Level II Water System, Municipality of Tuao, Cagayan



Fabrication of Water Tank is completed





Construction of Drainage Canals/System, Municipality of Tuao, Cagayan



2. 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	Cagayan: Abulug	June 27-30, 2017

	Isabela: Tumauini	June 5-9, 2017
Module II	Cagayan: Buguey Isabela: Mallig and Naguillan	May 2-5, 2017 June 13-16, 2017



CBMS Module 1 Training of Abulug, Cagayan held on June 27-30, 2017

C. ACCOUNTABLE, TRANSPARENT, PARTICIPATIVE AND EFFECTIVE LOCAL GOVERNANCE

1. Seal of Good Local Governance (SGLG)

The Regional Office has lined up activities to map out this year's implementation of the Seal.

- **Regional Orientation**

Conducted in three (3) clusters: May 10, 2017 at 3K Hotel, Santiago City, Isabela (combined: Isabela and Nueva Vizcaya), May 12, 2017 at Crown Pavilion, Tuguegarao City, Cagayan(combined: Cagayan and Quirino) and simultaneously on the same date (May 12, 2017) in Basco, Batanes for the island province of Batanes. Discussions during the Orientation were the following: SGLG context; Overview of the 2017 SGLG; SGLG requirements across the seven (7) focus areas; implementation strategies, responsibilities, and deployment plan.



LGMED Chief Digna R. Herrera discusses during the Regional Orientation

- **Assessment**

All 5 provinces, 4 cities, and 89 municipalities were assessed by the Assessment Teams organized for the purpose. The Regional Office, thru the Assistant Regional Director as RAT Leader assessed the provinces and cities. Municipalities were assessed by the respective Teams in the provincial level thru cross-posting scheme. On the one hand, a special team from the Regional Office took charge in the assessment of the 6 municipalities of Batanes. The assessment ran from May 14-June 16, 2017.



RAT Leader ARD Odilon L. Pasaraba highlights crucial points during the provincial assessment



RAT members assessment in Cities



Members of the RAT conduct assessment in Itbayat, Batanes

2. Full Disclosure Policy (FDP)

Below is the FDP Regional Compliance Summary for the 2nd Quarter CY 2017 Posting Period (1st Quarter CY 2017 Documents) as of 30 June 2017:

PROVINCE	TOTAL NO. OF LGUs	STATUS OF COMPLIANCE					
		FULL		PARTIAL		NON-COMPLIANT	
		NO.	%	NO.	%	NO.	%
BATANES	7	7	100	0	0	0	0
CAGAYAN	30	27	90	3	3.06	0	0
ISABELA	38	37	97.37	0	0	1	1.02
N. VIZCAYA	16	16	100	0	0	0	0



QUIRINO	7	7	100	0	0	0	0
TOTAL	98	94	95.92	3	3.06	1	1.02

As of reporting date, the municipalities of Calayan, Enrile and Sta. Ana, in the province of Cagayan are partially compliant while in the province of Isabela only the municipality of Sto. Tomas is not fully compliant.

3. Barangay Assembly Day for First Semester of CY 2017

To date, the accomplishment of the region concerning the conduct of the First 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 %

D. BUSINESS FRIENDLY AND COMPETITIVE LGUs

1. Conduct of Local Investment and Incentive Code (LIIC) Feedbacking to Municipality of Sanchez Mira, Cagayan

Sustaining our efforts in the provision of technical assistance in updating the LOCAL Investments and Incentives Code (LIIC), the Office in cooperation with our partners from the Department of Trade and Industry and Bureau of Local Government Finance conducted a feedbacking Session with LGU Sanchez Mira on June 7, 2017 at DILG Regional Office, Tuguegarao City.

Present during the activity are four (4) representatives from the the LGU coming from the LEIPO Office, Planning Office and Office of the SB Secretary, while from the side of our partner agencies, in attendance were Mr. Alexander T. Miguel of BLGF and Mr. Leonardo Urata and Ms. Zenaida of DTI R02.



LIIC Feedbacking Session with LGU Sanchez Mira on June 7, 2017.

2. RS4LG Consultation Workshop with LGUs

The DILG-Region 02 continuously exerts effort in providing technical assistance to LGUs on RS4LG through the conduct of Orientation Workshops and coaching sessions. The region provided technical assistance to LGUs Sta. Ana, Cagayan, Cabatuan, Isabela and Bagabag, Nueva, Vizcaya on June 19-22, 2017.

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

1. Planning Conference for the Training of Trainors (TOT) on LISTONG Pamayanan

In our effort to create awareness and muster support/cooperation among the members of the most vulnerable families and communities in times of disaster, the Operation LISTO Program was brought to the fore.

One of the components of this program is the LISTONG Pamayanan which aims to increase the level of awareness and preparedness of communities against disasters through drills and community-based disaster-risk reduction activities. Thus, this Office shall be conducting a Training of Trainors which will be participated by the LISTO Teams of the LGUs. Prior to the Training of Trainors, a consultation meeting was conducted to discuss actions to be taken relative to the conduct of the roll-out training. The meeting was participated by representatives

from DILG-Provincial Offices, PAG-ASA, Office of Civil Defense and other concerned partner agencies.



Consultation Meeting with the partner agencies on June 13, 2017 at the DILG Regional Office 02 for the roll-out of Listong Pamayanan

F. STRENGTHENED INTERNAL ORGANIZATIONAL CAPACITY

1. Recruitment, Selection, and Placement

The DILG-RO2 conducted a Written Examination (WE) for the first batch of 2017 Pre-Qualifying Exam (PQE) passers last May 8, 2017 at the National Economic Development Authority (NEDA)-Regional Office 02 Conference Hall. 121 applicants underwent the second phase of the screening process, with 82 examinees for Technical position and 39 examinees for Administrative position.

2. Retirement

A retirement program was also conducted for Regional Director John M. Castañeda last May 23, 2017 at the Balai Carmela. This was attended by the contingent from the Central Office headed by Assistant Secretary for Finance and Comptrollership Ester A. Aldana, 11 Regional Directors of the Department, Local Government Academy (LGA) officials headed by its Executive Director and concurrent OIC-Regional Director for Eastern Visayas, Marivel C. Sacendoncillo and Assistant Director Thelma T. Vecina, the Provincial Directors of Region 02, different Regional Directors and heads from partner institutions in the region, and all employees of the DILG-RO2.



3. Management System Enhancement

The Initial Phase of Capacity-Building for Regional Quality Management System (QMS) was conducted, with the assistance from QMS Secretariat (Management Division, Financial Management Service) of the Central Office, last April 17-21, 2017 at the Villa Blanca Hotel. 46 DILG-RO2 personnel underwent the said activity, headed by the Regional Director John M. Castañeda and Assistant Regional Director Atty. Odilon L. Pasaraba. All Provincial Directors and Division Chiefs of the office were also in attendance.

4. Monitoring and Review of Administrative Concerns

An Audit Exit Conference was also conducted at the Regional Office last March 9, 2017. This was attended by the Provincial Directors, Division Chiefs, Accountants, and the Accounting Clerks and Disbursing Officers from the Provincial Offices of the DILG-RO2.

5. Inventory of Office Properties, Plant and Equipment

The DILG-RO2 conducted an Inventory of Supplies of the Provincial Offices and Regional Office from June 13-16, 2017.

6. Training for the 51st Local Government Operations Officer II & III: General Orientation Program

The Training for the 51st Local Government Operations Officer II & III: General Orientation Program (GOP) was conducted on May 9-19, 2017 (10 days exclusive of Sunday) at the DILG Regional Office 02, Conference Hall, Carig Sur, Tuguegarao City. The following six (6) LGOO trainees of the Region successfully completed the Program:

No.	Name of Trainee	Place of Assignment
1	Camua-Ty, Nesta Gianni. A.	Nueva Vizcaya
2	Maquinad, Rhonalyn P.	Isabela
3	Sucuano, Izza Jane D.	Isabela
4	Taccad, Raphoncel C.	Cagayan
5	Tamayao, Philip A.	Cagayan
6	Vehemente, Cheene Mariekeith C.	Cagayan

The six (6) LGOOs also undergone the GOP Assessment on June 9, 2017 at the DILG Regional Office Conference Hall. The assessment was spearheaded by Assistant Regional Director Atty. Odilon L. Pasaraba and assisted by LGOO V Jenalyn A. Carag.



RD John M. Castañeda awarding the Certificate of Completion of the LGOO II trainees with CAO Lorna M. Durwin, RPMO Head Engr. Imelda PA. Rosales, LGOO V Elsbeth T. Maralli, LGOO V Marlowe M. Baricaua and LGOO V Jenalyn A. Carag.

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