



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

# 2019

## ANNUAL REPORT

REHIYON



E-HUB

Excellence. Hardwork. Unity. Balance.

## 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 4th quarter of fiscal year 2019 with a myriad of accomplishments from the various programs, projects and activities (PPAs).

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

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

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

## 4th QUARTER ACCOMPLISHMENTS

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

#### **ADAC PERFORMANCE AUDIT**

As early as 1998, the Department of the Interior and Local Government (DILG) has encouraged LGUs to organize their respective Anti-Drug Abuse Councils (ADACs). These multi-sectoral councils are tasked to formulate plans and implement local anti-drug abuse programs, projects and activities. A series of related policies reiterating the organization of local ADACs and enumerating their specific roles and responsibilities have likewise been issued, one of which is the DILG-DDB JMC No. 2018-01 which provides for the implementing guidelines on the functionality and effectiveness of local ADACs. The JMC sets the main indicators as measurement for performance of duties and responsibilities in support to drug-affectation reduction.

And to ensure the continuous improvement and performance of ADACs in the implementation of anti-illegal drug activities, the DILG R2, through the Local Government Monitoring and Evaluation Division, conducted a Performance Audit to higher ADACs to ascertain the functionality at the municipal, city, and provincial levels.

To give recognition to Local Government Units that garnered a 100 or perfect score during the 2018 ADAC Performance Audit, the 2<sup>nd</sup> National Anti-Drug Abuse Council Performance Award was conducted on December 16, 2019 at the Manila Hotel.

The following were the LGUs identified by the ADAC National Audit Team and were given Plaque of Commendation for attaining an Ideal Functionality in the implementation of Anti-Drug Abuse programs:

- |                          |                            |
|--------------------------|----------------------------|
| 1. Province of Quirino   | 10. Sta. Praxedes, Cagayan |
| 2. Allacapan, Cagayan    | 11. Angadanan, Isabela     |
| 3. Aparri, Cagayan       | 12. Cabagan, Isabela       |
| 4. Buguey, Cagayan       | 13. Maconacon, Isabela     |
| 5. Camalaniugan, Cagayan | 14. Delfin Albano, Isabela |
| 6. Gonzaga, Cagayan      | 15. San Mariano, Isabela   |
| 7. Iguig, Cagayan        | 16. San Mateo, Isabela     |
| 8. Lasam, Cagayan        | 17. Aritao, Nueva Vizcaya  |
| 9. Solana, Cagayan       | 18. Quezon, Nueva Vizcaya  |

## CHILD-FRIENDLY LOCAL GOVERNANCE AUDIT

The Department is in support of ensuring the progressive realization of the children's rights to survival, development, protection and participation through the Child Friendly Local Governance Audit (CFLGA), a mandatory audit system implemented since 2014. The CFLGA assesses the LGU performance in the delivery of social services and programs for child and youth welfare. Further, the Seal of Child-Friendly Local Governance (SCFLG), as a result of the audit, is used as input for SGLG and the Presidential Award for Child-Friendly Cities and Municipalities (PACFMC).

The DILG R2 thru the Local Government Monitoring and Evaluation Division headed by Division Chief Digna R. Herrera conducted the Regional Campaign on Strengthening Reintegration Efforts for Former Rebels (FRs) and their Immediate Family Members through Convergence and Unified Process cum TF ELCAC ECLIP and Local Amnesty Cluster Meeting at Kimikarlai Hotel, Tuguegarao City on December 4, 2019.

One of the lined-up activities of the Child-Friendly Local Governance Audit (CFLGA) Regional Audit Team (RAT) is the determination of Eligible LGUs for the Seal of CFLG for submission to the Council for the Welfare of Children. There is a need for the RAT to meet in order to review, assess and validate said documents in coming up with the final list of CFLG Audit Passers for CY 2019. Therefore, CFLGA Table Assessment was conducted on November 7-8, 2019 at the DILG Conference Hall, Tuguegarao City. It was participated by the representatives from the PNP RO2, DepEd RO2, DSWD FO2 and DILG R2 as the chair of the Regional Audit Team.

The objective of the activity is to review, assess and validate the performance of the LGU in implementing child-friendly policies, programs, projects and services. Specifically, it seeks to:

1. Determine the level of performance of the LGUs;
2. Identify priority areas to improve the situation of children;
3. Utilize CFLGA result as basis for planning and programming;
4. Determine areas for technical and/or financial assistance; and
5. Recognize good LGU performers.

After the table assessment, final audit result was submitted to the Regional Sub-Committee for the Welfare of Children Region 02, as follows:

	<b>Province</b>	<b>City/Municipality</b>	<b>Survival</b>	<b>Development</b>	<b>Protection</b>	<b>Participation</b>	<b>Governance</b>	<b>Total</b>
1	BATANES	BASCO	9.50	10.00	12.00	12.00	17.00	<b>60.50</b>
2	BATANES	ITBAYAT	5.00	12.00	12.00	7.00	17.00	<b>53.00</b>
3	BATANES	IVANA	15.00	13.00	15.00	15.00	32.00	<b>90.00</b>
4	BATANES	MAHATAO	7.50	13.00	5.00	12.00	19.00	<b>56.50</b>
5	BATANES	SABTANG	10.00	10.00	15.00	9.00	27.00	<b>71.00</b>
6	BATANES	UYUGAN	15.00	15.00	15.00	13.00	32.50	<b>90.50</b>
7	CAGAYAN	ABULUG	1.00	10.00	15.00	9.50	21.80	<b>57.30</b>
8	CAGAYAN	ALCALA	9.50	7.50	12.00	9.54	22.08	<b>60.62</b>
9	CAGAYAN	ALLACAPAN	9.00	7.00	10.00	11.25	24.00	<b>61.25</b>
10	CAGAYAN	AMULUNG	14.00	6.00	15.00	12.81	36.40	<b>84.21</b>
11	CAGAYAN	APARRI	13.00	11.50	15.00	12.00	28.00	<b>79.50</b>
12	CAGAYAN	BAGGAO	5.00	7.00	9.00	1.00	18.00	<b>40.00</b>
13	CAGAYAN	BALLESTEROS	8.00	7.00	15.00	10.00	17.00	<b>57.00</b>
14	CAGAYAN	BUGUEY	10.00	13.00	15.00	12.00	38.00	<b>88.00</b>
15	CAGAYAN	CALAYAN	2.50	7.00	8.00	5.00	12.00	<b>34.50</b>
16	CAGAYAN	CAMALANIUGAN	12.00	14.00	15.00	13.00	33.00	<b>87.00</b>
17	CAGAYAN	CLAVERIA	15.00	6.50	15.00	12.00	22.00	<b>70.50</b>
18	CAGAYAN	ENRILE	10.00	0.00	10.00	0.00	13.73	<b>33.73</b>
19	CAGAYAN	GATTARAN	9.00	0.00	12.00	10.00	14.04	<b>45.04</b>
20	CAGAYAN	GONZAGA	15.00	9.00	12.00	8.00	30.16	<b>74.16</b>
21	CAGAYAN	IGUIG	9.00	5.00	15.00	12.00	21.96	<b>62.96</b>
22	CAGAYAN	LALLO	12.00	13.50	15.00	15.00	33.00	<b>88.50</b>
23	CAGAYAN	LASAM	9.50	5.00	15.00	9.00	16.00	<b>54.50</b>
24	CAGAYAN	PAMPLONA	14.50	2.00	15.00	10.33	22.67	<b>64.50</b>
25	CAGAYAN	PEÑABLANCA	10.00	12.50	8.00	13.00	21.00	<b>64.50</b>

26	CAGAYAN	PIAT	9.00	12.00	7.00	7.18	24.00	<b>59.18</b>
27	CAGAYAN	RIZAL	15.00	12.00	12.00	12.00	27.00	<b>78.00</b>
28	CAGAYAN	SANCHEZ MIRA	6.00	14.00	7.00	12.00	30.94	<b>69.94</b>
29	CAGAYAN	SOLANA	9.00	7.00	15.00	14.00	32.32	<b>77.32</b>
30	CAGAYAN	STA. ANA	13.00	6.00	12.00	7.00	10.40	<b>48.40</b>
31	CAGAYAN	STA. PRAXEDES	12.00	6.56	15.00	12.00	28.80	<b>74.36</b>
32	CAGAYAN	STA. TERESITA	10.00	13.00	15.00	12.50	30.23	<b>80.73</b>
33	CAGAYAN	STO. NIÑO	11.00	4.00	15.00	6.00	19.81	<b>55.81</b>
34	CAGAYAN	TUAO	8.00	5.00	15.00	12.00	32.00	<b>72.00</b>
35	CAGAYAN	TUGUEGARAO CITY	10.00	12.00	15.00	13.50	34.78	<b>85.28</b>
36	ISABELA	ALICIA	10.50	15.00	10.00	6.00	28.12	<b>69.62</b>
37	ISABELA	ANGADANAN	14.00	9.00	15.00	12.20	33.00	<b>83.20</b>
38	ISABELA	AURORA	10.00	6.00	7.00	0.00	21.00	<b>44.00</b>
39	ISABELA	BENITO SOLIVEN	8.00	11.00	9.00	7.00	28.00	<b>63.00</b>
40	ISABELA	BURGOS	5.00	14.00	8.00	3.00	16.00	<b>46.00</b>
41	ISABELA	CABAGAN	11.00	13.50	15.00	12.86	29.23	<b>81.59</b>
42	ISABELA	CABATUAN	11.00	13.00	15.00	7.00	20.09	<b>66.09</b>
43	ISABELA	CAUAYAN CITY	12.00	4.00	15.00	8.80	14.00	<b>53.80</b>
44	ISABELA	CITY OF ILAGAN	14.00	15.00	15.00	13.00	40.00	<b>97.00</b>
45	ISABELA	CORDON	9.00	11.50	15.00	9.50	22.00	<b>67.00</b>
46	ISABELA	DELFIN ALBANO	14.50	11.20	15.00	9.00	29.00	<b>78.70</b>
47	ISABELA	DINAPIGUE	12.00	13.50	3.00	11.00	22.00	<b>61.50</b>
48	ISABELA	DIVILACAN	6.00	8.00	15.00	7.50	21.00	<b>57.50</b>

49	ISABELA	ECHAGUE	13.00	13.50	15.00	9.33	20.00	<b>70.83</b>
50	ISABELA	GAMU	3.50	13.00	15.00	11.20	28.00	<b>70.70</b>
51	ISABELA	JONES	0.00	0.00	0.00	8.00	7.24	<b>15.24</b>
52	ISABELA	LUNA	10.50	11.00	15.00	9.50	27.32	<b>73.32</b>
53	ISABELA	MACONACON	6.50	7.00	15.00	7.50	18.00	<b>54.00</b>
54	ISABELA	MALLIG	12.00	7.00	12.00	9.00	21.00	<b>61.00</b>
55	ISABELA	NAGUILIAN	14.50	12.50	15.00	14.00	34.00	<b>90.00</b>
56	ISABELA	PALANAN	5.00	4.00	15.00	2.00	11.00	<b>37.00</b>
57	ISABELA	QUEZON	11.50	8.50	15.00	12.00	27.00	<b>74.00</b>
58	ISABELA	QUIRINO	15.00	11.50	11.00	9.00	27.00	<b>73.50</b>
59	ISABELA	RAMON	4.00	8.50	15.00	12.00	32.05	<b>71.55</b>
60	ISABELA	REINA MERCEDES	9.00	2.50	15.00	11.50	17.00	<b>55.00</b>
61	ISABELA	ROXAS	14.50	14.50	15.00	15.00	34.00	<b>93.00</b>
62	ISABELA	SAN AGUSTIN	8.00	9.50	12.00	7.00	31.00	<b>67.50</b>
63	ISABELA	SAN GUILLERMO	13.50	10.50	15.00	13.00	31.00	<b>83.00</b>
64	ISABELA	SAN ISIDRO	11.00	8.00	3.00	6.00	16.00	<b>44.00</b>
65	ISABELA	SAN MANUEL	10.50	15.00	15.00	9.00	20.00	<b>69.50</b>
66	ISABELA	SAN MARIANO	10.00	12.50	15.00	12.00	33.00	<b>82.50</b>
67	ISABELA	SAN MATEO	11.00	6.00	15.00	4.00	36.00	<b>72.00</b>
68	ISABELA	SAN PABLO	15.00	12.00	12.00	13.00	23.00	<b>75.00</b>
69	ISABELA	SANTIAGO CITY	15.00	10.00	10.00	15.00	34.00	<b>84.00</b>
70	ISABELA	STA. MARIA	8.50	7.50	9.00	5.00	20.00	<b>50.00</b>
71	ISABELA	STO. TOMAS	10.00	10.50	10.00	5.00	12.00	<b>47.50</b>

7 2	ISABELA	TUMAUINI	10.00	12.00	15.00	10.00	33.00	<b>80.00</b>
7 3	NUEVA VIZCAYA	ALFONSO CASTAÑEDA	0.00	6.00	0.00	2.00	11.83	<b>19.83</b>
7 4	NUEVA VIZCAYA	AMBAGUIO	14.00	12.00	15.00	10.00	30.00	<b>81.00</b>
7 5	NUEVA VIZCAYA	ARITAO	5.00	3.50	15.00	10.00	16.00	<b>49.50</b>
7 6	NUEVA VIZCAYA	BAGABAG	7.00	5.00	0.00	5.00	17.24	<b>34.24</b>
7 7	NUEVA VIZCAYA	BAMBANG	13.00	6.50	12.00	13.00	28.00	<b>72.50</b>
7 8	NUEVA VIZCAYA	BAYOMBONG	9.50	7.50	12.00	12.68	28.16	<b>69.84</b>
7 9	NUEVA VIZCAYA	DIADI	13.00	5.00	12.00	4.00	31.00	<b>65.00</b>
8 0	NUEVA VIZCAYA	DUPAX DEL NORTE	9.00	12.50	15.00	13.00	27.57	<b>77.07</b>
8 1	NUEVA VIZCAYA	DUPAX DEL SUR	13.00	5.00	8.00	12.14	21.00	<b>59.14</b>
8 2	NUEVA VIZCAYA	KASIBU	8.00	8.50	15.00	4.00	20.90	<b>56.40</b>
8 3	NUEVA VIZCAYA	KAYAPA	8.00	5.50	12.00	11.00	19.33	<b>55.83</b>
8 4	NUEVA VIZCAYA	QUEZON	15.00	6.00	0.00	1.00	25.17	<b>47.17</b>
8 5	NUEVA VIZCAYA	SOALANO	10.00	8.50	15.00	8.00	27.00	<b>68.50</b>
8 6	NUEVA VIZCAYA	STA. FE	10.00	10.00	8.00	10.20	35.13	<b>73.33</b>
8 7	NUEVA VIZCAYA	VILLAVERDE	9.00	3.50	0.00	0.00	25.00	<b>37.50</b>
8 8	QUIRINO	AGLIPAY	13.00	6.00	15.00	11.33	34.24	<b>79.57</b>
8 9	QUIRINO	CABARROGUIS	10.00	5.00	0.00	0.00	17.00	<b>32.00</b>
9 0	QUIRINO	DIFFUN	15.00	2.00	15.00	7.00	26.30	<b>65.30</b>
9 1	QUIRINO	MADDELA	10.00	13.50	12.00	5.00	27.00	<b>67.50</b>
9 2	QUIRINO	NAGTIPUNAN	10.00	7.00	15.00	8.00	32.38	<b>72.38</b>
9 3	QUIRINO	SAGUDAY	14.00	13.00	15.00	13.00	38.00	<b>93.00</b>

<b>Average Rating</b>	<b>10.18</b>	<b>8.94</b>	<b>12.04</b>	<b>9.22</b>	<b>24.88</b>	<b>65.27</b>
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## ENHANCED COMPREHENSIVE LOCAL INTEGRATION PROGRAM

The Enhanced Comprehensive Local Integration Program (E-CLIP) is a program for individuals who have decided to abandon armed struggle and return to the fold of the law and to be mainstreamed in the society. It is a peace building and social protection program that provides interventions to Former CPP-NPA-NDF Rebels (FRs) and Militia ng Bayan (MB) in becoming productive citizens of the country. In order to centralize all government efforts for the reintegration of former rebels to maximize their socio-economic and political impact by ensuring the effective and efficient implementation, thereof, Administrative Order No. 10 s, 2018 entitled, "Centralizing all Government Efforts for the Reintegration of Former Rebels and Creating for the Purpose an Inter-Agency Task Force" was issued by the President, wherein the DILG is one of the member-agencies and facilitating the DILG-Administrative Package of Assistance to the FRs.

To institutionalize the Whole-of-Nation Approach as a government policy for the attainment of inclusive and sustainable peace, Executive Order No. 70, series of 2018 entitled, "Institutionalizing the Whole-of-Nation Approach in Attaining Inclusive and Sustainable Peace, Creating a National Task Force to End Local Communist Armed Conflict (NTF-ELCAC), and Directing the Adoption of a National Peace Framework," was issued on December 4, 2018. To ensure convergence of efforts at all levels and deliver a unified process of intervention in the operationalization of EO No. 70, this Department issued MC No. 2019-125 dated August 6, 2019 entitled, "Guidelines for the LGUs in the Implementation of EO 70, s. 2018". Said MC provides the clear guidelines for the LGUs and DILG Regional and Field Offices in the implementation of EO No. 70.

In this light, a regional campaign is being proposed to serve as venue to tackle and discuss ECLIP policies and guidelines, issues and concerns, as well as best practices that may help enhance its implementation. It will be a localized approach to fully define the convergence of reintegration efforts among various stakeholders, such as the government, community, civil society, and even FR for effective and efficient collaboration of the Task Forces for ELCAC.

The activity aims to strengthen reintegration efforts for Former Rebels (FRs) and their immediate family members through convergence and unified process. Specifically, it seeks to:

1. Share experiences in the implementation of the ECLIP;
2. Identify critical gaps in the implementation of the ECLIP and draw practical and experiential lessons from it;
3. Advocate the ECLIP to the various stakeholders at stake at the different localities; and

4. Define the roles and responsibilities of concerned local government officials and functionaries, councils, and National Government Agencies (NGAs) for the efficient and effective collaboration of the Local Task Forces for ELCAC, specifically on Cluster 11, the ECLIP and Amnesty Cluster.

## Highlights of the Activity

### ➤ Opening

The activity started at 9 o' clock in the morning with a prayer through audio visual presentation.

Thereafter, LGMED Chief Digna R. Herrera acknowledged and introduced the participants, then, in behalf of RD Leusen, she then gave an opening message.

After DC Herrera's message, presentation of the Overview, Objectives and the Program Flow of the Activity by LGOO V Marlowe M. Baricaua immediately followed.

- Features of the Enhanced Comprehensive Local Integration Program (ECLIP)
- Benefits and Financial Assistance to Former Rebels (FRs)
- Qualification of Former Rebels
- Process of the Enhanced CLIP
- Enhanced CLIP Implementation Updates

The LGU Incentives and Awards (LGUIA) Program of DILG Region 02 is part of the continuous effort to empower local government officials and functionaries by recognizing and rewarding exemplary performance and showcasing good practices in local governance.

## LUPONG TAGAPAMAYAPA INCENTIVES AND AWARDS

From its maiden implementation in 2003, the LGUIA has evolved through time in terms of scope and coverage, criteria and indicators, assessment procedures, among others, in response to the challenges and demands of governance.

In 2018, the new incentives and awards program in the region was launched, coined as **EAGLE**, which stands for **Excellence Award for Governance and Leadership**. Depicting the eagle's display of leadership prowess, powerful vision, wide horizon and resilience, the EAGLE program is now wider in scope, which includes new award types and categories

giving premium to excellent performance in more areas of local governance.

Generally, the program aims to encourage Local Government Units to participate in the quest for excellence in public service by establishing an award mechanism to reward or give due incentives to exemplary performance and outstanding practices of local government officials and LGU functionaries.

As part of the EAGLE implementation, after the 2019 EAGLE Provincial Evaluations, the Regional Evaluation Team (RET) conducted the Regional Evaluation of the submitted provincial nominees to the different Search Categories. As a procedure, the RET employed documentary reviews and interviews to concerned LGU Nominees to determine the potential 2019 EAGLE Regional Awardees.

The results of the onsite validation shall be the basis for the calibration to establish the final list of regional awardees for the 2019 EAGLE.

Below is the schedule of onsite evaluations conducted by the RET:

October 15, 2019	Bintawan Norte, Nueva Vizcaya
October 16, 2019	Andres Bonifacio, Diffun, Quirino Rizal, Saguday, Quirino
October 17, 2019	Centro 2, Sto. Niño, Cagayan Ugac Sur, Tuguegarao City
October 21, 2019	Catotoran Norte, Camalaniugan, Cagayan Labben, Allacapan, Cagayan

#### **REGIONAL INTER-AGENCY COMMITTEE ON ANTI-ILLEGAL DRUGS (RICAD)**

Pursuant to Executive Order No. 15, series of 2017 entitled: "*Creation of an Inter-Agency Committee on Anti-Illegal Drugs (ICAD) and Anti-Illegal Drug Task Force to Suppress Drug Problem in the Country*," the Regional Inter-Agency Committee on Anti-Illegal Drugs Coordinating Group (RICG) of Region 2 was created to help carry out the main objective of the said Executive Order to suppress the drug problem in the country as it continues to destroy the moral fiber of society, undermining the rule of law and threatening the development of our country.

Further, under Section 2, paragraphs d, e and g of Executive Order No. 15 (series of 2017), the Inter-Agency Committee on Anti-Illegal Drugs (ICAD) shall have the following specific functions, among others: (para. d) Ensure intensive conduct of advocacy campaign initiatives; (para. e) Ensure that

the roles and responsibilities of the member agencies are efficiently and effectively carried out; and, (para. g) Ensure that anti-illegal drug objectives of the government are achieved.

Towards this end, in order to monitor the progress of advocacy campaign Region 2 for the government's anti-illegal drug policy and all implementing programs in the region, the Department of the Interior and Local Government (DILG) Region II, through the recommendation of the RICG R2, conducted the **Inter-agency Committee on Anti-Illegal Drugs Coordinating Group: Advocacy Cluster Meeting**, which was participated by the member agencies.

### Objective

The activity aims to achieve the following:

1. Monitor advocacy campaign of the Regional Inter-agency Committee on Anti-Illegal Drugs Coordinating Group (RICG) of Region 2 for the government's anti-illegal drug policy and all implementing programs in the region;
2. Discuss the following topics which shall be presented during the RICG last quarter to be scheduled on December 2019:
  - a. Number of advocacy activities;
  - b. Scope of activity (School, Barangay and Others);
  - c. Plans and Programs of the Cluster;
  - d. Recommendation for the Cluster.

## ROAD CLEARING OPERATIONS

In line with the President's directive during the 2019 State of the Nation Address and pursuant to DILG MC 2019-121 dated July 29, 2019 enjoining local officials to exercise their powers essential to reclaim public roads which are being used for private ends, illegal structures and constructions, the following were accomplished:

### ASSESSMENT AND VALIDATION RATINGS SUMMARY ROAD CLEARING OF ILLEGAL STRUCTURES AND CONSTRUCTIONS

PROVINCE	COMPLIANCE RATING			
	HIGH	MEDIUM	LOW	FAILED
BATANES	3	1	2	0
CAGAYAN	19	7	3	0
ISABELA	18	17	2	0

<b>NUEVA VIZCAYA</b>	<b>12</b>	<b>3</b>	<b>0</b>	<b>0</b>
<b>QUIRINO</b>	<b>2</b>	<b>0</b>	<b>4</b>	<b>0</b>
<b>Total</b>	<b>54</b>	<b>28</b>	<b>11</b>	<b>0</b>

### Seal of Good Local Governance (SGLG)

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

The 2019 Seal of Good Local Governance (SGLG) National Awarding Ceremony was on November 4, 2019 at Manila Hotel.

For Region 02, forty (40) or 100% of LGUs were conferred with the 2019 SGLG as follows:

<b>PROVINCE</b>	<b>NAME OF LGU</b>
<b>CAGAYAN</b>	Tuguegarao City
	Allacapan
	Buguey
	Camalaniugan
	Gattaran
	Gonzaga
	Iguig
	Lallo
	Sanchez Mira
	Solana

	Sta. Teresita
<b>ISABELA</b>	Province of Isabela
	City of Ilagan
	Cauayan City
	Alicia
	Angadanan
	Benito Soliven
	Burgos
	Cabagan
	Cabatuan
	Cordon
	Delfin Albano
	Echague
	Jones
	Luna
	Mallig
	Naguilian
	Quezon
	Quirino
	Roxas
	Ramon
	San Mateo

	Tumauini
<b>NUEVA VIZCAYA</b>	Aritao
	Solano
	Sta. Fe
<b>QUIRINO</b>	Province of Quirino
	Aglipay
	Cabarroguis
	Saguday

## EXCELLENCE AWARDS FOR GOVERNANCE AND LEADERSHIP

The LGU Incentives and Awards (LGUIA) Program of DILG Region 02 is part of the continuous effort to empower local government officials and functionaries by recognizing and rewarding exemplary performance and showcasing good practices in local governance.

From its maiden implementation in 2003, the LGUIA has evolved through time in terms of scope and coverage, criteria and indicators, assessment procedures, among others in response to the challenges and demands of governance.

In 2018, the new incentives and awards program in the region was launched, coined as **EAGLE**, which stands for **Excellence Award for Governance and Leadership**. Depicting the eagle's display of leadership prowess, powerful vision, wide horizon and resilience, the EAGLE program is now wider in scope, which includes new award types and categories giving premium to excellent performance in more areas of local governance.

Generally, the program aims to encourage Local Government Units to participate in the quest for excellence in public service by establishing an award mechanism to reward or give due incentives to exemplary performance and outstanding practices of local government officials and LGU functionaries. Eighty-four (84) regional nominees were evaluated before end of fourth quarter.

The DILG conducted its first EAGLE Awarding Ceremonies on November 22, 2019 at 1:00 PM to recognize the best performing LGUs and individuals in Region 02. The activity was held at the Cagayan Provincial

Coliseum, Tuguegarao City, Cagayan, attended by local chief executives, local government officials and functionaries, barangay officials, NGAs, development partners and DILG R2 Officials and Personnel.

The following LGUs nominees and winners were awarded on the different types and categories of awards as follows:

**LIST OF AWARDEES BY TYPE OF AWARD**  
**2019 EXCELLENCE AWARD FOR GOVERNANCE AND LEADERSHIP**  
**(EAGLE)**

**1. MOST OUTSTANDING LGU (CONSISTENT SGLG Passer for four Consecutive Years 2015-2018)**

1. Province of Isabela
2. Province of Quirino
3. Santiago City
4. Sanchez Mira, Cagayan
5. San Mateo, Isabela
6. Villaverde, Nueva Vizcaya
7. Saguday, Quirino

**2. MOST OUTSTANDING SANGGUNIAN (2018 LLA National Awardee)**

1. Santiago City – ICC Category
2. San Mariano, Isabela – 1<sup>st</sup> to 3<sup>rd</sup> Class Municipality Category

**3. BEST ASSISTANCE TO MUNICIPALITIES (AM) PROJECT IMPLEMENTER**

- Mainland – Award
  - ✓ AM Best Implementer for Potable Water System (Level II)
    - **Alcala, Cagayan (winner)**
    - Cabarroguis, Quirino
  - ✓ AM Best Implementer for Local Access Road (LAR) Project
    - **Solana, Cagayan (winner)**
    - Benito Soliven, Isabela
    - Saguday, Quirino
    - Solano, Nueva Vizcaya
  - ✓ AM Best Implementer for Disaster and Risk Reduction and Other Infra-Projects (DRR, Evacuation Facility, SWIP)
    - **Sta Praxedes, Cagayan (winner)**

- San Mateo, Isabela
- Geographically Isolated and Disadvantaged Areas (GIDA) – Award
  - ✓ AM Best Implementer for Potable Water System (Level II)
    - Calayan, Cagayan
    - **Sta. Fe, Nueva Vizcaya (winner)**
  - ✓ AM Best Implementer for Local Access Road (LAR) Project
    - **Uyugan, Batanes (winner)**
    - Calayan, Cagayan
    - San Mariano, Isabela
    - Nagtipunan, Quirino
    - Dupax Del Sur, Nueva Vizcaya

#### 4. PROJECT PREPARE

<b>PROJECT PREPARE – READY 24/7</b>		
Province Category	PDRPMC – Cagayan PDRPMC - Nueva Vizcaya <b>PDRPMC – Quirino</b>	Outstanding Outstanding <b>Most Outstanding</b>
City Category	CDRPMC – Tuguegarao City, Cagayan <b>CDRPMC – City of Ilagan, Isabela</b>	Outstanding <b>Most Outstanding</b>
1 <sup>st</sup> -3 <sup>rd</sup> Class Municipality Category	MDRPMC – Lal-lo, Cagayan <b>MDRPMC - Echague, Isabela</b> MDRPMC - Roxas, Isabela MDRPMC - Aritao, Nueva Vizcaya MDRPMC - Diffun, Quirino	Outstanding <b>Most Outstanding</b> Outstanding Outstanding Outstanding
4 <sup>th</sup> -6 <sup>th</sup> Class Municipality Category	MDRPMC - Camalaniugan, Cagayan MDRPMC – Delfin Albano, Isabela MDRPMC – Quezon, Isabela <b>MDRPMC - Saguday, Quirino</b>	Outstanding Outstanding Outstanding <b>Most Outstanding</b>

#### 5. HALL OF FAME AWARDEES

MDRPMC San Mateo, Isabela – PROJECT PREPARE (1 <sup>st</sup> -3 <sup>rd</sup> Class Mun. Category)
MDRPMC Villaverde, Nueva Vizcaya – PROJECT PREPARE (4 <sup>th</sup> -6 <sup>th</sup> Class Mun. Category)
Osmeña, City of Ilagan, Isabela – Lupong Tagapamayapa (City Category)
Ibung, Villaverde, Nueva Vizcaya – BPOC (Municipality Category)

Felicidad T. Pumaras, Ineangan, Dupax del Norte, Nueva Vizcaya –  
Barangay Treasurer (Municipality Category)

Mariecris C. Diwa, Cabaruan, Cauayan City, Isabela – Barangay  
Treasurer (City Category)

## 6. BARANGAY PEACE AND ORDER COMMITTEE (BPOC)

<ul style="list-style-type: none"> <li>Municipality Category</li> </ul>	<p><b>Ziminila, Camalaniugan, Cagayan</b> Casibarag Sur, Cabagan, Isabela Muñoz West, Roxas, Isabela Balance, Dupax del Norte, Nueva Vizcaya Villa Hermosa Norte, Maddela, Quirino</p>	<p><b>Most Outstanding</b> Outstanding Outstanding Outstanding  Outstanding</p>
<ul style="list-style-type: none"> <li>City Category</li> </ul>	<p>Gosi Sur, Tuguegarao City, Cagayan Cabaruan, Cauayan City, Isabela <b>Osmeña, City of Ilagan, Isabela</b></p>	<p>Outstanding Outstanding <b>Most Outstanding</b></p>

## 7. BARANGAY TANOD - CITY CATEGORY

<ul style="list-style-type: none"> <li>Individual</li> </ul>	<p>Arturo M. Darilag, Caggay, Tuguegarao City, Cagayan <b>Roel A. Derupe, Osmeña, City of Ilagan, Isabela</b></p>	<p>Outstanding  <b>Most Outstanding</b></p>
<ul style="list-style-type: none"> <li>Team</li> </ul>	<p><b>Caggay, Tuguegarao City, Cagayan</b> Cabaruan, Cauayan City, Isabela Osmeña, City of Ilagan, Isabela</p>	<p><b>Most Outstanding</b> Outstanding Outstanding</p>

## 8. BARANGAY TANOD - MUNICIPALITY CATEGORY

<ul style="list-style-type: none"> <li>Individual</li> </ul>	<p><b>Efren C. Andres, Centro West, Allacapan, Cagayan</b> Martin C. Allauigan, Casibarag Sur, Cabagan, Isabela Cicero A. Lumauig, Munoz West, Roxas, Isabela Laureto S. Viernes, Sr., Balete, Diadi, Nueva Vizcaya Robinson B. Andres, Rizal, Saguday, Quirino</p>	<p><b>Most Outstanding</b> Outstanding Outstanding Outstanding Outstanding</p>
<ul style="list-style-type: none"> <li>Team</li> </ul>	<p>Minanga, Camalaniugan, Cagayan Casibarag Sur, Cabagan, Isabela</p>	<p>Outstanding Outstanding</p>

	Munoz West, Roxas, Isabela <b>Osmeña, Solano, Nueva Vizcaya</b> Andres Bonifacio, Diffun, Quirino	Outstanding <b>Most Outstanding</b> Outstanding
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## 9. LUPONG TAGAPAMAYAPA

• CC/ICC Category	Ugac Sur, Tuguegarao City, Cagayan District 1, Cauayan City, Isabela <b>Centro East, Santiago City</b>	Outstanding Outstanding <b>Most Outstanding</b>
• 1 <sup>st</sup> -3 <sup>rd</sup> Class Municipality Category	<b>Labben, Allacapan, Cagayan</b> Centro Sur, Sto. Niño, Cagayan Arcon, Tumauini, Isabela Andres Bonifacio, Diffun, Quirino	<b>Most Outstanding</b> Outstanding Outstanding Outstanding
• 4 <sup>th</sup> -6 <sup>th</sup> class Municipality Category	Catotoran Norte, Camalaniugan, Cagayan <b>Mambabanga, Luna, Isabela</b> Bintawan Norte, Villaverde, Nueva Vizcaya Rizal, Saguday, Quirino	Outstanding <b>Most Outstanding</b> Outstanding Outstanding

## 10. BESTS - CITY CATEGORY

• Barangay	San Gabriel, Tuguegarao City, Cagayan <b>Osmeña, City of Ilagan, Isabela</b> Calao West, Santiago City	Outstanding <b>Most Outstanding</b> Outstanding
• Barangay Executive	Marcelo C. Narag, San Gabriel, Tuguegarao City, Cagayan <b>June T. Yadao, Osmeña, City of Ilagan, Isabela</b> Jay B. Castelo, Calao West, Santiago City	Outstanding <b>Most Outstanding</b> Outstanding
• Sangguniang Barangay	<b>San Gabriel, Tuguegarao City, Cagayan</b> District 2, Cauayan City, Isabela Calao West, Santiago City	<b>Most Outstanding</b> Outstanding Outstanding
• Barangay Secretary	Rovita T. De Polonia, Centro 3, Tuguegarao City, Cagayan Gracela P. Damasco, Osmeña, City of Ilagan, Isabela <b>Novie Jane C. Ancheta, Plaridel, Santiago City</b>	Outstanding Outstanding <b>Most Outstanding</b>

<ul style="list-style-type: none"> <li>Barangay Treasurer</li> </ul>	<b>Hazelina C. Mirabueno,</b> <b>Caggay, Tuguegarao City,</b> <b>Cagayan</b> Roshierley M. Cabangan, Alibagu, City of Ilagan, Isabela	<b>Most Outstanding</b>  Outstanding
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<b>11. BESTS - MUNICIPALITY CATEGORY</b>
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<ul style="list-style-type: none"> <li>Barangay</li> </ul>	Namuac, Sanchez Mira, Cagayan Arcon, Tumauni, Isabela San Jose Sur, Mallig, Isabela <b>Osmeña, Solano, Nueva Vizcaya</b> Zamora, Cabarroguis, Quirino	Outstanding Outstanding Outstanding <b>Most Outstanding</b> Outstanding
<ul style="list-style-type: none"> <li>Barangay Executive</li> </ul>	Hon. Fernando A. Guiang, Namuac, Sanchez Mira, Cagayan Hon. Elsa G. Bauí, Arcon, Tumauni, Isabela Hon. Virgilio T. Bueno, San Jose Sur, Mallig, Isabela <b>Hon. Danilo E. Domingo,</b> <b>Osmeña, Solano, Nueva Vizcaya</b> Hon. Pedro G. Laitan, Zamora, Cabarroguis, Quirino	Outstanding Outstanding Outstanding <b>Most Outstanding</b>  Outstanding
<ul style="list-style-type: none"> <li>Sangguniang Barangay</li> </ul>	<b>Namuccayan, Santo Niño,</b> <b>Cagayan</b> Progreso, San Guillermo, Isabela San Jose Sur, Mallig, Isabela Osmeña, Solano, Nueva Vizcaya Disimungal, Nagtipunan, Quirino	<b>Most Outstanding</b> Outstanding Outstanding Outstanding Outstanding
<ul style="list-style-type: none"> <li>Barangay Treasurer</li> </ul>	Bella M. Barasi, Namuac, Sanchez Mira, Cagayan Jenny S. Telan, Mabini, Gamu, Isabela <b>Jovelyn G. Acebo, Manaoag,</b> <b>Quirino, Isabela</b> Marcela R. Guiuntab, Buag, Bambang, Nueva Vizcaya Fely T. Dela Cruz, Baguio Village, Diffun, Quirino	Outstanding Outstanding  <b>Most Outstanding</b>  Outstanding Outstanding
<ul style="list-style-type: none"> <li>Barangay Secretary</li> </ul>	Francisca M. Villaspín, Centro Sur, Alcala, Cagayan	Outstanding  Outstanding

	Renato R. Valdez, Sr., Progreso, San Guillermo, Isabela Carol M. Dimero, San Jose Sur, Mallig, Isabela Harren Jessie D. Baña, Osmeña, Solano, Nueva Vizcaya <b>Veronica Z. Mallari, Zamora, Cabarroguis, Quirino</b>	Outstanding Outstanding  <b>Most Outstanding</b>
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## FDP Compliance Monitoring

For the 3<sup>rd</sup> and 4th quarter posting periods of 2019, the monitoring of compliance of LGUs to Posting Requirements in the FDP Portal and Conspicuous Places for both quarters was extended until December 31, 2019 due to the system upgrade. The following are the accomplishments as of December 31, 2019:

### 3<sup>RD</sup> QUARTER POSTING PERIOD

PROVINCE	TOTAL NO. OF P/C/M	TOTAL NO. OF P/C/M WITH FULL COMPLIANCE	PERCENTAGE
BATANES	7	7	
CAGAYAN	30	26	
ISABELA	38	33	
NUEVA VIZCAYA	16	15	
QUIRINO	7	7	
TOTAL	98	88	89.79%

### 4<sup>TH</sup> QUARTER POSTING PERIOD

PROVINCE	TOTAL NO. OF P/C/M	TOTAL NO. OF P/C/M WITH FULL COMPLIANCE	PERCENTAGE
BATANES	7	7	
CAGAYAN	30	28	
ISABELA	38	35	
NUEVA VIZCAYA	16	15	
QUIRINO	7	7	
TOTAL	98	92	93.87%

## BARANGAY FULL DISCLOSURE POLICY

For the Barangay Full Disclosure Policy, 2311 or 100% of Barangays were monitored with full compliance.

## **CITIZEN SATISFACTION INDEX SYSTEM**

Four (4) LGUs conducted pre-utilization conference on December 9-13, 2019.

## **BARANGAY DEVELOPMENT COUNCIL AUDIT**

BDC Audit roll-out to 93 target LGUs was conducted on July 30, 2019 at Zen Hotel, Santiago City. One hundred eighty-six (186) meetings conducted before end of third quarter CY 2019.

## **PERFORMANCE-BASED BONUS (PBB)**

100% of LGUs with submitted letter of intent for the grant of 2019 PBB indorsed to BLGS.

- A. Conducted the Post Evaluation Conference and Tallying of Results of the Nominees to the City, Municipal and Barangay Peace and Order Councils and Barangay Tanod Team and Individual Categories;
- B. Regional Implementation Team on Responsible Parenthood and Reproductive Health (RIT RPRH) 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> Quarterly Meetings cum Fellowship Program;
- C. Attended in actively participated in Central Office Meetings/Activities
  1. Comprehensive Social Benefits Program (CSBP) High Level Meeting, DILG C.O.
  2. ECLIP Information System Briefing/Workshop at Subic, Zambales
  3. RIT-RPPH Enhancement Conference, Baguio City.
- D. Barangay Assembly

Province	Total Number of Barangays	No. of Brgys. That Conducted Assembly For Semester 1 <sup>st</sup>	No. of Brgys. That Conducted Assembly for 2 <sup>nd</sup> Semester
Batanes	29	29	29
Cagayan	820	820	82
Isabela	1,055	1055	1055
Nueva Vizcaya	275	275	275
Quirino	132	132	132
Regional Total	2,311	2,310	2,311

1. Managed the Regional Operations Center for and Monitored the Conduct of the Two (2) Semestral Barangay Assemblies and made an On-Site Validation of the Regional Showcase Barangay of Atulayan Sur, Tugearao City, Cagayan;
2. Hosted the conduct of the Two (2) Comprehensive Social Benefits Program Quarterly Meeting2 CY 2019 Meeting with various Agency Stakeholders held at the DILG Regional Office.
- E. Actively participated and represented the Office in the following Inter-Agency Activities as follows:
  1. Department of Health
    - a. As Member of the Team for the Evaluation of Eighteen (18) Nominees for the Purple Ribbon Award on the Implementation of Family Planning and Health Related Programs and attended the Post Evaluation Meeting thereafter;
  2. Commission on Population and Development
    - a. As Member of the Team for the Workshop Planning and framing up of Guidelines for Evaluation of Nominees for the Outstanding Population Officers and Offices;
    - b. Conduct of On-Site Evaluation of Nominees and Post Evaluation Meeting thereafter;
    - c. Regional Population Executive Board (RPEB) four (4) Quarterly Meetings with the 4<sup>th</sup> Meeting hosted by DILG.
  3. National Intelligence Coordinating Agency
    - a. NICA Committee four (4) meetings
  4. Department of Education
    - a. Project Class Home Technical Working Group Meeting For Zinundungan Valley;
    - b. Regional POPQUIZ Contest as member of the Board of Judges.
  5. Department of Labor
    - a. Table Evaluation of Public Employment Service Office Outstanding
    - b. LGUs/Institutions

6. Social Development Committee
  - a. 4<sup>th</sup> Quarter Meeting

## **DILG R02 WORKFORCE SHINE IN DILG STAR 2**



Personnel of Department of the Interior and Local Government Region 02 (DILG R02) sparkled as stars during the Search for the Top Achievers of Region 02 (STAR 02) on October 01, 2019 at Meynard's Resort, Pallua Road, Tuguegarao City, Cagayan.

STAR 02 celebrates individual and collective efforts of the DILG R02 personnel behind the successful implementation of the Department's Programs, Projects, and Activities (PPAs). Further, the award system aims as an inspiration to other personnel and operating units in continuously improving their performance in the implementation of the Department's PPAs.

During the activity, Hon. Jefferson P. Soriano, Mayor of Tuguegarao City, Cagayan, expressed his gratitude and appreciation to DILG R02 for the assistance being provided by DILG Officers in the City. Also, he commended the office for their initiative in recognizing its personnel's accomplishments. He said that they will replicate it in the city.

"I know the sacrifices you do for the great Filipino people in this part of our country. Hopefully, with all of us together, we will be able to give the service that our people deserve from us because we are government servants", Mayor Soriano addressed to the DILG R02 personnel.

Meanwhile, Asec. Florida M. Dijan, CESO III, DILG Assistant Secretary for Human Resource Development, expressed her appreciation to the Office for organizing the activity as it highlights the exemplary and innovative achievements of DILG R02 employees.

Asec. Dijan acknowledged the sacrifices of the DILG employees in carrying out the Department's mandate, especially with the pressing concerns and directives given.

In the end, she posted three (3) challenges to DILG R02. First is to raise the bar of performance higher than the previous benchmark/performance. From better to great, she encouraged the personnel not to be satisfied with the status quo. Second is to focus on the direction of sustainability towards growth and development, Last is to replicate good practices. She encouraged the DILG Officials to coach and mentor the personnel as they embark to higher challenges in their career and to help them to achieve a higher level of greatness.

### **BANTAY - KORAPSYON**

In support of the DILG's mandate as per RA 6975 and to further strengthen local government capability aimed towards the effective delivery of the basic services to citizenry and to contribute to the attainment of the Department's organizational outcome of strengthened accountable, transparent, participative, and effective local governance, Bantay-Korapsyon (BK) was conceived. Cognizant of the difficulty in addressing the foregoing concerns due to the pressing concerns on corruption-related incidents, the Bantay-Korapsyon program is geared at encouraging the involvement and participation of various stakeholders in the fight against corruption.

In line with this, the Bantay-Korpasyon Legal Officers, Atty. Mark Anthony N. Tion and Atty. Juli Rose G. Castaneda employed under the program zestfully assisted the DILG Region II Office in all corruption related complaints referred by the Central Office and similar complaints aired by private citizens. During the las quarter of 2019, the BK legal officers assisted in the resolution of six (6) corruption-related complaint, conducting the necessary fact-finding inquiries and reports, all while assuring that the processes therefore are discrete.

In addition to addressing corruption-related complaints, in faithful compliance of the BK program's directive, the BK legal officers also assisted in the resolution of other matters requiring legal attention. In fact, from October to December 2019, the BK Legal Officers provided free legal services to twenty-two (22) walk-in clients who sought redress for alleged misconducts of certain local officials in the region. In the same period, the BK Legal Officers also rendered a total of six (6) legal opinions, assisted in the closure of more than fifty (50) 8888 Hotline complaints, and addressed more than twenty (20) other complaints emanating from the Department's email, FB page and other media.

While the Department merely exercises supervisory powers over the Local Government Units, the DILG recognizes the necessity of not only being reactive, but more importantly, of being proactive in order to mitigate mistakes that may be deleterious to the well-being of the region and the entire country. As such, the Department provides means of not only overseeing the LGUs but also means of nourishing and empowering them as well. To this end, the DILG conducts several trainings and programs to capacitate the various LGUs.

One with these endeavors of the Department, and in line with DILG's vision and mission, the BK Legal Officers also assisted in other programs. To name a few, they actively assisted in the Department's successful ISO accreditation and they were likewise invited as resource speakers and participants in various interagency and LGU colloquiums.

With the foregoing, it is undeniable that the Bantay-Korapsyon Program is one of the flagship programs of DILG in its quest for a *"Matino, Mahusay at Maaasahang Kagawaran para sa Mapagkalinga at Maunlad na Pamahalaang Lokal."*

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

### **LOCAL CAPACITY BUILDING SECTION (LCBS)**

#### **A. Capacity Building for Provinces' Technical Assessment Committee (TAC) on the Review of Comprehensive Development Plan (CDP) of Component Cities and Municipalities**

The DILG issued Memorandum Circular (MC) No. 2018-172 dated 05 October 2018 for the institutionalization of assessment by the province of the CDPs of its component cities and municipalities.

Further, DILG Regional Office 02, issued Regional Memorandum Circular No. 2019-09 dated July 17, 2019 re Supporting Guidelines to the Review/Assessment of the CDP of Component Cities and Municipalities. It is included in this Memorandum Circular the submission of the Technical Assessment Committee of the Provinces.

To capacitate the Technical Assessment Committee (TAC) on the review/assessment of CDP, the DILG Regional Office conducted a Capacity Building of Provinces' Technical Assessment Committee for the Review of CDP of Its Component Cities and Municipalities on October 21-22, 2019 at Pulsar Hotel, Buntun, Tuguegarao City. The activity aimed to provide guidance to provinces in assessing the adherence of its component cities and municipalities to the prescribed guidelines and processes on CDP formulation/updating. Also, it is intended to strengthen provincial oversight and alignment of city/municipal plans with the provincial plans supposedly anchored on the RDP and RDIP.

The activity was attended by 41 participants from the five (5) provinces of Region 02 which were composed of the LGU's Technical Assessment Committee (TAC). They were also joined by their respective DILG officers.

The following issues and concerns were raised:

ISSUES AND CONCERNS	RECOMMENDATIONS
Do LGUs still have to submit its CDP to CDP TAC even it is already approved by the Sanggunian?	Yes. Although this was already approved, they have to submit the same because they can still use the result of the assessment in the updating of their CDPs.
The CDPs were done/prepared even before the review guide was done/issued. Do we still need to assess those CDPs?	Yes. As a basis later of its updating.
What is the difference between planning period and year covered?	Planning period is when the plan was actually formulated while year covered is the "year when the plan is implementable.
In the implementation year,, the Mayor was no longer reelected, is the CDP still implementable?	Yes, the plan is still implementable for as long as it is covered in the years covered. Even if the mayor is no longer reelected, the plan is valid since that is the plan of the people and not the plan of the mayor.

	What the newly-elected mayor can do is to include in the ELA his priority agenda.
Can the CDP TAC will go down to the municipalities to assess its CDP or we will do the table top review?	Table top review is preferred, however, if the CDP TAC deemed it necessary to go down to the field and they have enough time then they can go directly to the municipalities. But for big provinces they can opt for table top and they can also ask the presence of the MPDC for verification of documents.
Can the municipalities do a pre-assessment at their level prior to submission at the CDP TAC?	Yes they can do it to facilitate the assessment.





Participants from the Provincial Government of Cagayan (above) and Provincial Government of Isabela (below) during their workshop.



## **B. Training Workshop on Enhanced Local Climate Change Action Plan (LCCAP)**

The DILG Regional Office 02 thru the Local Government Capability Development Division (LGCDD) and in coordination with its Provincial Offices, conducted the Training Workshop on the Formulation of Enhanced Local Climate Change Action Plan (ELCCAP) for the Provinces of Batanes and Quirino LGUs with a total of 11 LGUs.

The activity aimed at providing training/coaching to selected LGUs in the formulation of an Enhanced Local Climate Change Action Plan to include CDRA and Greenhouse Gases Inventory (GHGI) as a tool.

For this quarter there were two (2 schools) trained/coached, participated by the MLGOOs, MPDCs, LDRRMOs MENROs, GSOs and Municipal Agriculturists of the following LGUs:

1. QUIRINO with 7 LGUs (Aglipay, Cabarroguis, Diffun, Maddela, Nagtipunan, Saguday and the Provincial Government of Quirino), held on October 28-30, 2019 at DISADECO Conference Hall, Diffun, Quirino; and
2. BATANES with 4 LGUs (Ivana, Itbayat, Sabtang and Uyugan), held on October 28-31, 2019 at the Training Hall, Research Center, CSU-Andrews Campus.

The training was facilitated by the DILG Regional and Provincial staff and Resource Speakers were from the partner agencies and academes, as follows:

<b>AGENCY/LRIs</b>		<b>Resource Person</b>
<b>Cagayan University</b>	<b>State</b>	<b>Engr. Jose Guzman, Ph.D.</b> Professor VI & Director, Cagayan Valley Climate Change Consortium
		<b>Ely D. Cancejo</b> Research Specialist III
<b>Isabela University</b>	<b>State</b>	<b>Cecilia B. Mangabat, Ph.D.</b> Professor III & Director, Cagayan Valley Environment Development
<b>PAGASA</b>		<b>Engr. Romeo B. Ganal, Jr.</b> Meteorologist



PAGASA Meteorologist Romeo B. Ganal, Jr. discusses the Overview of Enhanced LCCAP



PAGASA Meteorologist Romeo B. Ganal, Jr. assists the participants from Aglipay, Quirino during the workshop.



Participants from Batanes during their workshop at the Research Center, Cagayan State University.



LDRMO of LGU Sabtang, Batanes presents their output.

### **C. Community-Based Monitoring System-Accelerated Poverty Profiling Module II of Municipalities from the Provinces of Cagayan and Quirino**

The DILG Provincial Office of Cagayan conducted the Community-Based Monitoring System – Accelerated Poverty Profiling (CBMS-APP) Module II at Valley Hotel, Alimano, Penablanca, Cagayan on December 11-13, 2019, to four (4) municipalities of Cagayan and was joined by two (2) municipalities of Quirino.

The activity was attended by the municipalities of Abulug, Gattaran, Lasam and Rizal, Cagayan and Diffun and Saguday, Quirino; with five (5) participants per municipality, composed of the Municipal Planning and Development Coordinator and/or representative, GIS expert and LGU's CBMS Focal Person and Coordinator.

The session immediately started after the preliminaries and a short message from DILG Cagayan Local Government Capability Development Unit (LGCDU) Chief, Jenalyn A. Carag.

CBMS Regional Focal Person, LGOO V Vilma B. Aganus and LGOO IV Dyan Marie M. Tambis facilitated and served as resource speakers during the 3-day activity. The participants were taught Data Processing and Poverty Mapping using the data they collected from CBMS-APP Module I. Workshops was facilitated after each lecture and on the last day was a simulation of CBMS Validation, wherein each municipality was given an indicator to present and LGOO V Aganus critiqued and made recommendations on each output/presentation.



CBMS Regional Focal Person, LGOO V Vilma B. Aganus explains the tables generated from Statsim Pro.



LGOO V Aganus assists the participants from Quirino (above) and Rizal, Cagayan (left) map their data.

## LOCAL FISCAL & ECONOMIC EMPOWERMENT SECTION (LFEES)

### A. Training Workshop on the Rationalization of Fees and Charges

The Department, in partnership with the Department of Finance through the Bureau of Local Government Finance (DOF-BLGF) issued JMC No. 1 s. of 2019 to enforce another reform which is the use of rationalized procedure in setting fees and charges for the primary purpose of analyzing and determining the efficient cost-recovery of the LGUs in compliance with Ease of Doing Business (EODB) Act.

In order to successfully implement in the local level, the training was conducted to orient the participants with the salient features of the said JMC and to equip them with the knowledge on the determination of efficient cost-recovery and reasonable rate of fees and charges for the LGUs.

The activity, conducted on October 28-30, 2019 at Hotel Carmelita, Tuguegarao City, was participated by respective SP/SB Chair on Ways and Means, BPLO, City/Municipal Treasurer, City/Municipal Accountant, Zoning Officer, LnB President and DILG officer from four (4) cities (Tuguegarao City, City of Ilagan, Cauayan City and Santiago City) and three (3) municipalities (Iguig, Cagayan, Bambang, Nueva Vizcaya and Maddela, Quirino) in the region.



DILG R2 Assistant Regional Director Elpidio A. Durwin delivers his opening message to the participants.

LGCCD Assistant Division Chief Elsbeth T. Maralli presents the overview of the activity.



## **B. Orientation on the Integration of Barangay Clearance in the LGU Permitting Process**

Joint Memorandum Circular No. 2018-01 re Guidelines in Streamlining Processes in the Issuance of Building Permits and Certificates of Occupancy was issued by the Department of the Interior and Local Government, Department of Public Works and Highways, Department of Trade and Industry and Department of Information and Communications Technology to integrate the issuance of Barangay Clearance in the LGU permitting process.

The training was conducted to orient the participants on the integration of barangay clearance on the LGU permitting process.

The activity was conducted on October 31, 2019 at Hotel Carmelita, Tuguegarao City and was participated by the Punong Barangays, Barangay Treasurers, BPLOs, City/Municipal Treasurers, Zoning Officers, and

C/MLGOOs of the same LGUs who attended the Training Workshop on the Rationalization of Fees and Charges.



Regional Focal Person Jennifer G. Baguisi presents the salient features of RA 11032.



The participants actively listens and participates in the lectures and discussions.

### C. 2019 Ease of Doing Business (EODB) Forum “Strengthening the Foundation Towards Improved Competitiveness”

In May 2018, the Ease of Doing Business and Efficient Government Service Delivery Act was signed into law. The Act aims to further improve and speed up the delivery of government services by simplifying the issuance of permits and licenses and to promote transparency and cut red tape in the government for a more conducive business environment.

To widely disseminate the said law, its complementary reforms and the various programs of the government, a Forum was conducted on November 14, 2019 at the Pulsar Hotel, Tuguegarao City, Cagayan. The activity was attended by Business Permits and Licensing Officers (BPLOs) and Building Officials from all over the region.

After the lecture discussions, the participants were given an opportunity to raise questions through an open forum as presented below:

Issues/ Concerns	Recommendations
Are representatives allowed in securing of business permits?	Yes, as long as the same process involved in the securing of business permit is not compromised.

<p>The Fire Code and JMC 2018-01 provides for a different processing period other than that prescribed by the EODB Law, how do we reconcile this difference?</p>	<p>The 3-7-20 days processing period for transactions that are simple, complex and highly technical pertains to the threshold. Other policies may be created, provided that it will not exceed on the given standard number of days.</p>
<p>In case the applicant has fees that has not been settled in the LGU, is it legally possible that his application be denied?</p>	<p>Yes, provided that such fees are requirements in the renewal of the business and specifically provided in the Citizens' Charter.</p>
<p>Can the Anti Red Tape Authority issue/ download a standard of indicators to be complied with by the LGUs, specifically on tourism, culture and the arts? It has been a struggle of the municipality of Peñablanca on what to follow due to the different standards set forth by the different NGAs.</p>	<p>The Anti Red Tape Authority has nothing to do in providing for the standards of indicators set by certain NGA for LGUs. It is not within their mandate.</p>
<p>The effectivity of the amended Internal Rules and regulations of the Fire Code of the Philippines is on October 15, 2019, which demands for a relatively higher cost of fees and charges. Is there any mechanism that this amended IRR communicated to the general public?</p>	<p>The Bureau of Fire Protection will schedule a separate forum to tackle and communicate the amended IRR to the concerned public, inviting particularly the BPLO of the LGUs.</p>



DILG R2 Regional Director Jonathan Paul M. Leusen delivers the opening message and formally welcomes the



LGCDD Chief Catherine G. Allam-Miranda presents the overview of



The participants of the Forum listen attentively to the discussions of the different resource persons.

#### **D. e-BPLS Capacity Development and System Administration/User's Training for LGUs**

DILG, in collaboration with the DICT conducted the training on November 25-29, 2019 at Pulsar Hotel, Tuguegarao City, Cagayan to harness the competitiveness of the LGUs in the global arena by providing them the system and capability through the automation of their business permitting process.

The activity was attended by the following 7 LGUs:

1. Allacapan, Cagayan
2. Sta. Ana, Cagayan
3. Quezon, Isabela
4. Aurora, Isabela

5. Echague, Isabela
6. Alicia, Isabela
7. Bambang, Nueva Vizcaya

Each LGU was represented by Building Permits and Licensing Officer (BPLO), Municipal Treasurer, Information Officer, MLGOO or their representatives.



Regional Focal Person Jennifer G. Baguisi discusses the salient features of the EODB Law, highlighting the rationalization of fees and charges and the integration of barangay clearance into the LGU permitting process.



LGCDD Chief Catherine G. Allam-Miranda closes the activity with a quote that states, ***“There is a big difference between interest and commitment. Are we just interested or committed? Beyond our interest, let us all have commitment to produce better results without excuses.”***

## **E. Monitoring and coaching the LGU in the implementation of Building Permit and Certificate of Occupancy**

On January 4, 2019, DILG-DPWH-DICT-DTI Joint Memorandum Circular (JMC) 2018-01: Guidelines in Streamlining the Processes of the Issuance of Building Permits and Certificates of Occupancy was issued, in compliance with President Duterte's socio-economic agenda and to improve the country's ranking in global competitiveness surveys.

To ensure proper implementation of the LGUs, Regional Focal Person Jennifer G. Baguisi and staffs LGOO IV Dyan Marie M. Tambis and LGOO II Arlene E. Suetos, under the supervision of LGCDD Chief Catherine G. Allam-Miranda, conducted a series of onsite validations in the four (4) cities of the region on the month of December.

Present during the validation were the City Mayors, who made sure to take action on the observation/recommendations provided during the validation. He was joined by the LGU's City Building Official, City Engineer/Zoning Officer, City Business Permit and Licensing Officer, City Fire Marshall and City Treasurer. Issues and concerns raised by LGU were also addressed by the validators.



Onsite Validation and coaching at Santiago City Hall with City Mayor Joseph S. Tan and LGU officials.

## **LOCAL RESEARCH & PLANNING SECTION (LRPS)**

### **A. Enhancing Governance through Effective and Responsive Legislation: An Orientation Course for Newly-Elected Vice Mayors**

Noting the need for continuous building of capacities of the newly-elected vice mayors in the region, the DILG Regional Office 02, in partnership with

the Vice Mayors' League of the Philippines (VLMP) – Batanes, Cagayan, Isabela, Nueva Vizcaya and Quirino chapters, conducted the activity which highlighted the important role of local legislators in governance.

Held on October 23-24, 2019 at Pulsar Hotel, Alimanao, Penablanca, Cagayan, the said activity was attended by seventy-one (71) newly-elected vice mayors. An executive dialogue was introduced by Atty. Odilon L. Pasaraba to the participants as a renewal of their commitment to the exercise of General Supervisory Authority.



Newly-Elected Vice Mayors of  
the Province of Cagayan



Newly-Elected Vice Mayors of  
the Province of Batanes



Newly-Elected Vice Mayors of  
the Province of Nueva Vizcaya



Newly-Elected Vice Mayors of  
the Province of Quirino



Newly-Elected Vice Mayors of  
the Province of Isabela

## **B. Regional Roll-Out on Gender-Responsive Project Proposals and GAD Online System**

The activity was held on November 8, 2019, at Piazza Zicarelli, Gamu, Isabela, attended by one hundred fifty (150) participants of which were the DILG Cluster Heads, Provincial Focal Persons and LGU GAD Focal Persons.

the DILG Regional Office 02, in partnership with the Bureau of Local Government Development conducted the activity to introduce the proposed template in the preparation of gender-responsive local programs, projects and activities proposals and the online system to be used in submitting, reviewing and monitoring Gender and Development Plan and Budget and Accomplishment Report.

BLGD Web Programmer Juan Paul Dimaliwat discussed the use of the GAD Plan and Budget Monitoring System (GAD-PBMS) and illustrated the step-by-step procedure in encoding/uploading of the GAD Plan and Budget and GAD Accomplishment Report using the said system.

The following issues and concerns were raised and duly addressed during the open forum and course of discussions of the resource speakers:

ISSUES/CONCERNS	RECOMMENDATIONS/RESPONSE/AGREEMENT
Are sports and recreation activities totally prohibited to be charged under the GAD Budget?	Generally, sports and recreation activities are prohibited to be charged under the GAD budget unless justified. It can be charged if available sex-disaggregated data will show the presence of gender inequalities.
Is it allowed to charge the honorarium of Day Care Worker to the GAD budget?	Yes. Considering that Day Care Workers are primary implementers of GAD PPAs particularly on the access of children to basic education. It is just on how the LGU presents and articulate the gender issue and GAD Mandate.
Can the police officer manning the VAW Desk charge her salary to the LGU GAD Budget?	No. The salaries of the police officer manning the VAW Desk are already charged against the PNP GAD Budget. They cannot ask or charge for a separate salary in the LGU Funds.
Will the system still accept the GPB if the budget exceeded 5%	Yes. The system will accept it considering that the only minimum requirement is at least 5%. The system will only restrict submission if the budget is below 5%.
What if the LGU GPB does not include PPAs for attribution? Is it mandatory to have attribute PPAs.	It is not mandatory that LGUs should have attributed PPAs. However, as of to date, the system requires that all fields must be filled-out and it does not accept zero (0) as an entry to the amount portion. This issue will be taken into consideration in improving the system.
The current format of the downloadable GAD Plan and Budget in the system is different from the format that the LGUs are using as mandated by PCW-DILG-DBM-NEDA JMC No. 2016-01.	Consider rearranging the current format to make it more facilitative on the part of the LGUs in exporting the data in their GAD Plan and Budget to the format required by the system.



LGOO V Liberty B. Barcena discusses the guide to a gender-responsive project proposals



BLGD Web Programmer Juan Paul Dimaliwat introduces to the participants the GAD Online System

### **C. Increasing Responsiveness of Local Plans to the Philippine Development Plan and Sustainable Development Goals**

Last year, the Department and the LGUs have undertaken initiatives for the localization of Philippine Development Plan 2017-2022 and the Sustainable Development Goals. As a result, Provincial Results Matrices, which contains statements of results to be achieved with corresponding indicators, baselines, and targets were formulated. For this year, being an election year, and cognizant of the opportunity to push for Comprehensive Development Plan (CDP) updating, the DILG intends to influence LGU plans, investment programs and budgeting to ensure that LGUs will

prioritize programs, projects and activities aligned to the provincial plans and contributing to the realization of the PDP and the SDGs. Towards this purpose, cities and municipalities will be provided a venue to review and/or update their respective LDIPs to integrate PPAs that will address the gaps and/or sustain the efforts of the province as a geographic area vis-à-vis 2018 Provincial Results Matrices accomplishment and CDP assessment results.

To attain this objectives, the DILG R02 through the Local Government Capability Development Division conducted and facilitated series of workshops. One of the workshops is the Regional Workshop on Increasing Responsiveness of Local Plans to the Philippine Development Plan - (PDP) 2017-2022 and the Sustainable Development Plan. The one-day activity was conducted on November 12, 2019 at Zen Hotel, Santiago City.

During the one-day activity, the representatives from the five (5) provinces and Santiago City presented their respective commitment forms showing the PPAs to be elevated to the RDC for possible funding by Regional Line Agencies.

At the end of the training sessions, each province and Santiago City were able to come up with their respective outputs.

In order to expedite the accomplishment of the workshop outputs, an initial workshop was conducted last November 11, 2019 where in the PPDOs and staff were convened and already guided on how to accomplish the workshop. Representatives from NEDA, DA, DOST, DA, EMB and DTI gave comments and recommendations for the enhancement of their outputs.

The provinces and Santiago City were given time to finalize their workshop outputs during the regional workshop. Successively, they presented their respective Provincial Commitment Forms (BLGD P-COM Form 2) and Tagged Annual Investment Program (BLGD CM-AIP Form 3) focusing on the PPAs that they propose to elevate to the RDC.

The following issues and concerns were raised and duly addressed during the course of discussions of the resource speakers:

ISSUES/CONCERNS/ OBSERVATIONS	RECOMMENDATIONS/RESPONSE/ AGREEMENTS
<b>Based on the report of PSA, not all LGUs and NGAs were able to provide the needed data. With this, is there any sanction that can be</b>	At present, there is no sanctions being imposed. Although, there was a resolution requiring all LGUs and NGAs to submit the needed data.

**imposed to those who failed to provide the needed data?**

**It has been observed that there are inconsistencies on the data reported by the PSA versus the data reported by NGAs.**

The PSA has a different mechanism and forms in data gathering compared to the mechanisms and forms used by other LGUs and NGAs. Relative to this. It was recommended that PSA should come up with a uniform mechanism and forms to ensure consistency of data and reports.

**In CDP Assessment, can we give discretion to the CDP TAC in determining the compliance of the LGUs in terms of "process"?**

Yes. It is the CDP TAC's decision to determine the compliance of the LGUs in terms of "process".

**Based on the presentations, there were no PPAs on aqua-culture development considering that the region is surrounded by water resources**

It was recommended that the provinces should include PPAs in aqua-culture development.

**Is there a way to determine the specific agency who shall review and address the PPAs being proposed by the LGUs?**

It was recommended and agreed that a different meeting with all the Regional Line Agencies will be conducted for the assignment of PPAs to the proper RLA who will review and address the PPAs being proposed by the LGUs.

**It was observed that the LGUs and NGAs are somehow disconnected in terms of aligning their plans and priorities. It would be better to weave the plans of the LGUs to the NGAs that are geared towards one vision.**

The activity conducted is one way of aligning and marrying the priorities of the LGUs to the NGAs. For the next planning and budgeting of the NGAs, the identified plans and PPAs of the LGUs will be one of the considerations.

Regional Director Jonathan Paul M. Leusen, Jr., delivers his opening message



LGCDD Chief Catherine G. Allam-Miranda acknowledges the presence of the participants.

LGOO V Liberty B. Barcena presents the overview of the activity



### **TRAININGS/SEMINARS ATTENDED:**

- LFEES Section Chief Jennifer G. Baguisi attended the **Training on the Enhanced Local Fees and Charges Toolkit** on October 1-3, 2019 at Madison 101 Hotel & Tower, Quezon City. The training was conducted by DILG-BLGD and DOF-BLGF to ensure that LGUs go through the proper process in determining their fees and charges as mandated by DILG-DOF JMC 2019-01.
- Assistant Division Chief Elsbeth T. Maralli and LCBS Section Chief Vilma B. Aganus, together with the provincial focal persons attended the **Coaches' Training on Quality Assurance System for Barangay DRRM Plan and Localization of Comprehensive Emergency Program for Children (CEPC)** at Davao City on October 7-10, 2019 conducted by the Local Government Academy (LGA), in partnership with Save the Children Philippines (SCP) to organize and create pool of coaches/facilitators who will review barangay DRRM Plan using the QAS.
- **Computer Literacy Course (CLiC) V1.3** Video Production at Kimikarlai Hotel, Tuguegarao City on October 28-30, 2019 attended by LGCDD staff Mark P. Reylana.
- LGOO II Jeremy C. Gato represented the Regional Director in the **Ease of Doing Business (EODB) Forum** on November 14, 2019 at Tent City, Manila Hotel.
- DILG Bureau of Local Government Development held a **Writeshop for the Documentation on Innovative Practices on Business Permits and Licensing System (BPLS)** on November 18-20 at La Breza Hotel, Quezon City. Participants include focal persons and information officers from different regional offices of DILG and representatives of the selected local government units. This was participated by LGOO II Jeremy C. Gato with a representative from the City of Ilagan, Isabela.
- **2019 Regional Knowledge Forum of Good Case Practice Projects** at The Cagayan Provincial Coliseum on November 22, 2019.
- **Presentation of Updates on Competency Dashboard and Learning and Development Plan cum Succession Planning Workshop** at Hotel Kimikarlai, Tuguegarao City on November 29, 2019 attended by Division Chief
- **Computer Literacy Course (CLiC) V1.4** an ICT Literacy Training Workshop on DILG Intranet and HRIS Online Application, Time and Attendance Monitoring System (TAMS) and Basic Computer Systems

Servicing at Hotel Carmelita, Tuguegarao City, Cagayan on December 4-6, 2019 attended by LGCDD staff Mark P. Reylana.

## CENTER FOR FEDERALISM AND CONSTITUTIONAL REFORM

In order to ensure the proper and effective raising of public awareness on Federalism and Constitutional Reform for 2019, the Department of the Interior and Local Government Regional Office 02 through the Regional Project Management Team spearheaded the conduct of series of Constitutional Reform activities.

These activities are the following:

### 1) Civil Society Organizations Coalition Building



The Civil Society Organizations (CSO) Coalition Building was conducted in two (2) batches. The first batch was piloted on November 05, 2019 at Basco, Batanes. Mr. Johnny Caballero, Provincial Administrator of the Province of Batanes gave an inspirational message where he talked about

the need to reform the current Constitution and that the Local Government Units (LGUs) shall experience an economic emancipation and independence thru Federalism. Then Dr. Virgilio C. Bautista, Consultative Committee member discussed the problems with the Unitary form of Government, Overview of Federalism, Fiscal Issues and Political and Electoral Reforms. He further stressed that all LGUs shall receive equal share in the Federal system. Mr. Janro B. Narag, CFCR Provincial Coordinator, discussed the Revised Guidelines on the Implementation of Federalism Related Information Advocacy Campaign Activities pursuant to DILG Memorandum Circular No. 2018-79.



On December 09, 2019, the second batch of the CSO Coalition Building was conducted at Hotel Carmelita, Tuguegarao City, Cagayan which was participated by forty-four (44) CSOs from the four (4) mainland provinces of Region 02. Mr. Romeo P. Manongas, Jr, Regional Project

Officer discussed the Revised Guidelines on the Implementation of Federalism Related Information Advocacy Campaign Activities pursuant to DILG Memorandum Circular No. 2018-79. Mr. Janro B. Narag, presented the Message House which comprises the four (4) pillars of the Constitutional Reform. Ms. April Joy G. Siongco, CFCR Provincial Coordinator, launched the Disiplina Muna Advocacy campaign which aimed to promote the culture of discipline among Filipinos as a means to foster people's participation which is one of the tenets of good governance. Atty. Sherick L. Saquing lead the recitation of the Pledge of Commitment, ensued with the signing of the CSO representatives of the Pledge and supported the Signature Campaign of the Constitutional Reform and the Inter Agency Task Force on Federalism and Constitutional Reform (IATF) proposed surgical amendments to the 1987 Philippine Constitution.

## **2) Constitutional Reform Advocacy Campaign to Liga ng mga Barangay and Sangguniang Kabataan Presidents.**

To establish formal linkages with barangay officials operating in the Region, the DILG R2 through the Regional Project Management Team conducted the Constitutional Reform Advocacy Campaign to the Liga ng mga Barangay (LnB) and Sangguniang Kabataan (SK) Presidents on November 05, 2019 for the Province of Batanes at Basco, Batanes and on November 21, 2019 for the mainland provinces namely Nueva Vizcaya, Quirino and Isabela at Pulsar Hotel, Buntun, Tuguegarao City, Cagayan.

Mr. Tumada, Senior Project Officer of the Policy and Research Unit of the Center for Federalism and Constitutional Reform presented the Message

House which comprises the four (4) pillars of the Constitutional Reform namely, Pagyamanin ang Probinsya, Paluwagin ang Metro Manila; Gobyerno para sa Tao hinid para sa Trapo; Bukas na Ekonomiya Nang ang Lahat ay May Pag-asa; and Bagong Konstitusyon para sa Bagong Henerasyon.



Mr. Tumada proceeded on to discuss the Disiplina Muna Advocacy campaign of the Department which aimed to inculcate discipline among Filipinos as a means to achieve people's participation which is one of the tenets of good governance. He focused the discussion

on "Changing the Mindsets and Social Change" of the Filipino people.



The LnB and SK Presidents signed the Pledge of Commitment and supported the Signature Campaign of the Constitutional Reform and the Inter Agency Task Force on Federalism and Constitutional Reform (IATF) proposed surgical amendments to the 1987 Philippine

Constitution.

### 3) Constitutional Reform Youth Congress.

On November 18, 2019, the Regional Project Management Team successfully carried out the Constitutional Reform Youth Congress at Pulsar Hotel, Buntun, Tuguegarao City, Cagayan which showcased the following activities:

- Constitutional Reform in a Nutshell;
- Launching of Disiplina Muna Advocacy campaign;
- Extemporaneous Speech;
- Essay Writing Contest
- Poster Making Contest; and
- Short Film Competition.



Mervin Angelo C. Tumada, Senior Project Officer of the Policy and Research Unit of the Center for Federalism and Constitutional Reform discussed the Message House which comprises the four (4) pillars of the Constitutional Reform. He also lectured on the Disiplina Muna campaign of DILG. An open forum followed after the

presentation. The contested events were then simultaneously done.

The winners to the different contested events are as follows:

CONTESTED EVENTS	SCHOOLS	PRIZES
Short Film Contest	Quirino State University	P10, 000
Extemporaneous Speech	University of Saint Louis Tuguegarao	P5, 000
Essay Writing Contest	Isabela State University	P4, 000
Poster Making Contest	University of Saint Louis Tuguegarao	P5, 000



#### **4) Constitutional Reform Provincial Roadshows**

One of the highlights of the series of Constitutional Reform activities was the provincial roadshow which focused on showcasing government's effort on uplifting lives and welfare of the people by means of informing them about various government projects that are in line for them. Likewise, it aimed to bring the government closer to the people not just providing them public awareness on the advocacy of Constitutional Reform and Federalism but also by making them experience available services and projects the government has to offer them.

Every roadshow shall be composed of the following activities:

1. Media Briefing with Federalism Resource Persons, Inter-Agency Task Force Member Representatives (IATF), and Federalism Icons;
2. Town hall meeting and Dialogue with Local Government Officials together with representatives from the IATF Members, Federalism Resource Persons and Federalism Icons;
3. CoreTalk (Constitutional Reform Talk), Inter-active Exhibit or People's Day for the Youth; and
4. Constitutional Reform Convention/Rally and Unity. "Balangayan 2019: Sabay-Sabay na Pagsagwan Tungo sa Maunlad na Bayan".

##### **4.1. Province of Cagayan**

The first activity of the Constitutional Reform Provincial Roadshow was the Media Forum which was spearheaded by the DILG Cagayan in partnership with Philippine Information Agency (PIA) on October 29, 2019 at Hotel Carmelita, Tuguegarao City, Cagayan. It was participated by a total of 145 local media practitioners across the province and Local Chief Executives and other local government officials.

Secretary Gary Oliver, Consultant from the Center for Federalism and Constitutional Reform presented the proposed reform of the constitution to the media and local officials of the Province of Cagayan Valley during the Media Forum cum Townhall meeting.

On October 30, 2019, the Balangayan 2019: Constitutional Reform Convention Rally was successfully conducted with a total of 1, 000 participants from the Local Officials, National Government Agencies, Civil Society Organizations. Selected National Government Agencies (NGAs) namely, the Commission on Human Rights, PhilHealth, Department of Health, Department of Education, Department of Environment and Natural Resources, Overseas Workers Welfare Administration and the Provincial Government of Cagayan were invited to set up satellite booths during the activity.

The third day was the Youth CoRe Talk which was participated by at least 400 SK Presidents and youth from different organizations and schools of Cagayan Valley.

Sec. Gary B. Olivar and Mr. Marcelo Gemalan served as panelists during the three-day roadshow.

## 4.2. Province of Batanes



On November 06, 2019, the Media Briefing cum Townhall meeting with Local Government Officials was attended by the Local Chief Executive of Basco Batanes and other members of the Council from the 6 municipalities. Mayor Demetrio Narag, Municipal Mayor of Basco Batanes delivered his welcome message. In behalf of Governor Marilou H. Cayco, the Provincial Administrator, Mr. Caballero gave a

Message and manifested his support to Federalism. He further conveyed that the Province of Batanes is open for change and he believes that this Constitutional Reform and Federalism will greatly benefit the constituencies of Batanes. Mr. Janro B. Narag gave an overview of Constitutional Reform and Dr. Virgilio C. Bautista presented to the Local Government Officials the importance of “decentralization” which will empower the Regions. To further strengthen and widen the information drive, media partners were invited such as DWBT and Radio ng Bayan. They interviewed Dr. Bautista after his presentation.



The CoRe Youth Talk was conducted on the afternoon of November 6, 2019 at the Municipal Gymnasium of Batanes, whereby it was participated by the academe, student leaders, Sangguniang Kabataan, high school and college students, advisers and school administrators. Engr. Simon, President of Batanes State College. Romeo P. Manongas, Jr., discussed the history of

Federalism. Janro B. Narag gave a workshop and explained the important role of the Youth in this CoRe advocacy campaign. Dr. Virgilio C. Bautista presented “devolution of powers” to the Region and the salient features of Federalism.

On November 7, 2019, the “Balangayan 2019” or Constitutional Reform Convention Rally and People’s Day was attended by hundreds of

participants from different Barangays, representatives from different NGAs and other functionaries. Governor Marilou H. Cayco graced the event and gave her Welcome Message. She frankly conveyed that the concept of “Federalism” is hard to take all in but she is thankful that the DILG Regional and Provincial Office are advocating Federalism to the constituencies of Batanes so that they will be educated and gain more knowledge on the matter.

After which, Ms. April Joy G. Siongco discussed the concept of Constitutional Reform, why there is a need to change an imperfect charter and updates on the CoRe advocacy plans and next steps. Dr. Virgilio C. Bautista then presented the version of the consultative committee, which focuses more on the fair sharing of the National wealth and equal opportunity to government services and programs. An open forum ensued after the resource speaker’s presentation.

#### **4.3. Province of Nueva Vizcaya**

On November 11, 2019, the Media Briefing cum Townhall meeting with Local Government Officials was attended by the Local Chief Executives, Vice Mayors and Members of the Sangguniang Bayan with a total of 110 participants. Governor Carlos Padilla delivered an inspirational message and signified his support to the Constitutional Reform Advocacy Campaign of DILG.

On the following day, the Convention Rally or the People’s Day was participated by a total of 637 participants from Barangay Officials, Youth Organizations, National Government Agencies and Civil Society Organizations. Mr. Mervin Angelo C. Tumada presented the CORE Message House. After which, he then discussed the Disiplina Muna Movement of DILG. The drive towards genuine change would not be possible if there is lack of change on the part of the individual. This can be brought by simply by the imposing upon one’s self the culture of discipline and general regard for others. The activity concluded through the manifestation of support in the signature campaign of the Constitutional Reform and the Inter Agency Task Force on Federalism and Constitutional Reform (IATF) proposed surgical amendments to the 1987 Philippine Constitution.

#### **4.4. Province of Isabela**

On November 26, 2019, the Media Briefing cum Townhall meeting, kicked off with Engr. Corazon D. Toribio, Provincial Director of Isabela welcomed the participants and implored everyone to engage and ask questions so as to clear doubts regarding the present movement.



Followed suit by a message of RD Jonathan Paul M. Leusen, Jr., where he implored all the LCEs and members of the media to assist DILG in disseminating the information to its constituents to pave the way for genuine and lasting change. Right after the message of RD Leusen, the activity proceeded with Atty. Ryan Caesar

Aquino presenting the CORE Message House. Atty. Aquino began by stating that, it doesn't matter whether the people in the hall are for or against Constitutional Reform, what's more important and why the DILG is going down the grassroots is because the DILG for now wants the public to know that there is an ongoing move to amend the constitution.

The short term goal is to let the CORE message be talked about in the grassroots. This spur curiosity which will lead to discussions and debates, and once the IATF proposal has been finalized, the next step would be to once more go to the people and inform and finally get their support with the proposed changes.

He then went on to say that the consultation and information drive aims to make an inclusive draft to the proposed amendment citing that the experience on the ground would yield to a much better result.

After Atty. Aquino's presentation, Mr. Mervin Angelo C. Tumada proceeded on to discuss the Disiplina Muna movement of DILG, the drive towards genuine change would not be possible if there is lack of change on the part of the individual. This can be brought by simply by the imposing upon one's self the culture of discipline and general regard for others.



The following day, the CORE Convention Rally or Balangayn 2019 was conducted in the City of Ilagan, where Mr. Janro B. Narag presented the Disiplina Muna Advocacy Campaign of the Department. The convention rally had little nuances with the Townhall meeting, same issues has been raised with the exception of the

question from an SK official as to whether or not CORE would guarantee an eradication of corruption. Atty. Aquino was honest and straightforward in saying that it is a herculean task, so long as there are corrupt minds there will always be an attempt at corruption. Which is why there are proposed changes in order to minimize its effect on the public.

#### 4.5. Province of Quirino

On November 25, 2019, DILG Provincial Office of Quirino conducted the Media Briefing at Cabarroguis, Quirino Gymnasium which was attended by six (6) media partners from the different radio stations and the PIA of the province. Mr. Mervin Angelo C. Tumada presented the Four Pillars of the Constitutional Reform.



In the afternoon session, the participants were the SK Officials and other youth leaders. Mr. Tumada discussed the Message House which comprises the four (4) pillars of the Constitutional Reform. He also presented the Disiplina Muna movement of DILG. Thereafter, SK

Provincial Federation President Hon. Juan Viktor Polintan Gamboa lead the

recitation and ceremonial signing of the Pledge of Commitment and signature campaign to support the proposed surgical amendments to the 1987 Philippine Constitution.



On November 27, 2019, Townhall Meeting and dialogue with Local Government Officials was conducted on the same venue which was participated by the Provincial Board Members, Vice Mayors, and Sangguniang Bayan members of the different municipalities of Quirino. On behalf of RD Jonathan Paul M.

Leusen, Jr., Ms. April Joy G. Siongco, CFCR Provincial Coordinator, delivered the welcome message and rationale of the activity. Mr. Tumada discussed the Message House and Disiplina Muna campaign. In response to the clamor of the participants, Mr. Tumada also presented the “proposed amendments to the 1987 Philippine Constitution” drafted by the Inter Agency Task Force. The ceremonial signing of the Pledge of Commitment and signature campaign ensued.



The Convention Rally or People’s Day was conducted in the afternoon of November 27, 2019 which was attended by approximately 400 participants composed of the LNB Presidents, Barangay Officials, SB Council members and other constituencies. The said rally was graced by no less than

the Honorable Governor Dakila Carlo Cua. He manifested his support to the Constitutional Reform campaign of DILG as he said, “it’s about time to amend the 1987 Philippine Constitution”. He implored the audience to actively participate in the discussion of CoRe and listen with an open mind and an open heart. The Resource Speaker then presented the Message

House and Disiplina Muna campaign. Followed by the recitation and signing of the Pledge of Commitment and the signature campaign.

## **5. Constitutional Reform 101: Speakers' Training and Citizen's Awareness**

The Constitutional Reform 101: Speakers' Training and Citizen's Awareness aims to train speakers who will be confident and be fully equipped in conveying Constitutional Reform to the public, and be able to relay the reform messaging and goals to all regions and critical mass needed for the success of the campaign. This will also arm the RPMTs, CSOs, youth leaders, local influencers, LGU Officials who will be championing Constitutional Reform to the general public and their constituents with information from the unifying message house.

Anent thereto, the Speakers Training and Citizens Awareness was conducted in two (2) batches. The first batch was held on November 05, 2019 at PPDO Conference Room, Baso Batanes and the second batch was held on December 16, 2019 at Valley Hotel, Alimannao Hills, Penablanca, Cagayan. The said activity was participated by all City/Municipal Local Government Operations Officers, Cluster Officers and Federalism Provincial Focal Persons.

Atty. Sherick L. Saquing, Regional Legal Officer acknowledged the participants to the aforementioned activity. On behalf of RD Jonathan Paul M. Leusen, Jr. delivered his welcome message and the rationale of the activity.



Prof. Alfredo F. Sureta, Consultant from the Center for Federalism and Constitutional Reform presented the Message House which comprises the four (4) pillars of the Constitutional Reform namely,

Pagyamanin ang Probinsya, Paluwagin ang Metro Manila; Gobyerno para sa Tao hinid para sa Trapo; Bukas na Ekonomiya Nang ang Lahat ay May Pag-asa; and Bagong Konstitusyon para sa Bagong Henerasyon. He assured

that field officers will not be misplaced once Constitutional Reform be fully implemented in the country.



Proceeded by the discussion of Mr. Janro B. Narag of the Disiplina Muna Advocacy campaign of DILG. He presented the toxic culture of Filipinos which we must do away with, such as the sense of entitlement, apathy and the penchant. To disregard the basic

rules of conduct. Later on he would present the best practices that the Filipino people could use or apply on a personal level so as to forward this movement of DILG.



Thereafter, Mr. Lorenzo Miguel P. Montalbo, PEO III from the Center for Federalism and Constitutional Reform discussed the Citizens Awareness. Followed suit by an open forum thereto.

## **6. Launching of Disiplina Muna Advocacy Campaign.**

The Department of the Interior and Local Government, as the Chair of the Participatory Government Cluster (PGC), initiates a government-wide national advocacy campaign for a culture of discipline dubbed as "Disiplina Muna." It aims to activate the real concept of governance where the citizenry is aware of their roles and responsibilities and are practicing active citizen participation in nation- building as a Filipino people from where sovereignty resides and from where all government authority emanates from.

In this regard, the DILG R2 thru the Regional Project Management Team launched the Disiplina Muna Advocacy Campaign on December 10, 2019 at

DILG R2 Conference Hall, Tuguegarao City, Cagayan. The said activity was participated by the regional office personnel.



The activity started with the viewing of Sec. Eduardo M. Año's Message and Disiplina Muna campaign of Mr. Diether Ocampo thru an AVP. This was followed suit by the discussion of Mr. Janro B. Narag of the CORE Message House. He proceeded in launching the Disiplina

Muna Advocacy campaign of the Department which focuses on the seven (7) Pillars namely, "LGU Road Clearing, Listo Sa Sakuna, Anti-Smoking, Ease of Doing Business, Liquor Ban, Tourist Spots Cleanup and Barangay Anti-Drug Abuse Council.



Thereafter, SAO Ive B. Saludez of FAD, ADC Maybelle Anog of LGMED and Ms. Vilma Aganus of LGCDD unveiled the #Disiplina Muna Advocacy Campaign marker. SAO Saludez lead the recitation of the Pledge of Commitment. In conclusion, all Regional

Office personnel have signified their support to this movement by signing to the #Disiplina Muna Pledge tarpaulin.

## REGIONAL ORIENTATION ON THE 2019 PERFORMANCE CHALLENGE FUND (PCF) OPERATIONAL GUIDELINES

The Regional Project Management Office (RPMO) conducted the ***Regional Orientation on the 2019 Performance Challenge Fund (PCF) Operational Guidelines*** held on November 26, 2019 at Zen Hotel, Santiago City. Said activity was conducted to orient the 2019 Performance Challenge Fund (PCF) LGU recipients on the salient provisions of the 2019 PCF operational guidelines, discuss the reporting roles and responsibilities of the LGU and DILG, level-off on unclear provisions, discuss current PCF implementing issues and concerns, provide information about PCF in relation to the SGLG Act and provide guidance and reminders to beneficiary LGUs in relation to the requirements of the Seal of Good Local Governance (SGLG) Assessment.

A total of 184 participants attended the activity. All forty (40) PCF beneficiary LGUs were represented during the orientation. Participants to the activity were DILG Field Officers such as Cluster Heads, City/Municipal Local Government Operations Officers, PCF Provincial Focal Persons, and DILG Engineers; LGU Functionaries – P/C/M Accountants, P/C/M Planning and Development Coordinators and P/C/M Engineers. The Local Chief Executive of Solano, Aglipay and Aritao took the initiative to also attend the activity.

During the orientation, DILG R2 Regional Director Jonathan Paul M. Leusen, Jr., CESO III underscored the importance of ensuring the physical completion and liquidation of the PCF projects within the required timeline provided in the guidelines as some LGUs failed to pass the SGLG due to delay on the completion of the project and liquidation of funds.

On the other hand, LGOO V Maria Karen C. Tanjusay discussed the policy content and guidelines. She presented and discussed the guidelines thoroughly emphasizing on the submission of documentary requirements for the issuance of notice to implement and during the three (3) project implementation phases. She also stressed that said requirements are necessary for the uploading and updating of the website, which in turn, is the basis of DILG Central Office in updating the status of projects and reports submitted to the House of Representatives and DBM. She also stressed the roles and responsibilities of the DILG and LGU in the implementation of the program. She also reminded the LGUs that have not yet submitted the documentary requirements for the release of PCF fund to already submit since funds are already ready for release.

The following were emphasized during the discussion:

- LGUs with not yet started and ongoing 2011-2017 PCF projects shall not be released with PCF subsidy;
- Project must be implemented within one (1) year upon receipt of PCF subsidy from the Regional Office and not upon receipt of Notice to Implement;
- PCF fund must be utilized and liquidated within one (1) year of the project implementation;
- For projects with LGU counterpart, the implementation and declaration of project completion will include the portion funded by the LGU counterpart;
- AIP 2019 or 2020 may be submitted as requirement for the release of subsidy and issuance of NTI;
- Permits and other documentary requirements secured from other agencies should be ready upon project implementation to avoid delay;
- For LGUs that need to secure authority to purchase motor vehicle, they may submit the documentary requirements together with
- Change of approved project is no longer allowed. However, change of location and variation orders are allowed with corresponding justification and approval of the DILG Regional Director.
- Use of unexpended balance is no longer included in the guidelines.



Participants composed of DILG Field Officers – Cluster Heads, City/Municipal Local Government Operations Officers, PCF Provincial Focal Persons and Engineers; LGU functionaries – Provincial/City/Municipal Engineers, Planning and Development Coordinators, Accountants during the 2019 PCF Regional

## **INTEGRATED WATER, SANITATION AND HYGIENE (IWASH) SECTOR ASSESSMENT AND PLANNING WORKSHOP**

The Department of the Interior and Local Government, in its desire to strengthen the capacities of the LGUs in the area of water supply and sanitation, has designed several capacity development programs intended for the participating LGUs of both the SALINTUBIG and Assistance to Municipalities (AM) Program. The Integrated Safe Water, Sanitation and Hygiene (iWaSH) Sector Assessment and Planning aims to strengthen the local governance systems, empower communities on integrated safe water, sanitation and hygiene; and improve policies, institutional systems, planning, programming and budgeting integrating rights based and gender responsive principles and actions.

The iWaSH sector assessment and planning is a municipal-level plan that primarily contains relevant data and information about the municipality's water supply and sanitation condition/situation. The sector plan will be a good tool for the LGUs in decision and/or policy-making, and accessing outside (of the LGU) financing for the improvement/sustainability, maintenance and operations, and expansion of their water facilities to ensure the delivery of potable, accessible and affordable water supply to their communities.

The activity was designed to strengthen the capacity of the LGUs in developing their water, sanitation and hygiene investment plan for them to prioritize projects and investments in line with the water, sanitation and hygiene necessities of the community.

Participated by Municipal Engineers, Municipal Planning and Development Coordinators, Municipal Health Officers and Rural Sanitary Inspectors, a total of fourteen (14) municipalities were trained in preparing their iWaSH Plan.

The 1<sup>st</sup> batch, spearheaded by the DILG Regional Office under the Regional Project Management Office (RPMO), was held on October 8-10, 2019 at Villa Blanca Hotel, Tuguegarao City attended by the municipalities of Baggao, Peñablanca, Quirino (Isabela), Jones, Maconacon, Bambang and Bagabag.

The 2<sup>nd</sup> batch, on the other hand, was conducted by the DILG Central Office, with the assistance of the regional office thru RPMO. It was held on Nov 12-15, 2019 also at Villa Blanca Hotel, Tuguegarao City with participants from LGUs Aglipay, Diffun, Villaverde, Solano, San Manuel, San Agustin and



*The 1<sup>st</sup> batch (left) and 2<sup>nd</sup> batch of participants composed of Municipal Engineers, Municipal Planning and Development Coordinators, Municipal Health Officers and Rural Sanitary Inspectors from a total of fourteen (14) municipalities in the region.*

Cabatuan.

### **ON-SITE VALIDATION OF PERFORMANCE CHALLENGE FUND (PCF) PROJECTS IN THE PROVINCE OF ISABELA**

The Bureau of Local Government Development, together with the Regional Project Management Office (RPMO), with the assistance of the Provincial Office of Isabela, conducted an onsite validation of five (5) PCF-funded projects (1 project/ identified LGU) in the Province of Isabela to evaluate the compliance of LGUs to program guidelines, identify good practices in project implementation and document the impact of the project to the beneficiaries. The onsite validation was conducted on September 11-13, 2019.

As coordinated with the concerned Field officers and target Local Government Units, the schedule of the validation was as follows:

<b>Date of Validation</b>	<b>LGU</b>	<b>Name of Project</b>
September 11, 2019 (am)	San Mateo, Isabela	PCF FY 2017 - Concreting of Road
September 11, 2019 (pm)	Santiago City	PCF FY 2017 - Road widening/ drainage construction at Santiago-Diffun Road (Patul Road)
September 12, 2019 (am)	Naguillian, Isabela	PCF FY 2018 - Construction of Public Market Stalls

September 12, 2019 (pm)	City of Ilagan Isabela	PCF FY 2017 - Construction of Level II water system (Construction of water tank)
September 13, 2019	San Mariano, Isabela	PCF FY 2017 - Concreting of Barangay San Jose Road Section

The validation was conducted in two (2) parts. First was the focus group discussion with document validation. Participants were the project implementers such as the LCE, ME and MPDC. This was facilitated by the BLGD technical staff, Ms. Malou Adayo, Mr. Bryan Mitra and Mr. Arvin Hernandez.

For the document validation, the target LGUs were asked to prepare sets of documents depending on whether the project was already completed or still ongoing. Said documents were assessed by the staff from BLGD as to its completeness.

Second part was the interview with the project implementers to gather challenges encountered during the project implementation as well as strategies to overcome them. Project beneficiaries were also interviewed onsite to gather testimonies on the impact of the PCF projects. This was also facilitated by the DILG CO technical staff. Testimonies were documented through a recorded video.

At the end of every validation, an exit conference with the LCE and project implementers was undertaken to provide feedback on the results of the validation.

Apart from the target projects to be validated, the team also visited the completed 2018 PCF projects of the same LGUs.

During the interviews, Local Chief Executives, implementing units and beneficiaries expressed their gratitude to the DILG for coming up with a program that will assist the LGU to become better stewards to the community thru promotion of good governance. They said that the PCF subsidy was very useful in implementing LGU beneficiaries' priority infrastructure projects needed by the community that are unfunded in their Local Development Investment Program (LDIP). For future policy formulation, they recommended for higher amount of PCF for LGUs that have passed the SGLG for three to four consecutive times. Moreover, a higher amount of PCF subsidy is also requested as the criteria for passing the SGLG has also scaled-up.



*Naguilian: PCF FY 2018 - Construction of Public Market Stalls*



*City of Ilagan: PCF FY 2017 - Construction of 2 units Level II Water System (Construction of Water*

## **IN-HOUSE TRAINING-WORKSHOP IN THE PREPARATION OF DETAILED ENGINEERING DESIGN FOR WATER PROJECTS**

The Department of the Interior and Local Government is continuously implementing the Sagana at Ligtas na Tubig para sa Lahat (SALINTUBIG) Program that provides fund subsidy to select LGUs in the implementation of their water system projects with the aim to address the lack of access to clean and safe water.

For 2020, sixteen (16) LGUs in the region were identified as beneficiaries of the said program – Abulug, Allacapan, Camalaniugan, Cabarroguis, Quezon (Nueva Vizcaya), San Isidro, Ambaguio, Maddela, Ballesteros, Lasam, Sto. Niño, Pamplona, Palanan, Sta. Teresita, Lallo and Sanchez Mira - based on set criteria for eligibility.

Held on October 21-24, 2019, the Project Development Management Unit (PDMU) of the DILG R2 - RPMO trained municipal engineers of the sixteen (16) LGUs in the preparation of technical documents, particularly detailed engineering design, for water projects at Hotel Carmelita, Tuguegarao City.

The 4-day training is one of the capacity development initiatives of the unit designed to impart knowledge and to provide technical assistance to LGUs to facilitate immediate access to the SALINTUBIG fund thru submission of the documentary requirements. A total amount of P 183,125,702 SALINTUBIG fund may be accessed by the said LGUs provided that they submit the required documents for the release of the fund.

In his message during the activity, Dir. Jonathan Paul M. Leusen, Jr., CESO III posed a challenge to the LGUs saying, "We are lucky that we received

like this from the DIG Central Office. Hopefully, our projects will be chosen as best projects. We need to implement all of this to benefit the people.”

Highlights of the training include hands-on workshop on Hydraulic analysis using EPANET and EPACADD, Autocadd tutorial, Sketch up tutorial, DED preparation with Program of work and S-Curve.



*Training on DED preparation for water projects for 16 SALINTUBIG beneficiary LGUs held last October 21-24, 2019 at Hotel Carmelita, Tuguegarao City. The activity was spearheaded by the Project Development Management Team headed by Engr. Ronnie Flores.*

## **SEMINAR/WORKSHOP ON THE TOOLS AND TECHNIQUES FOR INTERNAL AUDITING WITH OVERVIEW OF MANAGEMENT AND OPERATIONS AUDIT, INCLUDING MODULES ON BASELINE ASSESSMENT OF INTERNAL CONTROL SYSTEMS**

Aiming to enable PLGU internal control managers and staff to effectively perform their internal audit functions guided by the concepts, prescribed guidelines, standards and practices provided under the Internal Audit Manual (AIM) for Local Government Units (LGUs), the DILG conducted the seminar-workshop on October 28-31 at Sam's Mountain Hotel and Resort, Diffun, Quirino.

The introductory discussion was about the Principles and Concepts of Internal Audit by the Ms. Mavidette Alvarado of the Department of Budget and Management (DBM).

After that, a lecture titled, Conducting Baseline Assessment of Internal Control System (BAICS) was done by Mr. Jose Pamittan of DBM.

Additionally, Mr. Pamittan also discussed the following: (1) Assessing Internal Risks; (2) Formulating SIAP; (3) Preparing Annual Work Plan; (4) Internal Audit Process; (5) Compliance Audit and; (6) Management Audit.



Mr. Jose Pamittan of DBM Region 2 discusses the preparation of Annual Work Plan.



Participants from Quirino, Batanes and Nueva Vizcaya, together with the Resource Persons and DILG staff after the activity.

## BASIC OPERATION OF QUANTUM GIS SOFTWARE WITH GEO TAGGING

The Department of the Interior and Local Government R2 (DILG R2) conducted the Basic Operation of Quantum GIS Software with Geo-Tagging to provide in-depth knowledge of the use of GIS and appreciate the importance especially in mapping their respective provinces' road attributes.

An Introduction on GPS Applications was done, including GPS equipment versus WiFi Positioning System (i.e. tablets). This was followed by the discussion on GPS/WiFi PS Interface with GIS which includes familiarizing the instrument's tools; waypoints and tracks and; measuring distances from point to point. After that, the participants did a field work for GPS Data Gathering, analysis and presentation.



Lecture on the Basics of the interface; data views and layout views; layers and data frames; map documents and layer properties and; basics of symbology and labelling.

## VALIDATION OF ANNUAL REFORM ACTION PLAN

Validation for the Annual Reform Action Plan for the provinces of Batanes was undertaken on November 26-28, 2019 in Basco, Batanes. Likewise, the ARAP validation for the Province of Cagayan was done on December 11-13, 2019 in Tuguegarao City, Cagayan and lastly, for the Province of Isabela on December 11-13, 2019 in Sta. Ana, Cagayan.

The validation was done on the following Key Reform Areas:

### **LRM**

1. Local Road Information Management (LRIM)
2. Local Road Network Development Planning (LRNDP)
3. Local Road Construction and Maintenance (LRCM)
4. Local Road Asset Management (LRAM)

### **PFM**

5. Internal Audit
6. Procurement
7. Budget, Revenue Generation and Expenditure Management



*Annual Reform Action Plan validation of the Province of Isabela and Cagayan facilitated by DMO III Jamille Palpallatoc.*

## **REGIONAL EVALUATION OF NOMINEES AND AWARDING CEREMONIES FOR THE SEARCH FOR BEST 2018 ASSISTANCE TO MUNICIPALITIES PROJECT IMPLEMENTER**

The Regional Project Management Team, composed of representatives from oversight national government agencies – DBM and NEDA, CSO – Cagayan North Lions Club and Association of Geodetic Engineers and DILG Regional Office 02 conducted the evaluation for the regional nominees for the Best AM Implementer dubbed as INSPIRE: **IN**novating **S**ustainable **P**roject **I**mplementation towards **R**egional **E**xcellence.

Project categories evaluated were Local Access Road, Water and Disaster Risk Reduction (Evacuation Facility) for mainland and geographically isolated and disadvantaged areas (GIDA) as identified by NEDA.

The evaluation run for several days as it covered onsite documentary assessment of both physical and financial components and project evaluation by visiting the actual completed projects and interview with beneficiaries on the impact of the project. It was conducted on the following dates:

<b>LGU</b>	<b>Project Category</b>	<b>Date Evaluated</b>
San Mariano	LAR-GIDA	
Calayan	LAR and Water - GIDA	May 30-31, 2019
Uyugan	LAR – GIDA	June 13-14, 2019
Dupax del Sur	LAR – GIDA	July 4, 2019
Sta. Fe	Water – GIDA	July 2, 2019
Solano	LAR – Mainland	July 3, 2019
Solana	LAR – mainland	July 15, 2019
Benito Soliven	LAR – Mainland	July 24, 2019
San Mateo	DRR Evacuation	July 23, 2019
Alcala	Water - Mainland	August 5, 2019
Sta Praxedes	DRR Evacuation	August 13, 2019
Nagtipunan	LAR – GIDA	August 9, 2019
Saguday	LAR – Mainland	August 7, 2019
Cabarroguis	Water - Mainland	August 8, 2019

The beneficiaries, during the interviews, expressed their appreciation for the projects provided to them by the LGU thru the DILG. They requested for more funds to cover other priority infrastructure projects of the LGUs especially those that will facilitate delivery of basic services to far flung areas.

On September 9, 2019, the members of the Regional Project Evaluation Team (RPET) composed of oversight agencies - DBM and NEDA and CSO – Cagayan North Lions Club and Association of Geodetic Engineers met to discuss and finalize the ratings of the nominees to determine the winners of the search.

Five (5) winners, that proved to have surpassed the performance of the other nominees, were recognized during the awarding ceremony for EAGLE: Excellence Award on Governance and Leadership at Cagayan Coliseum on November 22, 2019. The winners were as follows:

<b>Project Category</b>	<b>Winner</b>
LAR – GIDA	Uyugan, Batanes
Water – GIDA	Sta. Fe
LAR – Mainland	Solana
Water - Mainland	Alcala
DRR Evacuation	Sta Praxedes

Each LGU nominee received a plaque and cash award amounting to P 50,000.00 while the winners received a plaque and cash award amounting to P 100,000.00. The cash award should only be utilized to enhance/improve the winning project, capacity development and meetings related to the implementation of locally-funded projects.



Onsite assessment and documentary review of water system project of Sta. Fe, Nueva Vizcaya



Onsite project evaluation of the Local Access Road Project of Uyugan, Batanes



Onsite project evaluation of the Disaster Risk Reduction Project – Evacuation Facility of Sta. Praxedes, Cagayan



Documentary review and onsite project evaluation of the Local Access Road project of Benito Soliven, Isabela

## SUBAYBAYAN FOLLOW-THROUGH TRAINING WORKSHOP

The SubayBayan is a new and improved DILG Infrastructure monitoring system for locally funded projects. It is the official portal of the Department in reporting, monitoring and providing the public with an accurate information on the implementation of OPDS Locally Funded Projects (LFPs). This includes Geo-tagging, Map Integration, physical and Financial Monitoring Graphs, Reports, administrative functions and other useful analytical tools.

The training-workshop was conducted to orient the participants on the improvements made in the system, provide resolutions to the issues encountered by the users of the system and assist the participants in updating the data in the system. The activity was actively participated by Cluster Heads, City and Municipal Local Government Operations Officers, Provincial Focal Persons, IT staff and Engineers. Resource speakers were technical personnel from DILG Central - Office of the Project Development Services, Engr. Rey Neo and Mr. Ralph Lavarez.

Since the activity necessitates the use of internet connection, the target participants were divided into two (2) batches to accommodate the use of internet for all participants. The 1<sup>st</sup> batch was composed of participants from Cagayan and Nueva Vizcaya on November 6, 2019 while the 2<sup>nd</sup> batch was attended by Quirino and Isabela on November 7, 2019, both held at

Hotel Carmelita, Tuguegarao City. As for Batanes, the workshop was conducted onsite on October 18, 2019.



*Mr. Ralph Lavares of the OPDS discussing the updates of the SubayBAYAN platform.*



*Participants during the hands-on workshop of the SubayBAYAN.*

## 2019 REGIONAL KNOWLEDGE FORUM AND PRESENTERS WORKSHOP

The Office of the Project Development Services (OPDS) will hold the 2019 National Knowledge Forum and Validation of Good-Case-Practice Projects aimed to establish knowledge management and project implementation strategies among institutions, to strengthen collaborative ties among local officials, and to provide a platform to recognize the good case practices in project implementation of locally funded projects particularly local access roads; water supply and sanitation and SALINTUBIG project; disaster reduction and other infrastructure project; and Conditional Matching Grant to Provinces. Consequently, boosting the morale of the implementers and encourage collaboration and inspire other LGUs to excel. As part of the process, the regional office shall nominate LGUs for the different categories of projects, thru careful evaluation based on set criteria, to Central Office – OPDS for table screening and further evaluation.

To recognize the efforts of the performing LGUs nominated for the national forum, the region took the initiative to localize the said activity, thru the conduct of the **2019 Regional Knowledge Forum**, as a venue to share

and showcase their best practices in the implementation of their locally funded projects regionwide.

In preparation for the said regional forum, a presenters workshop was conducted to assist the nominated LGUs in the crafting of their presentations and guide them during the course of the regional forum itself. The workshop was conducted on November 18, 2019 at Hotel Carmelita, Diversion Road, Tuguegarao City. Mr. Joel Lasam acted as the resource speaker, facilitator and moderator during the presenters workshop providing important points and strategies to showcase the LGU projects. Participants to the activity were Local Chief Executives, Provincial/Municipal Engineers, Provincial/Municipal Planning and Development Coordinators and LGU staff of the nominated LGUs as follows:

<b>Category</b>	<b>LGU Presenter and Nominee to National Knowledge Forum</b>
Local Access Road	Ballesteros, Cagayan
Disaster Risk Reduction and other Infrastructure	Angadanan, Isabela
Water Supply and Sanitation	Sta. Fe, Nueva Vizcaya
Conditional Matching Grant to Provinces	Province of Nueva Vizcaya

It is worthy to note that only Region 2 has nominees for all the categories shortlisted for the table screening and evaluation of the national validators and considered as belonging to the top 3 LGUs nationwide.



*Mr. Joel Lasam facilitating the presenters workshop on November 18, 2019 at Hotel Carmelita, Tuguegarao City.*

The Regional Knowledge Forum was conducted on November 22, 2019 at the Cagayan Coliseum.



## Learning and Development

**A. CESO/CESE assisted to attend CESO/CESE Activity.** LGOO VII Marietta Abalus and LGOO VI Imelda Aquino was assisted in her attendance to the Lifelong Leadership Congress on November 20-22, 2019 at Tagaytay City. Also, FAD-Personnel section staff assisted the CESO/CESE in the filling up of Ratee Information Sheet (RIS) and Performance Commitment Review Form (PCRF)/Orientation on Online CESPES on December 19, 2019 at the Regional Office.

CES Eligibles LGOO VII Marietta Abalus, LGOO VI Imelda Aquino and LGOO VI Rodney Jallorina were assisted for them to get their CES eligibilities. They took their oath Lifelong Leadership Congress on November 20-22, 2019 at Tagaytay City.

**B. Attendance to trainings/seminars.** 52 personnel were sent to 37 trainings and seminars. These were trainings conducted by Central Office, LGA and other development partners.

**D. Conduct of Competency based Retooling.** Per request by Local Government Operations Officers and Regional Office Program Focal persons indicated in their respective Quality Management System-Context Registry, the conduct of a Continuing Legal Education was conducted on September 30, 2019 at Meynards Resort and Convention Center. DILG Central Office Legal Service Lawyer served as Resource Speaker.



**D. Conduct of Workshop in Accomplishing Competency Requirements of DILG R2 personnel.** In preparation for the Surveillance

Audit, this activity was conducted on November 20, 2019 at DILG R2 Conference hall. The output of the activity is the approval of the updated Position Description Qualifications for every position per operating unit of DILG R2.

**E. Conduct of DILG Family Day.**

By virtue of Republic Act No. 6975, the former Department of Local Government underwent reorganization into what is now known as the



DILG Officers during the BINGO socials

Department of the Interior and Local

Government on December 13, 1990 after a long history which can be traced back to the revolutionary government under General Emilio Aguinaldo. DILG-Region 2 was established as one of the regions of DILG in October 12, 1988.

But due to the numerous deliverables and expectations from all DILG R2 personnel in serving 5 provinces, 1 Independent Component City, 4 component cities, 89 municipalities and 2,311 barangays, DILG R2 only have December 19, 2019 to gather 231 personnel for this short but sweet Family Day gathering.



Draw lots for the random drug test

The one day simple celebration of what the region has which we share with the Employees Union and Credit Cooperative, is driven with the

love to DILG that sustains our families. Hence the conduct of the DILG R2 Family day.

On that same day, a random drug test was conducted to maximize the presence of DILG R2 personnel. 20% of the total attendees were drawn by lot on the spot to undertake random drug test.

Another highlight of the Family Day is the knowledge sharing of Professor Adelgundo A. Agaloos of Cagayan State University on the topic: Drawing the Ethical Line.



Professor Agaloos served as Knowledge Sharer during the Family Day

**F. Monitoring the conduct of Teambuilding activities.** DILG-Isabela was assisted in the conduct of their team building activity last December 16-17, 2019 at Sta. Ana, Cagayan. 72 personnel participated to the said teambuilding activity.

## Recruitment, Selection and Placement

**A. Recruitment of permanent employees.** The Regional Human Resource Merit Personnel Selection and Promotion Board (RHRMPSPB) convened on October 29, 2019 and December 23, 2020 to conduct interview and deliberation. The following positions were deliberated:

Date of RHRMPSPB Meeting	Positions deliberated/SG	Actual location
October 29, 2019	Two LGOO VI (SG 22)	Isabela and Batanes
	Two LGOO V (SG 20)	
	Two LGOO IV (SG 18)	RO-LGCDD and LGMED
	One LGOO III (SG 15)	Cagayan
	One ADAS III (SG 9)	RO-FAD
	One ADA VI (SG 4)	Cagayan
	Four ADA IV (SG 4)	RO-FAD and ORD; Isabela
December 23, 2019	One LGOO VII (SG 24)	Batanes
	Three LGOO V (SG 20)	Batanes and Quirino
	Three LGOO III (SG 15)	Isabela and RO-ORD
	One ADAS II (SG 8)	Nueva Vizcaya
	Two ADA IV (SG 4)	Isabela and RO-ORD

Out of the October 29, 2019 Regional Human Resource Merit Personnel Selection and Promotion Board (RHRMPSPB) deliberation, the following were promoted who took their oath of office on November 15, 2019:

1. LGOO VI Arianne Bennevic Batugal
2. LGOO VI Tedrick Eivans Danao
3. LGOO V Michael Angelo Benigno
4. LGOO IV Dyan Marie Tambis
5. LGOO IV Philip Tamayao
6. LGOO III Raphoncel Taccad
7. ADA VI Ma. Teresa Reylna

**B. Recruitment of Contract-of-Service personnel.** On October 22, 2019, ADA IV Almira Pascual and Mechanic/Technician III Roldan Hipolito signed contracts with DILG R2. Further, the COS-Selection Committee convened on October 24, 2019 to deliberate on the following positions:

1. Engineer I to be assigned in DILG-Batanes/Isabela;
2. Engineer II to be assigned in DILG-Batanes/Isabela; and
3. ADA IV (driver) to be assigned in RO-FAD

Out of the October 24, 2019 COS-Selection Committee deliberation, Engineer I Rey Kenneth Gammad assigned in DILG-Cagayan signed his contract with DILG R2 on December 2, 2019.

**C. PQE Endorsement.** 27 applicants were endorsed for Pre-Qualifying Examination at Central Office for the month of October, 2019; while 32 were endorsed for the month of November, 2019. DILG-Central Office did not conduct PQE for December.

## Performance Management System

DILG R2 reiterated the need for a functional SPMS team per operating unit to strengthen the implementation of the Strategic Performance Management System who shall act on SPMS issues and concerns and lobby to regional PMT. Although there were still minor deficiencies in the implementation of SPMS, DILG-Central Office commended DILG R2 for consistently submitting complete and on-time SPMS reports.

On 5S, the Task Force met December 17, 2019 to deliberate on the Cleanest and Most Orderly Provincial Office/Division of DILG R2. As a result, the Task Force through Assistant Regional Director Elpidio A. Durwin awarded the 5S champions for 2019 during the Family Day celebration on December 19, 2019. The following emerged as winners:

Category	Winners	Date evaluated (on-site)
Provincial Office	Isabela	November 26
	Quirino	November 28
	Cagayan	November 29
	Batanes	November 8
	Nueva Vizcaya	November 27
Regional Office	LGMED	monthly
	LGCD	
	FAD	
	ORD	

## Rewards and Recognition

The Search for Top Achievers of Region 02 (STAR 2) conducted an awarding ceremony on October 1, 2019. 24 awards were conferred during the said Awarding Ceremony. It was participated in by 231 personnel and was graced by no less than the Assistant Secretary for Human Resource Development Florida M. Dijan. *(attached is the Post Activity Report).*

On retirement, there were five (5) retiring personnel who were honored during the STAR 2 Awarding ceremony. These include LGOO VI Eunicia Gato; AO V Magdalena Oranda; ADA VI Edgar Macarubbo; ADA VI Edgar Reyes; and LGOO VI Aprilisa Perez.

## Management System Enhancement

To date, we have already facilitated the conduct of the following Quality Management System (QMS)- related activities:

- A. Conduct of Monthly meeting: November 8 and December 6, 2019



- B. Regional Internal Quality Audit: October 4, 2019 (Opening Meeting)
- C. Verification of CAR issued: October 7-8, 2019



D. Closing Meeting: October 8, 2019

E. Management Review  
October 18, 2019



F. Conduct of 1<sup>st</sup>  
Surveillance Audit  
December 11-13,  
2019



G. Action Planning Re Two (2) Minor Non-conformities issued by  
Certifying Body: December 17, 2019

Above-mentioned targets were accomplished simultaneously while conducting the Inventory at the mainland Provincial Offices and the regional office on November 11-13, 2019, complying COA requirements, submission of financial documents to Central Office and attended/assisted in the conduct of 13 Bids and Awards Committee (BAC) Meetings and Meetings called by development partners and technical divisions. It is also worth mentioning that DILG R2 has entered into Memorandum of Partnership Agreement with 513 Nasiglat Engineering Battalion of the Philippine Army as labor provider for the repair and construction of office building and its improvement within the office premises for free. This cuts labor costs which comprise 45% of the total amount of repair and construction of DILG R2.

Above all, we provide support services to all administrative concerns of the five (5) provincial offices, LGCDD, LGMED, RPMO and ORD.

With unified efforts, DILG R2 has no audit suspension, disallowances and charges per COA Statement of Audit Suspension, Disallowances and Charges for the 4<sup>th</sup> quarter and compliant to all 2018 Performance-based bonus indicators.

## Computer Literacy Course Version 1.3 (CLiC v 1.3)

As a follow up on CLiC V1.2, basic photojournalism, the Department of the Interior and Local Government Region 2 conducted a three workshop on Video Post-Production as part of the continuing ICT literacy for DILG R2 Personnel on October 28-30, 2019 at Hotel Kimikarlai, Ugac Sur, Tuguegarao City.

### Highlights

Attended by members of the Digital Media Team (DMT), ARD Elpidio A. Durwin, CESO V inspired the participants through his message. He also reminded members of the DMT to make these three days fruitful by accumulating as much information as possible. He added that not only will it benefit the department, but also participants will be able to gain knowledge on video post-production.



After being inspired by ARD, Mr. Janford Leguiab was introduced by DA Jessica M. Palalay. In his second stint for CLiC, Mr. Leguiab presented to the group the flow of the three (3) day activity in which he shall preside as the resource speaker.



After his presentation, participants were grouped into 3. Group 1 was tasked to tackle on the road clearing, Group 2 was on the EAGLE Awards and Group 3 was assigned the topic on Barangay General Assembly. Each group was taught on how to create script and storyboard for their 30 second Audio Visual Presentation. Each member of the group were able to create their own 30 second AVP script and was directed to choose among themselves the best to be adopted as basis in creating the storyboard. For the storyboard creation stage of the training, the created scripts by each group were utilized.



These groups were composed as follows:

**Group 1: Team Road Clearing**

1. LGOO II Armand Benjamin Cortes: Province of Cagayan;
2. ADA IV Charles Ferdinand Rillera: Province of Isabela;
3. AO III Jacelle Yadan: Cash Section - FAD;
4. ADA IV Mark Reylana: LGCDD; and
5. AO I Jiane Karla Padilla: Planning Unit -ORD.



**Group 2: Team EAGLE Awards**

1. ADA IV Bernard Velasquez: Province of Batanes;
2. LGOO II Glaiza Lei Castillo: Province of Cagayan;

3. ADA IV Lizeth Yago: Province of Isabela;
4. ICT Staff Jun Eva Paguigan: GSS-FAD; and
5. ISA II Jeremiah Paul M. Pacay: RPMO-ORD.



#### Group 3: Team Assembly

1. ADAS III Kesha Mae Antonio: Province of Nueva Vizcaya;
2. Clerk Judie De Vera: Province of Quirino;
3. Stat II Jomar Arugay: LGMED;
4. ADA VI Alan Pascua: LGMED; and
5. ADAS III JA Peace Abugan: ORD.



Day two (2) was intended for video shooting and audio/voice recording. Basing on their script and storyboard, members of each group were able to plan their shots. They also were able to record their script using techniques that were taught by Mr. Leguiab using only their earpiece. Three (3) groups went outside the venue to shoot their materials based solely on the perfected script and storyboard.



Day three (3) was dedicated for Video Post-Production. Mr. Leguiab taught participants on basic video editing techniques. He also taught how to upload on social media. For these activity, their outputs will be uploaded to the page to be created solely for ICT of DILG Region 2. For this day, participants were dedicated the whole morning and few hours of the afternoon to editing and finalizing their video. Members of Mr. Leguiab's group, Bloggers of Tuguegaro, assisted in the process. They were able to give insights and tips to the groups during their editing.



Before ending the activity, RITO Cabatbat, in behalf of RD Jonathan Paul M. Leusen, Jr., CESO III, extended his gratitude to all participants for attending and being participative during the three-day workshop. He expects the same level of participation from members of the DMT in the next CLiCs to come. After which the ISTMU provided each Digital Media Team a Globe Broadband Wifi Router as part of the upgrading. He promised more support from ISTMU in terms of knowledge and hopefully equipment for the Digital Media Teams.





To cap the three-day activity, the Office of the Regional Director (ORD) through the Information Systems and Technology Management Unit (ISTMU) launched the NETCLiCs (**N**urturing **E**xcellence **T**hrough **C**omputer **L**iteracy **C**ourses) Awards. As part of every CLiC workshop, best performers during the activity will be recognized. For CLiC 1.3, the awards and corresponding winners were as follows:

1. Best in Script: Group 2 - Team EAGLE;
2. Best in Story Board: Group 2 – Team EAGLE;
3. Best in Voice Over: Group 3 – Team Assembly;
4. Best in Audio Visual Presentation (Bronze): Group 1 – Team Road Clearing;
5. Best in Audio Visual Presentation (Silver): Group 2 – Team EAGLE
6. Best in Audio Visual Presentation (Gold): Group 3 – Team Assembly

Their respective outputs were subsequently posted to the Facebook Page for Digital Media Team of DILG R2, DILG Rehiyon Dos – Lodi Sa ICT for appreciation of the public.



Mr. Leguiab, RITO Cabatbat and Mr Mark Gallibu of Bloggers of Tuguegarao acted as judges on who has the Best Script, Storyboard, Voice Over and Audio Visual Presentaion. A special citation was given to the most punctual participant, AO III Jacelle Yadan.

## **ISSUES AND CONCERNS**

During the training the following issues and concerns were brought up:

1. Lacking ICT equipment on Video Post-Production; and
2. Licensed Software for video post-production.

## **RECOMMENDATION**

With the growing need of the Department of showcase projects plans and activities, CLiC v 1.3 on Video Post-Production was conducted. As such, the following are recommendations to sharpen the knowledge imparted to participants of the training:

1. Expansion of team members for the DMT;
  2. Provision of adequate ICT equipment for DMT;
  3. Video projects must be delegated to members of DMT to enhance their photography, videography and digital media editing skills;
- A follow up workshop on advanced video post-production for the attendees; and
4. DMT to submit Video products to LGRRC for safe keeping and shall be posted to the Official Youtube Page of DILG Rehiyon DOS.

## **Computer Literacy Course Version 1.4**

On its fourth installment of the CLiC this first year of implementation, the Office of the Regional Director (ORD) through the Information Systems and Technology Management Unit (ISTMU) invited members of the Digital Media Teams (DMT) of the Operating Units of the Region for the conduct of the CLiC V1.4 at Carmelita Hotel, Tuguegarao City on December 4-6, 2019.

The activity was graced by Regional Director Jonathan Paul M. Leusen, Jr., CESO III and Assistant Regional Director Elpidio A. Durwin, CESO V. ARD Durwin expressed his gratitude to all participants for continuously

supporting the Computer Literacy Courses (CLiC). He enumerated members of DMTs who were able to apply knowledge gained from the courses they have attended. He also reminded DMTs to continue to upscale the use of social media and apply knowledge handed down through the courses. RD Leusen on the other hand visited and observed the participating personnel during the conduct of hands on troubleshooting of ICT Equipment.



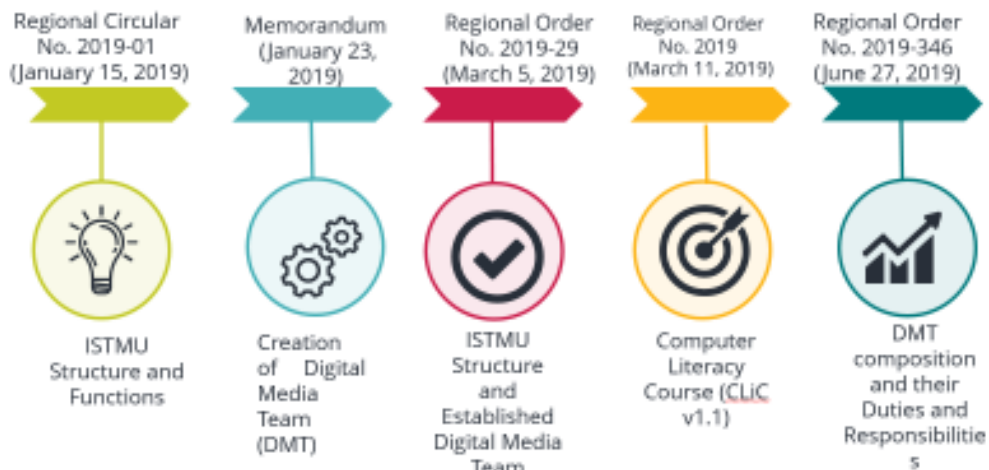
## Highlights

### ***Digital Media***

After the discussion of the origins of the Information Systems and Technology Management Unit (ISTMU) by RITO Cabatbat, Data Analyst Jessica M. Palalay discussed the establishment of the Digital Media Team and its functions.



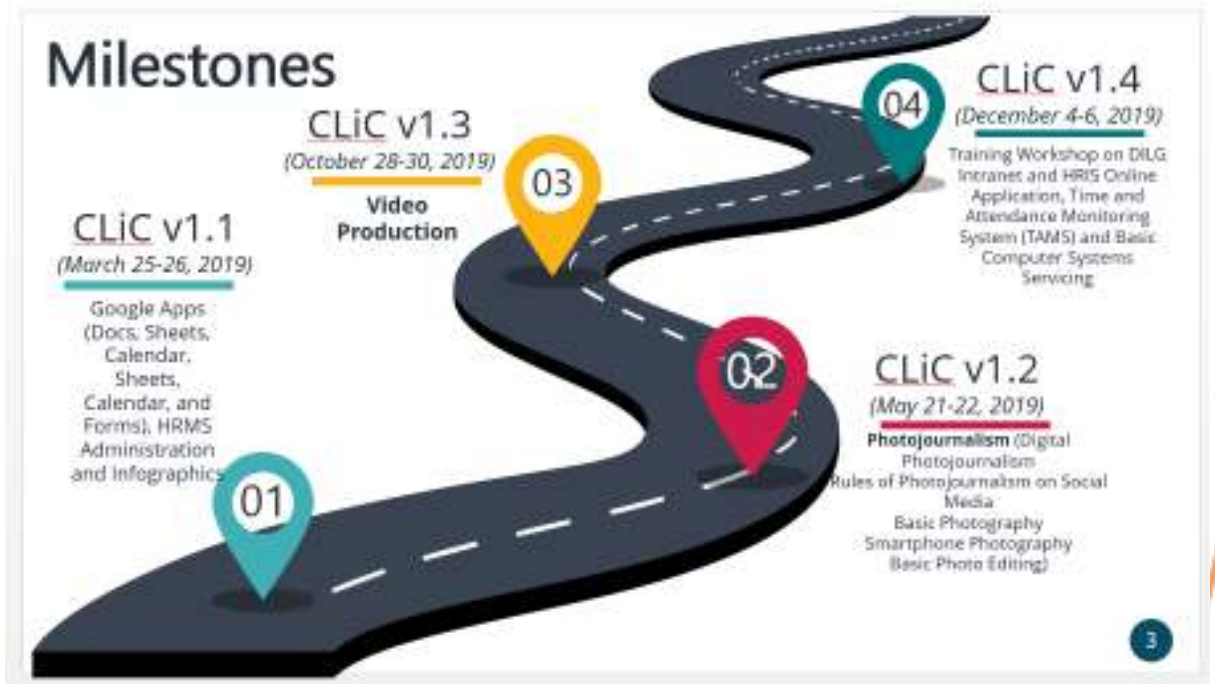
## Timeline



## Team Work



Data Analyst Palalay also talked about the Computer Literacy Courses completed during the year.



With the completion of these Computer Literacy Courses, the following were the current status of social media pages of Digital Media Team of DILG Region 2:

- DILG Rehiyon DOS
  - 9,267 Likes
  - 9,389 Followers
- DILG Batanes
  - 212 Followers

- No Facebook Page as of November 30, 2019 only Facebook Account
- DILG Cagayan North Region 2
  - 134 Followers
  - No Facebook Page as of November 30, 2019 only Facebook Account
- Tropang DILG Isabela CV
  - 1,696 Likes
  - 1,704 Followers
- DILG Nueva Vizcaya
  - 1,278 Likes
  - 1,291 Followers
- DILG Quirino Province
  - 1,751 Followers
  - No Facebook Page as of November 30, 2019 only Facebook Account

By the end of Data Analyst Palalay's discussion, a reminder to all DMTs to create a facebook page where they can appropriately post their activities.

### **ICT Equipment and Network Infrastructure**



Network Administrator Arthur Solomon O. Tabbu proceeded with the status of ICT equipment and Network Infrastructure. He enumerated the accomplishments of ISTMU in terms of Network Infrastructure and ICT Equipment.

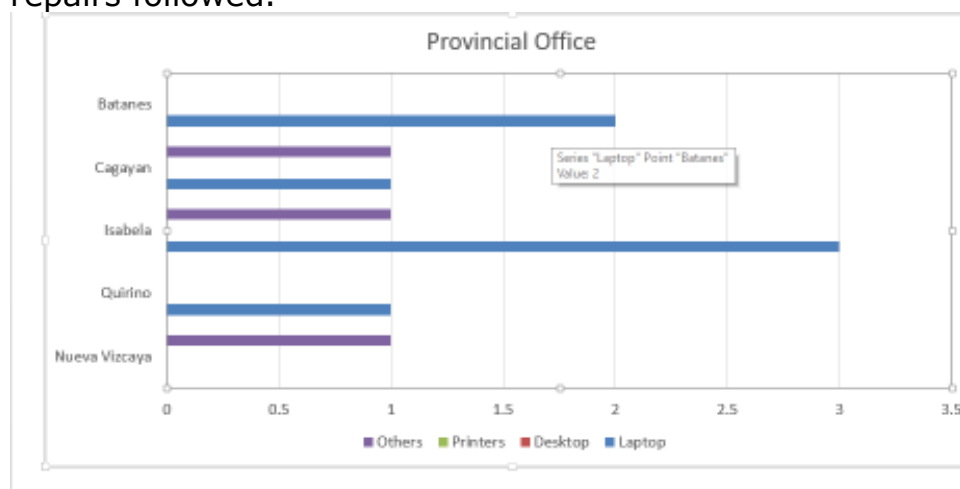
## ICT Maintenance

January	February	March	April	May	June
16	7	28	14	7	4

July	August	September	October	November	December
9	2	9	15	5	1

He added that during the months prior to the preparation of Major DILG Region Activities, Technical Assistance provided on ICT equipment were low. He explained that ISTMU were commissioned to assist during activities of various DILG Region 2 operating units making him unavailable for technical assistance.

Maintenance for the Provincial Office mainly comprise of laptop repairs followed.



To bolster the connection of DILG Region 2 to the internet, RBC was awarded the installation of Direct Internet. RBC will be providing 20 MBPs of direct internet. RBC also installed IP Cameras (4) to add a layer of security for the server.



As an upgrade to the Audio Room located at the Conference room, additional audio equipment were installed.



## Database Administration



Database Administrator Daniel L. Ramones on the other hand discussed the projects and activities done under the development and maintenance of system applications for DILG Region 2.

He reported that migration of 254 HRMS Profiles was successful with the help of DA Palalay. During the migration, cleansing and population of data was conducted by DBA Ramones and DA Palalay.

Under Information Systems, below were the activities conducted by DBA Ramones:

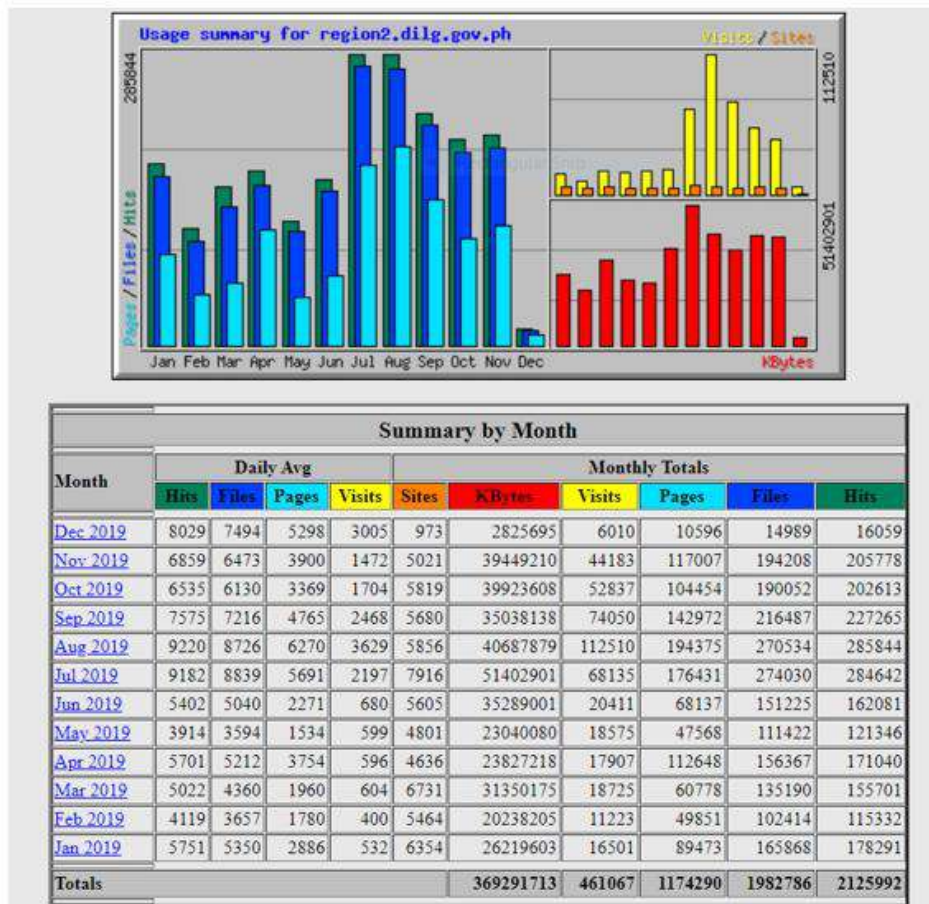
- Roll-Out/Training of AIDIS to 73 PNP Personnel
- Roll-Out/Training of SGLGB to C/MLGOOs and Focal Persons (132 pax)
- Roll-Out/Training of RCMS to C/MLGOOs and Planning Officers
- ICT Literacy Training to C/MLGOOs
- Roll-Out/Training of Subaybayan Provincial Focal Persons
- Roll-Out/Training of GADPBMS to LGUs(Provincial/Municipal), Cluster Heads and Focal Persons
- Training on the use of Biometric System for PO Batanes

As part of technical assistance to DILG Region 2 personnel, below were the systems with assistance given:

- Technical Assistance on DILG Information Systems
  - Intranet
  - Human Resource Management System (HRMS)
  - Human Resource Information System (HRIS)
  - Barangay Information System (BIS)

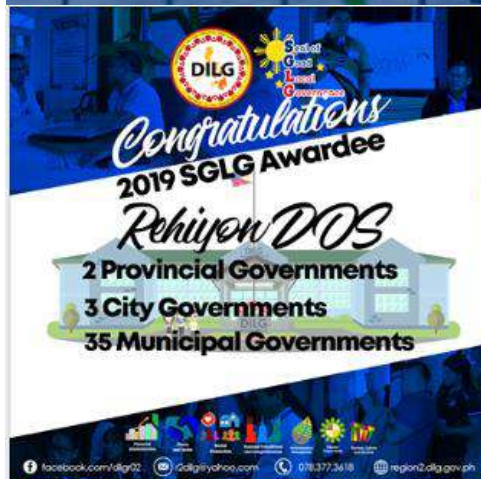
- Elected Officials Personal Data System (ELOPDS)
- GAD Plan and Budget Management System (GADPBMS)
- Policy Compliance Information System (PCMS)
- Peace and Order and Public Safety Plan Policy Compliance Monitoring System (POPSPCMS)
- Seal of Good Local Governance for Barangay (SGLGB)
- Subaybayan

DBA Ramones also presented statistics on the maintenance of the Regional Website.



- No. of Visits as of November 30, 2019: **461,067**
- No. of Hits as of November 30, 2019: **2,125,992**

Lastly, DBA Ramones reported that a total of 425 graphic designs were drafted and finalized during the year. From Tarpaulins, Programme, Photo for uploads and front pages, DBA was spending 60-70% of his time committing outputs to various operating units of DILG Region 2.



41 Photos



### Basic Computer Systems Servicing (Software/Hardware)

For the software part of the discussion, **Mr. Thomas B. Binarao**, System Administrator of Lighthouse, lectured on how to troubleshoot software irregularities. He educated participants on basic repair of software malfunctions that are commonly encountered everyday. Participants were given a chance to try and work on certain irregularities.



For the hardware part of the computer servicing course, **Mr. Adriano S. Lagam III**, Technician III of Lighthouse, took charge in lecturing and illustrating some of the techniques to go around some common Computer and Printer Error.



Members of the DMT were given a chance to disassemble and assemble a desktop computer. Also, lecturers were able to show how to refill ink to EPSON printers. Some repair hacks were also taught by the speakers.





## Human Resources Processes

For the discussion of HR Processes, Supervising Administrative Officer **Ive B. Saludez** communicated to members of Digital Media Teams different HR Processes during the activity. She discussed the process of obtaining the Program to Institutionalize Meritocracy and Excellence in Human Resource Management (PRIME HRM) status for the Region. She discussed the stages that DILG Region 2 went through during the process, from Self-Assessment to Awarding of the PRIME-HRM. As of the moment, DILG Region 2 is at maturity level no. 2.



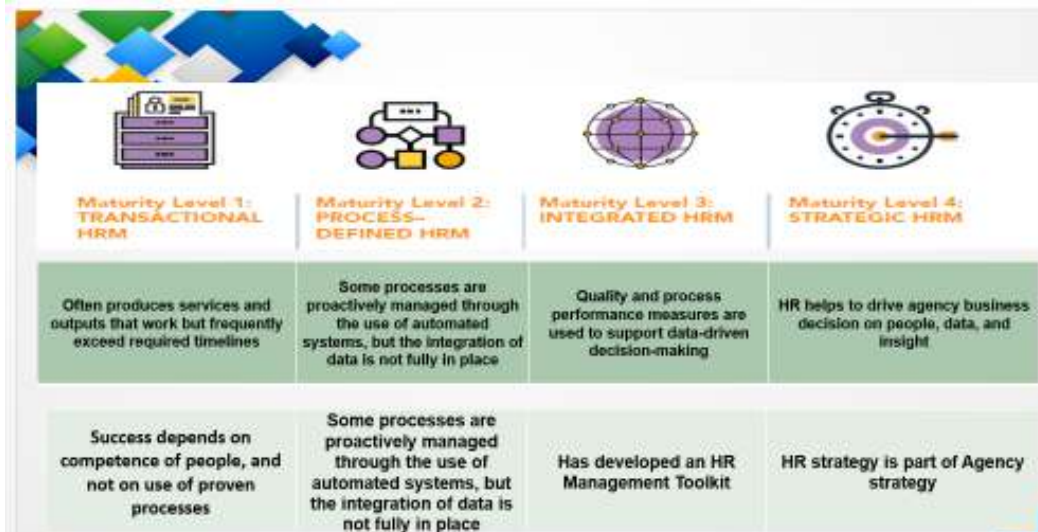
SAO Saludez addresses the participants during CLiC V1.4.



SAO Saludez answers queries pertaining PRIME HRM.



Process of obtaining PRIME-HRM maturity status.



In addition to PRIME-HRM, she also discussed the proper filing of Leave for employees. She stressed the importance of filling up properly. She thoroughly discussed the process of filling up leave cards of every personnel based from the properly filled Leave Application and duly filled up DTRs.

**ICT Staff Jun Eva D. Paguigan** of the GSS, followed up with the discussion of the process of procurement. She elaborated the process from filling up properly the Purchase Request Form to the eventual turn-over of supplies or equipment to the end user. She expounded on the attachments needed for each kind of transaction.

Though office work and classes were suspended by the Provincial Government of Cagayan and the Local Government of Tuguegarao City, CLiC V1.4 endured and continued to proceed to the remaining topics in the

intended 3-day activity. Unfortunately, water escalated on a rapid pace and the activity was cut short on the second day. The next activity day was cancelled due to heavy downpour of rain and flooded activity areas.

## **Recommendation**

With the activity shortened, some lectures were not discussed. Lectures on Intranet, Document Management System (DMS), Human Resource Information System (HRIS) and the Processing of Claims were the remaining lessons for the CLiC V1.4. These topics are highly recommended to be discussed because of its importance to the ease of delivering service to the public and adherence to Department Circular 2091-06.

### **Intranet**

A single portal that constitutes the department's wide range of information and services that is made and accessible exclusively to the DILG LG Sector Officials and employees.

### **Document Management System (DMS)**

It is a web application system that facilitates the storage, management, and tracking of the electronic documents and electronic images of paper based information throughout the Department.

### **Human Resource Information System (HRIS)**

Is a web-based application that tracks and provides different information of employee based on submitted Personal Data Sheet (PDS).

### **Processing of Claims**

Discussion on the processing of claims would help DILG Region 2 personnel understand what steps are to be undertaken and the attachments to their claims.

As such a discussion of these topics next year for the CLiC V2 for year 2020 is highly suggested to help disseminate the full use of the intranet. With the issuance of Department Circular No. 2019-06 re Policies and Guidelines on the Use of the Document Management System (DMS), full implementation of the system must be completed on 2020.

Prepared and consolidated by:

(sgd.)

**GMELINA T. MAÑALIGOD**

Planning Officer III

Approved by:

(sgd.)

**JONATHAN PAUL M. LEUSEN, JR., CESO III**

Regional Director



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



DILG Rehiyon DOS



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