



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

# 2019

## FIRST QUARTER ACCOMPLISHMENT REPORT

R E H I Y O N



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## INTRODUCTION

Keeping with the banner statement of having a *Mahusay, Matino at Maasahang tanggapan ng Gobyerno*, DILG Regional Office 2 kept the momentum going as it concludes the 1st quarter of fiscal year 2019 with a myriad of accomplishments from the various programs, projects and activities (PPAs).

The penultimate factor contributing to these achievements is the management style of Regional Director Jonathan Paul M. Leusen, Jr., CESO III, the leeway given to unit heads and Division Chiefs to formulate their own strategies in implementing their respective PPAs has two intended benefits: (1) it encourages creativity and innovation in project implementation and (2) it boosts employee morale being given a greater avenue to exercise such liberty.

This macro management style has been employed by RD Jun since assuming office in 2017 lending truism to the adage that “too many Chefs spoils the soup.” Every office, division, and unit of DILG R2, by always going the extra mile and performing tasks above and beyond the call of duty ensures the timely accomplishment of PPAs which in effect translates to an efficient and effective government service which ultimately redound to the benefit of our stakeholders and eventually the General Public.

Couple this dedication with the above par leadership and management skill of DILG R2 admin and the future of the regional office is brighter than ever before. As we turn toward another chapter of this fiscal year, the bar that has been set this quarter shall continue to be raised and the reigns of mediocrity shall never entangle what ought to be fulfilled.

## 1<sup>st</sup> QUARTER ACCOMPLISHMENTS

### **INTENSIFY THE FIGHT AGAINST CRIMINALITY, ILLEGAL DRUGS AND VIOLENT EXTREMISM**

#### **Peace and Order and Public Safety Plan Compliance Monitoring System (POPSP PCMS) Workshop and Anti-Illegal Drugs Program Planning Conference**

The Peace and Order and Public Safety Plan Compliance Monitoring System (POPSP-PCMS) Workshop and Anti-Illegal Drugs Programs Planning Conference was held on February 20-22, 2019 at Crown Hotel, Tuguegarao City. It aimed to update the POPSP-PCMS and generate the required reports; present the 2018 Audit/Assessment of POC and ADAC results; review Peace and Order and Illegal Drugs Programs and activities as indicated in the CY 2019 AOPB; and to formulate a workable timetable for program implementations by providing a workshop and planning conference for the participants. It was attended by the Provincial Focal Persons, Program Managers, Provincial ITOs and Technical Staff assigned to the different clusters of the five (5) Provinces in Region 2.

The Peace and Order and Public Safety Plan (POPS Plan) is a 3-year term based plan which covers activities addressing Peace and Order and Public Safety concerns of Local Government Units (LGUs). In Region 2, as of date, all LGUs have submitted their POPS Plans. In order to improve monitoring of the compliance and at the same time, the accomplishments of the LGUs, the Online Database and Monitoring System was developed by the Bureau of Local Government Supervision. In this regard, to align the Region's commitment to the program, the activity was conducted.

The 3-day Workshop and Planning Conference was facilitated by the Regional Team headed by LGOO V Genevieve R. Alipio of the Local Government Monitoring and Evaluation Division. Updates on the POC and ADAC Programs for 2019 were provided by the ADAC and POC Regional Focal Persons. Some notable updates include the incorporation of the results from the ADAC functionality audit and LTIA Assessment as indicators in the Seal of Good Local Governance for Barangays (SGLGB) and the status of LGU compliance in the POPSP-PCMS Portal. LGOO V Ma. Karen C. Tanjusay also discussed the salient provisions of DILG MC No. 2018-89 dated June 11, 2018 stating the Guidelines on Engagements with Civil Society Organizations (CSO). The second day focused mainly on the encoding/uploading of documents in the POPSP-PCMS Portal. On the third and final day, PLO III Gmelina T. Manaligod presented the Peace and Order and Anti-Illegal Drugs programs that are being targeted for CY 2019. The activity ended by the presentations of ADAC Technical Assistant Ruther Ford E. Binuluan and LGOO IV Jasmin O. Aresta for the CY 2017 ADAC and POC Audit Results, respectively.



*Provincial Focal Persons, Cluster Officers and Program Managers of the Province of Cagayan together with the Regional Focal Persons*



## BADAC Functionality

PROVINCE	TOTAL NUMBER OF BARANGAYS				
	LOW	MODERATE	HIGH	% OF ENCODING	STATUS OF ENCODING
<b>BATANES</b>	0	29	0	100%	Completed
<b>CAGAYAN</b>	66	581	71	87.56%	Not Yet Completed
<b>ISABELA</b>	48	782	225	100%	Completed
<b>NUEVA VIZCAYA</b>	26	244	5	100%	Completed
<b>QUIRINO</b>	0	118	14	100%	Completed
<b>GRAND TOTAL</b>	<b>140</b>	<b>1,754</b>	<b>315</b>	<b>95.59%</b>	<b>No Yet Completed</b>

## PUSHING FOR TRANSPARENCY, ACCOUNTABILITY, AND EFFECTIVENESS OF LGU

### Seal of Good Local Governance (SGLG)

The Seal of Good Local Governance (SGLG) symbolizes integrity and good performance through continuing governance reform and sustained local development. It is an emerging and progressive assessment system, primarily looking at existing structures, systems and processes that promote transparency, integrity and quality service delivery to give distinction to remarkable local government performance across several areas.

After the assessment of LGUs on the 2018 SGLG and the issuance of the Governance Assessment Report, there is a need for LGUs to conduct the 2018 SGLG Utilization Conference. Part of the function of the Regions in the SGLG Implementation is to monitor the conduct of LGUs' Utilization Conferences. As an initiative, DILG R02 conducted an on-site monitoring and provided technical assistance in preparation to the 2019 SGLG.

Five provinces and four cities monitored on the conduct of the 2018 Utilization Conference and provided technical assistance namely:

PROVINCE	BATANES
	CAGAYAN
	ISABELA
	QUIRINO
	NUEVA VIZCAYA
CITY	TUGUEGARAO CITY
	CITY OF ILAGAN
	CAUAYAN CITY
	SANTIAGO CITY

DILG-Quirino and DILG-Batanes conceptualized and initiated an activity dubbed as the Synchronized Orientation on the 2019 SGLG Performance Indicators. The activity was conducted on March 5, 2019 at the DepEd Conference Hall, Cabarroguis, Quirino and March 28, 2019 at the SP Session Hall, Basco, Batanes respectively. This was attended by the MLGOOs, LCEs, SB Members, Department Heads, PNP Representatives, DepEd Representatives from the six component municipalities of the Province of Quirino namely Aglipay, Cabarroguis, Diffun, Maddela, Nagtipunan and Saguday. The six municipalities of Batanes which were oriented were Basco, Mahatao, Ivana, Uyugan, Sabtang and Itbayat. DILG personnel LGOO VII Digna R. Herrera, SGLG RFP Maybelle E. Anog and LGOO IV served as resource persons in the said activities. After the discussions, the participants were given the opportunity to raise clarifications on the potential 2019 SGLG Performance Indicators.

As an initiative, DILG R02 conducted an onsite monitoring of the conduct of Utilization Conferences and provision of technical assistance in preparation for the 2019 SGLG focusing on the LGUs in Cagayan as the province with the highest number of delisted potential-passer LGUs. A total of seven (7) LGUs were provided technical assistance namely:

1. Gonzaga
2. Camalaniugan
3. Buguey
4. Aparri
5. Claveria
6. Baggao
7. Solana

### **Lupon Tagapamayapa Incentives and Awards (LTIA)**

As a result of the Regional Search for Most Outstanding Lupon Tagapamayapa conducted last year, the following emerged as winners and subsequently awarded in the LGUIA Awarding Ceremony conducted on December 4, 2018 at Zen Hotel, Santiago City:

<b>CATEGORY</b>	<b>NOMINEES</b>	<b>DATE</b>
4 <sup>th</sup> – 6 <sup>th</sup> Class Municipality	Bintawan Norte, Villaverde, Nueva Vizcaya	January 22-23, 2019
City	Osmeña, City of Ilagan, Isabela	January 24, 2019
1 <sup>st</sup> – 3 <sup>rd</sup> Class Municipality	Labben, Allacapan, Cagayan	January 25, 2019

In preparation for the National Search and as a necessary step for the implementation of the LTIA Program, LGMED provided technical to the above-mentioned LTs in the preparation of the documentary requirements. Hereunder are the findings and actions taken:

<b>NOMINEES</b>	<b>ACTIONS TAKEN/OBSERVATIONS/RECOMMENDATIONS</b>
Bintawan Norte, Villaverde, Nueva Vizcaya	It is the first time for the LT to be included for the national search, hence, there was a need to explain to them the process and the documents it has to prepare

	and to be submitted to the LTIA National Secretariat. Hard and soft copies of the LTIA Guidelines and the LTIA Forms were also provided to the Lupon.
Osmeña, City of Ilagan, Isabela	It is the third time of the LT to be nominated at the national level. Given their experience in the preparation of their documentary requirements, it was observed that there are just a few things needed to be improved or included. It was however suggested that Innovative Practices on the mediation techniques and on the implementation of the KP Law should be included in their report.
Labben, Allacapan, Cagayan	Brgy. Labben was nominated to the national level in 2016 being the region's Most Outstanding Lupon Tagapamayapa in 2015. It was suggested that the Lupon has to update the documents needed.

### Conduct of Barangay Assembly

PROVINCE	NO. OF BARANGAYS	NO. OF BRGYS CONDUCTED BA	%
<b>BATANES</b>	29	29	100%
<b>CAGAYAN</b>	820	666	81.21%
<b>ISABELA</b>	1055	790	74.88%
<b>NUEVA VIZCAYA</b>	275	164	59.63%
<b>QUIRINO</b>	132	55	41.67%
<b>TOTAL</b>	<b>2,311</b>	<b>1,704</b>	<b>73.73%</b>



## **Monitoring the Implementation of Local Ordinances in Target LGUs within Region 02**

Local legislation and the implementation of legislative measures both share vital roles in gaining the feats in the delivery of local government programs and services. As such, LGUs are duty-bound to legislate measures that are necessary for an efficient and effective local governance and ensure the proper implementation of the said measures. Corollary to this, LGUs need to determine whether the said measures have significant contributions/impacts in the overall development of their LGUs and in attaining its goals and objectives. The LGUs should further assess the challenges met in the implementation and determine the mechanisms that would address such. This would pave way to the full realization of the feats of the implementation of its policies.

At the start of the project implementation, the presence and functionality of LLEDAC was determined to assess how far could such body affect the implementation of ordinances. Assessment included looking into the presence of LLEDAC, executive order/resolution organizing the LLEDAC and its composition, meeting conducted and budget allotted for the past three years. It was, however, found that only the Municipality of Sta. Praxedes, Cagayan that has organized its LLEDAC but is not functional.

During the course of the implementation of this project, it is worthy to note that ten (10) out of the eleven (11) target LGUs organized their LLEDAC.

## **Strengthening Capacities on Local Financial Administration (Training on Resource Mobilization, Barangay Budgeting, and Procurement)**

The Barangay Newly Elected Officials (BNEO) Towards Grassroots Renewal and Empowerment for Accountable and Transparent (GREAT) Barangays Program aims to meet the challenge of reinvigorating the political and administrative leadership at the community and barangay level, and to prepare the barangays and their officials in actively fulfilling their roles and their relevance to development. The first of the series

of Orientation was implemented by the DILG Regional and Field Offices in partnership with Liga ng mga Barangay (LnB), Local Resource Institutes and select National Government Agencies last July to October 2018.

Component C: Sharpening the Saw of the said program provides specialized courses in which barangay officials are enabled to select and deepen their knowledge and skills on barangay governance, based on their identification of their competency needs, and guided by the Capacity Development Agenda Plan that was crafted in Component B. Courses that will be offered under Component C shall focus on the four broad outcome expectations for local governments, namely: Environment-protective and disaster-resilient LGUs; socially protective and safe LGUs; accountable, transparent, participative, and effective LGUs; and Business-friendly and competitive LGUs.

Post-assessment of the BNEO program revealed that most Barangays need more intervention on the outcome area on accountable, transparent, participative, and effective LGUs, particularly on budget preparation and utilization, and procurement. As a follow-up activity, a Skills Enhancement Training was conducted on March 5-8, 2019 at Hotel Carmelita, Tuguegarao City to ten (10) select barangays in Region 02.

PROVINCE	BARANGAY/S
Batanes	<ul style="list-style-type: none"><li>• Kaychanarianan, Basco</li></ul>
Cagayan	<ul style="list-style-type: none"><li>• Maura, Aparri</li><li>• Centro 1, Sanchez Mira</li><li>• San Gabriel, Tuguegarao City</li></ul>
Isabela	<ul style="list-style-type: none"><li>• Casibarag Sur, Cabagan</li><li>• District II, Cauayan City</li><li>• San Andres, Santiago City</li></ul>
Quirino	<ul style="list-style-type: none"><li>• Zamora, Cabarroguis</li></ul>
Nueva Vizcaya	<ul style="list-style-type: none"><li>• Bonfal Proper, Bayombong</li><li>• Ineangan, Dupax del Norte</li></ul>
<b>TOTAL NO. OF LGUs</b>	<b>10</b>



LGCDD Division Chief Catherine G. Allam-Miranda gives a brief overview of the 3-day training

### **CFCR regional PMT conducts Multi Sectoral Orientation in 4 Provinces**

The Center for Federalism and Constitutional Reform, Regional Project Management Team 02, recently concluded its Provincial Multisectoral Orientation on Federalism. The activity was aimed to discuss the in-depth nuances of the Government's move to shift from a Unitary form to a Federal form. The targeted participants comprised of various Civil Society Organizations and Local officials and members of the Sangguniang Kabataan. Each province augmented the said orientation with emphasis on good governance.

The activity steamrolled on February 1, 2019 with the Cagayan Provincial office spearheading the activity at the Valley Hotel, Alimanao Hills, Peñablanca, Cagayan. The Activity included the topic of Good Governance which was presented by two Regional Office Lawyers namely: Atty. Sherick L. Saquing, Regional Legal Officer and Atty. Mark Anthony N. Tion, Bantay Korapsyon Lawyer.

This was followed suit by the Provincial office Nueva Vizcaya which conducted the activity on February 12, 2019 at PLT Resort, with Atty. Marcelino C. Cabucana and Consultative Committee member, Doctor Virgillo Bautista as keynote speakers. Next was the Provincial Office of Quirino which conducted the said activity on February 13-14, 2019 at Wilmers Resort, Santiago City, Isabela. With respect to Quirino, Governor Junie Cua presented his major queries and concerns which he deemed necessary to be answered in order to better improve the Campaign on Federalism.

In all the said activities, Regional Project Officer, Romeo P. Manongas, Jr. and Provincial Coordinator, Janro B. Narag were invited as resource speakers to discuss more on the salient Features of Federalism and how local autonomy evolved throughout the years. Given the limited manpower of the Regional Project Management Team, Atty. Julie Rose G. Castañeda, BK Lawyer was invited as resource speaker and to act as a force multiplier during the roll out, discussing the key provisions of the proposed Bayanihan Federal Constitution.

Issues and Concerns Revolved around the allocation of funds under a Federal System and whether the LGUs under the present system would be abolished or retained. Further several DILG employees who attended these Fora also raised concerns as to the Fate of the Agency given that there seems to be a fast tracking of the Program. These Issues and concerns were adequately addressed by both Resource and Keynote speakers which was reflected on the Pre and post Evaluation survey which garnered a total aggregate percentile in knowledge capacity and development of 79%.

In sum the intended purpose of the Multisectoral Orientation on Federalism has been achieved within the first quarter with the exception of the Province of Batanes due to Time constraints and irreconcilable schedules. Anent thereto the RPMT shall now focus on the next Phase of the IEC campaign which was discussed in the recently concluded Personnel Development and Strategic Planning which was conducted in Bataan and Baguio City on March 25-29, 2019.

## **PROVIDING FOR THE NEEDS OF THE POOR AND THE MARGINALIZED**

For the 1<sup>st</sup> Quarter of FY 2019, the Regional Project Management Office (RPMO) jumpstarted the year by conducting the RPMO Review of the Draft Implementation Guidelines of FY 2019 LGSF-AM Program on January 15, 2019 in order for the DILG R2 RPMO personnel to be updated in the prescribed general policies and procedures of the FY 2019 LGSF-AM Program as well as to be clarified on the provisions especially on Project Implementation and Monitoring.

Said activity was attended by LGOO V Ma. Karen C. Tanjusay, CMGP Regional Coordinator Rowe R. Ridad, Engineer IV Ronnie P. Flores, Information System Analyst III Jeremiah Paul M. Pacay, Information Office III Karen Claire D. Sucuano, DMO III Jamille B. Palpallatoc, Admin Aide IV Geraldine B. Bucayu, and Administrative Office I



DMO IV Jerlyn M. Garan discussing issues and concerns during the Review on the Draft Implementation Guidelines F 2019 LGSF-AM Program

Argie Mae T. Urata-Daliuag who also acted as the documenter under the facilitation of DMO IV Jerlyn M. Garan and DMO III Marjorie P. Ramirez.

Further, the RPMO is committed to promote strengthened local governance by encouraging partner Local Government Units (LGUs) to be constantly guided by the prescribed policies and guidelines for a more successful and efficient project implementation.

As such, the DILG Regional Office 02, thru the Regional Project Management Office (RPMO), empowered engineers and municipal development coordinators from select provinces and municipalities implementing water projects in the region on Detailed



Engineering Design (DED) preparation at Crown Pavilion, Tuguegarao City, Cagayan on January 22-25, 2019.

Titled "PROJECT READINESS: Training Workshop on DED Preparation for FY 2019 Locally-Funded Projects on Potable Water, Rain Water Catchment and Sanitation", the 4-day activity aimed to capacitate LGUs on the preparation of DEDs for the different water projects for implementation.



The DILG R2 conducted the Groundbreaking for the Construction of 2-storey DILG R2 Annex Building on January 27, 2019 at the DILG Regional Office grounds.

The activity commenced with the blessing of the construction site thru a mass officiated by Fr. Ferdinand Baculi and attended by DILG Regional Office and DILG PO Cagayan personnel.

The estimated cost of the entire building is P15 million pesos. Once completed, the 1<sup>st</sup> floor will operate as an economic enterprise center, wellness center and dormitory consisting of male and female rooms. Each dormitory room can house up to 20 participants. The 2<sup>nd</sup> floor, on the other hand, will serve as a multi-purpose function

hall with a capacity for 150 participants. With the availability of funds, Phase 1 of the building will first be constructed amounting to P 980,000.00 pesos which will cover the male dormitory.

According to RD Leusen, said building has various benefits to include establishment of a canteen as an economic enterprise of the office or union, lodging for field officers living from far provinces attending meetings or conferences and a gym to promote good health and wellness of all DILG personnel.

The groundbreaking was spearheaded by DILG Regional Director Jonathan Paul M. Leusen, Jr. and Assistant Regional Director Elpidio A. Durwin, with the participation of all DILG R2 and some DILG Provincial Office Cagayan personnel.



Groundbreaking of the DILG R2 Annex Building led by RD Jonathan Paul M. Leusen, Jr., ARD Elpidio A. Durwin, PD Ruperto B. Maribbay, Jr., Regional Project Management Office (RPMO) Head Imelda PA Rosales and Division Chiefs.



Additionally, the DILG R2 conducted the Assessment for all contract of service (COS) engineers on January 29, 2019 at the Conference Hall, DILG Regional Office 02, Carig Sur, Tuguegarao City to identify their competencies, strengths and weakness, identify and consequently, provide appropriate capacity development interventions. This initiative was part of strengthening the institutional structure and competencies based on the necessities and requirements of the Regional Project Management Office for a better delivery of public service and accomplishment of targets. This assessment is also a measure for the regional office in determining proper and appropriate placement of engineers based on the available positions downloaded by the DILG Central Office.



Written Examination of the COS Engineers held at the Conference Hall, DILG Regional Office 02, Carig Sur, Tuguegarao City



Opening of the sealed result of the written examination by ARD Elpidio A. Durwin witnessed by RPMO Head Imelda PA Rosales on January 31, 2019

Likewise, The Regional Project Development and Management Unit (RPDMU) 1st Regular Meeting for the Local Government Support Fund (LGSF) and support to Local Government Program (SLGP) Coordinators, Focal Persons and Engineers was conducted on February 28, 2019 to serve as a venue for RPDMU personnel to give updates and raise issues and concerns on project implementation.



Engr. Imelda PA Rosales spearheaded the RPDMU 1<sup>st</sup> regular meeting

Furthermore, responding to the letter-invoke of Engr. Emilio L. Matanguihan Jr., City Engineer/Building Official and President of the Philippine Association of Building Official (PABO), Cagayan Chapter, RPMO Head Engr. Imelda PA Rosales represented the office as Resource Speaker in the 2019 Technical Forum for City/Municipal Engineers Association of the Philippines (CMEAP) and Philippine Association of Building Officials (PABO) Cagayan Chapter at Carmelita Hotel, Tuguegarao City on March 8, 2019.

Among the three (3) major topical areas, namely Security of Tenure of Civil Service Commission (CSC), and Preparation of Program of Work for Infra related projects of DPWH, the DILG's topic on Infrastructure related Capability Development Trainings was presented comprehensively with updates for 2019 CAPDEV plan.



Group picture with the officers and members of Association, CMEAP and PABO Cagayan Chapter

With the increasing number of Locally-Funded Projects (LFPs) in the region, the RPMO team is regularly making on-site monitoring and validation in different municipalities in the Region as one of the best practices of the RPMO.



On-site Monitoring and Validation of DILG LFPs 2017 ADM- Small Water Impounding Project and 2017, 2018 ADM – Local Access Road in the Municipality of Calayan, Cagayan on March 10-19, 2019 conducted by Engr. Jayron B. Andres, Engr. Eden O. Baguec and CDO III Donne Angelo Oñate together with ME Guillermo Matutin, Jr., and outgoing MLGOO Gerald Allam and MLGOO Razel P. Cudamon.





Engr. Ronnie P. Flores together with Engr. Ritche Kay Mariano and CO Engr. Harold Ladrangan conducted on-site validation and inspection of ADM - Local Access Road and Evacuation Center in the Province of Isabela on March 19-22, 2019.



2017 ADM Local Access Road in Amulung, Cagayan



2018 AM Local Access Road and Footbridge in Baggao, Cagayan



2017 ADM Evacuation Center and 2017 ADM Local Access Road in Rizal, Cagayan

Different projects of LGUs with completed LFPs have been inaugurated including Potable Water Supply System under ADM 2017 in Sta. Maria, Isabela on January 17, 2019, 2018 AM LAR in Solana, Cagayan on January 22, 2019, Six (6) Local Access Roads (2018 LGSF-AM) and Three (3) Water Systems (2017 SALINTUBIG) under Locally Funded Projects in Ambaguio, Nueva Vizcaya on March 12, 2019, Performance Challenge Fund (PCF) Tourism Assessment Center in Tumauni, Isabela on February 22, 2019 .





Inauguration of Potable Water Supply System Project under the DILG ADM 2017 on January 17, 2019 in Sta. Maria, Isabela



ARD Elpidio A. Durwin spearheaded the Inauguration of 2018 AM-LAR in Solana, Cagayan

Engr. Imelda PA Rosales, RPMO Head during the Inauguration of PCF Tourism Assessment Center in Tumauni, Isabela.





RD Jonathan Paul M. Leusen, Jr., PD Elma M. Urbina, RPMO Chief Imelda PA Rosales and Mayor Arnold P. Dinunon spearheaded the ribbon cutting during the Inauguration in Ambaguio, Nueva Vizcaya

Pursuing development through these locally funded projects (LFPs), the municipality through the leadership of the Municipal Mayor have accelerated economic growth in the locality. The inauguration of the various LFPs being completed ahead of time if not on schedule, are indicators of effective and efficient Local Governance.

All DILG-assisted projects like BUB 2014 -2015, ADM 2017, AM 2018, SALINTUBIG 2017, and PCF 2015-2016 for a total number of 26 projects were all completed.

On the other hand, to capacitate the CMGP Regional Coordinator on Localization of SDGs and Results Matrices in order to properly guide the PLGUs, RC Rowe Ridad, together with other DILG key personnel and Governance HUBS members attended the Training of Trainers (TOT) on SDG and Results Matrices in CMGP-ROAD2SDs on March 19-22, 2019 in Tagaytay City. Following this activity was the Training on Community-Based Road Maintenance Contracting on March 26-29 in Davao City which was attended by RPMO Head Imelda PA Rosales, RC Rowe Ridad and Engr. Lester Cabrillos.





Community-Based Road Maintenance Contracting (CBRMC) in Davao City



Training of Trainers on SDG Localization on March 19-22, 2019

Likewise, the Conditional Matching Grant to Provinces (CMGP) has partnered with a local service provider for the conduct of outcome documentation of FY 2017 completed projects on March 18-29, 2019, of which will be published and distributed nationwide. This aims to raise awareness and knowledge on the Program and its objectives, as well as allow the National Government as a whole to have a better appreciation of how the assistance provided to Provinces brings about improvement in the quality of life of Filipinos, the CMGP PMO has identified communication strategies, one of which is narrating stories from the beneficiaries of the Program on how improved access to goods and services enriched their lives.

For the first quarter of 2019, the documentation team has covered two (2) FY 2017 CMGP Projects for each of the following provinces: Quirino, Nueva Vizcaya and Isabela.





During the CMGP documentation in Nueva Vizcaya

Interviewees include Hon. Carlos M. Padilla, Governor of Nueva Vizcaya; Hon. Junie E. Cua, Governor of Quirino; Hon. Faustino D.G. Dy III, Governor of Isabela; Members of the Local Road Management Team; Mayors of municipalities where identified projects are located; and beneficiaries of the identified projects.

Also, to facilitate and maximize the platform, orientation and training of concerned persons ensued. The 2<sup>nd</sup> Team Conference (DILG Cagayan) took place at Events Place, Carmelita Hotel, Tuguegarao City on March 20, 2019.



ISA III Jeremiah Paul M. Pacay during the 2<sup>nd</sup> Team Conference (DILG Cagayan) who acted as a resource speaker on Orientation of SubayBAYAN

For Interagency activities, Development Management Officer IV Jerlyn Garan attended the Regional Project Monitoring Committee Meeting for the Review and Validation of the Draft 4<sup>th</sup> Quarter 2018 Regional Project Monitoring and Evaluation System (RPMES) Report on February 21, 2019.

The purpose of the meeting was to validate the Draft report of the RPMC-TWG based on data submitted by the different implementing agencies including issues and concerns on project implementation.

Moreover, we celebrated the World Water Day as an annual international event that aims to increase awareness on the importance of water and the need to conserve water resources.

The DILG Regional Office recognizes the importance of this event every March 22 of each year. In support to its celebration, the office undertook several activities.



Assessment of Regional Office Water facilities on March 12, 2019 conducted by Engr IV Ronnie P. Flores together with GSO Chief Magdalena Oranda



Support to Motorcade activity of Tuguegarao Water District on March 22, 2019





Support to Region Wide River and Estero Cleanup (Balzain Creek) activity of DENR on March 22, 2019

Lastly, The DILG Water Supply Sanitation Project Management Office (WSSPMO), Regional Project Management Office (RPMO) and members of the Regional Water and Sanitation Hub conducted a planning activity last March 28, 2019 at the DILG R2, LGRRC, to discuss project updates and presentation of the proposed activities based on the draft 2019 work plan, presentation of 2019 targets for SALINTUBIG and Assistance to Municipalities (AM) program, 2019 capacity development programs and its respective target date of conduct, sharing of issues and concerns on the implementation of water projects. The meeting was facilitated by WSSPMO attended by RPMO staff and Cagayan State University as RHUB member.



WSSPMO-RPMO-RHUB meeting on March 28, 2019 at the LGRRC, DILG Regional Office 2, Carig Sur, Tuguegarao City

## **Training of Trainers on Community-Based Monitoring System Accelerated Poverty Profiling (CBMS APP) Module 1: Data Collection using CBMS SCAN and CBMS PORTAL**

The Department has been in partnership with the CBMS International Network Coordinating Team of the Angelo King Institute of the De La Salle University since 2003 for the promotion, advocacy and the provision of technical assistance in LGU implementation of the Community-Based Monitoring System (CBMS).

Over the years, CBMS has been acknowledged and adopted as an effective tool by the growing number of Local Government Units (LGUs), for poverty diagnosis, local planning and budgeting, program design and implementation and for monitoring the Sustainable Development Goals (SDGs).

In order to meet the growing demands of the LGUs requesting for technical assistance in using the CBMS APP, the Bureau of Local Government Development conducted a Training of Trainers in using the CBMS System to augment its pool of Regional and Provincial trainers. With this, the Bureau of Local Government and Development together with the CBMS Network conducted a training on March 4-8, 2019 at Cherry Blossoms Hotel, Ermita, Manila.

<b>NAME</b>	<b>PLACE OF ASSIGNMENT</b>
LGOO V Jenalyn A. Carag	Cagayan
LGOO III Izza Jane D. Sucuano	Isabela
LGOO II Nesta Gianni A. Camua-Ty	Nueva Vizcaya
LGOO II Jhon Patrick B. Cababa	Quirino
LGOO II James Daryll B. Liggayu	Regional Office

## 15<sup>th</sup> CBMS National Conference

The Community-Based Monitoring System (CBMS) International Coordinating Network conducted its annual conference with the theme “Localizing the Sustainable Development Goals (SDGs) through CBMS on March 13-15, 2019 at Cubao, Quezon City.

The conference aimed to feature and discuss the use of CBMS for identifying priority needs and implementing program interventions in line with meeting SDGs. Also, it aimed to feature good practices and strategies of LGUs in various socioeconomic, demographic and geographical contexts to meet the different SDG Targets and discuss areas for possible collaboration with development partners, private organization to address identified needs and challenges.

LGU	TITLE OF PRESENTATION
Benito Soliven, Isabela	Achieving Development Goals through Grassroots mechanism in LGUs
Cabarroguis, Quirino	CBMS: Bringing Access to Manageable Safe Water System for Cabarroguis
Saguday, Quirino	Sustaining Inclusive Growth Development through CBMS



ARD Elpidio A. Durwin acted as Session Chair during the said activity



## **ENSURING THAT LGUS ARE PREPARED AND SAFE DURING CALAMITIES AND DISASTERS**

### **Regional Summit on Disaster Preparedness: Celebrating Region 02's Resilience**

One of the core programs of the Department on disaster preparedness is the Operation Listo- an advocacy program that aims to strengthen the capacity of the LGUs to anticipate, respond and recover from a disaster. Since its inception in 2014, the Operation Listo program has evolved into a comprehensive, inclusive and participative mechanism utilizing the whole-of-government approach.

The Listong Pamahalaan, through its operations manuals, have been instrumental in the shaping/framing up of LGUs action before, during and after disasters. Through the years, the operation listo manuals have always been a reference guide to LGUs towards resilience.

Given the demands of an ever-changing weather and climate, the operation listo manuals have to go through a process of enhancement. It has gone through a series of horizontal and vertical consultations from different stakeholders bringing in the experiences and lessons learned from past tropical cyclones, hence, the enhanced version of the operations manual has to be presented to the local government units through the conduct of the Regional Summit on Disaster Preparedness: Celebrating Region 02's Resilience.

The summit, which was held at Zen Hotel, Villalis, Santiago City on March 19, 2019, was not only a presentation of the disaster preparedness efforts. It was also an avenue to highlight the ability of the region to bounce back higher after each and every disaster- aptly termed as Resilience. It is a day of celebration, not only of individual-LGUs' victory over the onslaught of disasters but also a celebration of the oneness and

togetherness, of resilient spirit of the Cagayan Valley Disaster Risk Reduction and Management.

The activity was attended by a total of 589 participants composed of the Local Chief Executives (LCEs), Philippine National Police (PNP) Chiefs of Police (COPs), Bureau of Fire Protection (BFP) Fire Marshalls (FMs), Local Disaster Risk Reduction and Management Officers (LDRRMOs), DILG Field Officers and members of the Disaster Preparedness Cluster of Cagayan Valley Disaster Risk Reduction and Management Council.



**Stakeholders converge towards Disaster Preparedness and Resilient Region 2**

## **BUILDING BUSINESS FRIENDLY AND COMPETITIVE LGUS**

### **BPLS AND BOSS On-Site Monitoring**

One of the major thrusts of the DILG is the creation of business friendly and competitive LGUs as a platform where LGUs and investors can spur collaboration for local economic development. One of the means to attain this objective is through the improvement of regulatory processes particularly on the issuance of business permits and licenses. The DILG, DTI and DICT issued JMC No. 01, s. 2016 or the Revised Standards in Processing Business Permits and Licenses in all Cities and Municipalities in an effort to streamline the process and promote the automation or computerization of the Business Permits and Licensing System (BPLS).

To ensure compliance with said JMC, the DILG R2, together with DTI R2 conducted an on-site monitoring of the LGU compliance to the JMC on March 12-14, 2019 and March 29, 2019 in the following LGUs:

1. Tuguegarao City, Cagayan
2. Ilagan City, Isabela
3. Cauayan City, Isabela
4. San Mateo, Isabela
5. Lallo, Cagayan
6. Baggao, Cagayan



<b>LGU</b>	<b>Observations</b>	<b>Recommendations</b>
Tuguegarao City, Cagayan	<ul style="list-style-type: none"> <li>There are six (6) documentary requirements in the application for new business permits.</li> <li>The LGU invites concerned NGAs to participate during BOSS through letters</li> <li>There are information required in the process that are not included in the prescribed unified form but are needed in the assessment, hence the LGU cannot delete the items.</li> </ul>	<ul style="list-style-type: none"> <li>Reconsider requirements for new businesses not to exceed five requirements</li> <li>Use unified form as prescribed by JMC 2016-01</li> <li>Enter into a MOA with NGAs relative to the implementation of BOSS to bind them in the undertaking</li> </ul>
San Mateo, Isabela	<ul style="list-style-type: none"> <li>Difficulty of securing documentary requirements from NGAs</li> <li>No JIT meetings for 2018</li> <li>The BPLS system is computerized but not automated</li> <li>Number of requirements for new businesses is more than five (5)</li> <li>The Mayor is the main signatory of the permits, in his absence, the vice mayor acts as an alternate signatory</li> <li>DTI is not part of the JIT</li> </ul>	<ul style="list-style-type: none"> <li>Conduct dialogue with NGAs to set up system that would provide ease in securing requirements</li> <li>Conduct regular meetings to thresh out issues and concerns, give updates, among others</li> <li>The LGU to avail of the automated BPLS software of the DICT</li> <li>Streamlining of the requirements</li> <li>Issue designation specifying the authorized alternate signatory</li> <li>Update JIT to include DTI</li> </ul>
Lallo, Cagayan	<ul style="list-style-type: none"> <li>No MOA with concerned agencies in the implementation of BOSS</li> <li>BPLS is computerized but</li> </ul>	<ul style="list-style-type: none"> <li>Enter into a MOA with NGAs relative to the implementation of BOSS to bind them in the undertaking</li> <li>The LGU to avail of the</li> </ul>

	<p>not automated</p> <ul style="list-style-type: none"> <li>▪ BFP collects the FSIF themselves</li> </ul>	<p>automated BPLS of the DICT</p> <ul style="list-style-type: none"> <li>▪ Enter into a MOA with BFP authorizing the LGU to collect FSIF to make the payment process more convenient</li> </ul>
	<ul style="list-style-type: none"> <li>▪ BFP is only physically co-located during BOSS</li> <li>▪ No negative list from BFP and other offices</li> <li>▪ No established means to monitor turnaround time of application</li> </ul>	<ul style="list-style-type: none"> <li>▪ Require co-location of BFP year round, in compliance with the JMC</li> <li>▪ Request negative list or list of compliant businesses from concerned agencies</li> <li>▪ If the LGU uses a logbook, they may require applicants to indicate date/time the transaction was finished</li> </ul>
Cauayan City, Isabela	<ul style="list-style-type: none"> <li>▪ Poor internet capability</li> <li>▪ Has online payment facility but so far only one client has availed of such service</li> <li>▪ Small businesses often want to be exempted from BIR but can't avail to due to lack of IEC by BIR.</li> <li>▪ Businesses are not able to comply with the requirements of the BMBE Law.</li> </ul>	<ul style="list-style-type: none"> <li>▪ Coordinate with DICT on what can be done to enhance internet connection</li> <li>▪ Conduct IEC on the use and availability of the online payment facility</li> <li>▪ Organize IEC activities/meetings with BIR</li> <li>▪ LGU was informed that a BMBE forum will be conducted by the DTI and encouraged them to participate.</li> </ul>
Iligan City, Isabela	<ul style="list-style-type: none"> <li>▪ Occupancy permit is required only for those in the market area, or large buildings and establishment.</li> <li>▪ BFP collects the FSIF themselves</li> </ul>	<ul style="list-style-type: none"> <li>▪ See Building Code and other related laws for the buildings/businesses required</li> <li>▪ Enter into a MOA with BFP authorizing the LGU to collect FSIF to make the payment process more convenient</li> </ul>



DILG R2 and DTI R02 conducts BPLS and BOSS monitoring to select LGUs

## 2019 Cities and Municipalities Competitiveness Survey Orientation

The Regional Competitiveness Committee (RCC) through the Department of Trade and Industry Region 02 will conduct the 2019 Cities and Municipalities Competitiveness Index (CMCI) Survey in all Cities and Municipalities in Region 02.

The CMCI Survey is an annual ranking of Philippine Cities and Municipalities based on a framework developed by the National Competitiveness Council (NCC) through the Regional Competitiveness Committees (RCCs) with the assistance of the United States Agency for International Development (USAID). The framework integrates the four (4) pillars of local economic development, namely: economic dynamism, government efficiency, infrastructure, and resiliency.



The orientation was held on March 26, 2019 at Palazzo Marcelino, Balintocatoc, Santiago City and participated by members of the Regional Competitiveness Committee, LGU CMCI Technical Working Group, the Business Permits and Licensing Officers (BPLOs), Provincial Planning and Development Officer (PPDO), City/Municipal Planning and Development Coordinators (CPDCs/MPDCs), or Local Disaster Risk Reduction Management Officer (LDRRMO) in the Region totaling to 190 participants. LGOO V Jennifer G. Baguisi acted as Resource Speaker on the topic: Relationship of CMCI with other Performance Assessment for LGUs specifically the Seal of Good Local Governance



## **STRENGTHENED INTERNAL ORGANIZATIONAL CAPACITY**

### **COMPUTER LITERACY COURSE (CLIC V1.1)**

On March 25-26, 2019, the Office of the Regional Director (ORD) spearheaded by the Information Systems Technology Management Unit (ISTMU), completed the first Computer Literacy Course (CLiC) of DILG Region 2 participated by members of Digital Media Teams (DMTs) of different Operating Units. Previously dubbed as ICT Capability Development for enhanced productivity, CLiC v1.1 trained members of DMT in Google Apps (Docs, Sheets, Calendar, Sheets, Calendar, and Forms), HRMS Administration and Infographics.

ICT Staff Jessica M. Palalay discussed the Brand Identity Manual of the Department. RITO Cabatbat briefly discussed the history behind CLiC. DBA Ramones lectured on the Administration of HRMS. Sessions in the afternoon were all about Google Apps (Docs, Sheets, Forms and Calendar). By the end of the discussion, each DMT were instructed to create Calendar of Activities of each Operating Unit in Google Calendar. After Creating, each DMT must share their calendar to DMTs. As a result of the workshop, schedules of different Operating Units were consolidated and can be viewed.



Day 2 was focused on the introduction to Infographics. After briefly discussing the history and basics of Infographics, each DMT was tasked to create an Infographic of their selected PPA. Participants were introduced to free Infographic tools before the workshop.



### 52<sup>nd</sup> BATCH LGOO II TRAINING

The Training for LGOOs is a dynamic program designed to equip the LGOOs II with the necessary sets of knowledge and skills, proper attitude and desirable values to enable them to perform efficiently and effectively the roles and responsibilities of an LGOO. At present, we have fifteen (15) trainees undergoing the following training:

TRAINING	DURATION
Component II: Part 1 – Online Training	February 20 – March 20, 2019
Component II: Part 2 – Face to Face Training	March 25 onwards



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