



# **2020**4TH QUARTER

# ACCOMPLISHMENT REPORT



### **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 fiscal year 2020 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.



### 4TH QUARTER ACCOMPLISHMENT REPORT

#### COVID-19-RELATED ISSUANCES

The LGCDD, under the guidance of Division Chief Catherine G. Allam-Miranda and Assistant Division Chief Elsbeth T. Maralli ensured that all COVID-19-related issuances and communication from the Inter-Agency Task Force (IATF), Office of the SILG and DILG Central Office and other partner-agencies were disseminated to the concerned local government units through the DILG Provincial Offices.

Further, the division also ensured that COVID-19-related issuances initiated by the Regional Director were prepared and disseminated.

#### **PROVISION OF TECHNICAL ASSISTANCE**

### **DILG REGION 02 EMERGENCY OPERATIONS CENTER (EOC)**

In compliance with CVRDRRMC-RIATF Memorandum No. 19, s.2020, the DILG Regional Emergency Operations Center (EOC) for COVID-19 remained activated until December 31, 2020. It is composed of the Local Government Capability Development Division (LGCDD) personnel.

#### COVID-19 Programs Assisted

The EOC ensured that all issues/concerns on the following were properly coordinated to the DILG R2 Field Offices, partner-agencies, local government units and other DILG Regional Offices:

- Locally-Stranded Individuals (LSIs)
- Returning Overseas Filipinos (ROFs)
- Contact Tracing
- Social Amelioration Program (SAP) Weekly Reports Attended

### ✓ SUPPORT TO CONTACT TRACING OPERATIONS

Following the World Health Organization (WHO) recommended ratio for Contact Tracers (CTs) and community population of 1:800, the Philippines need an estimated 130,000 contact tracers. At present, there are around 130,000 contact tracers including volunteers. With this current number, DILG necessitates the hiring of additional 50,000 contact tracers more and in Region 02, **1215 quota** was provided.



The Department of the Interior and Local Government Region 2 (DILG R2) as the lead agency in facilitating the hiring and deployment of CTs in the region to augment CTs in LGUs, issued the following issuances to all City/Municipal Mayors, Provincial Directors, Cluster Heads, Program Managers, Regional/Provincial CT Focal Persons, Hired Contact Tracers to set supporting guidelines and clearer approach to facilitate the deployment of hired Contact Tracers in the Region:

- ✓ Regional Memorandum Circular No. 13 dated 30 September 2020 re: GUIDELINES ON THE DEPLOYMENT OF CONTACT TRACERS IN REGION 02
- ✓ Regional Memorandum dated 1 October 2020 re: DEPLOYMENT OF CONTACT TRACERS (CTs) IN LOCAL GOVERNMENT UNITS (LGUs) WITH COVID 19 CASES

The LGMED, as the overseer in the entire operation and monitoring of Contact Tracing Activities had continuously monitored the recruitment and selection of CTs, conduct of Basic CT Training Course and Deployment as follows:

Province	Adjusted Allocation of CTs	No. of Applicants Submitted	No. of Applicants Processed	No. of Qualified	Officiall y Hired	No. of Trained	No. Deployed
Batanes	7	10	10	10	6	6	6
Cagayan	405	442	442	418	415	415	415
Isabela	571	571	571	571	522	522	522
Nueva Vizcaya	155	286	286	155	155	155	155
Qurino	65	102	68	68	65	65	65
Regional Office	13	13	13	13	13	13	13
TOTAL	1215	1424	1424	1232	1176	1176	1176

### Meetings

MEETINGS <u>ATTENDED</u>	DATE
Regional Task Force (RTF) for COVID-19 Meeting	October 12, 19, 26 November 3, 24 December 10, 16
Intervention for COVID-19 Meeting	November 18
North Luzon Growth Quadrangle Special Committee Meeting	November 24



### Trainings/Webinars

DATE	TRAININGS/WEBINARS PARTICIPATED
October 22	Orientation on the COVID-19 Workplace Alert and Response System
November 11	COVID-19 & Disaster Response Cascading of Policies & Protocols

### Virtual Training for Newly-Hired Contact Tracers

In accordance with Republic Act No. 11494 otherwise known as the "Bayanihan to Recover as One Act" or Bayanihan 2 Law, the Department of the Interior and Local Government (DILG) Regional Office 02 had an allocation of 1, 215 contact tracers to be deployed in the different Local Government Units in the Cagayan Valley Region to significantly ramp-up the region's contact tracing program.

The hired contact tracers will be deployed in the different provinces/cities/municipalities of the region that shall be responsible of tracking down the close contacts of confirmed COVID-19 patients. On October 1, 2020, a Pre-Planning Meeting was conducted for the Contact Tracers' Training. There were a total of 1, 233 contact tracers and due to the huge number, the contact tracers were divided into **5 batches**, who participated in the *Virtual Training for Newly-Hired Contact Tracers* on **October 3, 5, 6, 7 and 16, 2020**, as follows:

PROVINCE	Oct-03	Oct-05	Oct-06	Oct-07	Oct-16	TOTAL
BATANES	3	1	0	3	0	7
CAGAYAN	105	76	69	49	139	437
ISABELA	166	1	263	26	73	529
<b>NUEVA VIZCAYA</b>	37	126	1	0	10	174
QUIRINO	0	6	0	0	65	71
REGIONAL OFFICE	11	1	0	0	3	15
TOTAL	322	211	333	<i>7</i> 8	290	1233



The following were the topics discussed in the activity:

TOPIC	SPEAKER
Overview of National Public Health Emergency Situating Public Health with Public Safety	Elsbeth T. Maralli ADC, LGCDD DILG R2
What is COVID-19, Epidemiology of the Disease, Legal Basis, Signs, Symptoms and Transmission, Infection Period and Diagnosing, and Preventive Measures	Ms. Charmaine M. Barangan DOH-CVCHD
Contact Tracing, Contact Tracers Roles and Skills, Steps in Contact Tracing Contact Tracing Technology and Data Management Isolation	Dr. Guia Comillas
Effective Interview Techniques, Building Rapport with case, Developing Empathy, and Effective Listening and Questioning	PLTCOL. Rimelvin D. Dungca
Deployment Guidelines	Maybelle E. Anog ADC, LGMED DILG R2
Administrative Concerns	Ive B. Saludez SAO, FAD DILG R2

### CAGAYAN VALLEY - REGIONAL INTER-AGENCY TASK FORCE (CV-RIATF)

### Meetings provided with Secretariat Services

### • Thru Zoom:

1. Emergency Meeting: October 1, 2020

2. 30<sup>th</sup>: October 6, 2020

3. 31st : October 13, 2020

4. 32<sup>nd</sup>: October 20, 2020

5. 33<sup>rd</sup> : October 30, 2020

6.  $34^{th}$ : November 16, 2020

7.  $35^{th}$ : November 20, 2020

8. Special Meeting: December 9, 2020

9. 36<sup>th</sup>: December 10, 2020 10.37<sup>th</sup>: December 29, 2020



#### Thru Viber:

10)November 27, 2020
11)November 29, 2020
12)December 4, 2020
13)December 11, 2020
14)December 14, 2020
15)December 16, 2020
16)December 17, 2020
17)December 18, 2020
18)December 22, 2020

#### Resolutions Drafted

On the 4<sup>th</sup> Quarter, October 1 – December 31, 2020, a total of **eighty-four (84) Resolutions** were drafted and adopted by the CV-RIATF.

Of the total mentioned, **seventy-four (74) resolutions** were relative to the *concurrence of LGU requests for localized lockdown*.

The other ten (10) resolutions were relative to the following:

- CV-RIATF Resolution No. 117: Resolution for the Designation of Private and Local Government Unit Hospitals as COVID-19 Referral Hospitals;
- CV-RIATF Resolution No. 118: Resolution Mandating Private or Public Hospitals, Laboratory Facilities and Other Facilities Conducting Oropharyngeal/Nasopharyngeal Swab Test (OPS/NPS) for COVID-19 Polymerase Chain Reaction (PCR) Test to Refer Patient to Respective City/Municipal Health Office for Observation of Proper Quarantine Measures;
- CV-RIATF Resolution No. 119: Resolution Adopting the National Inter-Agency Task Force Resolution on the Conduct of Measles, Rubella, Oral Polio Vaccine Supplemental Immunization Activities (MR-OPV SIA);
- CV-RIATF Resolution No. 120: Resolution Enjoining Local Government Units and Regional Line Agencies to Use the Citizen Reporting Tools Tanod COVID and COVID KIRA (Workplace Alert and Response System)



- **CV-RIATF Resolution No. 141:** Resolution Allowing the Conduct of the Face-To-Face Revalida of the Cagayan State University (CSU) College of Mediicine on December 2020
- CV-RIATF Resolution No. 150: Resolution Adopting A Granular/Zonal Containment Strategy to be Implemented in Identified Areas in Tuguegarao City as An Alternative to the Imposition of Modified Enhanced Community Quarantine by the Provincial Government of Cagayan
- CV-RIATF Resolution No. 171: A Resolution Endorsing to the Regional Task For the Management of Emerging Infectious Diseases (RTF-EID), Through Its Chairman, the Office of Civil Defense Regional Office No. 2, the Enforcement of the DOLE-DTI Interim Guidelines on Workplace Prevention and Control of COVID-19
- CV-RIATF Resolution No. 173: Resolution Recommending to the Inter-Agency Task Force for Emerging Infectious Diseases (IATF-MEID) That the Province of Isabela Be Placed Under Modified General Community Quarantine from January 1-31, 2021
- CV-RIATF Resolution No. 174: A Resolution Concurring to the Request of Hon. Jefferson P. Soriano for Approval for the Exemption of Bicycle, Motorcycle and Tricycle Riders From Mandatory Wearing of Face Shield While Driving in Tuguegarao City, Cagayan
- CV-RIATF Resolution No. 175: A Resolution Concurring to Peñablanca Task Force Against COVID-19 Resolution No. 02, S.2020 Requesting the Regional Inter-Agency Task Force (RIATF), Thru Its Chairman, to Approve The Temporary Ban on the Arrival of Locally-Stranded Individuals (LSIs) of the Municipality of Peñablanca, Cagayan From December 25-31, 2020
- A total of **1,155 Barangays** from **4 Cities**, **41 Municipalities** were assisted upon request for concurrence to their localized/calibrated lockdowns from October until December 2020.

#### Other Actions Taken

In addition to the Resolutions, the CV-RIATF also issued the following:

 Disseminated the Revised Community Quarantine Decision Framework for Provinces / HUCs / ICCs (October 1, 2020);





- Advisory re Reiteration on the Compliance of LGUs to Prepare and Submit Needed Documents or Requirements relative to Requests for Localized Lockdown or Containment Strategy (October 14, 2020);
- Advisory Ensuring Unhampered Response and Early Recovery Operations of Humanitarian Actors in Areas and LGUs Affected by Typhoon Ulysses (November 15, 2020);
- Letters to concerned partner-agencies re Assistance to the Request from PRC for the Proper and Safe Conduct of Physicians Licensure Examination (December 2, 2020)

### 

#### Central Office

100% of the required compliance/ monitoring reports were submitted to Central Office, as follows:

REPORT	FREQUENCY				
Submitted to CENTRAL OFFICE - EMERGENCY OPERATIONS CENTER (CO-EOC)/CODIX					
Community Quarantine Monitoring Form	Daily / Every 6pm				
Complaints Tracker of Central Office EOC	Daily / Upon Referral				
Management of the Dead and Missing Persons (MDM) Monitoring	Daily				
List of LGU Quarantine / Isolation / Special Care Facilities	Daily				
List of Establishments As Quarantine Facility	Daily				
Inventory of COVID Cases Per Barangay	Daily / Every 6pm				
Inventory of Evacuation Centers Used As Isolation/Quarantine Facility	Daily				
<b>Close Contact Tracing (CCT) Report</b>	Daily				
Covid-19 Case Reports From Hospitals	Daily				
Hospital Summary Report	Daily				

### Partner Agencies/Offices



Also, 100% of the required compliance/ monitoring reports were submitted /provided to Office of the Civil Defense (OCD) and other agencies/offices, as follows:

REPORT	FREQUENCY
Submitted to OFFICE OF CIVIL DEFE R2)	NSE R2 (OCD
DILG R2 Agency Accomplishment Report/ List of PUMs and PUIs	Daily / Every 3pm
MDM Cluster Report	Daily
<b>Governance Cluster Report</b>	Daily
List of LGU Quarantine / Isolation / Special Care Facilities	Daily
List of Establishments As Quarantine Facility	Daily
Inventory Of Evacuation Centers Used As Isolation/Quarantine Facility	Daily / Every 6pm

REPORT	FREQUENCY				
Submitted to PARTNER AGENCIES/OFFICES					
List of Inbound and Outbound					
Returning Overseas Filipinos					
(ROFs)	Daily				
- OWWA, Field Offices & Other DILG					
Regional Offices					
List of Inbound And					
Locally-Stranded Individuals (LSIs)	Daily				
- Field Offices & Other DILG	Daily				
Regional Offices					
List Of Outbound Locally-Stranded					
Individuals (LSIs)	Daily				
- PNP, Field Offices & Other DILG	Daily				
Regional Offices					
List Of Inbound and Outbound					
Returning Overseas Filipinos					
(ROFs)	Daily				
- OWWA, Field Offices & Other DILG					
Regional Offices					



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

#### PERFORMANCE CHALLENGE FUND

The Performance Challenge Fund (PCF) has also conducted several activities taking into consideration the challenges and restrictions caused by the COVID 19 pandemic.

In place of a face-to-face dialogue with LGU officals, the RPDMU conducted an **Interactive Dialogue with the Municipality of Solano, Nueva Vizcaya** on October 9, 2020 via Google Meet to discuss updates on the implementation of their 2019 PCF project and finalize commitment to complete the project within the prescribed timeline.

Participants to the activity were LGU representatives – Mayor Eufemia A. Dacayo, AO V Marlyn Inong of the GSO and Engr. Jeff Corsina of the Municipal Engineering Office, BAC Chairperson Arnel Domincel; PO representatives - Cluster Head Luis Udanga, MLGOO Ednalyn Aricheta, LFP Focal Person Perry Barongan, Engrs. Vill Viernes and Jennibeth Isulat; and RO representatives – DMO Donne Oñate, IO Jay Cancino, ISA Jeremiah Paul Pacay and LGOO V Maria Karen C. Tanjusay.





Moreover, PCF Regional and Provincial Focal persons, Cluster Heads and their cluster staff and Engineers also participated in the **Hands-on Training on PCF Website** on November 20, 2020 via Zoom Video Conferencing. This activity was very timely as onsite project monitoring was not feasible due to the mandatory health protocols and travel restrictions posted by the Covid. The activity served as a venue to capacitate the participants on the use and navigation of the website. The website is a strategy to strengthen the reporting of PCF project implementation to the Central Office.



### **LUPONG TAGAPAMAYAPA INCENTIVES AWARDS (LTIA)**

### Conduct of Lupong Tagapamayapa Incentives Awards (LTIA) Guidelines Enhancement

The Local Government Monitoring and Evaluation Division (LGMED) conducted the LTIA Guidelines Enhancement on November 23, 2020 at the DILG Regional Office 2, in preparation for the upcoming LTIA assessment through Online System. It was participated by the LGMED personnel and LTIA Provincial Focal Persons.

The activity commence with the welcome remarks of DC Digna R. Herrera. Afterwhich, she briefly discussed what is Katarungang Pambarangay, its legal bases, and she gave emphasis on the importance of Lupong Tagapamayapa in promoting speedy administration of Justice.

LGOO V Jasmin O. Aresta followed, discussing the overview of LTIA and informed the new members of the division that the search is done annually. She further stated that LTIA recognizes outstanding LT that





demonstrates exemplary performance and commendable contributions in the promotion of Katarungang Pambarangay.

She further stated that the objective of the LTIA are to institutionalize a systme of granting economic benefits and other incentives to Lupong Tagapamayapa that demonstrates exemplary performance and to generate greater awareness among, and support from, the various sectors of the Philippine society on the KP as a potent vehicle toward social order and human development.









### **FULL DISCLOSURE POLICY**

### **Full Disclosure Policy (PCM)**

DDOVINGE	# OF	STATU	DEMARKS			
PROVINCE	LGUs	FULL		PARTIAL		REMARKS
		NO.	%	NO.	%	
BATANES	7	7	100	0	0	
CAGAYAN	30	30	100	0	0	
ISABELA	38	36	94.74	2	5.26	Gamu Sto. Tomas
N. VIZ	16	16	100	0	0	
QUIRINO	7	7	100	0	0	
TOTAL	98	96	97.96	2	2.04	

PROVINCE	# OF	STATUS OF UPLOADING OF 3RD QTR DOCS				REMARKS
PROVINCE	LGUs	Us FULL		PARTIAL		KEMAKKS
		NO.	%	NO.	%	
BATANES	7	7	100	0	0	
CAGAYAN	30	30	100	0	0	
ISABELA	38	33	86.84	5	13.16	Burgos Gamu Roxas San Agustin Sto. Tomas
N. VIZ	16	16	100	0	0	
QUIRINO	7	7	100	0	0	
TOTAL	98	93	94.90	5	5.10	

### **Barangay Full Disclosure Policy**

(Consistent 100% submission of required documents as acknowledged by NBOO).

PROVINCE	NO. OF BRGYS	No. of Brgys Fully Complying with the BFDP for the 3rd Qtr of 2020
BATANES	29	29
CAGAYAN	820	820
ISABELA	1055	1055
NUEVA VIZCAYA	275	275







QUIRINO	132	132
TOTAL	2311	2311

### STATUS OF COMPLAINTS FROM OCTOBER TO DECEMBER 2020

	AWAITING RESPONSE FROM POS	COMPLETED/RECEIVED	TOTAL
LEGAL ASSISTANCE	0	11	11
LEGAL OPINION	0	19	19
OTHER COMPLAINTS	0	26	26
HOTLINE 8888	26	77	103
TOTAL	26	133	159

The Office of the Regional Director-Legal Services Unit caters not only cases endorsed by the Bantay Korapsyon-PMO but likewise accommodates complaints from the Hotline 8888, Public Assistance and Complaint Center and Presidential Complaint Center and other form, rendering technical assistance in fact-finding activities, legal opinion and legal assistance.

The 8888 Citizen's Hotline and Complaint Center (Hotline 8888) which serves as a mechanism where citizens may report their complaints and grievances on acts red tape, graft and corruption practices by the government officials and employees and slow and efficient delivery of government services and requests for government assistance.

With the required technical application of laws, rules and relevant jurisprudence, the ORD-Legal Services Unit handles the Hotline 8888, all of the 103 received tickets were endorsed to the concerned Field Offices, other national and local agencies, and LGUs as this requires concrete and specific action within 72-hour as mandated by law. While, 77 out of 103 received were closed with a 74.75% closing rate and this level is yet to close 26 tickets or 25. 24% of the received tickets.

From October to December 2020 this level has received a total of twenty six (26) complaints lodged through other channels such as



emails, phone calls and other means, some requiring further substantiation while others require further verification through the conduct of a Fact Finding Investigation, which, in and of itself, requires another layer of technical expertise on the subject field.

Further, the unit caters to Local Government Units and Functionaries and the various DILG Field Offices, whenever there are requests for Legal Opinions, for the last quarter this level thus far received a total of nineteen (19) request for Legal Opinion which has been promptly acted upon. We likewise continued to extend legal services to public as BK personnel by catering to queries and clarifications on some issues. This year, a total of eleven (11) legal assistance were rendered to walk-in clients.

### ACTIVITIES OF THE BANTAY KORAPSYON (BK) FOR THE LAST QUARTER

### **2ND ANNUAL CONTINUING LEGAL EDUCATION**



In order to be apprised of latest laws, jurisprudence, and department opinions, the DILG R2- Legal Services Unit facilitated the 2<sup>nd</sup> Annual Continuing Legal Education for the LGOOs across the region. More than 90 participants actively attended the webinar via Google Meet. This webinar was made possible by the legal luminaries invited namely, Atty. Romeo P. Benitez, Director IV of the Legal and Legislative Liaison Service of the DILG Central Office and Senior Assistant Regional Prosecutor Carolyn Deray-Ramos of the Department of Justice- National Prosecution Service. Atty. Romeo Benitez thoroughly discussed about ordinances, resolutions, and executive orders by citing cases decided by the Supreme Court, several Legal Opinions of the DILG, and other related laws in order to





fully grasp the differences between ordinances, executive orders, and resolutions.

Senior Assistant Regional Prosecutor Carolyn Deray-Ramos, on the other hand, discussed the Katarungang Pambarangay by highlighting its mandate under Republic Act no. 7160 otherwise known as the Local Government Code of 1991 under Articles 196 to 201 Rule XXVI thereof.

This activity had surely strengthened the legal knowledge of the field officers of DILG R2 as they carry out their functions in overseeing, nurturing, and empowering the local government units throughout the region. This is evident by the positive result of the post-activity evaluation below where 21 or 73% rated the activity as excellent.

# ATTENDANCE TO ONLINE ORIENTATION ON ENVIRONMENTAL AND NATURAL RESOURCES LAWS, RULES AND RESOLUTIONS AND REGIONAL ENVIRONMENTAL LAWS AND ENFORCEMENT COUNCIL



As a partner in preserving the natural resources and in order to be aptly informed on the latest environmental laws, BK personnel actively

participated on the online orientation spearheaded by the Department of Environment and Natural Resources on November 24 and 26, 2020 via Google Meet.

C. Fact- Finding investigation in Didipio, Kasibu, Nueva Vizcaya, and other concerns raised by Oceana Gold Philippines, Inc.



Provided technical assistance on the concerns raised by the Provincial Government of



Nueva, Vizcaya regarding the renewal of Financial Technical Assistance Agreement involving OceanaGold Philippines Inc. pending before the Office of the President. A continuous fact-finding investigation is being conducted by the Regional Office thru the Legal Unit. On December 15, 2020, BK personnel, together with the Regional Legal Officer, conducted ocular inspection on the mining site in Didipio, Kasibu, Nueva Vizcaya, for several complaints received and on the issue of barricade employed by local residents.

### ACTIVITIES OF THE CENTER FOR FEDERALISM AND CONSTITUTIONAL REFORM PROGRAM (CFCR)

### **SOLID GEAR: Solid Government through Efficient and Attainable Reforms: League 2**



The second league of the webinar series on November 24, 2020 was participated by the representatives from the Regional Line Agencies, the following resource speakers discussed the following topics:

TOPICS	RESOURCE SPEAKERS
"Implementation of the Mandanas Ruling and its impact to the Growth and Development of LGUs, Effectiveness of the Role of NGAs in Regions",	PROF. ALFREDO S. SURETA Expert in Comparative Politics and Local Political Elections
"Importance of Leadership at the Local Level Especially during Challenging Times of Pandemic and Disaster"	PROF. RAMON CASIPLE Political Analyst
"BIDA ang may Disiplina, Solusyon sa COVID – 19"	MR. RON POBLETE  Multimedia Management Officer, CFCR

The webinar series was conducted in support to the present administration's priority agenda of amending the 1987 Philippine Constitution and the fight against corruption campaign of the government. This Department is now in the frontline in fostering fundamental principles behind Constitutional Reform.



OUTCOME AREA/PROGRAM/ PROJECT	STATUS OF PERFORMANCE/ACCOMPLISHMENTS (October-December 2020)		
	TARGET	ACTUAL	OVERALL ACCOMP. (%)
OUTCOME 1: ACCOUNTABLE, TRANSPARENT, GOVERNANCE	PARTICIPA	TIVE AND EF	ECTIVE
PROVISION OF LEGAL OPINION			
Percent of Queries provided with Legal Opinion	100%	19	100%
Percent of OSG/ DIL CO Legal Representation facilitated	100%	The November 13, 2020 hearing on the M/R was postponed indefinitely	
IMPLEMENTATION OF OMB			
Percent of Decisions/ Resolution Implemented	100%	1 OMB Decision	100%
Hotline 8888			
Percent of Complaints acted/ endorsed	100%	103	100%
Percent of Complaints closed (Reckoned from the date of receipt of the Fact Finding Investigation from the FOU)	100%	77	100 %

OUTCOME AREA/PROGRAM/ PROJECT	STATUS OF PERFORMANCE/ACCOMPLISHMENTS (October-December 2020)		
	TARGET	ACTUAL	OVERALL ACCOMP. (%)
OUTCOME 1: ACCOUNTABLE, TRANSPAI EFFECTIVE GOVERNANCE	RENT, PA	RTICIPATI	VE AND
BANTAY KORAPSYON / KAAGAPAY			
Percent of request for investigation acted upon	100%	NONE	
Percent of investigation report submitted/ indorsed to CO	100%	NONE	
No. of CSO members oriented on Anti- Corruption	100%	NONE	0%
No. of Other complaints acted upon	100%	26	100%
No. of Legal assistance acted upon	100%	11	100%



### **SUPPORT TO LOCAL GOVERNANCE PROGRAM (SLGP)**

### Virtual Townhall Meeting: DAGYAW 2020

### DAGYAW 2020 TWG Meeting

The 2nd TWG Meeting was held at the DILG-R2 Conference Hall last Friday, **October 2, 2020** and was attended by twelve (12) participants from different government agencies, academe and non-government organization.

As part of the agreements during the initial TWG Planning Conference conducted last September 23, 2020, this meeting was set to finalize the topics which DAGYAW 2020: Virtual Town Hall Meeting will be focusing on; Usapang Edukasyon and Usapang Ayuda at Trabaho which shall be discussed by DepEd, CHED and DICT and DSWD, DOLE and DTI, respectively.

#### DAGYAW 2020 Promotion

DMO IV Jerlyn M. Garan and DMO III Marjorie P. Ramirez were invited by the Philippine Information Agency (PIA) Reg 2 on their show "Tipon-Tipan" on **October 13, 2020** for an interview re DAGYAW 2020.

In addition to the invitation letters and advisories disseminated to LGUs thru DILG Provincial and Field Offices, posters were also uploaded in DILG Rehiyon Dos Facebook Page.

#### DAGYAW 2020 Trial Run

The DAGYAW 2020: Virtual Town Hall Meeting Trial Run was held at the DILG-R2 Conference Hall last **October 15, 2020** and was attended by members of the Technical Working Group from both the government and Non-Governmental Organizations.

### DAGYAW 2020: Usapang Edukasyon, Usapang Ayuda at Trabaho

The DAGYAW 2020: Virtual Town Hall Meeting, dubbed as *DAGYAW* 2020: "Usapang Edukasyon at Usapang Ayuda at Trabaho", was held at the DILG-R2 Local Government Regional Resource Center at 1:30 PM last **October 27, 2020** and was attended virtually by over



three-hundred and ninety (390) participants coming from our partner Local Government Units (LGUs), Academe, Civil Society Organizations (CSOs), Non-Government Organizations (NGOs) and National Government Agencies (NGAs).

It was spearheaded at the regional level by the Department, in partnership by the Department of Budget and Management (DBM) and the Philippine Information Agency (PIA), with the support of the following agencies:

- a) National Economic and Development Authority (NEDA);
- b) Department of Education (DepEd);
- c) Commission on Higher Education (CHED);
- d) Department of Labor and Employment (DOLE);
- e) Department of Trade and Industry (DTI);
- f) Department of Agriculture (DA);
- g) Department of Social Welfare Development (DSWD); and
- h) Department of Information and Communications Technology (DICT).

Mr. Oliver T. Baccay of PIA, acted as the moderator for the DAGYAW 2020 and facilitated the conduct of the said event.

Hon. Dakila Carlos E. Cua, Governor of the Province of Quirino, delivered the keynote message for the Dagyaw2020 and reminded that in these challenging times, our government leaders should disregard political differences so that the region could move forward and heal as one.

Dr. Emmanuel James Pattaguan, Ph.D, Vice President for Academics of the University of Saint Louis Tuguegarao and Mr. Cloyd Velasco, Regional Governor of the Philippine Chamber of Commerce and Industry, Inc. served as reactors for the Academe and the CSO/NGO, respectively.

As partner and co-convener of the DAGYAW Town Hall Meetings, DBM Regional Director Alice R. Trinidad delivered the closing message and communicated her gratitude to all the participants who have made the activity a success.

### Coaching and Mentoring on Comprehensive Development Plan (CDP)

❖ A CDP Planning Meeting was conducted on October 15, 2020, facilitated by ADC Elsbeth T. Maralli and Regional Focal Person Vilma B. Aganus and attended by the region's CDP specialists.



For the 4<sup>th</sup> Quarter, the following were the **4 LGUs coached and mentored** by CDP specialist and understudies in the Province of Quirino:

LGU	ACTIVITY CONDUCTED	DATE
Diffun	CDP Writeshop	November 4 – 6, 2020
Aglipay	CDP Writeshop	November 18 – 20, 2020
Maddela	CDP Writeshop	December 2 - 4, 2020
Saguday	CDP Writeshop	December 9 - 11, 2020

- ❖ 100% LGUs were monitored on October for the 3rd Quarter.
- ❖ As of December 30, 2020, the number of LGUs with Existing/Updated CDP is as follows:

PROVINCE	NO. OF LGUs
BATANES	0
CAGAYAN	25
ISABELA	34
NUEVA VIZCAYA	9
QUIRINO	6

### Regional Initiative for the Localization of COVID-19 Response

The fund allocated for this target was cancelled and was not downloaded.

### Monitoring of SLGP-Funded activities

100% SLGP-funded activities was monitored every month and reports were submitted every 3rd day of the ensuing month, from October until December.



There were a total of three (3) SLGP Meetings attended by DMO IV Jerlyn M. Garan and DMO III Marjorie P. Ramirez on October 30, 2020, December 7, and December 28, 2020.

### **DESCRIPTION** NEWLY-ELECTED OFFICIALS (NEO): Sharpening the Saw

### Leadership Resiliency in the Midst of Crisis

The Department of the Interior and Local Government Regional Office 2, through the Local Governance Regional Resource Center (LGRRC), in partnership with the Local Government Academy (LGA) conducted the Leadership Resiliency in the Midst of Crisis: Expanding Leadership Possibilities under the New Normal via Zoom platform on October 13, 2020.

It aimed at strengthening the capacities of LCEs as chair of the Local Disaster Risk Reduction and Management Council (LDRRMC), likewise, widening the leadership perspectives of the members of the Operation L!STO and City/Municipal COVID-19 Task Force during times of crisis.

A total of two hundred and thirty-eight (238) participants via Zoom platform took active part in the activity. It also recorded 1,600 views via Facebook live.

The number of Zoom participants is broken down as follows:

Position/Designation	No.
LCEs/Representatives	30
LDRRMO/Representatives	59
LHO/LESU/Representatives	18
MENRO	1
P/C/MPDO/Representatives	9
Others	15
<b>Provincial Directors</b>	2
DILG Field Officers	102
Other DILG R2 personnel	2

The 4-hour activity concluded successfully. Participants expressed their deepest appreciations through the chat box and in the post-evaluation administered. Results showed that all were very satisfied of the topics and how they were presented, the knowledge manifested by the speakers, and how the activity was conducted.

### Trainings/Webinars



#### NEO-Webinar Executive Session

LGOO V Liberty B. Barcena participated in the *NEO-Webinar Executive Session* conducted by the Local Government Academy on **November 16, 2020** thru Zoom.

### WEBINARS/TRAININGS PARTICIPATED

Pilot Testing of the E-LDIP System	October 8
Revisiting Land Use Adopting to COVID-19	October 16
Increasing Responsiveness of Plans in the Light of COVID-19	October 30
Consultation Series for the Enhancement of the CDP Assessment Tool/Checklist	November 24-26
Deepening Session on Investment Programming - Local Budgeting Process	December 9
Orientation-Workshop on Enhanced CDP Assessment Checklist/Tool	December 10
CBMS Moving Forward: Next Steps	December 14
Strategic Planning for Further Strengthening Local Development Planning	December 16

### 1. EXCELLENCE AWARDS FOR GOVERNANCE AND LEADERSHIP (EAGLE)

### Conduct of the Reactivation of Search Committees and Planning Workshop for the Enhancement of EAGLE Guidelines

In view of the policy reforms on the various areas of governance, there is a need to revisit the guidelines and assessment tools of the EAGLE Program in order to align the program's objectives and its mechanisms with that of the current government thrusts and the organizational commitments of the Department.

Thus, the reactivation of search committees and Planning Workshop for the Enhancement of Excellence Awards for Governance and Leadership (EAGLe) Guidelines for CY 2021 cum Year-end Assessment of LGMED PPAs was conducted on December 17-18, 2020 at Hotel Carmelita, Tuguegarao City, Cagayan through a combination of virtual and face to face method.



Cluster Heads, Regional and Provincial Focal Persons, Statisticians and LGMED personnel who perform various roles relative to the EAGLE Program attended the said activity.

The Introduction and Overview of the EAGLE, its scope and current implementation guidelines were discussed. Also presented were and the different members and functions of the Evaluation Teams at all levels and the different award types and categories of the said program as follows:

Afterwhich, the Review and Enhancement Workshop on the Implementing Guidelines and Assessment Tools of the EAGLE followed. Participants were provided copies of assessment tools for each type of awards and were facilitated by the sections in charge of the programs as follows:

Facilitator	Award Type/Category
LGOO V Jasmin O. Aresta	Most Outstanding Lupong
	Tagapamayapa
LGOO IV Philip A.	Barangay Tanod (BT)
Tamayao	– Individual Community
	Service
	- Team Community
	Service
	Most Outstanding Barangay Peace
	and Order Committee
LGOO V Carmelle F.	, , , , , , , , , , , , , , , , , , , ,
Gayagoy	Excellence in Preparedness and
	Resilience Against Emerging
	Disasters (PREPARE)
	- Designal Excellence Assert for
	Regional Excellence Award for  Disaster Propaged LCU of the Year
	Disaster-Prepared LGU of the Year
	Barangay, Executive (Punong
	Barangay), Sanggunian, Treasurer
	and Secretary (BESTS) of Region 02
	Most Outstanding Barangay
	Most Outstanding Punong Barangay
	Most Outstanding Sangguniang
	Barangay
	Most Outstanding Treasurer
	Most Outstanding Secretary

As a strategy, the facilitators discussed with the participants all the existing indicators of assessment tools. Indicators were modified with consideration to the applicability of certain indicators to the current





health situation amid CoVid 19 Pandemic and the deferment of some PPAs which form part of the indicators.









### PEACEFUL AND ORDERLY LGUS

### **3rd** Regional Task Force to End Local Communist Armed Conflict (RTF-ELCAC) CORDS Meeting

The 3<sup>rd</sup> Regional Task Force to End Local Communist Armed Conflict – Cabinet Officer for Regional Development and Security (RTF-ELCAC CORDS) meeting was held on October 2, 2020 at the Quirino Watersports Complex, Cabarroguis, Quirino to revisit the accomplishment of member agencies in partnership with Local Government Units (LGUs) and the private sector. DOLE Secretary and CORDS Silvestre H. Bello III presided over the said meeting.

The meeting was also attended physically by Gov. Manuel Mamba, Governor of Province of Cagayan and Chairperson of Regional Peace and Order Council II; Gov. Rodolfo T. Albano III of Province of Isabela and Chairperson of Regional Development Council; Gov. Dakila Carlo E. Cua of Province of Quirino and host for the said meeting; Cluster Heads, and Regional Directors. Likewise, the meeting was participated in by NSC ADG Ray Roderos, NSC USec. Vicente Agdamag, private sector representatives, and representatives of member-agencies virtually via Zoom.

Sec. Silvestre H. Bello III expressed his appreciation to everyone present for the continuous support to end the local communist armed conflict and wished to have a fruitful discussion with the cluster heads and member agencies. After which, the meeting proper ensued.

During the meeting proper, the Regional Implementation Plan was presented by RD Dionisio Ledres Jr. of NEDA as RTF-ELCAC Secretariat. The ImPlan is proposing more than P4 Billion for the activities until 2022. The said ImPlan was unanimously approved for implementation by the body during the meeting. Thereafter, the Cluster Heads and TWG Chair presented their respective accomplishments, gaps and challenges, and ways forward.

Below is the summary of agreements during the said meeting:

AGREEMENTS	ACTION	CONCERNED
	REQUIRED	<b>AGENCY</b>



<b>Press Releases of National</b>	For	PIA
<b>Government Agencies</b>	appropriate	
	action	
CORDS Bello suggested for the		
StratComm Cluster to coordinate		
with the heads of different agencies		
to refrain from giving firsthand		
information/updates on		

AGREEMENTS	ACTION REQUIRED	CONCERNED AGENCY
various PPAs to the media other		
than the PIA or the PCOO		
Resolution Approving the		RTF ELCAC
<b>2019-2022</b> Regional		Secretariat
<u>Implementation Plan of the</u>	action	
RTF-ELCAC 2		
	For drafting	
The body moved for the approval of	of Resolution	
the Regional ImPlan as presented		
by NEDA R2, RTF ELCAC		
Secretariat.	Гон	DTE ELCAC
Resolution Including the		RTF ELCAC
Provincial Task Force		Secretariat
Chairpersons to the RTF-ELCAC	action	
Technical Working Group	For drafting	
The body moved for the inclusion of	of Resolution	
Provincial Task Force Chairpersons	or Resolution	
to the TWG		
Manning of Operations Center	For	RTF ELCAC
- ramming or operations contact	appropriate	Technical
The 5 <sup>th</sup> ID PA updated the body	action	Working Group
that the Operations Center located	a ct. c	(TWG)
at the Provincial Capitol of Cagayan		(1110)
is already operational; hence, duty		
officers are needed to man the		
OpCen.		
Status Report from January	For	DOLE and RTF
2019 to present on the	appropriate	ELCAC Technical
Implementation of	action	Working Group
<b>DOLE-TUPAD</b> program and		(TWG)
other support to livelihood		
programs included in the		
<u>Barangay</u> <u>Development</u>		
<u>Packages</u>		



NSA and NTF-ELCAC Vice Chair Sec. Esperon requested the report thru CORDS and DOLE Sec. Bello to be submitted not later than October 2, 2020

In his closing message, Sec. Bello said "the participation of the military and the national government in maintaining peace and order is just as important as the contribution of local governments and private sectors in poverty reduction and job creation".





The 3<sup>rd</sup> RTF-ELCAC CORDS Meeting was held on October 2, 2020 at the Quirino Watersports Complex, Cabarroguis, Quirino.

## 4<sup>th</sup> Joint Regional Peace and Order Council (RPOC) – Regional Task Force to End Local Communist Armed Conflict (RTF-ELCAC) CORDS – Regional Development Council (RDC) Meeting

The Joint Meeting of the Regional Development Council (RDC), RDC-Advisory Committee, Regional Peace and Order Council (RPOC) and the Regional Task Force to End Local Communist Armed Conflict (RTF-ELCAC) was conducted at the Isabela Provincial Capitol's Amphitheater on December 1, 2020.

The main theme of the meeting focused on the flooding incident that recently affected large swaths of the region, specifically the provinces of Cagayan and Isabela, due to Typhoon Ulysses and the tail end of a cold front and the recovery measures done by local government units and national government agencies to address the problem.

In his speech, Isabela Governor Rodolfo T. Albano III mentioned a flood control system constructed in nearby Ilocos Norte that can also be constructed along the Cagayan River to prevent flooding incidents that have become an annual challenge in the region.

Cagayan Governor Manuel N. Mamba also touched on the possible dredging of the river to mitigate the effects of typhoons and rains to the region which he believes will also open the region to more trade and business opportunities.

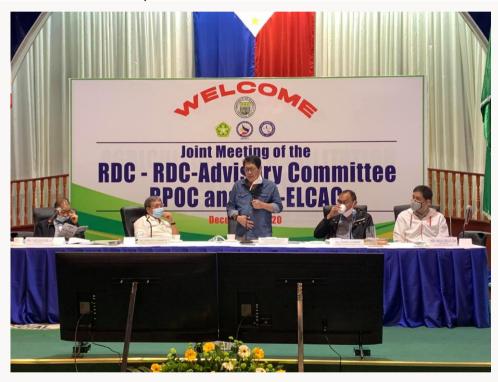
DOLE Secretary Silvestre H. Bello III meanwhile bared the assistance provided by the agency to flood affected families through the Tulong Panghanapbuhay sa Ating Disadvantaged/Displaced Workers (TUPAD) program which has so far benefitted more than 26,000 beneficiaries and more than P139 million in fund disbursements. The secretary also mentioned the overwhelming support coming from the government and private sector that has been pouring for flooding victims and thanked all the parties for stepping up when needed.

Security measures and programs benefitting rebel returnees were also discussed, with the goal of once and for all eliminating armed struggle in the Region.



The secretary also mentioned the overwhelming support coming from the government and private sector that has been pouring for flooding victims and thanked all the parties for stepping up when needed.

DOLE RO2 Regional Director, Atty. Evelyn R. Ramos, as Chair of the RTF-ELCAC 2 Technical Working Group (TWG), presented the 2nd semester 2020 accomplishments of the 11 clusters of the task force.







CORDS Sec. Silvestre Bello III presides over the 4<sup>th</sup> RDC-RPOC-RTF- ELCAC CORDS Joint Meeting.

### C. Regional Task Force to End Local Communist Armed Conflict (RTF-ELCAC) Secretariat

The RTF-ELCAC Secretariat regularly submitted the following:

- PTF ELCAC Daily Activity Report
- Monthly PTF ELCAC Progress Monitoring Reports
- Consolidated Quarterly Progress Monitoring Report
- Localized Peace Engagement (LPE) Cluster Monthly Progress Monitoring Reports

### **SECTORAL UNIFICATION, CAPABILITY BUILDING, EMPOWERMENT AND MOBILIZATION (SUCBEM)**

Conducted a SUCBEM Cluster Meeting on **November 26, 2020** thru Zoom.

### **ENHANCED COMPREHENSIVE LOCAL INTEGRATION PROGRAM** (ECLIP)

Processed Package of Financial Assistance to two (2) Former Rebels from the Province of Quirino amounting to P 226,000.00.

### **COMPREHENSIVE SOCIAL BENEFIT PROGRAM (CSBP)**

Wake Assistance given to Patrolman Marvin B. Allata - Killed-In-Police Operation (KIPO)

### PHILIPPINE ANTI-DRUG STRATEGY (PADS)

As a regular member of the Regional Adjudication Committee on Drug Clearing, the Province of Batanes recently declared as Drug-Cleared Province but reverted, has become one of the matters deliberated by the RAC and be declared back as Drug-Cleared Province.



Status of Drug-Cleared/Drug-Unaffected Barangays

PROVINCE	# OF BRGYS	DRUG-AFFECTED BRGYS	DRUG-CLEARED BRGYS	UNAFFECTED BRGYS
BATANES	29	2	6	21
CAGAYAN	820	280	386	154
ISABELA	1055	179	592	284
N. VIZCAYA	275	66	132	77
QUIRINO	132	0	89	43
TOTAL	2311	527	1205	579

### Conduct of Regional Inter-Agnecy Committee on Anti-Illegal Drugs (RICAD) – Advocacy Cluster Meeting cum ADAC Awarding

The Department of the Interior and Local Government (DILG) Region 2 through the Local Government Monitoring and Evaluation Division (LGMED) conducted the CY 2020 4<sup>th</sup> Quarter Regional Inter-Agency Committee on Anti-Illegal Drugs (RICAD) – Advocacy Cluster Meeting cum ADAC Awarding at Carmelita Hotel, Tuguegarao City on December 15-16, 2020.

The activity was conducted to monitor advocacy campaigns of the RICAD for the government's anti-illegal drug policy and all implementing programs in the region, conduct a year-end assessment and presentation of accomplishments of member-agencies and to recognize invaluable efforts of ROCDD members and other LGUs in the implementation of anti-illegal drug activities.

The activity started with the usual preliminaries with RD Joel B. Plaza of the Philippine Drug Enforcement Agency Region II as the Presiding Officer.

The agenda of the meeting focused on the following topics:

- 1. Presentation of the Formulation of ICAD, its clusters, functions, and implementation of the Barangay Drug Clearing Program (BDCP);
- 2. Presentation of accomplishments of the Regional Oversight Committee on Dangerous Drugs (ROCDD) for 2020;
- 3. Presentation of programs and accomplishments of TESDA, DSWD and DTI; and
- 4. Awarding ceremony recognizing the efforts of implementing entities towards ending illegal drugs.













### **ADAC Special Awards**

The DILG R2 in partnership with PDEA RII conducted an awarding ceremony on December 16, 2020. The awarding was conducted to recognized invaluable performance of the Regional Oversight Committee on Barangay Drug-Clearing Program (ROCDD BDCP) and to give recognition to LGUs for their exemplary efforts in the implementation of anti-illegal drug activities.

The following were the awardees:

AWARDEE	AWARD DESCRIPTION	
Province of Cagayan	Exceptional BDCP, Drug-Free Workplace, and	
	Establishment of Provincial Balay Silangan	
Province of Isabela	Most number of established Balay Silangan	
Tuguegarao City	Conduct of series of BDCP Capacitation	
	Seminar-Workshop	
DILG R2	Invaluable performance as a member of the ROCDD BDCP	
PRO 2	Exemplary performance in assisting the	
	Barangay Anti-Drug Abuse Councils	
	(BADACs) in the efficient implementation of	
	the BDCP in the region.	
CVCHD	Exceptional performance as a member of the ROCDD BDCP	
Regional BDCP Team,	Exemplary performance in capacitating 40	
PDEA R2	Cities/Municipalities on the New Omnibus	
	Procedure on BDCP	
Cagayan PPO	Unwavering support in providing hands-on	
	assistance to the BADACs in the	
	implementation of BDCP in Cagayan	
PDEA	Exemplary performance in the	
Batanes PPO	implementation of BDCP in Northern Cagayan	
Municipality of Sanchez Mira	Establishment of Balay Silangan	
Municipality of Claveria	Establishment of Balay Silangan	
Cauayan City	Establishment of Balay Silangan	
Santiago City	Establishment of Balay Silangan	
Municipality of San	Establishment of Balay Silangan	
Mariano		
Municipality of Quezon	y of Quezon Establishment of Balay Silangan	
Municipality of Alicia	Establishment of Balay Silangan	
Province of Quirino	Establishment of Provincial Balay Silangan	
	Remarkable efforts in its fight against illegal	
	drugs and ideal demonstration of the CBDRP	





cellence, narawork, Unity, Balance,	
	through the Empoweing Movement for a better Reintegration in A Caring Environment (EMBRACE) Project
Claveria Police Station	Exceptional Contribution in the implementation of BDCP
City of Ilagan Police Station	Exceptional Contribution in the implementation of BDCP
Municipality of Angadanan	Remarkable efforts in its fight against illegal drugs and ideal demonstration of the CBDRP through the Lulong sa Droga, Sagipin at Pagbaguhin (LSP) Program
Local Government Monitoring and Evaluation Division (LGMED), DILG R2	Indispensable performance as Secretariat of the ROCDD BDCP











### **BARANGAY ROAD CLEARING**

PROVINCE	NO. OF BRGYS	No. of Brgys that Conducted Road Clearing
BATANES	29	29
CAGAYAN	820	773
ISABELA	1055	989
NUEVA VIZCAYA	275	275
QUIRINO	132	132
TOTAL	2311	2198

## LOCAL GOVERNMENT PERFORMANCE MONITORING SYSTEM (LGPMS)

- 98 out of 98 or 100% of LGUs with accomplished Online LGU Profile Survey Form (encoded thru http://bit.ly/2020-LGU-Profile)
- 98 out of 98 or 100% of LGUs with Uploaded DCF (submitted in PDF thru http://bit.ly/LGU-Profile-Uploads)



### **DEATH BENEFIT CLAIMS**

Processed Death Benefit Claims to thirty-three (33) Deceased Barangay Officials, to wit:

PROVINCE	NO. OF DECEASED BRGY. OFFICIALS
BATANES	1
CAGAYAN	17
ISABELA	11
NUEVA VIZCAYA	1
QUIRINO	3
TOTAL	33

### CY 2020 2nd Semester Barangay Assembly

PROVINCE	NO. OF BRGYS THAT CONDUCTED BRGY ASSEMBLY	NO. OF BRGYS THAT DID NOT CONDUCT DUE TO PANDEMIC AND FLOODING
BATANES	29	0
CAGAYAN	820	0
ISABELA	967	88
NUEVA VIZCAYA	275	0
QUIRINO	132	0
TOTAL	2,223	88

### PREVENTING AND COUNTERING VIOLENT EXTREMISM (PCVE)

# Conduct of Planning Workshop for the Barangay Roll-out Training on Preventing and Countering Violent Extremism (PCVE)

In preparation for the conduct of the Barangay Roll-out Training on Preventing and Countering Violent Extremism, the DILG R2 thru the LGMED counducted a planning workshop at the DILG Conference Hall on November 17, 2020.

The activity was participated by PCapt Christopher Noveras of the PNP and 1Lt David Lloyd Orbeta of the AFP. It was conducted to identify priority target barangays for the PCVE Training and to delineate tasks/topics for each resource speaker for the training.

The following are the priority target barangays as identified during the activity:

u,	CCIVICY		
	PROVINCE	CITY/MUNICIPALITY	BARANGAYS







CAGAYAN	ALCALA	Agani
CAGATAN	ALCALA	Calantac
		Dalaoig
	ALLAGABAN	Pussian
	ALLACAPAN	Binobongan
		Cataratan
		Capanickian Norte
		Dalayap
		San Juan
		Tubel
		Utan
	AMULUNG	Manalo
	BAGGAO	Agaman Norte
	27.13.67.13	Agaman Sur
		Asinga Via
		Bitag Grande
		Bitag Pequeño
		Bunugan
		Carupian
		Dabbac Grande
		Hacienda Intal
		Ibulo
		Mocag
		San Miguel
		Sta. Margarita
	BUGUEY	Sta. Isabel
		Tabbac
		Villa Cielo
	GATTARAN	Mabuno
		Tanglagan
	GONZAGA	Isca
	LALLO	Dagupan
	LASAM	Cabatacan East
		Peru
	PEÑABLANCA	Manga
		Nanguilattan
	PIAT	Calaoagan
	RIZAL	Bural
		Dungeg
		Masi
		Minanga
	STA, ANA	
	SIA. ANA	Kapanikian Sta. Clara
	CTA TEDECITA	
	STA. TERESITA	Aridowen
	2. 2	Dungeg
	Sto. Niño	Abariongan Ruar
		Abariongan Uneg







Balagan
Balanni
Calapangan
Calassitan
Centro Norte
Lattac
Lipatan
Lubo
Mapitac
Niug Norte
Niug Sur
Sta. Maria
Tammuco

It was agreed that the conducted will be conducted on December 8, 2020 via online platform, and same activity will be cascaded to PNP Personnel for the monitoring of trained barangays within their jurisdiction.











## Conduct of Barangay Roll-out Training on Preventing and Countering Violent Extremism

With the commitment to intensify awareness on preventing violent extremism and improve the capacity of the barangay government, civil society and key members of the community to create a safe, peaceful, and resilient communities that are able to resist the lure of violent extremism, the Local Government Monitoring and Evaluation Division (LGMED) spearheaded the conduct of the Barangay Roll-out Training on Preventing and Countering Violent Extremism via zoom and Facebook Live last December 8, 2020. The activity was conducted to enhance engagement with support to local communities by means of poviding capacity building interventions that leverage the community's strength and promote partnerships among barangay officials, civil society groups, and member of the community,

The activity catered to the 60 priority target barangays of the Province of Cagayan and its corrsponding Municipal Stations. These barangays were identifed during the conduct of the planning conference held last November 17, 2020.

To maximize the participation of the other barangays, the activity was also streamed via Facebook Live. And other non-targetted barangays from different provinces were able to watch the conducted orientation.

Speakers to the activity are the following:

TOPIC			RESO	<b>URCE PERSO</b>	N	
Strengthening Filipino Values and			ARDO Juliet M. Miranda			
Cultural Sensitivity in the Filipino			BJMP RO2			
Setting	-					
Violent	Extremism	Leading	to	PCapt.	Christopher	S.
Terrorism	า			Noveras		



	PRO2
Vulnerable Sectors in Radicalization and Violent Extremism	1Lt. David Lloyd Orbeta AFP
Community Anti-Terrorism Awareness (CATA)	PCapt. Christopher S. Noveras PRO2
National Action Plan on Preventing and Countering Violent Extremism (NAP PCVE)	PCapt. Christopher S. Noveras PRO2
Strategic Communications, Planning, Monitoring and Evaluation	Maj. Jekyll Julian D. Dulawan AFP
Formulation of PCVE Teams in the Barangay	LGOO V Jasmin O. Aresta DILG R2
Barangay at Pulisya Laban sa Krimen (BPLK)	PCapt. Christopher S. Noveras PRO2

















### RETOOLED COMMUNITY SUPPORT PROGRAM

## Sectoral Interventions for RCSP CY 2021 Target Barangays Ascertained

DILG Regional Director Jonathan Paul M. Leusen, Jr., CESO III leads in the implementation of the Retooled Community Support Program (RCSP) in the National Task Force on the Elimination of Local Communist Armed Conflict (NTF-ELCAC) CY 2021 target barangays. Six (6) barangays were included in the list for CY 2021 where developmental interventions are set to be implemented in these insurgency-cleared areas in the Province of Cagayan.

'Tables of peace' dialogues and sectoral validation of issues were successfully conducted with the women, farmers, Indigenous Peoples, and the youth sectors in September 2020. DILG Cagayan Provincial Director Ruperto B. Maribbay, Jr. CESO V and concerned Provincial Staff and MLGOOs together with the RCSP Regional Focal Person Genevieve R. Alipio and ADAC Technical Assistant Ian Michael T. Pascual assisted in facilitating the RCSP activities in the province. Proposed infrastructure projects to be implemented were validated and finalized by the Regional Planning and Development Unit (RPDMU). LGU beneficiaries to the Php 20 million grant are the municipalities of Rizal, Sto. Niño, and Piat, Cagayan.

EO 70 mandates a whole-of-nation approach to eradicate the 5-decade long communist insurgency in the communities during President Rodrigo R. Duterte's administration. Echoing such principle, during the webinar session on Improving Access to Basic Services in the Countryside, DILG Secretary Eduardo Año said that, "If we unite and help one another, peace will go beyond aspiration and become a reality".



### **Status of RCSP Implementation per Phase**

RCSP Orientation for LGUs and Immersion in Focused Barangays were conducted in the Provinces of Cagayan and Isabela in the following barangays:





PROVINCE	MUNICIPALITIES	BARANGAYS	DATE
	LASAM	Magsaysay	October 1
CAGAYAN		San Juan	October 6
CAGATAN	ALLACAPAN	Tubel	October 13
		Binobungan	October 20
		Dicamay 2	October 8
		Minuri	October 13
	JONES	Namnama	October 15
ISABELA		Napalion	October 20
		Sta. Isabela	October 22
	SAN GUILLERMO	Digading	October 15 (AM)
		Sinalugan	October 15 (PM)
	SAN GUILLING	San Francisco October 1	October 19 (AM)
		Aringay	October 19 (PM)
		San Miguel	October 6
		Benguet	October 7 (AM)
	ECHAGUE	Dicaroayan October 7 (I	October 7 (PM)
		Diasan	October 8
		San Carlos	October 9

Phase III (Transform Phase)
Enhancement of BDP through Community Driven RCSP

LGU	DATE	VENUE
ALLACAPAN	December 10 – 11, 2020	Allacapan Gymnasium
LALLO	December 7 – 8, 2020	Lallo Gymnasium
LASAM	December 14 – 15, 2020	Lasam Municipal Hall







### SOCIALLY-PROTECTIVE LGUS

### Sagana at Ligtas na Tubig sa Lahat (SALINTUBIG) and Assistance to Municipalities Program

The pandemic has also raised immediate concerns on water, sanitation and hygiene and awareness on frequent and proper handwashing. Aligned with this is the need to address gaps on availability of potable water systems and handwashing facilities not only in households but also in public places and spaces such as public markets, parks/playgrounds and schools. On October 27-29, 2020, the RPDMU conducted the clustered **Training on the Preparation of the Municipal Water Supply and Sanitation Master Plan (Phase 1: Sector Assessment)** in partnership with PDMUs of regions CAR, I and OPDS staff and WATSAN Hubs for selected Local Government Units on the use of the iWaSH sector assessment tools in order to effectively administer and gather comprehensive data from the target stakeholders/respondents. Data gathered thru the tools shall be consolidated and analyzed as inputs later in the second phase of the training which is the actual preparation of the master plan.



Prior to the actual trainings, trainings for the PDMUs and WATSAN Hubs were attended as resource speakers will come from said offices.





Coordination meetings were also attended on October 2 and 15, 2020 to discuss the flow of the programs and tasking to ensure the smooth flow the actual training.



Due to the challenges posted by the pandemic, the RPDMU also conducted an **Interactive Dialogue with LGUs** with projects at risk. One of which is the virtual dialogue with the Municipality of Aparri, Cagayan on October 7, 2020 attended by OPDS-WSSPMO technical staff, PDMU Chief Imelda Rosales, PD Ruperto B. Maribbay, Jr. along with DILG Engineers, MLGOO Mariel Maramag, Municipal Mayor Bryan Chan together with the LGU project implementing team regarding the delay in the completion of their 2019 SALINTUBIG project. Issues and concerns were discussed and commitments were elicited as ways forward to fast track completion of the project.

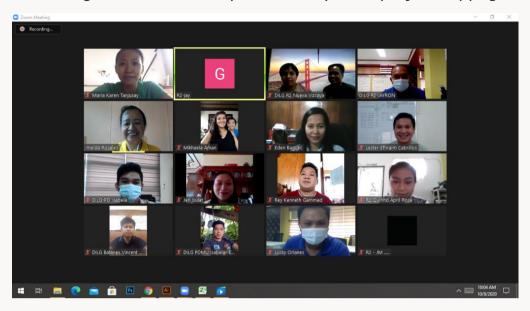


In response to the recommendation of the external auditors during the 2019 surveillance audit to ensure monitoring of slippage in the implementation of Locally funded projects, the RPDMU also conducted an orientation with all DILG provincial engineers on October 8, 2020 via Zoom video conferencing to present and discuss the use of the





Data Capture Form for beta testing. This form shall be initially utilized by the DILG Engineers for data input for analysis of project slippage.



In pursuit of the Department's promotion of citizen participation in LGU programs, in this case, third party monitors of LGU projects, the RPDMU conducted a **Strengthening of Project Monitoring Committees (PMCs)** for the 2<sup>nd</sup> batch of target participants on October 26-27, 2020 via Zoom Video Conferencing. This was participated by members of the LGU project Monitoring Committees to include CSOs and LGU functionaries.









### Public Market and Public Cemeteries Projects

In line with the role of the DILG to monitor the Public Market and Public Cemeteries project implemented by the DPWH, the RPDMU together with PPDMU Engineers of DILG PO Cagayan conducted onsite inspection in Lal-lo and Aparri, Cagayan on November 3 and 4, 2020, in Iguig, Cagayan on October 13, 2020,



The RPDMU also conducted a Coordination Meeting with concerned DPWH District Engineering Offices, DILG LFP Focal Persons and Engineers and technical staff from DILG OPDS-DRROI and DPWH Central Office on November 6, 2020 to gather updates and discuss possible issues and concerns encountered in the implementation of said projects.





### SUPPORT TO LOCALLY FUNDED PROJECTS

To ensure the smooth operations of the RPDMU and PPDMUs, a regular quarterly meeting was conducted on October 2, 2020 to discuss updates, status of deliverables, issues and concerns and commitments pertaining to the implementation of locally funded projects. Apart from this, the RPDMU conducts a weekly meeting either thru face-to-face or virtual to discuss immediate concerns





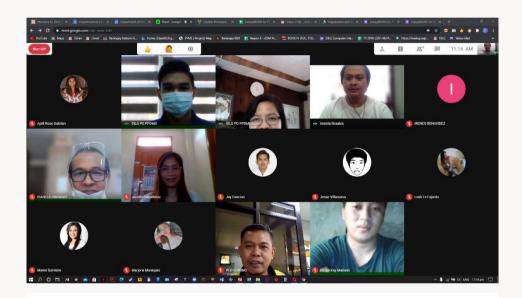
To strengthen project monitoring and report submission of the locally funded projects such as Sagana at Ligtas na Tubig sa Lahat (SALINTUBIG), Assistance to Disadvantaged Municipalities (ADM)





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Program, Assistance to Municipalities (AM) Program and Conditional Matching Grant to Provinces (CMGP) due to reduced face-to-face dialogues and onsite monitoring, series of regular coaching and special sessions with local government units and Municipal Local Government Operations Officers on the **SubayBAYAN** system were conducted on October 8 (regular coaching session), October 22 (training for PLGU Quirino and Isabela) October 30 (one-on-one special session with LGUs of Cagayan) and November 16, 2020 (Enhancement training for PDMU regional office staff and LGUs of Batanes and Nueva Vizcaya). These activities were facilitated by DILG Information Systems Analysts were conducted in partnership with the Office of the Project Development Services (OPDS).



SubayBAYAN training for PLGUs Quirino and Isabela attended by LFP focal persons, DILG Engineers, Municipal Engineers and Municipal encoders.

In support to interagency activities and DILG OPDS activities, the following were attended and participated:

Activity	Date
TWG Team Meeting on Monitoring Guidelines with OPDS	Oct 1
WSS Rhub Coordination Meeting with OPDS	Oct 2
ELCAC CORDS Meeting	Oct 2
Build Amid Covid Forum, Sessions 1 and 3 (Fb Live)	Oct 6 and 30
3 <sup>rd</sup> Quarter MANCOM Meeting	Oct 9
Consultation Meeting on LFP Funds for M&E with OPDS	Oct 9
Global Hand Washing Day Forum	Oct 15-16
RPMC 4 <sup>th</sup> Quarter Meeting with NEDA	Oct 20
Orientation on PAMANA Program with CO-Planning Service	Oct 20
and OPDS	
. Social Development Council Meeting with RDC-NEDA	Oct 21
. Orientation on QAAR-Quality Assurance and Assessment	Oct 22-23







Report for LGSF -DROII with OPDS		
. Subay-Bayan Orientation Training for CMGP Quirino and	Oct 22	
Isabela		
. CMGP Meeting on CESPES with UNDP Engineer and RO/PO	Oct 23	
Engineers		
. 10 <sup>th</sup> Management Review Conference	Oct 23	
. Scholar's Congress with CO-HRD	Oct 23	
LGRRC Core Team 3 <sup>rd</sup> Qtr Meeting	Oct 26	
'. ICT Training with ISTMU	Nov 4-5	
DEVLive Orientation for CMGP with UNDP and CMGP-PMO	Nov 6	
. 2 <sup>nd</sup> Sem Internal Audit for ORD and Opening Meeting	Nov 9 -10	
). PCF Portal Encoding with BLGD	Nov 20	
. RIQA Closing Meeting	Nov 25	
. WSS-RHub Performance Review	Nov 24-26	
3. QMS Monthly Meeting	Nov 25	
. LGRRC Pre-Assessment Meeting	Nov 25	
. Typhoon Ulyssis Task Force Meeting	Nov 26	
National Task Force Meeting on Build Back Better	Nov 27	
'. CLICK training with ISTMU	Dec 1-2	
. RDC-IDC 4 <sup>th</sup> Qtr Meeting	Dec 3	
. 4 <sup>th</sup> Quarter MANCOM Meeting	Dec 4	
. CRBMC Meeting with DENR	Dec 4	
. RDC 2 Flood Mitigation Meeting with OCD and NEDA	Dec 7	
. LGRRC Assessment for R2 with LGA	Dec 9	
RDC-IDC 4 <sup>th</sup> Qtr Meeting	Dec 9	
. PDNA Workshop (Face to Face)	Dec 9	
. ISO Surveillance with External Auditors, and closing	Dec 10-11	
meeting		
RTF COVID 19 Recovery Meeting with NEDA	Dec 10	
'. RO Zumba	Dec 14	
. KAWANI Training on Strategic Planning and Stress	Dec 15	
Management		
). NEDA-RGIN Training	Dec 15	
. SubayBayan Data Harmonization Workshop with OPDS	Dec 18	
. SGLG Fund Meeting	Dec 18	
. STAR Awarding Ceremony	Dec 21	
. Assessment Meeting for COS	Dec 29	

### **# IMPLEMENTATION OF LOCAL ORDINANCES**

### Status of LGUs' Accomplishments (as of December 30, 2020)

ORGANIZED MONITORING TEAM				
LGU	Sub	mitted	No Submission	
BATANES	6	86%	1	Uyugan



MICE					
CAGAYAN		27	90%	3	PLGU, Abulug, Ballesteros
ISABELA		37	97%	1	Palanan
N. VIZCAYA		13	81%	3	A.Castañeda, Solano, Villaverde
QUIRINO		7	100%	0	
	Total	90	92%	8	

INVENTORY AND DATA GATHERING					
LGU		Sub	mitted	No Submission	
<b>BATANES</b>		6	86%	1	Uyugan
CAGAYAN		24	80%	6	PLGU, Abulug, Allacapan, Ballesteros, Lasam, Sto. Nino
ISABELA		30	79%	8	Cabagan, Cabatuan, Gamu, City of Ilagan, Ramon, Roxas, San Mateo, San Agustin
N. VIZCAYA		14	88%	2	A.Castañeda, Villaverde
QUIRINO		7	100%	0	
	Total	81	83%	17	

ANALYSIS AND REPORT PREPARATION					
LGU		Sub	mitted	No Submission	
BATANES		2	29%	5	Basco, Itbayat, Ivana, Sabtang, Uyugan
CAGAYAN		21	70%	9	PLGU, Abulug, Allacapan, Ballesteros, Gattaran, Lal-lo, Lasam, Sta. Ana, Sta. Praxedes
ISABELA		25	66%	13	PLGU, Benito Soliven, Cabagan, Cabatuan, Divilacan, Gamu, City of Ilagan, Jones, Luna, Ramon, Roxas, San Agustin, San Mateo
N. VIZCAYA		11	68%	5	A. Castaneda, Kayapa, Quezon, Solano, Villaverde
QUIRINO	Total	7 <b>66</b>	100% <b>67%</b>	0 <b>32</b>	· ,

As of December 31, 2020, analysis on the implementation of local ordinances is still ongoing and being facilitated by the Local Research and Planning Section (LRPS).



## INSTITUTIONALIZING GENDER RESPONSIVE LOCAL GOVERNANCE

- 100% PCMs were monitored on the 3<sup>rd</sup> Quarter Compliance to Magna Carta of Women specifically on the following:
- Creation/ strengthening/ reconstitution of GAD FPs
- · Formulation/ updating of GAD Code
- Establishment/ updating of GAD Database
- FY 2019 GAD Accomplishment Reports
- FY 2021 GAD Plan and Budget

### Gender and Development

- ❖ Reviewed FY 2021 FY 2019 GAD Accomplishment Reports of 5 Provinces & 1 ICC
- ❖ Reviewed FY 2021 GAD Plan & Budget of 5 Provinces & 1 ICC with the following status:
- 1. Nueva Vizcaya Certificate of Review issued
- 2. Cagayan Certificate of Review issued
- 3. Quirino Certificate of Review issued
- 4. Batanes Certificate of Review issued
- 5. Santiago City Certificate of Review issued
- 6. Isabela Awaiting revised plan from LGU

### Trainings/Webinars Participated

### Consultation Meeting on GAD Plan and Budget Monitoring

LGOO V Liberty B. Barcena participated the *Consultation Meeting on GAD Plan and Budget Monitoring* conducted by the Central Office on **November 24, 2020** thru Zoom.

### **DESCRIPTION**

LCAT-VAWC Monitoring had been temporarily suspended.

### Online Orientation on the Guidelines and Monitoring the Functionality of LCAT-VAWC

Conducted by the Central Office LGOO V Liberty B. Barcena and LGOO II John Lambert A. Pascual participated the *Online Orientation on the* 



Guidelines and Monitoring the Functionality of LCAT-VAWC on **November 24, 2020** thru Zoom.

### Barangay VAW Desk

Monitored 3<sup>rd</sup> Quarter submission reports of 100% barangays. There were **2,311 barangays** monitored.

## ENVIRONMENT-PROTECTIVE, CLIMATE CHANGE ADAPTIVE AND DISASTER RESILIENT LGUS

### **# ENHANCING LGU CAPACITY ON DRR AND CCA**

### Meetings

MEETINGS ATTENDED/FACILITATED	DATE
PDRA Core Group Meetings	October 14, 19 November 30
CVDRRMC-EOC Meetings	November 17 – 23 December 3 – 5, 7 – 9, 16
CVDRRMC-Response Cluster Meetings	November 29
Post Disaster Needs Assessment (PDNA) Meeting	December 4
Program Implementation Review (PIR) Meeting	December 4

### CVDRRMC Disaster Preparedness Cluster Meeting (October 28)

### Trainings/Webinars

TRAININGS/WEBINARS PARTICIPATED	DATE
DRRM Webinar Series	October 22
LCCAP Consultation	November 11
Operation LISTO Evaluation Workshop	November 19 – 20
Online Learning Harvest Session (DRMIS)	November 23



### LGOOs Orientation on the Protocols on Operation LISTO on the Management of December 15-16 Emerging Infectious Disease

### Coaching on Local Climate Change Action Plan (LCCAP)

Assisted the following LGUs coached on LCCAP:

- 1) Gonzaga
- 2) Iquiq
- 3) Batanes (Itbayat, Ivana, Sabtang, Uyugan)

### ❖ As of December 30, 2020, the number of LGUs with Existing/Updated LCCAP is as follows:

PROVINCE	NO. OF LGUs
BATANES	2
CAGAYAN	25
ISABELA	33
NUEVA VIZCAYA	11
QUIRINO	5

### OPERATION LISTO

### DILG R02 Operation LISTO

The DILG R02 Operation LISTO Center is maintained by the division every month. The use of the Center is being managed by the Division and recently being utilized for online trainings and meetings.

The Division had also acquired a mobile phone to be used as an emergency hotline by the Regional Emergency Operations Center (EOC).

### Situational Reports

The Division, through the Local Capacity Building Section (LCBS), monitored the following typhoons:

TYPHOON	DATE
TS Pepito	October 19 - 21, 2020
TY Quinta	October 25 - 27, 2020



STY Rolly	October 31 – November 2, 2020
STS Siony	November 4 - 8, 2020
TS Ulysses	November 10 - 15, 2020

Situational Reports on the above-mentioned typhoon/disaster from DILG Field Offices and LGUs were submitted to the Central Office OpCen on prescribed deadlines.

Updates and Situational Reports on the following were also monitored, consolidated and submitted to the Central Office OpCen on prescribed deadlines:

- 1) Flooding caused by Frontal System enhanced by TS Quinta (October 25 November 2);
- 2) Flooding caused by TS Ulysses (November 13 15);
- 3) MDM Reports for TS Ulysses (November 15 December 5);
- Northeast Monsoon Enhanced by TD Vicky (December 20 28);
   and
- 5) **2 Low Pressure Areas** (December 28 31)

### **BUSINESS-FRIENDY AND COMPETITIVE LGUS**

- Improve LGU Competitiveness and Ease of Doing Business (EODB)
- Ease of Doing Business (EODB)
- \* Online Orientation on Ease of Doing Business (EODB) Package

On **October 7, 2020**, the DILG Regional Focal Persons participated the activity, facilitated by the Bureau of Local Government Development (BLGD), thru Zoom. It was attended by Regional Focal Person, Jennifer G. Baguisi and Alternate Focal Person, Dyan Marie M. Tambis.

Virtual Orientation on EODB Package

The Division, thru the Local Fiscal Economic Empowerment Section (LFEES), conducted this activity for Provincial Focal Persons on



**October 29, 2020** via Zoom at the LGRRC Room, DILG Regional Office 02.

It was participated by ten (10) DILG Provincial Focal and Alternate Focal Persons in the region, as follows:

BATANES	LGOO V Arlene E. Suetos LGOO V Mark Gregory A. Guzman
CAGAYAN	LGOO V Jenalyn A. Carag LGOO II Kymverlie P. Mallo
ISABELA	LGOO V Elma A. Malagiona LGOO II Joyce C. Habiatan
NUEVA VIZCAYA	LGOO V Chrizza Mae A. Constantino LGOO II Perry Alvin L. Barongan
QUIRINO	LGOO V Blessing Grace G. Sagun LGOO II Keith Krystel Tuliao

The activity aimed to refresh and update the participants on the different programs, especially the DILG initiatives under EODB.

LGOO V Jennifer G. Baguisi and LGOO IV Dyan Marie M. Tambis provided the participants with an overview of the following:

- Rationalization of Fees and Charges and Overview of Local Fees and Charges Toolkit;
- Integration of Barangay Clearance in the Building Permit Process;
- Business Permit and Licensing System (BPLS);
- Procedures on the Construction of Passive Telecommunications Towers Infrastructures (PTTIs); and
- BPLS\_BPCO Online Monitoring System and Rate My LGU Service

The participants were given a chance to raise questions and clarifications on each topic.

### Repeal of Policies for LGUs

### Online Roll-Out on the Repeal of Policies for LGUs

The Local Fiscal Economic Empowerment Section (LFEES) of the Local Government Capability Development Division (LGCDD) hosted the Online Roll-Out on the Repeal of LGU Policies for LGUs on **October 8-9, 2020** which started at 9:00am via Zoom at the LGRRC Room, DILG Regional Office 02.





The Department, in collaboration with the Bureau of Local Government Development (BLGD) and in partnership with Anti-Red Tape Authority (ARTA) facilitated the activity.

It was participated by the a) **Sanggunian Panlalawigan/Panlungsod Member** (member of Regulatory Reform Team); b) **Secretary to the Sanggunian**; c) **Provincial/City Treasurer**; d) **Local Record Officer**; e) **Legal Officer**; and f) **IT Officer** of 9 LGUs – *5 Provinces and 4 Cities* in the region; wherein they were oriented on Project Repeal and Introduction/Exercise on the Regulatory Reform System, the RR4LGUs).

The following were the topics discussed in the activity:

TOPIC	SPEAKER
Day 1	
(AM) <b>Discussion on the Concepts and Methodology of Regulatory Reform for LGUs</b> + Open Forum	<b>Ms. Lucita Dela Peña,</b> LGOO V, BLGD-LFRDD
(PM) Discussion on the Overview of Philippine Business Regulations Information System + Open Forum	Evangeline Mabiog Project Development Officer II ARTA  Carl Jacosalem ARTA
Overview of the Regulatory Reform for LGUs Information System (RR4LGUsIS) + Open Forum	Feliximar Cabatbat Regional IT Officer ISTMS, DILG R2
Day 2	
(AM) Operation of the System and Hands' On + Open Forum	Daniel Ramones Database Administrator ISTMS, DILG R2
(PM) <b>LGU Action Planning Presentation of Plans</b>	Jennifer G. Baguisi LGOO V/RFP, DILG R2

The activity was also participated by the DILG Provincial Focal Persons of Batanes, Cagayan, Isabela, Nueva Vizcaya and Quirino.

- Building Permits and Certificates of Occupancy (BPCO)
- Online Trainers' Training for Regional Trainers on Streamlining Building Permits and Certificates of Occupancy

The training was conducted by the Bureau of Local Government Development on **October 1-2, 2020** via Zoom.



It was participated by Focal Persons from DILG, Bureau of Fire Protection (BFP), and select Local Building Officials nationwide. Participants from Region 2 were the following:

DILG	LGOO V Jennifer G. Baguisi
DILG	LGOO IV Dyan Marie M. Tambis

BFP	Jamille Mae Baloran Regional Chief Fire Safety Enforcement Division
LGU Tuguegarao City	<b>Engr. Emilio L. Matanguihan, Jr.</b> City Building Official
LGU Cauayan City	Engr. Edward B. Lorenzo City Building Official Arch. Steve Virgil S. Sarabia City Architect

The said activity provided updates on DILG-DPWH-DICT-DTI JMC 2018-01 "Streamlining Building Permit and Certificate of Occupancy" and its manual of operation.

### Online Roll-Out on Streamlining Business Permits and Certificates of Occupancy

The two-day activity was conducted and facilitated by the Local Fiscal Economic Empowerment Section (LFEES) headed by LGOO V Jennifer G. Baguisi and assisted by LGOO IV Dyan Marie M. Tambis, on **November 4-5, 2020** thru Zoom at the LGRRC Room, DILG Regional Office 02.

The activity was participated by DILG Provincial Focal Persons regionwide and the a) Municipal Fire Marshals; b) Building Officials/Zoning Officers; c) Municipal Engineers/Planning and Development Coordinators; d) Municipal Treasurers/Assessors; and e) representatives from the Mayor's Office from twelve (12) municipalities as follows:

PROVINCE	MUNICIPALITY
CAGAYAN (4)	Gattaran Lasam Lal-lo Solana
ISABELA (5)	Angadanan San Guillermo Cabagan San Mateo



	Delfin Albano
NUEVA VIZCAYA (2)	Bagabag Bayombong
QUIRINO (1)	Cabarroguis

The activity aimed to streamline government services and create truly efficient and people-friendly processes and to ensure that the people receive the quality services that they surely deserve minus the delays by the bureaucratic red tape.

The following were discussed in the two-day activity:

TOPIC	SPEAKER
Day 1	
Salient features of JMC 2018-01: "Streamlining Building Permit and Certificate of Occupancy"	Engr. Emilio Matanguihan, Jr. Building Official Tuguegarao City, Cagayan
Complementary Reform of JMC 2018-01: One Stop-Shop for Construction Permitting (OSCP)	Steve Virgil S. Sarabia Municipal Architect City of Cauayan, Isabela
Building Permit & FSEC Process Flow and General Task in the OSCP	Engr. Emilio Matanguihan, Jr. Building Official Tuguegarao City, Cagayan  Jamille Mae Baloran Regional Chief Fire Safety Enforcement Division
Certificate of Occupancy & FSIC Process Flow and General Task in the OSCP	Steve Virgil S. Sarabia Municipal Architect City of Cauayan, Isabela  Jamille Mae Baloran Regional Chief Fire Safety Enforcement Division



Day 2	
LGU Implementing Mechanism / BPCO Online Monitoring System	Jennifer G. Baguisi LGOO V/RFP, DILG R2
Introduction of Integrated Business Permits and Licensing System (iBPLS/eBPCO)	Engr. Delia E. Basada OIC Project Manager DICT Central Office
Sharing of Showcase LGU Experience	Engr. Joselito Guevarra Building Official Calamba City, Laguna
LGU Action Planning	Jennifer G. Baguisi LGOO V/RFP, DILG R2

Before the two-day activity concluded, certificates were awarded to the speakers by Regional Director Jonathan Paul M. Leusen, Jr., CESO III, joined by Division Chief Catherine G. Allam-Miranda.

The activity was then closed by Asst. Regional Director Elpidio A. Durwin.

### Integration of Barangay Clearance in LGU Permitting Processes

### ❖ Virtual Training on the Integration of Barangay Clearance in LGU Permitting Processes

As highlighted in the previous VTC conducted, the Virtual Roll-Out on Streamlining the Building Permits and the Issuance of Certificates of Occupancy, one of the complementary reforms that need to be institutionalized alongside the initiative is the integration of barangay clearance in LGU permitting process (building and business).

As a continuation of the said roll-out, the Virtual Orientation on the Integration of Barangay Clearance in the LGU Permitting Process was conducted and facilitated by the Local Government Fiscal and Economic Empowerment Section (LFEES) on **November 27, 2020** thru Zoom at the LGRRC Room, DILG Regional Office 02.

The activity was participated by a) **Zoning Officers**, b) **Business Permit and Licensing Officers (BPLOs)**, c) **Municipal Treasurers** and d) at least **3 Punong Barangays and Barangay Treasurers** of the following twelve (12) municipalities:



PROVINCE	MUNICIPALITY
CAGAYAN (4)	Gattaran Lasam Lal-lo Solana
ISABELA (5)	Angadanan San Guillermo Cabagan San Mateo Delfin Albano
NUEVA VIZCAYA (2)	Bagabag Bayombong
QUIRINO (1)	Cabarroguis

Topics discussed by LGOO V Jennifer G. Baguisi were the following:

- RA 11032 in a Nutshell;
- Salient Points of the Law;
- Guidelines on the Issuance and /or Reinstitution of Permits and Licenses under the New Normal; and
- Integration of Barangay Clearance in the LGU Permitting Process.

After the presentation of topics, an Open Forum was facilitated by LGOO IV Dyan Marie M. Tambis and after all the issues and concerns of the participants were addressed, the activity concluded with a closing message from Assistant Division Chief Elsbeth T. Maralli.

### PASSIVE TELECOMMUNICATIONS TOWER INFRASTRUCTURES (PTTIs)

Weekly Monitoring of Approved/Pending Applications for the Permits, Clearances and Certifications for the construction of the Shared PTTIs started on December 3, 2020 and every Thursday of the week thereafter, as per BLGD Advisory dated December 3, 2020.

### Inventory of PENDING Application for the Permits, Clearances and Certifications for the construction of the Shared PTTIs

PROVINCE	CITY / MUNICIPALITY	REASON FOR PENDENCY
BATANES	None	
CAGAYAN	Solana	Applicant failed to submit all requirements for Building and Mayor's







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		Permit. Globe Telecom representa-tives merely visited the Municipal Engineering Office and signified their intent to put up a cell site at Lanna, Solana, Cagayan. They were provided with the list of requirements but never submitted any document in support of their application until this date.
	Alcala	Letter Address to the LCE received by the LGU from DITO Telecommunication seeking permission to obtain the necessary permits before they proceed with the contract.
ISABELA	Cabagan	No requirements submitted yet.
	Echague	Not yet approved reclassification from the Office of Sanggunian Bayan.
	Naguilian	The company has lacking documents such as the following:  1. DPWH R.O.W. Clearance (Proof of Application);  2. Ground & Excavation Permit duly signed by a Registered Civil Engineer;  3. Bill of Materials duly signed by a







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		Registered Civil Engineer
	San Manuel	Lack of documentary requirements. Globe is not acting on their lacking requirements.
	City of Cauayan	Pending / Insufficient documents
CITY OF SANTIAGO		Incomplete requirements. Waiting for the submission of requirements necessary to the application.
NUEVA VIZCAYA	Bayombong	Lacking of Civil/Structural Form and Undertaking Certified by Geodetic Engineer attesting that the proposed Structure is outside of CAAP Critical Areas (per J.M.C).
	Solano	Deficiency in Requirements:  1. Contract of lease from private lot owners, duly signed and sealed specifications, Construction safety health program, Identify properly municipal streets including landmarks and site development must conform to the Municipality road map, etc.  2. Location of poles/attachments, attachment







contract/agreement,
DPWH
clearance(National
Road), clearance
from the Office of
Sanggunian Bayan
(for ROW of
municipal streets),
etc.

### Inventory of APPROVED Application for the Permits, Clearances and Certifications for the construction of the Shared PTTIs

PROVINCE	CITY / MUNICIPALITY	
BATANES	None	
CAGAYAN	Solana & Amulung	
ISABELA	Quirino, Naguilian, San Manuel, Angadanan, Jones, City of Cauayan, Echague, San Mateo & Aurora	
CITY OF SANTIAGO	None	
NUEVA VIZCAYA	Dupax del Norte, Solano, Kayapa, Bambang & Bayombong	
QUIRINO	Maddela, Diffun & Aglipay	

### E-BUSINESS PERMITTING AND LICENSING SYSTEM (E-BPLS)

### Online Training on the Promotion of e-BPLS

One of the components and support mechanisms emphasized under DILG-DTI-DICT JMC No. 1, s.2016 is the adoption of an automated system that would facilitate business registration process which is just relevant under the "New Normal".

In view of this, a Virtual Orientation on the E-Business Permit and Licensing System (e-BPLS) was conducted and facilitated by the Local Government Fiscal and Economic Empowerment Section (LFEES), in coordination with the Department of Information and Communications Technology (DICT) on **December 1-2, 2020** thru Zoom at the LGRRC Room, DILG Regional Office 02.



The activity was participated by the a) **Zoning Officers**, b) **Business Permit and Licensing Officers** (BPLOs), c) **Municipal Treasurers**, d) **IT Officers** and e) **Municipal Local Government Operations Officers** (MLGOOs) from fifteen (15) municipalities as follows:

PROVINCE	MUNICIPALITY	
CAGAYAN (9)	Alcala Amulung Ballesteros Camalaniugan Enrile	Iguig Piat Sanchez Mira Sta. Teresita
ISABELA (2)	Sta. Maria Reina Mercedes	
NUEVA VIZCAYA (2)	Aritao Sta. Fe	
QUIRINO (2)	Aglipay Nagtipunan	

Provincial Focal Persons also attended the activity.

The two-day activity started with the usual preliminaries. Assistant Division Chief Elsbeth T. Maralli welcomed the participants and discussed the importance and relevance of the activity to the present COVID-19 situation. It was immediately followed by the session proper as follows:

TOPIC	SPEAKER
Day 1	
Orientation on EODB Law	Jennifer G. Baguisi LGOO V/RFP, DILG R2
Salient Provisions (related to ICT)  •JMC 2016  •JMC 2018  •RA 11032	<b>Rica Clacite</b> Systems Analyst, DICT Central
Open Forum (Q & A)	Engr. Delia E. Basada, Mavel Catabay, Veverly Yumul and Rica Clacite DICT Central Office  Ronald Bariuan
	DICT Regional Office





eBPLS Process Flow  ●Applicant Perspective  ●LGU Perspective	Veverly Yumul Programmer, DICT Central
Brief discussion on System Setups/Initialization (LGU Profile, Personnel, User Management, Signatories, Business Data, Payment Data, PSIC)	John Ver Gonzales Programmer, DICT Central
System Users	Engr. Delia E. Basada Rica Clacite DICT Central Office
Major System Modules  • Application  • Verification  • Endorsement	Veverly Yumul Programmer, DICT Central
<ul><li>Assessment</li><li>Payment</li><li>Permit Issuance</li></ul>	John Ver Gonzales Programmer, DICT Central
Open Forum (Q & A)	Engr. Delia E. Basada, Mavel Catabay, Veverly Yumul and Rica Clacite DICT Central Office
	<b>Ronald Bariuan</b> DICT Regional Office

Day 2	
Registration and Recap	<b>Dyan Marie M. Tambis</b> LGOO IV, DILG R2, LFEES
Major System Updates & Online Payment Process •Integration of Barangay Clearance •Business Retirement	Rica Clacite Veverly Yumul



eBPLS Best Practice and Testimony + Open Forum - City of Ilagan, Isabela	Sharon Keith Panajon BPLO, City of Ilagan, Isabela
Smart Pay - Make your Life Easy! + Open Forum - 3rd Party Provider	Pam Belardo Vice President eGov and Special Projects
●Implementation Activities ●Requirements to Avail eBPLS	Ronald Bariuan DICT Regional Office Luzon Cluster 1
Open Forum (Q & A)	Engr. Delia E. Basada, Mavel Catabay, Veverly Yumul and Rica Clacite DICT Central Office  Ronald Bariuan DICT Regional Office  Jennifer G. Baguisi LGOO V/RFP, DILG R2

After all the issues and concerns were addressed, Assistant Regional Director Elpidio A. Durwin delivered his closing message for the participants and thanked participants, speakers and DILG field officers for participating in the activity.

### Monitoring 100% CMs on BPLS Compliance

Monitored and submitted the consolidated 3<sup>rd</sup> BPLS Compliance Reports of 100% CMs on October 15, 2020.

Further, **Weekly Monitoring of BPLS Compliance Reports** started on December 3, 2020 and every Thursday of the week thereafter, as per BLGD Advisory dated December 3, 2020.



### Trainings/Webinars

### TRAININGS/WEBINARS <u>PARTICIPATED</u> DATE

EODB Forum: Accelerating Local Economic Growth
Amidst the New Normal

November 11

EODB Finalization of 2021 Plan with ROs

November 24

Orientation on the Guidelines on the Issuance and/or Reinstitution of Permits and Licenses Under the New Normal

December 9-11

### Conditional Matching Grant to Provinces (CMGP)

On December 2-4, 2020, DILG Provincial Offices of Batanes, Cagayan and Nueva Vizcaya, in coordination with the Regional Project Development and Monitoring Office (RPDMU) conducted a **Retooling Workshop on Environmental and Social Safeguards**, which highlighted the formulation of the Environmental Management Plan (EMP). The latter is required by CMGP to ensure that Provincial Governments conduct necessary environmental assessment before construction which includes, but is not limited to, Impact Management Plan and Environmental Monitoring Plan.



The annual CMGP Program Implementation Review (PIR) and 2021 Annual Reform Action Plan (ARAP) Formulation was conducted on December 7, 2020 and December 14-15, 2020. The five (5) provinces, specifically their Local Road Management Team (LRMT), actively participated in the activity. Regional Director Jonathan Paul M. Leusen, Jr. officially opened the PIR, acknowledging





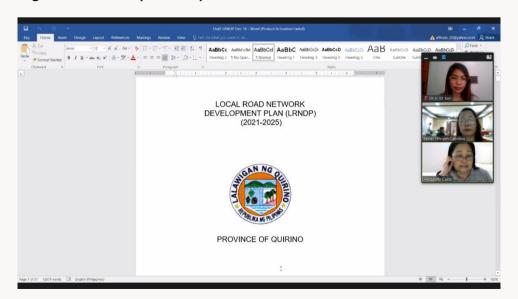
the invaluable efforts of the LGUs in implementing CMGP projects amid COVID-19.

Participants were able to identify and analyze accomplishments and challenges in FY 2020, which was subsequently used as a reference in planning. After the workshop, the LRMTs were able to come up with strategic plans for FY 2021.



RPDMU Chief Imelda PA Rosales, EnP, officially closed the activity, congratulating the LGUs for the CMGP accomplishments and motivating them to perform even better in FY 2021.

The CMGP Team also participated in the workshop on the **Enhancement of the Local Road Network Development Plan (LRNDP) of the Province of Quirino** on December 17-18, 2020. By the end of the activity, LRMT Quirino was able to craft their enhanced LRNDP which integrates plans such as the Local Road Asset Management Plan (LRAMP).





### Digital Governance Awards (DGA)

Now on its 9th year, the Digital Governance Awards aimed to highlight and encourage the effective and efficient utilization of ICT in the delivery of services and performance of duties and responsibilities by local government units.

This year, DGA 2020 had five (5) LGUs who their submitted entries: 1) City of Ilagan; 2) City of Cauayan; 3) City of Santiago; 4) Tuguegarao City; and the 5) Provincial Government of Cagayan.

### Assessment on Digital Governance Awards 2020 Entries

On **October 12, 2020**, the DGA Regional Team composed of the Regional DILG and DICT Cluster Persons on DGA convened and provided technical assistance, thru Zoom, to the LGUs who submitted entries for DGA 2020.

DICT Region 2 Coordinator, Engr. Petronilo Villafuerte and Ms. Johanna Tulauan, together with DILG Region 2 Focal Person, LGOO IV Dyan Marie M. Tambis, provided comments and recommendations for each LGU submission, then informed the participants with guidelines for the final submission.

### Submission of Finalized Entries

LGOO IV Dyan Marie M. Tambis, Regional Focal Person, in coordination with Ms. Johanna Tulauan, DICT Regional Office representative assisted the concerned LGUs with their submission from October 13 until the deadline on **October 16, 2020**, 11:59pm.

LGOO IV Tambis issued Certificate of Completeness (requirement for final submission) for each submission reviewed.

### Schedule of LGU Presentation and Judging

Upon receipt of the schedule for presentation and judging of the entries on November 4, 2020, LGOO IV Dyan Marie M. Tambis, immediately provided the concerned LGU Focal Persons the following schedules on:



LGU	ENTRY	<b>SCHEDULE</b>
Province of Cagayan (1 entry)	Balik Cagayan	Nov 9
Tuguegarao City, Cagayan	Command Center	Nov 9
(2 entries)	Wi-Fi Ko, Wi-Fi Mo!	Nov 11
City of Santiago (1 entry)	SDCKN	Nov 17
City of Ilagan, Isabela (3 entries)	eCCR	Nov 9
	eRPTAS	Nov 10
	HEALTHGUARD	Nov 16
	Digital Twin	Nov 9
City of Cauayan, Isabela	E-Session	Nov 10
	E-Patrol	Nov 10
(5 entries)	E-Services	Nov 11
	RAMS	Nov 17

LGOO IV Tambis also provided them with the registration link and final instructions in preparation for the scheduled presentation.

# Digital Governance Awards 2020 Ceremony

On **December 11, 2020**, Regional Director Jonathan Paul M. Leusen, Jr., CESO III attended the *Digital Governance Awards 2020 Ceremony* thru Zoom. LGOO IV Dyan Marie M. Tambis, Regional Focal Person also joined the ceremony.

108 local government-led programs competed in this year's DGA which were awarded in five categories namely, Best in Customer Empowerment (G2C) Award, Best in Business Empowerment (G2B) Award, Best in LGU Empowerment (G2G) Award, Best in Government Internal Process (G2I) Award, and Best in COVID-19 Pandemic Response (G2P) Award. The following Region 2 entries were nominated on the following categories:

LGU	CATEGORY	ENTRY
Province of	Best in COVID-19 Pandemic Response (G2P) – Province	Balik Cagayan Program
Cagayan	Level	Program
Tuguegarao City, Cagayan	Best in LGU Empowerment (G2G) – City Level	Tuguegarao City Command Center
	Best in Customer Empowerment (G2C) – City Level	Wi-Fi Ko, Wi-Fi Mo!
City of Santiago	Best in COVID-19 Pandemic Response (G2P) – City Level	Santiagueño Disiplinado,







		COVID-19 Kaya Natin! (SDCKN)
City of Ilagan, Isabela	Best in Customer Empowerment (G2C) – City Level	City Civil Registry Online Services (eCCR)
	Best in Business Empowerment (G2B) – City Level	Electronic Real Property Tax Administration (eRPTAS)
	Best in COVID-19 Pandemic Response (G2P) – City Level	Ilagan HEALTHGUARD Contact Tracing System
City of Cauayan, Isabela	Best in LGU Empowerment (G2G) – City Level	Integrated Digital Twin for Disaster Resiliency
	Best in Government Internal Process (G2I) – City Level	E-Session: Digitalization of Legislative Session
	Best in Customer Empowerment (G2C) – City Level	E-Patrol Complaint Tracking System
	Best in Business Empowerment (G2B) – City Level	One-Stop E-Services
	Best in COVID-19 Pandemic Response (G2P) – City Level	Relief Assistance Monitoring System (RAMS)

The following were the winners in their respective categories:

- City of Cauayan, Isabela
- 1) **E-Patrol Complaint Tracking System**3<sup>rd</sup> Best in Customer Empowerment (G2C) City Level
- 2) **Integrated Digital Twin for Disaster Resiliency** 3<sup>rd</sup> Best in LGU Empowerment (G2G) City Level
- Tuguegarao City, Cagayan

**Tuguegarao City Command Center**1st Best in LGU Empowerment (G2G) – City Level





### DED4LGUS

❖ Coordinated and assisted LGUs on the Online Training Course on "Creating Local Economic Development (LED) Champions: Refocusing Local Economy in Times of Health Emergency" from November 16 – December 23, 2020.

Thru LED4LGUs Learning Management System, the participants can access the following classes, scheduled as follows:

TOPIC	SCHEDULE
Portal Enrollment and Platform Orientation Accomplishment of Profile, Pre-Activity Evaluation and Personal Introduction	Week 1 November 16 -
Lesson 1: Building Economic Resilience in Times of Health Emergency Lesson 2: Deepenning Understanding on LED Lesson 3: Legal Framework and Enabling Policies on LED	22
Lesson 4: The LED Process Lesson 5: Participatory LED Strategy Lesson 6: LED Options and Instruments	Week 2 November 23 – 29
Lesson 7: The Role of LGUs in Advancing Entrepreneurial LED Actions Lesson 8: Creating An Entrepreneurial Leader and Team	Week 3 November 30 - December 6
Lesson 9: Connect, Collaborate & Coach Communities: Reaffirming Understanding on Championing LED	Week 4 <b>December 17</b>
Final Project : <b>LED Learning Application</b>	Week 5 <b>December</b> 18-21
Final Assessment and Awarding of Certificates	Week 6 <b>December</b> 21-23

• LGUs that Signified or were Nominated to participate:



PROVINCE	LGU
Cagayan	Tuguegarao City Sto. Niño Lal-lo
Isabela	City of Santiago City of Cauayan City of Ilagan
Nueva Vizcaya	Bayombong Solano
Quirino	Maddela Nagtipunan

- LGU participants who were invited to enroll were:
- a) Local Chief Executives (LCEs);
- b) Local Economic and Investment Promotion Officers (LEIPOs);
- c) Local Tourism Officers;
- d) Local Agricultural Officers;
- e) Local Cooperative Officers;
- f) Private Sector Representatives (PCCI);
- g) Local Finance Committee member;
- h) Sanggunian Panlalawigan/Panlungsod/Bayan Member Economic Development Committee member
- i) NGO/CSO promoting social enterprises
- ❖ Status/Progress Report of Participants in the Online Training Course on "Creating Local Economic Development (LED) Champions: Refocusing Local Economy in Times of Health Emergency" as of December 9, 2020

LGU	NO. OF PARTICIPANTS	STATUS OF COMPLETION PROGRESS REPORT
Maddela, Quirino	9	6.22%
Nagtipunan, Quirino	5	16.8%
Lal-lo, Cagayan	7	0%
Sto. Niño, Cagayan	6	0%
City of Cauayan	4	0%



# WEBINARS/TRAININGS

TRAININGS/WEBINARS <u>PARTICIPATED</u>	DATE
Sustaining Financing of LGU Initiatives	October 02
Accelerating Growth and Advancement of LGUs (ANGAT LGUs) : Accelerating Local Economic Opportunities	October 06
Local Economic Development and Investment Promotion (LEDIP) 2020 Forum	December 9-10

### STRENGTHENING OF INTERNAL GOVERNANCE

- FRONTLINE SERVICES
- Authority to Conduct Lakbay-Aral/ Training/ Seminars

There was no request submitted for this quarter.

Authority to Purchase Vehicle

Reviewed **21 POV Requests** and endorsed **20 POVs**, with 9 POV with ATP within 4<sup>th</sup> Quarter period.

- PRIME HRM
- Learning and Development
- ❖ 53rd Batch Training for LGOOs II
- Foundation Course

Online Training & Center Training were merged into *LGOOs II 53rd Batch Apprenticeship Program- Foundation Course*.

The Division, thru the Local Research and Planning Section (LRPS), provided assistance to 14 LGOO II apprentices on the following Modules/activities scheduled as follows:



Module 1: Modular Exam	October 9
Module 2 : DILG PPAs	October 16 - 30
Module 2 Modular Exam	November 3
Module 3: Results-based Project Development	November 6 – 25
Module 3 Modular Exam	November 26
Module 4 : Dynamics of Local Governance	November 30 – December 21
Module 4 Modular Exam	December 22

# E-Coaches Training

Recommended as a Coach for the Foundation Course Module 2: DILG PPAs, LGOO VII Catherine G. Allam-Miranda, LGCDD Division Chief, attended the *E-coaches Training for Module 2* on **October 7 – 8, 2020.** 

She also presented the Synthesis of the module during the Closing Program on **November 3, 2020**.

# Trainings/Webinars Attended

# TRAININGS/WEBINARS <u>PARTICIPATED</u> DATE

Continuing Legal Education	October 27
Computer Literacy Course (CLiC) v1.3 VIDEO POST-PRODUCTION	October 28-30
Computer Literacy Course (CLiC) Webinar Series: CLiC AGAINST PANDEMIC	December 1-3
Knowledge Advancement Work Approach New Normal Integration (KAWANI)	
Technical Writing & Stress Management (for LGOOs II, III & IV)	December 15
Strategic Thinking & Planning and Stress Management (for LGOOs V, VI, VII, VIII)	December





Customer Service Excellence and Technical Writing (for Administrative Personnel: SG 1-9)

December 22

Orientation on RA 9184 and Its Updated IRR

December 18

#### I. LEARNING AND DEVELOPMENT

CESOs/CESEs assisted in the accomplishment of online CESPES. All CESOs and CESEs were assisted in the accomplishment of the online CESPES. All of them accomplished the online CESPES on November 3, 2020.

Attendance to trainings/seminars. Per record of this Office, there were nineteen (19) Regional Orders which were issued for the attendance of DILG R2 personnel to various virtual orientation and online trainings and seminars.

Scholarship grants. One (1) HRDC meeting was conducted on November 18, 2020 to deliberate and discuss the application of LGOO V Liberty Barcena to JICA. Said nomination was endorsed to Central Office.

Competency retooling. Per consolidated Individual based Development plans submitted by DILG R2 personnel, a Learning and intervention dubbed Development as **KAWANI:** Knowledge Advancement Workshop Approach New normal Integration was conducted in partnership with Local Resource Institutes. The 1st batch which is intended for Technical personnel occupying LGOO II-IV positions was attended by 25 personnel; while the 2nd batch which is intended for Technical personnel occupying LGOO V-VII positions was attended by 70 personnel. Further, the 3rd batch which is intended for Administrative Personnel occupying SG 10-18 positions was attended by 10 personnel; and the 4th batch intended for Administrative personnel occupying SG 1-9 positions was attended by 20 personnel. These learning and development interventions were conducted on December 15, 18 and 22, 2020.

### II. RECRUITMENT, SELECTION AND PLACEMENT

A. Recruitment of permanent employees. The Regional Human Resource Merit Personnel Selection and Promotion Board (RHRMSPB) convened on December 29, 2020 to interview and deliberate applicants for positions ADAS II of Quirino and Isabela and ADA IV of Batanes, Isabela and Regional Office-FAD



B. Assessment of Contract-of-Service personnel. The COS Selection Committee, together with program focal persons on IT and RPDM met on December 29, 2020 to assess the financial allocation and performance evaluation of Contract of Service personnel of DILG R2.

Consequently, the Finance and Administrative Division thru the Personnel Section facilitated the conduct of oath taking ceremonies on December 29, 2020 of the following personnel:

- CAO Ive B. Saludez;
- LGOO VI/PM Maricar M. Castro (Nueva Vizcaya);
- LGOO VI/PM Blessing Grace Sagun (Quirino);
- LGOO II Cielo R. Madarang (Isabela);
- LGOO II Kesha Mae F. Antonio (Nueva Vizcaya);
- AO III/Cashier II Eric Avery Callangan; and
- ADAS III/Storekeeper Juvie Ursulum

#### **III. PERFORMANCE MANAGEMENT SYSTEM**

The Regional Performance Management and Technical Team intended to convene on 1<sup>st</sup> quarter of 2021 to review the accomplishment of 2<sup>nd</sup> semester 2020 and discuss the deliverables for 2021

#### IV. REWARDS AND RECOGNITION

We facilitated the administrative requirements of CLGOO Leonard Molina who retired on November 16, 2020. Fourteen (14) personnel with 55 years old and above attended a virtual pre-retirement orientation with GSIS on December 22, 2020.

For the Search for Top Achievers of Region 2 (STAR 2), the Technical Working Group conducted two (2) meetings on November 4 and 6, 2020 prior to the conduct of the evaluation on December 14-17, 2020.

The conferment of awards was conducted virtually on December 21, 2020. 17 categories were awarded. Attached is the list of winners and finalists.

#### V. MANAGEMENT SYSTEM ENHANCEMENT

To date, we have conducted one (1) alignment meeting on Quality Management System/ISO 9001:2015 on November 25, 2020. We also assisted in the conduct of Management Review on October 23, 2020; internal audit on November 9-24, 2020 and 2<sup>nd</sup> surveillance audit on December 10-11, 2020.





Gladly, SOCOTEC International Philippines concluded the two-day virtual audit with five (5) observations and NO NON CONFORMITIES and recommended DILG R2 for recertification.

To cap off the year, the Regional Office, thru the RPDMU conducted the Search for R2 ASSETS (**A**dopting **S**afe, **S**ustainable and r**E**silient infras**T**ructure **S**ystems) in the New Normal.

R2 ASSETS highlights the laudable efforts of Local Government Units (LGUs') in the timely implementation of F.Y 2019 and 2020 Local Government Support Fund (LGSF) - Assistance to Municipalities (AM) in the onslaught of COVID-19 pandemic while exercising full compliance to the Health Safety Standard Protocols in project Construction (HSSPC).

The search consisted of several stages such as the virtual consultation meetings with the Regional Evaluation Team (RET) members to craft and finalize the evaluation tools, conduct of onsite or virtual evaluation of LGU nominees by the RET composed of Engr. Elmer Escobar of DPWH R2, Engr. Fidel Mabborang of DOH R2, Engr. John Marlo Pascual and Financial Analyst Modesto Matammu of DILG R2 and Engr. Gilbert Acdal of the Geodetic Engineers Association of the Philippines, Inc. representing the CSO. They were assisted by Development Management Officer Donne Angelo Oñate and Provincial PPDMUs.





ONSITE EVALUATION OF THE REGIONAL EVALUATION TEAM





VIRTUAL ASSESSMENT AND EVALUATION FOR ITBAYAT, BATANES AND DUPAX DEL SUR, NUEVA VIZCAYA

Immediately after the LGU evaluations, consolidation of ratings and deliberation was undertaken to determine the winner of the search. This was facilitated by DILG PDMU Chi ef Imelda PA Rosales.



**RET DELIBERATION OF RESULTS** 

To finally give due recognition to the nominees, winners and those that have contributed greatly to the success of the activity, the **Search for R2 ASSETS Virtual Ceremonial Awarding** via Zoom and live streamed at DILG Rehiyon Dos Facebook page was held on December 9, 2020.









RD Jonathan Paul M. Leusen, ARD Elpidio A. Durwin along with DILG Provincial Directors and Regional Evaluation Team (RET) members during the R2 ASSETS Ceremonial Awarding Program on December 09, 2020 at DILG R2 Conference Hall, Tuquegarao City.

This event was attended by no other than Undersecretary for Local Government, Mdme. Marivel C. Sacendoncillo, CESO III, who served as keynote speaker. In her speech, Usec. Sacendoncillo congratulates DILG Region 2 for having been able to launch another innovative search such as the R2 ASSETS: Adopting Safe, Sustainable and Resilient Infrastructure Systems in the New Normal, "It is indeed, another towering glory for DILG Region 2 that cements your status as a cradle of innovative ideas and an "alcazar" made of highest competence and excellence", she said.

A total of five (5) provincial nominees have competed for this search which includes LGU-Abulug, Cagayan, LGU-Diffun, Quirino, LGU-Dupax del Sur, Nueva Vizcaya, LGU-Itbayat, Batanes and LGU-Ramon, Isabela. All the Local Chief Executives (LCEs) of the said LGUs' have attended virtually with other LCEs who were qualified for the Top 10 SubayBAYAN Compliant Special Award.

In conclusion, LGU-Ramon, Isabela prevails triumphant in bagging the Grand Winner title for the R2 ASSETS garnering the highest score in three (3) main criteria, namely, compliance to the LGSF-AM guidelines, HSSPC and SubayBAYAN. In his message, Hon. Jesus D. Laddaran, Mayor of Ramon, expressed his gratitude to DILG Region 2 for recognizing the notable accomplishments and strategies of their LGU in building waves of infrastructure development despite the threats of COVID-19 pandemic as well as in providing technical



support and assistance to the effective and efficient implementation of projects. Moreover, Mayor Laddaran hopes to inspire other LGUs to remain committed in providing better services for the people.

Meanwhile, LGU-Calayan, Cagayan takes the 1<sup>st</sup> place in the Most SubayBAYAN Compliant LGU with an excellent rating of 96.52% data encoded in the milestone areas of each project from FY 2012-2020. Hon. Joseph M. Llopis, Mayor of Calayan, projected a surprise reaction, conveys his warmest thanks upon winning the special award. All provincial nominees, Top 3 SubayBAYAN compliant LGUs and the R2 ASSETS Grand Winner received a cash/project award to be used for the improvement and development of their respective projects as well as to capacitate LGU's technical team to maintain the outstanding implementation of LGSF-AM sub-projects.

This pandemic may have brought the worst impact for this year that affected all sectors of society and cost a ton of burden to the branches and avenues of our government institutions. However, all LGUs in Cagayan Valley Region guided by DILG Region 2 as they go along the path of good governance proved to remain solidly built amidst the challenges of COVID-19, a reflection of the unequal resiliency of our "Pamahalaang Lokal".

DILG Region 2 with all its innovations in project implementation such as this year's R2 ASSETS is indeed, an embodiment of Usec. Marivel C. Sacendoncillo's words, - an *alcazar* made of highest competence and excellence.

#### SEARCH FOR TOP ACHIEVERS IN REGION 2 2020 FINAL RESULTS

CATEGORY	OPERATING UNIT	OFFICIAL STATION	NAME
	INDIVIDUAL AWARDS		
PROVINCIAL/FIELD OFFICES			
1. BEST FIELD PERFORMER			
1.1 Cluster Officer	Isabela	Southern Cluster	CH Cristina P. Somera
1.2 Program Manager	Nueva Vizcaya		PM Rodney L. Jallorina
1.3 C/MLGOO/ OIC MLGOO	Quirino	Saguday	MLGOO Princess Joy R. Cardenas
1.4 LGOO III/LGOO II	Cagayan		LGOO II Razel Ann P. Benitez
2. BEST TECHNICAL STAFF			
2.1 Unit Chief	Batanes		LGOO VI Tedrick Eivanz P. Danao
2.2 Unit Support Staff	Cagayan		LGOO II Renz Angelo P. Umambong
3. BEST ADMINISTRATIVE STAFF			
3.1 Unit Chief	Batanes		LGOO VI Hilda E. Poncio
3.2 Unit Support Staff	Isabela	Santiago City	ADA IV Jennifer B. Masina



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REGIONAL OFFICE			
1. BEST TECHNICAL STAFF			
1.1 Section Chief	LGMED		LGOO V Jasmin O. Aresta
1.2 Unit Support Staff	LGMED		LGOO IV Carmelle F. Gayagoy
2. BEST ADMINISTRATIVE STAFF			
2.1 Section Chief	FAD	Budget Section	AO V Jayson P. Verzon
2.2 Unit Support Staff	LGMED		ADA VI Alan C. Pascua
	TEA	M AWARDS	
AWARD FOR INNOVATION			
Institutionalized Community Awareness and Responsibility Enhance (iCARE) Program	CAGAYAN		RUPERTO B. MARIBBAY, JR., CESO V
BEST REGIONAL SUPPORT OPERA	TIONS		
	RANK		DIVISION CHIEF
LOCAL GOVERNMENT MONITORING			
AND EVALUATION DIVISION (LGMED)	1		DC DIGNA R. HERRERA
LOCAL GOVERNMENT CAPABILITY	-		DO DIGITAL INTERNETS
AND DEVELOPMENT DIVISION			
(LGCDD)	2		DC CATHERINE G. ALLAM-MIRANDA

	RANK	PROVINCIAL DIRECTOR
DILG ISABELA	1	ENGR. CORAZON D. TORIBIO, CESO V
DILG QUIRINO	2	SALVACION Z. BACCAY, CESO V
DILG CAGAYAN	3	RUPERTO B. MARIBBAY, JR., CESO V
BEST PROVINCIAL SUPPORT O	PERATIONS	
	RANK	PROVINCIAL DIRECTOR
DILG ISABELA	1	ENGR. CORAZON D. TORIBIO, CESO V
DILG CAGAYAN	2	RUPERTO B. MARIBBAY, JR., CESO V
DILG QUIRINO	3	SALVACION Z. BACCAY, CESO V
BEST CLUSTER OPERATIONS		
	1	ENGR. CORAZON D. TORIBIO, CESO V AND CH CRISTINA SOMERA
CLUSTER 2 ISABELA		
CAGAYAN SOUTHERN CLUSTER	2	RUPERTO B. MARIBBAY, JR., CESO V AND CH ARLENE MARTIN

# **DESCRIPTION OF THE PROPERTY O**

# Meeting/Conferences

Conducted and facilitated LGRRCR2 Core Meeting on **October 26, 2020** and **November 25, 2020**.



# LGRRC Library

Library maintained monthly and supervised the creation of the LGRRC Institutional Video by LGOO II Apprentices.

# Inter-Agency Activities

Bamboo Webinar Series	October 6-8
7th RDC2-RGADC Business Meeting	October 15
RDC Meeting	October 21
PRC Meeting	October 29
National Convergence Initiative Meeting	November 17-20 December 15-16
RDC2 Special Committee Meeting on BP2	November 24
Restart and Reception Cluster Meeting (BP2)	November 26
Regional Convergence Initiative Meeting	November 26
Kamostahan sa Rehiyon Dos for Government Sector	December 7
Metro Tuguegarao - Peñablanca, Iguig, Enrile, Solana, Tuguegarao City, Tuao, Amulung (PIESTTA) Airshed and Governing Board Meeting	December 17

# "Ikaw at ang Gobyernong Lokal: LGRRC on Air"

As one of the strategies being implemented through the Local Governance Regional Resource Center (LGRRC) for FY 2020, the DILG Regional Office 02 has forged partnership with DWPE Radyo Pilipinas to implement the radio program dubbed as "Ikaw at ang Gobyernong Lokal: LGRRC on Air".

Since the onset of the pandemic, the radio program served to inform the public of general guidelines, regulations, and assistance programs of the government in response to the COVID-19 pandemic. The table below displays the schedule and corresponding topics discussed in the program:

DATE	<b>GUEST AGENCY</b>		TOPIC	
October 21, 2020	OWWA	Assistance Returning	•	



		(ROFs) e.g., Balik Probinsya, Bagong Pagasa, OFW Kalinga, AKAP, etc.
November 18, 2020	DILG-LGMED	Contact-tracing in region 2 including Frequently Asked Questions (FAQs)
December 16, 2020	OCD	Build Back Better updates for the rehabilitation of Cagayan and Isabela due to flooding caused by TY Ulysses

Since March 16, 2020, the LGRRC on Air is being conducted via phone patch to limit face-to-face contact without actually hampering the implementation of the said program.

Prepared and consolidated by:

(sgd.)

PIATRICE MARIE M. DELA CRUZ

Bantay Korapsyon Coordinator

Reviewed by:

(sgd.)

**GMELINA T. MANALIGOD** 

Planning Officer III

Approved by:

(sgd.)

JONATHAN PAUL M. LEUSEN, JR., CESO III Regional Director







