



REHIYON **DOS**
Excellence. Hardwork. Unity. Balance.

2018

3rd Quarter

Accomplishment Report

R E H I Y O N



E-HUB

Excellence. Hardwork. Unity. Balance.

INTRODUCTION

DILG Region 02 commits to oversee, empower and nurture local government units thru continuous provision of quality services and assuring successful and excellent implementation of the Departments programs, projects and activities.

With our working principle ONE BEAT and our regional strategy #R2GETHER, we had developed our EHUB (Excellence. Hard-work. Unity. Balance.) to guarantee harmonization and smooth implementation of our various activities thru ensuring capabilities of our personnel.

Hence, we are proud to present to you the highlight of our accomplishments for the 3rd Quarter CY 2018.

INTENSIFY THE FIGHT AGAINST CRIMINALITY, ILLEGAL DRUGS AND VIOLENT EXTREMISM

COMPREHENSIVE SOCIAL BENEFITS PROGRAM (CSBP) REGIONAL TECHNICAL WORKING GROUP (RTWG) ORGANIZATIONAL MEETING

The DILG as the lead agency in the organization of the different Regional Working Group Sub-committees, conducted the CSBP RTWG Organizational Meeting on July 4, 2018 at the DILG Conference Hall in order for the different committees to come up with Action Plan to fast track the provision of assistance to the beneficiaries of AFP and PNP battle/duty casualties.

The CSBP is a priority program of the President for the effective and efficient delivery of social benefits/assistance to these battle/duty casualties and their families.

The activity was attended by the representatives from AFP, PNP, DPWH, DTI, DOLE, DSWD, BSP, CHED, DepEd, NHA, NAPOLCOM, TESDA, DOH and PMS.

PEACE AND ORDER COUNCILS (POCs) PERFORMANCE AUDIT REGIONAL TRAINING ROLL-OUT

The DILG RO2 thru the LGMED conducted the Peace and Order Councils (POCs) Performance Audit Regional Training Roll-out on August 2, 2018 at Zen Hotel, Santiago City. It was attended by the CMLGOOs, POC Regional and Provincial Focal Persons, and members of the Regional and Provincial Audit Teams.

The activity was conducted to increase level of awareness and appreciation on the POC Audit and Incentives Assessment and Protocols.

ORIENTATION AND TRAINING ROLL OUT ON THE STRENGTHENING OF LOCAL ANTI-DRUG ABUSE COUNCILS (LADACs)

Local Anti-Drug Abuse Councils (LADACs) have a critical role in the coordination and proper monitoring of drug-related incidents. This entails cohesion of policies for the inter-local government roles which can provide and enabling environment for the functional and effective LADACs. This further requires structural consistency and a comprehensive monitoring and reporting system.

On May 21, 2018, DILG and DDB JMC 2018-01 was issued to this effect, therein enumerating the implementing guidelines on the functionality and effectiveness of the LADACs.

To ensure the smooth and effective implementation of the program, and orientation and training roll-out on the strengthening of the LADACs was conducted by the DILG RO2 thru the LGMED on August 28-29, 2018 for the Provinces of Cagayan and Nueva Vizcaya and August 29-30, 2018 for the Provinces of Isabela and Quirino at Zen Hotel, Santiago City. It was attended by the DILG Provincial Directors, ADAC PFPs, C/MLGOOs, LGU ADAC Focal Person and Data Encoders.

The activity was conducted to increase level of awareness and appreciation on the importance of the Anti-Drug Abuse Councils and significant understanding on the implementing guidelines in the monitoring of ADAC Functionality; to understand the Integrated Drug Monitoring Reporting Information System (IDMRIS); and to learn on how to navigate the IDMRIS.

PUSHING FOR TRANSPARENCY, ACCOUNTABILITY AND EFFECTIVENESS OF LGU

SEAL OF GOOD LOCAL GOVERNANCE

DILG R2 personnel attended 2018 SGLG National Quality Interface. Result of the National Validation 2 Provinces, 3 Cities and 17 Municipalities passed the 2018 SGLG, to wit:

Provinces	Isabel Quirino
Cities	Cauayan City City of Ilagan Santiago City
Municipalities	Cagayan Allacapan Gattaran Sanchez Mira Isabela Alicia Angadanan Benito Soliven Cabagan Delfin Albano Echague Luna Naguilian San Mariano San Mateo Tumauin

	Nueva Vizcaya Diadi Villaverde Quirino Saguday
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FULL DISCLOSURE POLICY

Two thousand three hundred eleven (2311) or 100% of barangays fully complied with the posting of financial documents for 3rd quarter. As of October 2, 2018, 5 out of 5 or 100% of provinces, 4 out of 4 or 100% of cities and 87 out of 89 or 97.75% of municipalities fully complied on the 3rd quarter posting of financial documents in the FDPP.

Overall 91 out of 98 or 92.25 percent of LGUs are fully complied with the 2nd quarter posting of financial documents in the FDPP.

TRAINING ON BARANGAY INFORMATION SYSTEM (BIS) MODULES FOR DEATH BENEFIT CLAIMS (DBC) AND BARANGAY OFFICIAL'S PROFILING SYSTEM (BOPS)

The LGMED spearheaded the conduct of the Training on Barangay Information System (BIS) Modules for Death Benefit Claims (DBC) and Barangay Official's Profiling System (BOPS) on August 23, 2018 at the DILG Conference Hall, Tuguegarao City.

The activity was participated by the Cluster Officers, Program Managers, and BIS Focal Persons of the 5 Provinces and selected MLGOOs. Resource Persons were experts from the National Barangay Operations Office (NBOO) and Information Systems Technology Management Service (ISTMS).

The activity aims to capacitate the Field Officers on the used on the said system to improve the quality, procedures and timeliness in the payment of assistance to beneficiaries of deceased barangay officials who died during their incumbency.

BNEO FOR GREAT BARANGAYS ORIENTATION FOR PROGRAM IMPLEMENTERS

As the lead agency in capacitating the newly-elected barangay officials, the DILG will be conducting enhancement training entitled “Barangay Newly-Elected Officials (BNEO) towards Grassroots Renewal and Empowerment for Accountable and Transparent (GREAT) Barangays Program.

This program is a comprehensive and term-based capacity development program specifically designed for barangay officials elected last May 2018 Barangay Elections.

Prior to the actual conduct of the BNEO training, LGCDD spearheaded an Orientation for BNEO Program Implementers. The orientation was participated by City/Municipal Local Government Operations Officers (C/MLGOOs), Cluster Heads and Provincial Program Managers on July 10-11, 2018 at the Crown Pavilion, Tuguegarao City, Cagayan. The orientation was conducted to level-off the understanding and strategies to be undertaken in conducting the BNEO training.

(R) - RD Jonathan Paul M. Luesen, Jr., CESO IV graces the activity with an Opening Message.



(L) – OIC, ARD and BNEO Program Manager Elpidio A. Durwin, CESO V delivers his Welcome Remarks.

(R) : OIC-DC Catherine G. Allam-Miranda discusses the rationale and set forth the objective of the orientation.



(L): OIC ADC Elsbeth T. Maralli presents the BNEO Framework.

CONDUCT OF MONITORING AND EVALUATION OF BNEO FOR GREAT BARANGAYS PROGRAM

The Department through the Local Government Academy (LGA) crafted a program design for the Basic Orientation for the Barangay Newly Elected Officials towards Grassroots Renewal and Empowerment for Accountable and Transparent Barangays Program (BNEO for GREAT Barangays) that will serve as the foundation for the newly elected officials in the country wherein basics of local governance will be discussed.

A monitoring team, composed of OIC-ADC Elsbeth Maralli, LGOO V Vilma Aganus, and LGOO II Emmalene Kaye Linacero, was created to evaluate the conduct of the Trainings in the different LGUs in the region. The following LGUs were visited during the conduct of the said program:

LGU/S	DATE	VENUE
Lallo, Cagayan	August 30, 2018	Villablanca Hotel, Tuguegarao City
Tuguegarao City, Cagayan	August 30, 2018	Casa Angela, Tuguegarao City
San Agustin, Isabela	September 11, 2018	Carig Plaza Hotel, Santiago City

Jones, Isabela	September 11, 2018	Hotel Candelaria, Santiago City
Roxas, Isabela	September 12, 2018	Water World Resort, Ramon
Maddela, Quirino	September 21, 2018	Wilmer's Resort, Santiago City
Quezon, Isabela	September 21, 2018	Water World Resort, Ramon
Diffun, Quirino	September 21, 2018	Sunshine Wave Resort, Santiago City

As of September 30, 2018, below is the status of implementation of BNEO in the region:

PROVINCE	NO. OF BARANGAYS	NO. OF BARANGAYS CONDUCTED	PERCENTAGE
Batanes	29	24	82.76%
Cagayan	820	710	86.59%
Isabela	1055	1041	98.67%
Nueva Vizcaya	275	258	93.82%
Quirino	132	132	100%
TOTAL	2,311	2,165	93.68%

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 LGU, to wit:

Topic	LGU
CBMS – Non-BUB	
<i>Module I</i>	Isabela: Quezon

FEDERALISM ROADSHOW



The Department of the Interior and Local Government (DILG) Regional Office 2 through the Local Governance Regional Resource Center conducted a two-day regional roadshow which started on September 26, 2018 to intensify its information drive and increase public awareness about the proposed shift to federalism.

In partnership with the Provincial Government of Isabela and the Philippine Information Agency (PIA), the roadshow also aims to develop and disseminate collaterals that will increase awareness and information to voters on the weaknesses and malpractices in the unitary system through evidence-based studies and why the country needs constitutional reforms and transition to Federalism.

The President's vision "to create a system of government that will give lasting peace, progress, and prosperity for all Filipino people" paved the way for the current administration to push Federalism for the Philippines.

The Roadshow proper



The media forum with the theme "Pederalismo para sa Tunay na Pagbabago" was part of the two-day regional federalism roadshow spearheaded by the DILG on September 26, 2018 at Marco Paulo Café and Restaurant, Cauayan City, Isabela.

In partnership with the Provincial Government of Isabela and PIA, the DILG acts as the head of an inter-agency team tasked to advocate for constitutional reform towards federalism.

Members of the Consultative Committee to Review the 1987 Constitution presented the proposed federal constitution to media and government information officers of Cagayan Valley Region during the forum.

The media forum was participated in by some 200 local and national media practitioners across the region and information officers from various regional line agencies.

During the discussion, Fr. Ranhilio Aquino, commissioner, discussed the basic concepts of proposed federalism, its provisions on bill of rights and the national territory.

For his part, Lawyer Lawrence Wacnang, commissioner, presented the structure of the proposed federal government and the constitutional bodies.

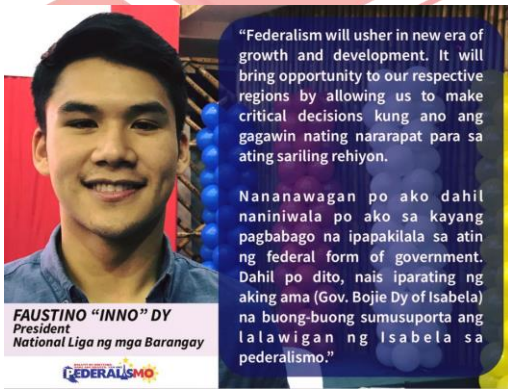
On the other hand, Commissioner Susan Ordinario presented the functions of the federated regions while Commissioner Virgilio Bautista discussed the economic reform and fiscal administration components of the proposed federal constitution.

Together with Professor Eric Daniel de Torres, a member of the Study Group on Federalism and DILG-2 regional Director Jonathan Paul M. Leusen Jr., the four consultative committee commissioners also served as panelists during the open forum. The open forum was purposely to give the media-participants an opportunity to raise their issues and concerns which could be an input into the work of the Consultative Committee.

On the second day, the Townhall Meeting on Federalism was held to discuss various issues and concerns from different provinces, cities and municipalities and sectors of the communities on the proposed Federal Constitution. The Townhall Meeting was participated in by at least 300 local government units and sectoral leaders across the region.



Four consultative committee commissioners serve as panelists, Dr. Virgilio Bautista, Atty. Lawrence B. Wacnang & Atty. Susan U. Ordinario, and Prof. Daniel De Torres, a member of the Study Group on Federalism.

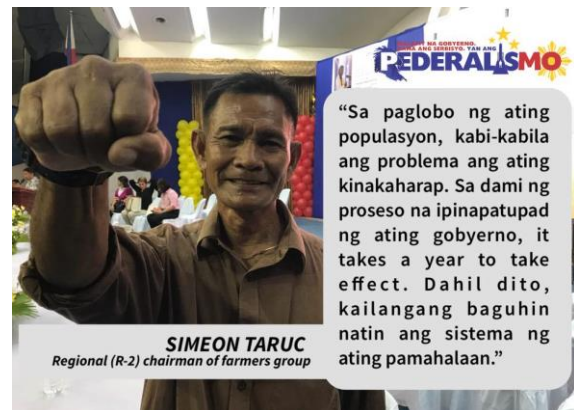


The third part of the Federalism Roadshow is the Convention/Rally. LNB National President Faustino "Inno" Dy graced the activity.

At least 2,000 participants from the different provinces of Cagayan Valley joined the activity along with Commissioner Lawrence Wacnang and Virgilio Bautista.

During the rally, sectoral leaders showed their support on the proposed shift of system of government, as follows:

1. PCL President of Cagayan Chapter Hon. Maila Ting Que;
2. Regional Chairman of Small Water Irrigation System Association (SWISA) Mr. Simeon Taruc;
3. Municipal Mayor of Aparri, Cagayan Hon. Shalimar Tumar; and
4. SK Federation President Isabela Chapter Hon. Dax Paolo C. Binag.



PROVIDING FOR THE NEEDS OF THE POOR AND THE MARGINALIZED

ORIENTATION ON THE POLICY GUIDELINES AND PROCEDURES IN THE IMPLEMENTATION OF THE FY 2018 ASSISTANCE TO MUNICIPALITIES (AM) PROGRAM

An orientation on the policy guidelines and procedures in the implementation of the FY 2018 Assistance to Municipalities (AM) program was conducted on July 19, 2018 to different LGUs across Region 02.

The orientation aimed to provide oversight mechanism, policies and guidelines, processes and responsibilities of LGUs while increasing their engagements to attain a high delivery rate of the said program. Municipal Mayors and other LGU representatives including national speakers from the DILG Central Office joined the AM orientations.



RD Jonathan Paul M. Leusen Jr. delivers his message before the mayors and municipal representatives during the one-day orientation on LGSF-AM at Highlander Hotel, Solano, Nueva Vizcaya.

Currently, the program has catered the first batch of municipalities which consist of about 1,137 LGUs nationwide with total sub-projects of 2,496 amounting to P9.813B funding assistance. In Cagayan Valley, there are 228 total funded projects amounting to P807.23M included in the 1st set of the AM program. Said projects should be implemented within a year upon the



Mr. Mic Ivan Sumilang shares the monitoring guidelines of the projects under the Locally-Funded Program to the LGU functionaries and DILG field officers of the six municipalities of Quirino at 3K Hotel, Santiago City, Isabela.

release of financial assistance to avoid any reversion of funds. Meanwhile, DILG will closely monitor the implementation of the projects funded the program using the institutionalized guidelines set forth by the Department.

REGIONAL VALIDATION FOR THE NATIONAL KNOWLEDGE FORUM

RPMO facilitated the conduct of the regional validation for short-listed LGUs in Region 02 for the National Knowledge Forum and was participated by engineers from DILG-CO and CSO.

Started on August 23, the team visited 7 LGUs including Alcala, Gonzaga, and Ballesteros in Cagayan, Ramon and Angadanan in Isabela, Sta. Fe, Nueva Vizcaya, and Saguday in Quirino. These LGUs have recorded valuable accomplishments in the implementation of locally-funded projects including SALINTUBIG or *Sagana at Ligtas na Tubig sa Lahat*, Bottom-up Budgeting (BuB), and Assistance to Disadvantage Municipalities (ADM). Their efforts in realizing these projects got the nods of the evaluators from DILG Region 02 and nominated them to become presenters in the forum.

Before the team proceeded to the site inspection, a planning conference on August 23, 2018 was held at the RPMO. The team conducted another planning conference on August 28, 2018. Moreover, an exit meeting took place on August 30, 2018 at exactly 2:00PM at DILG Region 02 mini conference to finalize the evaluators' scores and recommendations.

Further, a national validation will be made on September 18-19, 2018 at the DILG Central Office- Office of the Projects Development Services Office to finalize the list of presenters from each region. The selected national winners in the sectors of Water Supply, Local Access Roads, and Disaster Risk Reduction will be announced at the forum to share their best practices, challenges, and strategies in implementing the projects in their respective areas.



The team convened on August 23, 2018, 8:00AM, at DILG Region 02 – Regional Project Management Office (RPMO) for the planning conference and orientation re: validation of shortlisted LGUs for the National Knowledge Forum.



EXIT MEETING. The pool of evaluators convened at DILG 02's Conference Room for the summary of scores taken from the seven nominated towns in Cagayan Valley.

PLANNING CONFERENCE. RPMO Head Imelda PA Rosales spearheads the planning conference on August 28, 2018 for the on-site validation for the Knowledge Forum.

SUBAYBAYAN ANG PROYEKTO NG BAYAN: SYSTEM'S NAVIGATION WORKSHOP

The RPMO has also started giving background on SubayBAYAN or ***Subaybayan ang Proyekto ng Bayan*** and conducted the ***System's Navigation Workshop*** to DILG-PO Quirino on July 24, 2018 along with the orientation on AM Project at 3k Hotel in Santiago City, Isabela. The platform is the new and improved DILG Infrastructure monitoring system covering all Locally-Funded Projects (LFPs) of the Department. It includes geo-tagging, map integration, physical and financial monitoring graphs, reports, administrative function and other useful analytical tools.





Engr. Cheryl Agustin – Flores of DILG-OPDS delivers her lecture on SubayBAYAN to DILG-PO personnel.

Further, the RPMO and LGMED initiated the conduct of capacity development activities to various Local Government Units all over the region. One of these is the **Local Government Unit Assessment for Focused Interventions in Enhancing LGUs Capacity on Planning and Implementation of Local Development Projects** held at BFAR Hall, Basco, Batanes on July 4-5, 2018. The two-day activity aimed to identify the LGU competency gaps in project planning and implementation, particularly in areas of project development, procurement, contract management, implementation and management, and sustainability planning and to define the capacity enhancement requirements of the 4th – 6th class municipalities of Basco. Two competency assessment tools, the General Focus Questions and Matrix of Competency Requirements, were introduced to Municipal Planning and Development Coordinators, Municipal Engineers, Assessors, and Budget Officer, *Sangguniang Bayan* Chair on Appropriations, BAC Chair, and *Punong* Barangay Representatives.

ORIENTATION ON INTEGRATED SAFE WATER, SANITATION AND HYGIENE (IWASH) ASSESSMENT

An orientation on Integrated Safe Water, Sanitation and Hygiene (iWASH) Assessment was held on August 2-3, 2018 at Villa Blanca Hotel, Tuguegarao City. Spearheaded by the RPMO in coordination with the Regional WATSAN Hub (RHub), it aimed to provide LGUs with necessary assistance to establish a baseline data and other critical information on current situation of their water supply, sanitation and hygiene in relation to their Disaster Risk Reduction (DRR) and Gender and Development (GAD) mainstreaming programs along with their institutional, financial and technical capacity. The participants came up with series of activities to target until the last week of September which include organization and strengthening of IWASH council, brief orientation on IWASH and tasking council, data gathering, consolidation, and review and sector planning by DILG 02.



LGU-Claveria was lauded by Engr. Imelda PA Rosales, RPMO Head, for the presence of its functionaries during the Orientation on IWaSH Assessment.

TRAINING OF TRAINERS ON THE DEVELOPMENT LIVE PLATFORM

While strengthening LGUs, the department is also intensifying its efforts to empower its personnel assigned in the region, provincial offices and LGUs. On September 5, 2018, the RPMO led the ***training of trainers on the Development LIVE platform*** of the agency. DILG – CO representatives served as resource speakers and discussed the salient features of DevLIVE. DevLIVE is a web-based online application accessible to local government registered users, DILG registered confirmers, and registered oversight offices. The system showcases all on-going and completed locally funded projects confirmed by the DILG and will be available for citizen feedback via mobile application. It allows greater transparency, accountability, and efficiency in the implementation of the government infrastructure projects in partnership with the citizens. Meanwhile, a role play simulation was made to engage all participants aiming to assess their comprehension on the processes of DevLIVE reporting while learning the roles and functions of each user.



Participants of DILG PO Cagayan (left) and Batanes (down) during the hands-on workshop on the DevLive Platform



Further, the system was also introduced to other DILG 02 personnel during the annual Team Building held at Costa Pacifica, Baler, Aurora on September 7, 2018.



LGOO V Ma. Karen C. Tanjusay presents the salient features of DevLIVE to DILG 02 personnel during the Team Building activity at Costa Pacifica, Baler, Aurora.

CONDUCT OF ANNUAL REVIEW OF PROVINCIAL AND ICC GENDER AND DEVELOPMENT PLAN AND BUDGET AND GAD ACCOMPLISHMENT REPORT

As primary advocates of gender-responsive governance and pursuant to PCW-DILG-DBM-NEDA JMC 2013-01 re: Guidelines on the Localization of the Magna Carta of Women, as amended, the DILG ensures the integration of gender-responsive PAPs in the LGU plans and provides technical assistance to LGUs in the preparation and review of the LGU's GAD Accomplishment Reports.

Moreover, Sections C.6 and C.8 of the said JMC and Section 5 of PCW-DILG-DBM-NEDA JMC 2016-01, highlight the role of the DILG in the review of the annual GAD Accomplishment Report (GAR) of Provinces, HUCs and ICCs based on the gender-responsiveness of the contents.

In this connection, DILG Region 02 through the LGCDD conducted the Annual Review of Provincial and ICC Gender and Development Plan and Budget and GAD Accomplishment Report on July 5-6, 2017 at the DILG Regional Office 02, Tuguegarao City.

LGCDD Chief Catherine G. Allam-Miranda spearheaded the 2-day activity. LGOO II Arlene E. Suetos, Regional Focal Person on GAD, oriented the new members of the Regional GAD Review Team (RGRT) in the review of GAD Accomplishment Report of Provinces and ICC.

After the orientation of the team, they reviewed the GAD Plan and Budget and GAD Accomplishment Report of Provinces and ICC.

ENSURING THAT LGUS ARE PREPARED AND SAFE DURING CALAMITIES AND DISASTERS

3rd QUARTER MEETING OF THE REGIONAL DISASTER PREPAREDNESS CLUSTER OF THE RDRRMC

RA 10121 defines preparedness as the knowledge and capacities being developed to effectively anticipate, respond to, and recover from the impacts of likely, imminent, or current hazard events or conditions.

As the Vice-Chair of the Regional Disaster Risk Reduction and Management Council (RDRRMC), the DILG, together with the Regional Disaster Preparedness Cluster, convened to reinforce the interoperability among the members of the Regional Disaster Preparedness Cluster.

The 3rd Quarter Regular Meeting was conducted on August 17, 2018 at Carmelita Hotel, Tuguegarao City.

COACHING ON THE ENHANCED LOCAL CLIMATE CHANGE ACTION PLAN (LCCAP)

Republic Act 9729 or the Climate Change Act of 2009 mandates the local government units in the formulation of a Local Climate Change Action Plan which embodies its adaptation and mitigation efforts to combat the negative impacts of climate change. The same law mandates the DILG to provide the necessary technical assistance to the LGUs in the formulation of LCCAP. For two years of providing assistance, the result of the 2018 Seal of Good Local Governance indicates that significant number of LGUs has adopted a LCCAP and majority are stand-alone plans.

However, with the evolution of the greenhouse gases as a major contributor to the effects of climate change, the LCCAP now should no longer go on adaptation options alone and that the inclusion of mitigation options cannot but be overemphasized.

The enhanced local climate change action plan will now include the adaptation and mitigation options to address the negative impacts of climate change using the Climate and Disaster Risk Assessment (CDRA) as a tool in looking at the risk of a certain LGU. Thus, there is a need for LGUs to be trained/coached as to how greenhouse gases be inventoried and how these inventories be used to identify mitigation options.

Hence, a reorientation and coaching on the enhanced Local Climate Change Action Plan (LCCAP) was conducted on July 30-31, 2018 at Crown Pavilion, Tuguegarao City, Cagayan for LGUs in the provinces of Cagayan, Isabela, Nueva Vizcaya and Quirino for the First School. Likewise, the municipalities of the province of Batanes participated in the Second School on August 1-3, 2018 at the University Auditorium of Cagayan State University-Andrew's Campus.

The activity aimed to provide training/coaching to select LGUs in the formulation of an enhanced LCCAP to include greenhouse gas inventory (GHGI) and using the CDRA as an assessment tool.

The following LGUs participated in the activity:

1st School

PROVINCE	LGU/S
Cagayan	<ul style="list-style-type: none"> • Claveria • Gattaran • Sanchez Mira • Aparri • Gonzaga • Sta. Ana
Isabela	<ul style="list-style-type: none"> • San Mateo • Ramon • Cordon • Jones • San Agustin • Echague • Dinapigue • Alicia • Angadanan • San Isidro • San Guillermo
Quirino	<ul style="list-style-type: none"> • Cabarroguis • Diffun • Maddela • Nagtipunan • Saguday • Aglipay
Nueva Vizcaya	<ul style="list-style-type: none"> • Kasibu • Aritao • Solano • Diadi

TOTAL NO. OF LGUS	27
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2nd School

PROVINCE	LGU/S
Batanes	<ul style="list-style-type: none"> • Basco • Itbayat • Ivana • Mahatao • Sabtang • Uyugan
TOTAL NO. OF LGUS	6

OVER-ALL TOTAL NO. OF LGUS	33 (1st and 2nd school)
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Expected outputs after the workshop is a sample Greenhouse Gas Inventory (entity level) which was submitted to the Coaches as basis for the onsite coaching.



RD Jonathan Paul M. Leusen, Jr., gives a brief and inspiring opening





OIC-DC Catherine G. Allam-Miranda warmly welcomes the participants to the 2-day activity (upper photo); OIC-ADC Elsbeth T. Maralli gives an overview of the coaching (lower photo).



LGOO VII Ricardo Crisente P. Torrado lectures on the enhanced Local Climate Change Action Plan.



Engr. Romeo B. Ganai Jr. orients the participants on the importance of GHG inventory (upper photo) and facilitates the presentation of workshop outputs (lower photo).



Engr. Jose Guzman discusses CDRA as an assessment tool (upper photo); Prof. Cecilia Mangabat talks about the conduct of community-level GHG inventory (lower photo).



Pictures taken during the awarding of the Certificates of Participation.

BUILDING BUSINESS FRIENDLY AND COMPETITIVE LGUS

DIAGNOSIS AND DESIGN WORKSHOP ON REGULATORY SIMPLIFICATION FOR LOCAL GOVERNMENTS (RS4LGs)

Recognizing the importance of the country's growth potential by enhancing its competitiveness at the national and local level, the government had institutionalized the business permitting procedures of the Local Government Units (LGUS) through the Business Permit Licensing System (BPLS) Streamlining Project. The BPLS Streamlining Project set the processes in the issuance of the business permit in conformity with the Anti-Red Tape Act standards. Advancing the gains of the project, the Department of the Interior and Local Government, through the Local Government Academy, in partnership with International Finance Corporation (IFC) is undertaking the Regulatory Simplification for Local Governments (RS4LGs) project. The project intends to rationalize regulations, procedures and processes to reduce their complexity and inefficiencies leading to further boost economic activities in the community.

The Department of Interior and Local Government Regional Office 02 through the Local Government Capability Development Division conducted the Diagnosis and Design Workshop on Regulatory Simplification for Local Governments (RS4LGs) last August 14-16, 2018 at Hotel Carmelita, Tuguegarao City, Cagayan. It was participated in by the different Municipal Planning and Development Officers/Zoning Officers, Municipal Treasurers, Municipal Health Officers, Municipal Engineers/Building Officials, Business Permit and Licensing Officers, Building Officials (BPLOs) and Municipal Fire Marshalls of the following ten (10) target LGUs with a total of eighty-three (83) participants:

Name of LGUs	Province
Abulug	Cagayan
Alcala	
Iguig	
Pamplona	
Burgos	Isabela
Cordon	

Gamu	
Kayapa	Nueva Vizcaya
Sta. Fe	
Aglipay	Quirino



Regional Director Jonathan Paul M. Leusen, Jr., CESO IV delivers his Opening Message during the conduct of Diagnosis and Design Workshop



OIC-Chief of Local Government Capability Development Division (LGCCDD) Catherine Allam-Miranda acknowledges the participants



Ms. Marieta Patag, a private consultant, discusses the concepts and processes of Regulatory Simplification for Local Governments (RS4LG)



The LGU representatives present their output during the Diagnosis and Design Workshop

TRAINING ON ENHANCED FEASIBILITY STUDY: REVISITING THE FS PREPARATION AND PPP REQUIREMENTS AND REVIEW AND ENHANCEMENT OF OUTPUTS

In 2017, a Training on the Preparation of Feasibility Study (FS) was conducted and capacitated six (6) LGUs in Region 02. A draft FS project proposal was the expected output of the activity which contains data analysis, financial analysis including return on investment, risk and opportunities analysis, marketing analysis, project proposal preparation and others.

To help LGUs do the analysis on their proposed Public-Private Partnership (PPP) Project and enable them to determine the feasibility of the project before negotiating it to the private sector during business matching, a training on the Preparation of Enhanced Feasibility was conducted to finalize the draft feasibility study and project proposal. The training also aims to enhance and include other factors and processes that will take as an opportunity for private sector to engage a partnership with the LGU on a certain project. It also further elaborates the project proposal and the pre-feasibility study of the LGU on modelling and analysis, risks and solutions, monitoring and evaluation focusing on the proposed project. The training covered workshop and writing the enhanced feasibility study, monitoring and evaluation and risk management plan.

The Department of Interior and Local Government Regional Office 02 through the LGCDD, conducted the Training on the Preparation of Enhanced Feasibility Study last



September 12-13, 2018 at the Ivory Hotel, Tuguegarao City, Cagayan. It was participated by the different Local Economic and Investment Promotions Officers (LEIPOs), Local Planning and Development Coordinators (LPDCs), Local Engineers and Local Accountants from the following 4 target LGUs:

Name of LGUs	Province
Baggao	Cagayan
Cauayan City	Isabela
San Mariano	
Nagtipunan	Quirino

Representatives from the different LGUs present their respective project proposals



Technical experts from NEDA, DTI and DOT give their comments and recommendations during the panel review and critiquing of outputs

A review session was conducted to finalize the project proposals of the participating LGUs on September 27, 2018 at the DILG Regional Office, Tuguegarao City. The review session was an avenue to further enhance the outputs of the LGUs.





All the participants, training management and resource speakers during the closing ceremony



OIC-Division Chief Catherine G. Allam-Miranda awards the certificate of appreciation to the resource speakers and facilitators

from left to right : Dr. Leonardo P. Urata (DTI), Dr. Erwin Torrio (CSU), Dr. Beatriz Onate (CSU), Dr. Manuel Tan (CSU), OIC-DC Catherine G. Allam-Miranda, Mr. Mark Pagulayan (NEDA), Ms. Fanibeth Domingo (DOT) and Mr. Ernesto de Peralta (NEDA)

TRAINING-WORKSHOP ON ENHANCING LGU CAPACITY ON PROJECT DEVELOPMENT, PROJECT PROCUREMENT AND CONTRACT MANAGEMENT

Republic Act 7160 also known as Local Government Code of 1991 provides for the empowerment of Local Government Units (LGUs) by giving them the authority to effectively formulate and implement their respective projects and programs. However, twenty-five years after the implementation of the Code, majority of the LGUs in the country particularly the municipalities still find difficulty in developing, implementing, and managing local development projects which are essential considering that more development initiatives have been devolved to LGUs by national government. As a result, development initiatives have not been fully maximized to address the poverty concerns of the LGUs.

Moreover, this program supports the series of workshops conducted to strengthen the Local Development Councils of the LGUs. This also supports the 10-point Socio Economic Agenda of the current Administration through capacitating the LGUs in accelerating their annual infrastructure spending and promotion of rural and value chain developments towards increasing agricultural and rural enterprise, productivity and tourism.

Hence, a Training-Workshop on Enhancing LGUs Capacity on Project Development, Project Procurement and Contract Management was conducted on July 31 to August 3, 2018 (1st School) and August 6-9, 2018 (2nd School) at Crown Pavilion, Tuguegarao City. It was attended by the Provincial Focal Persons of all DILG Provincial Offices, Municipal Planning and Development Coordinators, Municipal Engineers, Municipal Accountants, Municipal Treasurers, Municipal Budget Officers and General Services Officer of all target municipalities of the throughout the region.

The following LGUs participated in the training:

1 st SCHOOL		2 nd SCHOOL	
LGUs	PROVINCE	LGUs	PROVINCE
Ballesteros	Cagayan	Basco	Batanes
Camalaniugan		Itbayat	
Iguig		Ivana	
Pamplona		Mahatao	
Piat		Sabtang	
Rizal			
Sta. Praxedes		Burgos	Isabela
Sta. Teresita		Luna	

Benito Soliven	Isabela	Mallig	
Delfin Albano		Naguilian	
Gamu		Quezon	
Santo Tomas		Quirino	
Ambaguio	Nueva Vizaya	Reina Mercedes	
Diadi		San Guillermo	
Quezon		San Isidro	
Villaverde		San Manuel	
Saguday	Quirino	Sta. Maria	



Regional Director Jonathan Paul M. Leusen, Jr., CESO IV graces the activity with an opening message



LGCCD OIC-Chief Catherine G. Allam-Miranda graces the activity with an opening message during



LGGOO IV Liberty B. Barcena facilitates the setting of expectations and house



Hon. Mayor Jimmy S. Gamazon, Jr. of LGU Quezon, Isabela shares his over-all impressions relative to the conduct of the activity



All the participants and training management (1st School)



All the participants and training management (2nd School)

STRENGTHENED INTERNAL ORGANIZATIONAL CAPACITY

I. REGIONAL SELECTION AND PROMOTION:

A. Regional Personnel Selection and Promotion Board convened on July 31, 2018 to conduct interview and deliberation of the following positions at DILG RO2 Conference hall, Carig, Tuguegarao City:

- 1 ADAS II to be deployed in DILG-Nueva Vizcaya;
- 1 ADAS II to be deployed in DILG-Quirino;
- 1 ADA IV to be deployed in DILG-Cagayan and Isabela;
- 1 ADAS III to be deployed in DILG Regional Office- ORD;
- 1 AO IV to be deployed in DILG-Regional Office-FAD;
- 1 LGOO V to be deployed in DILG-Isabela;
- LGOOs II to be deployed in DILG-Isabela, Cagayan, Quirino and Nueva Vizcaya

PROMOTED PERSONNEL

Name of personnel	From	to	Date promoted
Jo ann Luis	LGOO V	LGOO VI	July 2, 2018
Rowena Gulgulway	LGOO II	LGOO V	
Jeif Canapi	LGOO II	LGOO III	
Hideliza Maximo	LGOO III	LGOO V	September 27, 2018
Cielo Madarang	ADA IV	AO IV	
John Paul Cababa	ADAS II	LGOO II	
Deejay Mata	ADA IV	LGOO II	

Further, the following signed their contracts as new Contract-of-service personnel in DILG RO2 on August 15, 2018:

Name	Position
Engr. Edison Bucala	Engr. III, CMGP
Engr. Jenibeth Isulat	Engr. III, AM
Engr. Cherrie May Limos	Engr. III, CMGP
Engr. Enrico Unista	Engr. III, CMGP
Mark Reylana	JO/ADA IV
Cristina Aquino	JO/Admin Finance
Atty. Julie Rose Castaneda	Legal Officer, Bantay Kaagapay

B. Seventy three (73) applicants were endorsed to DILG-Central Office to take the Pre-Qualifying Examination for the 2nd quarter, 2018:

Month	No. of applicants endorsed for PQE (technical)	No. of applicants who passed PQE (technical)	No. of applicants endorsed for PQE (admin.)	No. of applicants who passed PQE (admin)
July	22	8	7; 1 Accountant	2; 1 Accountant
August	28	8	5	1
September	15	3	4	2
total	65	19	17	6
%	29%		35%	

LEARNING AND DEVELOPMENT:

- A. 64 personnel were sent to 37 trainings per approved travel orders filed at the Office of the Chief Administrative Officer;
- B. The Finance and Administrative Division conducted the following activities on Quality Management System Enhancement:
 - Facilitated the conduct of Regional Internal Quality Audit at the Provincial Offices from the 1st-3rd week of July, 2018;
 - Conducted QMS IEC strengthening on September 4, 2018 at DILG Ro2 conference hall. It was participated in by DILG Regional and provincial office personnel; and
 - Facilitated the conduct of the 2nd Quality Management Review on September 24, 2018 at Operation Listo Center, DILG RO2, Carig, Tuguegarao City.
- C. One (1) personnel was assisted in her application for scholarship grant, namely LGOO V Charmaine Gato.
- D. The division monitored the conduct of the teambuilding activities of DILG-Cagayan, DILG-Isabela and Regional Office.

PERFORMANCE MANAGEMENT:

- A. On Policy development, the Finance and Administrative Division drafted and disseminated the following policies:
 - a. Regional Circular with the subject: Guidelines Providing For DILG RO2 Gender and Development (GAD) Policy and for other Purposes dated August 15, 2018; and
 - b. Regional Circular No. 2018-11 with the subject: Internal Guidelines in the Grant of Special Emergency Leave (SEL) to DILG RO2 Employees Affected By Natural calamities/disasters dated September 17, 2018.

B. The Bids and Awards Committee conducted fifteen (15) meetings, with the following number of meetings per month:

July-	5 meetings
August-	4 meetings
September-	6 meetings

REWARDS AND RECOGNITION

- A. STAR 02 Guidelines were sent to Provincial Offices for comments and inputs prior to finalization;
- B. PRIME HRM Technical Assistance was conducted on September 5, 2018 and was endorsed to CSC Regional Office 02 for on-site validation which is scheduled within the month of October, 2018.

DILG RO2 SUCCESSFULLY LAUNCHED ITS HUMAN RESOURCE MANAGEMENT SYSTEM

Tuguegarao City, Cagayan— The Department of the Interior and Local Government Regional Office 02 (DILG RO) successfully launched its Human Resource Management System (HRMS) today, July 20, 2018, at DILG RO2 Conference Hall, Carig Sur, Tuguegarao City, Cagayan.

OIC ARD Elpidio A. Durwin, CESO V, in his opening message, commended the Information System and Technology Unit for developing the system. He said that its about time for the office to maximize the use of technology. He ended his message with a challenge to make the office more adaptable in the changes of technology even for simple transactions. He stressed that the launching only marks for beginning of making office processes automated.

ITO Feliximar B. Cabatbat introduced the HRMS and discussed the purpose of the system. At present, the system only caters for the generation of Personal Data Sheet and Service records of personnel. He said that it aims to provide easy access of information for human resource personnel. He further shared the future plans for the development of the system as follows:

- Real-time employee Data (Leave Balance, Candidate for Retirement);
- Process Automation (Leave Management, Employee Profile);
- Automation of administrative process (Leave Management, Payroll System, Leave Application, Travel Order, CTO-COC);
- Electronic Records Keeping;
- Development of the DTR System;

Database Administrator Daniel L. Ramones discussed how to navigate the system and process of generating the reports through online.

The Human Resource Management System is an application that combines a number of system processes to ensure easy management of human resources.

Prepared and consolidated by:

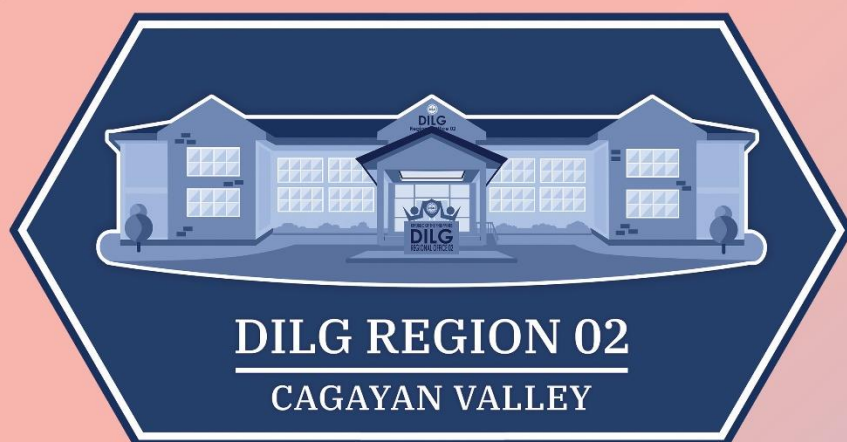
GMELINA T. MANALIGOD

Planning Officer III

Approved by:

JONATHAN PAUL M. LEUSEN, JR., CESO IV

Regional Director




"Matino, Mahusay at Maaasahan"

REHIYON
DOS
Excellence. Hardwork. Unity. Balance.

 DILG Rehiyon DOS

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 region2.dilg.gov.ph