

**Department of the Interior and Local Government**

# 2011 Annual Report

**Region I**





# MESSAGE

The year 2011 was meaningful as we celebrated the 20th year of the Local Government Code. It was also the year that we struck our campaign “Tapat na Palakad, Bayang Maunlad”. And we proved that, good local governance is not hard to achieve.

We took all the challenges and upheld our culture of excellent service. We also encouraged the Local Government Units (LGUs) of Region 1 to give their best and be part of the good local governance movement taking place all over the country.

This Accomplishment Report bears the unity and hard work of all the men and women of the Department of the Interior and Local Government (DILG) Region 1. The report also reflects the imprints of our strong partnerships with other stakeholders especially with the Civil Society Organizations (CSOs), the LGUs and other regional line agencies.

To the Secretary, Hon. Jesse M. Robredo, and the DILG Central Office executives, our appreciation for all the support and guidance you have given to us. To the work force of DILG Region 1, thank you for giving all your best. To our partners, our gratitude for your unending assistance to the Department. We are looking ahead for a better and brighter 2012!

**DR. JULIE J. DAQUIOAG, CESE**  
**OIC - Regional Director**

# Executive Summary

The Department of the Interior and Local Government – Region I has been very supportive to Secretary Jesse M. Robredo’s Change Agenda: PART (Performance, Accountability, Responsiveness and Transparency). This thrust of the Department is in line with President Benigno S. Aquino III’s resounding battle cry *Kung Walang Corrupt, Walang Mahirap* with the strong determination to pursue national reforms and restore good governance in the Philippines.

No less than Sec. Robredo issued marching policy statements to the DILG personnel to include performance, commitment, transparency, accountability and visibility. These were laid down the groundwork for stronger Department in terms of delivery of programs that will benefit the local governments.

As the Department has been undergoing many changes to ensure the implementation of priority programs, projects and activities, technical or field personnel of the DILG Region I is involved and committed towards better delivery of services to our constituents. Attendance to the two-day training “Changing Gears Towards Greater Productivity: A Dialogue with DILG Key Officials – Creating a Common Roadmap for DILG” conducted on August 1-2, 2011 provided the Field Officers knowledge on the operational Change Agenda of the Department and eventually as agents of change by increasing the level of credibility and trust of our constituents and stakeholders have with us.

In our Department, the battle cry of the President paved way to institutionalizing various reforms and initiatives to our journey towards “*Tapat na Palakad, Bayang Maunlad*”, the *Biyaheng Pinoy* slogan.

The DILG Region I continue to pursue the implementation of programs, projects and activities geared towards the attainment of its organizational and program outcomes as follows:

# Outcome 1

*empowered and accountable LGUs*

## Newly Elected Officials (NEO)

**Thirty** Local Government Units (LGUs) of the Region formulated their respective Executive Legislative Agenda (ELA) as one of the basic requirements of the NEO-Track 1B (Knowing my LGU) covering a period of 3 years from 2010-2013 from the newly administration of the LGU.

ELA	Target	Actual
Ilocos Norte	9	9
Ilocos Sur	5	5
La Union	2	2
Pangasinan	21	14
<b>REGION</b>	<b>37</b>	<b>30</b>

DEMAND DRIVEN TRAININGS (Sharpening the Saw)	
REGION	ACCOMPLISHMENT
	8
IN	Local Legislation, CDP Formulation WS
IS	Codification of General Ordinance, SW on Local Legislation & Parliamentary Procedures, Strategic Planning WS
LU	DRRM Training, Training on Org'l. Effectiveness through Cohesive Teams, SW on Roadmap to Devt. Legislation, Enhancement Seminar for the MCPC

**Sharpening the Saw** provides for the training and capacity development interventions mapped out from the LGUs' Capacity Development Agenda. Demand-driven training was conducted for various municipalities of Ilocos Norte, Ilocos Sur and La Union.

## Barangay Newly Elected Officials (BNEO)

The DILG in partnership with the Liga ng mga Barangay implemented the BNEOP Component 2 from February 2011 to April 2011. At the end of the component, a total of 31,707 elected and appointed local officials from 3,265 barangays participated the CapDev activity.

The two day orientation provided participants extensive knowledge on the following areas: Barangay Governance and Administration; Improving Transparency; Enhancing Performance through Accountability and Laying the Grounds for Development.



One significant output of the activity is the crafting of the Barangay Agenda for Governance and Development (Brgy. AGAD). The agenda will serve as the developmental roadmap of the barangay for a period of three years. Towards the completion of the program, a total of 3,265 barangays were able to craft their Brgy. AGAD.

### For **BNEO Component 4: Sharpening the Saw**

Under this component, we have targeted demand-driven trainings for 260 barangays as to realigned OPB, but we had accomplished 580 barangays. Demand-driven trainings were conducted in various municipalities of Region 1.

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Accomplishment	Trainings conducted
REGION I - 580 Brgys.	
City of San Fernando, Caba	1. WS on the Formulation of the Brgy. Citizen's Charter
San Gabriel, Naguilian, Vigan City	2. Enhancement Training on BCPC
Bacnotan, Caba, Laoag City, Pasuquin, San Nicolas	3. Enhancement Training on KP/Lupon
Bagulin, Naguilian, Marcos, Vigan City	4. Brgy. Disaster Preparedness/Disaster Risk Reduction & MGMT. Training
Bauang	5. Brgy. Tanod International Skills Training
Batac City	6. Brgy. Financial Administration
Burgos, Currimao, Paoay, Pagudpud	7. Planning & Budgeting: Formulation of 2012 Budget/2012 AIP
Adams	8. Brgy. Administration Training
San Nicolas	9. Solidwaste Mgmt. Training
Paoay	10. Fire Prevention Skills Training
Pagudpud	11. Eco-profiling
Candon City	12. Orientation Training. On Special Laws for PBs & Brgy. Sec.

## Ecological Profile

A total of 38 local government units of the Region have already formulated their respective Ecological Profiles, which means that these local governments can already prepare their respective **COMPREHENSIVE DEVELOPMENT PLANS (CDPs)**.

REGION	38
IN	10
IS	23
LU	3
PANG	2

## CDP Formulation

The CDP is one of the mandated plans to be formulated by the LGU apart from the CLUP. The Department of the Interior and Local Government is mandated to provide technical assistance in the formulation of the CDP. In its effort to implement the CDP-CLUP to the region, the office collaborated with the HLURB, NEDA and the LLDPIC to conduct a modular trainings for the LGUs which is an output based training that delve more on the workshops and less of lectures/discussions.

Modular Trainings			LGUs Trained
REGION			
<b>Module I</b>	<b>100</b>	IN	23
		IS	27
		LU	19
		PANG	31
<b>Module II</b>	<b>98</b>	IN	21
		IS	29
		LU	19
		PANG	29
<b>Module III</b>	<b>70</b>	IN	23
		IS	29
		LU	18

**Module 1: Training on GIS- Aided Mapping for CLUP-CDP Preparation (basically handled by the HLURB-GIS)**

**Module 2: Training-WS on DRR-CCA Enhanced CLUP-CDP Preparation (basically handled by the NEDA for the Hazard Maps)**

**Module 3: Hands-on Preparation on the CDP (basically handled by DILG)**

# Community-Based Monitoring System (CBMS) Implementation

MODULE	ACCOMPLISHMENT	%
<b>Module 1 Orientation Training for Enumerators</b>	IS-2 (Caoayan, Sta. Cruz) LU-3 (Agoo, Bagulin & Luna) PANG- 3 (San Nicolas, Balungao & Sta. Barbara)	<b>100</b>
<b>Module 2 Data Encoding and Map Digitizing</b>	IN-2 (Carasi & Laoag City) IS- 2 (Caoayan & Candon) LU- 4 (Bauang, Agoo, San Gabriel, Naguilian) P- 4 ( San Carlos City, San Nicolas, Sta. Barbara, Anda)	<b>100</b>
<b>Module 3 Data Processing and Consolidation</b>	IS-2 (Caoayan & Candon City) IN-2(Badoc & Bacara) LU-2 (Burgos & Caba) P-2( Sison & Bautista)	<b>100</b>
<b>Module IV</b>	IS- Caoayan & Candon City	

With the effort to establish accurate benchmarks on poverty situation and its results as reference for CLUP-CDP formulation, the following were accomplished this year.





# Seal of Good Housekeeping (SGH)



All the 129 LGUs of the region were assessed the Seal of Good Housekeeping. Accordingly, three rounds of SGH assessment and validation were conducted that covered all LGU levels. More specifically, all the 4 Provinces, 8 cities and 115 out of 116 municipalities were Seal recipients. However, only the 52 4th - 5th income class LGU Seal recipients were prioritized and received the Performance Challenge Fund (PCF) subsidy from the National Government through the DILG this year.

	INCOME CLASS	ASSESSED	CONFERRED
1 <sup>st</sup> Round	4 <sup>th</sup> - 5 <sup>th</sup>	53	<b>52</b>
2 <sup>nd</sup> Round	1 <sup>st</sup> - 3 <sup>rd</sup>	76	<b>66</b>
3 <sup>rd</sup> Round	Failed to pass the 1 <sup>st</sup> & 2 <sup>nd</sup> Round	11	<b>10</b>
<b>REGION</b>			<b>128</b>





# Performance Challenge Fund (PCF)

For **CY 2011**, fifty-two (52) out of the fifty-three (53) belonging to 4th-5th income class cities and municipalities passed the Seal of Good Housekeeping (SGH) - as an incentive to qualified LGUs, the Department awarded them a corresponding amount (1 Million for Municipalities and 3 Million for Cities) for the implementation of local development projects aligned with the national government strategic thrust and goals within their areas of responsibility. Fifty-one (51) recipients have already availed of the fund, only Pugo, La Union have not received the PCF subsidy.



### Regional PCF Team

- Coordinator** - LG00 V Sylvia A. Carvajal
- Project Officers** - LG00 VI Engr. Cheryl C. Agustin-Flores  
 LG00 V Engr. Sharwyn M. Sangel
- Finance Officer** - Sety Zorayda S. Perez

## 2011

REGION	51	
Ilocos Norte	11	Adams, Bangui, Banna, Burgos, Carasi, Currimao, Dumalneg, Marcos, Pagudpud, Paoay, Sarrat
Ilocos Sur	23	Candon City, Vigan City, Alilem, Banayoyo, Burgos, Cervantes, G. del Pilar, Galimuyod, Lidlidda, Nagbukel, Quirino, Salcedo, San Emilio, San Esteban, San Ildefonso, San Vicente, Santa, Santa Catalina, Santiago, Sigay, Sugpon, Suyo, Caoayan
La Union	8	Bagulin, Burgos, Caba, Santol, San Gabriel, Santo Tomas, Sudipen, Tubao
Pangasinan	9	Alaminos City, Basista, Bautista, Burgos, Labrador, Laoac, Natividad, Santa Maria, Santo Tomas

**2010** Awarded 2 LGUs (Santol, La Union and Alilem, Ilocos Sur) and projects are 100% completed.



*PCF grant was utilized in one of the programs under the Santol Development Center*

*Abatan - Daddaay and Poblacion - Batbato Farm to Market Roads*

## Gawad Pamana ng Lahi (GPL)



An award conferred to a province, City or Municipality in recognition of their exemplary performance in Administrative Governance, Social Governance, Economic Governance and Environmental Governance drawn from the results of the Local Governance Performance Management System; the Seal of Good Housekeeping; and bestowed Awards and Innovations.

The Provincial Government of La Union (Provincial Category); the City of San Fernando (City Category) and the Municipal Government of Tagudin, Ilocos Sur (Municipal Category) emerged as the Regional Champions. Said Regional Champions were awarded at the Manila Hotel with cash prizes of P3M, P2M and P1M respectively.



# Full Disclosure Policy

The Department of Interior and Local Government (DILG) reiterates its call to all local government units (LGUs) to comply with the department's 'Full Disclosure Policy' of local budgets, finances, bids and public offerings as embodied in the DILG Memorandum Circular (MC) No. 2010 – 83 and MC No. 2011-08.

★	<b>ANNUALLY</b>
	1. Annual Budget
	2. Annual Procurement Plan or Procurement List
	3. SEF Income & Expenditures Estimates
	4. Statement of Debt Service
	5. Annual Accomplishment Report
	6. Statement of Receipts & Expenditures

Annually	Full Compliance	%
<b>REGION</b>	<b>129</b>	<b>100</b>
Ilocos Norte	24	100
Ilocos Sur	35	100
La Union	21	100
Pangasinan	49	100

	1 <sup>st</sup> QUARTER		2 <sup>nd</sup> QUARTER	
	Full Compliance	Partial Compliance	Full Compliance	Partial Compliance
<b>REGION</b>	<b>119(92.25%)</b>	<b>10 (7.75%)</b>	<b>112 (87%)</b>	<b>17 (13%)</b>
<b>IN</b>	24( 100%)		22 (92%)	2 (8%)
<b>IS</b>	35(100%)		35 (100%)	
<b>LU</b>	21(100%)		21 (100%)	
<b>PANG</b>	39(80%)	10 (20%)	34 (69%)	15 (31%)

★	<b>QUARTERLY</b>
	1. Quarterly Statement of Cash Flows
	2. Items to Bid
	3. Report of SEF Utilization
	4. Trust Fund (PDAF Utilization)
	5. Bids Results on Civil Works & Goods Services
	6. Abstract of Bids as Calculated
	7. 20% Component of the IRA Utilization

	3 <sup>rd</sup> QUARTER			4 <sup>th</sup> QUARTER		
	Full Compliance	Partial Compliance	None Compliance	Full Compliance	Partial Compliance	None Compliance
<b>REGION</b>	<b>110(78%)</b>	<b>25 (19%)</b>	<b>4 (3%)</b>	<b>25 (20%)</b>	<b>52 (40%)</b>	<b>52 (40%)</b>
<b>IN</b>	20( 83%)	4 (17%)		8 (33%)	15 (63%)	1 (4%)
<b>IS</b>	35(100%)	-			23(66%)	12(34%)
<b>LU</b>	21(100%)	-		13 (62%)	8(38%)	
<b>PANG</b>	24(49%)	21 (43%)	4 (8%)	4 (8%)	6 (12%)	39(80%)

## Public Transport Assistance Program

The Department of Interior and Local Government was tasked to coordinate with local government units (LGUs) for the joint implementation of the Transport Assistance Program (PTAP)–Pantawid Pasada, aims to give relief to the public transport sector to cushion the impact of high fuel prices on the riding and consuming public.

### *PTAP Implementation (Liquidation and Disbursement Report)*

1 <sup>st</sup> TRANCH	No. of Tricycle Franchise	PPA requirement vis-à-vis LGU Compliance			% ACCOMP.
		DCF 1	Liquidation Report	Report of Disbursement	
<b>REGION</b>	<b>79,446</b>	113	113	113	<b>100</b>
<b>Ilocos Norte</b>	13,343	20	20	20	100
<b>Ilocos Sur</b>	14,678	25	25	25	100
<b>La Union</b>	12,115	20	20	20	100
<b>Pangasinan</b>	39,310	48	48	48	100

2 <sup>ND</sup> TRANCH	No. of Tricycle Franchise	DCF 1	Liquidation report	Report of Disbursement	REMARKS (LGUs have not received additional subsidy per Unnumbered Memo dated Sept. 5, 2011)
<b>REGION</b>	<b>4959</b>	<b>35</b>	<b>35</b>	<b>35</b>	
<b>Ilocos Norte</b>	481	2	2	2	
<b>Ilocos Sur</b>	327	5	5	5	Galimuyod & Sinit
<b>La Union</b>	350	11	11	11	Bangar Luna Naguilan
<b>Pangasinan</b>	3801	17	17	17	Mapandan Anda Pozorrubio Sual Rosales Sison

## Code Formulation

A total of forty-two (42) local government units formulated different Codes and passed this year by the Local Sanggunians in response to the identified gaps on governance specifically on Legislation.

All the provinces, cities, and municipalities of Region I have already accomplished their respective Revenue Code.

CODE	ACCOMPLISHMENTS
<b>Code of General Ord. (Formulated/Updated)</b>	<b>5</b>
<b>GAD Code</b>	<b>6</b>
<b>Revenue Code</b>	<b>13</b>
<b>Children's Code</b>	<b>4</b>
<b>Environmental Code</b>	<b>7</b>
<b>Local Investment &amp; Incentive Code</b>	<b>7</b>
ADDITIONAL CODES ACCOMPLISHED	
<b>Health &amp; Sanitation Code</b>	<b>6</b>
<b>Market Code</b>	<b>4</b>
<b>Tourism Code</b>	<b>3</b>



## Local Governance Performance Management System

### LGPMS v.2

Relative to the implementation of LGPMS, all LGUs prepared their e-SLGR which reflects the result of the LGPMS along the five (5) performance areas and the e-Financial Report which covers the areas of Revenue Generation and Resource Allocation and Utilization. All the LGUs of Region I had 100% submissions on their respective State of Local Governance Report (SLGR) for Profile Year 2010.

LGU/s	SLGR	Accomplishment	Utilization Conferences	Accomplishment	Action Plan	Accomplishment
<b>Region</b>	<b>129</b>	<b>100%</b>	<b>93</b>	<b>72%</b>	<b>99</b>	<b>76.74%</b>
<b>IN</b>	24	100%	18	75%	23	95.83%
<b>IS</b>	35	100%	35	100%	35	100%
<b>LU</b>	21	100%	21	100%	21	100%
<b>PANG</b>	49	100%	19	38.78%	20	40.82%

## LGPMs v.2.1

**LGU Scorecard on Health:** The LGU Scorecard on health provides information on the effectiveness and equity on health performance of an LGU in a form of a report card. All of the LGUs had 100% DCF Accomplished, reviewed by PHO & CHD, on-line data entries, and generated report.

**Local Tourism Statistics System (LTSS):** This can track information on tourism establishment and revenues generated from this tourism. All of the LGUs had 100% DCF Accomplished, on-line data entries, and generated report.

## Barangay Governance Performance Management System (BGPMS)

A self assessment tool for barangays has also been adopted by the cities as pilot areas, and the municipalities. Orientation briefings were conducted and continuous technical assistance was provided in the gathering of data and preparation of the 2010 Barangay State of Local Governance Performance Management System. In terms of additional significant accomplishments there were 388 targeted barangays in the year for the BGPMS implementation. supersede

LGU	TARGET (Brgy. Cities only)	% Accomplished
<b>REGION</b>	<b>388</b>	<b>451 (116%)</b>
<b>IN</b>	98	123 (cities)
<b>IS</b>	65	69 (cities)
<b>LU</b>	47	59 (cities)
<b>PANG</b>	178	200 (cities & municipalities)

## LGU-Civil Society Engagement and Partnership

### *Enhancing LGU-NGO-CSO Collaboration*

The Department of the Interior and Local Government Region 1 in partnership with the Citizens Core Group/Northern Luzon Coalition for Good Governance (NLCCG) conducted the Regional Workshop on "Strengthening National Government Agencies (NGAs), Local Government Units (LGUs) and Civil Society Organizations (CSOs) Partnerships for Advancing

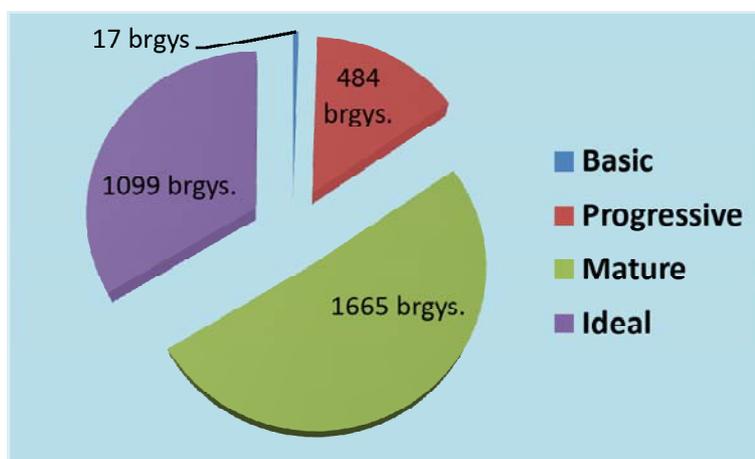


Good Local Governance” on October 5, 2011 at Sea and Sky Hotel, San Fernando City, La Union. The regional workshop is a basic step towards the establishment of an institutional mechanism for dialogue and collaboration between and among the NGAs, CSOs and LGUs of Region 1. Likewise, it is an avenue to bring together among stakeholders to systematically identify areas of cooperation, convergence and synergy.

There were forty two (42) out of thirty nine (39) expected participants attended the training workshop composed of CSOs, LMP Presidents/representatives, VLMP Presidents/Representative, LDDCI

## Civil Society Organization (CSO) representation in the Local Special Bodies

The Local Special Bodies (LSBs) include the Local Development Council (LDC), Local School Board (LSB), and Local Health Board (LHB) are 100% reorganized and reconstituted in the 4 provinces of the region. Various NGOs/CSOs are represented in these special bodies with accreditation from the Local Sanggunian. NGO/CSO membership in the LSB and LHB are identified while membership in the LDC requires not less than 25% of the total number of membership. The 129 LGUs comply with CSO representatives in the said special bodies.



## Vigilance to Volunteerism: A Program Intensifying People's Engagement in Local Governance (V2V PIPELOG)

The Department of the Interior and Local Government (DILG) through its Local Government Academy (LGA) launched a program that would enlist the active participation of civil society organizations (CSOs) in local governance. Dubbed as “Vigilance to Volunteerism: A Program Intensifying People's Engagement in Local Governance (V2V PIPELOG)” aims to improve the state of local governance through integrating civil society organizations (CSOs) in local government processes and enlisting their active participation in governance.

The V2V PIPELOG will focus on promoting NGOs and CSOs active engagement in local governance not just on local planning but through research study, institutional capacity building of CSOs and LGUs, policy reforms, volunteerism programs and technical assistance, network building and performance evaluation and feedback.

CSO Mapping was conducted in May to June 2011 with a total of 209 out of targeted 192 CSOs administered the Tools.

## Magna Carta on Women

Republic Act No. 9710, otherwise known as the Magna Carta of Women, seeks to guarantee and protect the basic rights and freedoms of Filipino women, especially those in the marginalized sector, and promote the development of their well-being whether here or abroad. The Magna Carta of Women also sought to protect women from all forms of violence, including those committed by the state. It mandates training on human rights and gender sensitivity by all government personnel involved in the protection of women against gender-based violence.

All of the LGUs of this region had established mechanisms in implementing the law, RA No. 9710.IEC/advocacy on the salient features of women-related laws such as RA 9262 and RA 920 during regular meetings of the Liga ng mga Barangay and Barangay Secretaries.

## Barangay Development Councils (BDCs)

The Functionality of the Barangay Development Councils (BDCs) is monitored annually. There are four (4) levels of functionality as follows: **Basic** – has a score of 20%; **Progressive** – has a score of 21 – 50%; **Mature** – has a score of 51 – 79%; and **Ideal** – has a score of 80 – 100%. Of the 3,265 barangays in the region, 1,099 belong to the Ideal, 1,665 are in the mature level while 484 are in the progressive and 17 are in the basic level. The data follows:

Province	Total No. of Brgys.	No. of BDC				Total	%
		Basic	Progressive	Mature	Ideal		
Ilocos Norte	557	6	32	181	338	557	100
Ilocos Sur	768	-	106	487	175	768	100
La Union	576	-	26	254	296	576	100
Pangasinan	1364	11	320	743	290	1364	100
<b>Total</b>	<b>3265</b>	<b>17</b>	<b>484</b>	<b>1665</b>	<b>1099</b>	<b>3265</b>	<b>100</b>

## 2011 Synchronized Barangay Assembly

PROVINCE	TARGET (OPB)	TOTAL NO. OF BRGYS	TOTAL NO. OF BARANGAYS WHICH CONDUCTED THEIR RESPECTIVE BARANGAY ASSEMBLY			
			March, 2011	% (as to OPB)	October, 2011	% (as to OPB)
IN	446	557	506		382	
IS	615	768	303		562	
LU	460	576	496		359	
PANG	1091	1364	1055		739	
<b>REGION</b>	<b>2612</b>	<b>3265</b>	<b>2360</b>	<b>90.35</b>	<b>2042</b>	<b>78.18</b>



# Biyaheng Pinoy

The “Biyaheng Pinoy” is a year long celebration in preparation for the 20 years of local autonomy in the Philippines initiated by the Department of Interior and Local Government (DILG). It involves a series of local governance related activities by national government agencies (NGAs), local government units (LGUs), the private sector, non-governmental organizations (NGOs), civil society organization (CSOs), the academe, the media, etc.

The DILG-R1 culminated the program through a “TAPATAN”: A Celebration of P.A.R.Tnership towards Good Local Governance on August 3, 2011 with various development partners from NGAs, LRIs, CSOs, NGOs/POs/PS, media and LGUs in attendance.



A total of fourteen (14) programs from NGAs, LGUs and DILG were enrolled and submitted to the Biyaheng Pinoy program this year as follows:

LGU/Office	No. of Enrolled Programs	Title		
DILG	7	• TAPATAN –3 activities (Launching of GPL, Dialogue/Open Forum with SILG and Conferment of SGH Awardees)		
		• Short Course in CLUP-CDP Preparation		
		• Changing Gears Towards Greater Productivity		
		• Strengthening of NGAs-LGUs-CSOs Partnerships for Advancing Good Local Governance		
		• DRRM-CCA Training		
		Vigan City	1	• Eskwela delos Mataderos
		Candon City	1	• Fiesta iti Bantay – “Watershed Development and Reforestation Project”
Tagudin	3	• Brgy. Focal Person		
		• Journey to the 43 Brgys. & to the 28 Schools		
		• Agpirikam Siglat mo, Agkaykaysa Panagrang-ay mo (ASAP) Tagudin		
Bauang	1	• Expansion of the ECOSAN Project		
Caba	1	• Institutionalization of a Mun. Trading Program for Local Products		

## Incentives and Awards

### ● *Best Performing LGU (Based on LGPMS)*

The following LGUs were validated for Best Performing LGU-LGPMS by the Regional Search Committee. Awarding of the winners will be proclaimed on February 2012.

Category	LGUs	Remarks
Provincial Category	Ilocos Norte	Except La Union (Hall of Fame)
	Ilocos Sur	
	Pangasinan	
Mun. A – 1 <sup>st</sup> -3 <sup>rd</sup> Income Class	San Nicolas, Ilocos Norte	
	Tagudin, Ilocos Sur	
	Agoo, La Union	
	Rosales, Pangasinan	
Mun. B – 4 <sup>th</sup> -5 <sup>th</sup> Income Class	Bangui, Ilocos Norte	
	San Esteban, Ilocos Sur	
	Santol, La Union	
	Laoac, Pangasinan	
City Category	Laoag City	Hall of Fame (not included for validation)
	Candon City	
	City of San Fernando	
	San Carlos City	
	Alaminos City	
	Dagupan City	
	Urdaneta City	
Vigan City		

### ● *Lupon Tagapamayapa Incentive Awards (LTIA)*

The Lupon Tagapamayapa Incentives Awards (LTIA) was established pursuant to Section 406(b) of the Local Government Code of 1991 which mandates the Department of the Interior and Local Government to grant incentives to Lupon Tagapamayapa (LT) for their outstanding contributions to attain the objectives of the Katarungang Pambarangay (KP).

As basis in granting incentives to Lupon Tagapamayapa (LT) for the outstanding contributions in the attainment of the KP, the Regional Search Committee assessed the four (4) Provincial LGU nominees to the Lupon Tagapamayapa Incentive Awards:

Category	
City Category	Brgy. San Lorenzo, Laoag City
Mun. Category (1 <sup>st</sup> -3 <sup>rd</sup> Class)	Brgy. Aragan, Cabugao, Ilocos Sur Brgy. Tatarac, Bayambang, Pangasinan
Mun. Category B (4 <sup>th</sup> – 5 <sup>th</sup> Class)	Brgy. Saytan, Pugo, La Union.

**Brgy. San Lorenzo, Laoag City** was awarded as 1st Runner-up at the national level during the awarding ceremony held at Heroes Hall, Malacanang in last December 7, 2011.

## ● LGU-NGO Partnership Award

The Regional Development Council through the DevAd SeCom would like to recognize outstanding partnership in local governance of LGUs and NGOs. Such partnership focused at the project level serves as the bedrock for this award.

For 2011, there are nine (9) entries submitted to RDC for assessment: Laoag City, San Nicolas, Ilocos Norte, Tagudin, Ilocos Sur and Vigan City, Bauang & Santol, La Union and Province of La Union, Alaminos City and Villasis, Pangasinan. *Of the nine entries (9), only five (5) LGUs were shortlisted for final Validation.* These are Bauang, La Union and Province of La Union, Tagudin, Ilocos Sur and Vigan City and San Nicolas. Consequently, the result of the search is as follows:

Champion	San Nicolas, Ilocos Norte (Hall of Famer)
1 <sup>st</sup> Runner-Up	Vigan City, Ilocos Sur
2 <sup>nd</sup> Runner-Up	Tagudin, Ilocos Sur
3 <sup>rd</sup> Runner-Up	Provincial Government of La Union
4 <sup>th</sup> Runner-Up	Bauang, La Union

## ● Cleanest, Safest and Greenest Local Government Units

This award is a Regional Development Council initiative which aims to institutionalize the Cleanest, Safest and Greenest Program in the LGUs of the region.

Award Category	Name of LGU Nominees	
Provincial Category	La Union	Regional Champion
	Pangasinan	1 <sup>st</sup> Runner-Up
	Ilocos Sur	2 <sup>nd</sup> Runner-Up
City Category	Urdaneta City	Regional Champion
	City of San Fernando	1 <sup>st</sup> Runner-Up
	Alaminos City	2 <sup>nd</sup> Runner-Up
	Candon City	3 <sup>rd</sup> Runner-Up
	Dagupan City	4 <sup>th</sup> Runner-Up
Municipality A	Agoo, La Union	Regional Champion
	Nueva Era, Ilocos Norte	1 <sup>st</sup> Runner-Up
	Tagudin, Ilocos Sur	2 <sup>nd</sup> Runner-Up
	Mangaldan, Pangasinan	3 <sup>rd</sup> Runner-Up
Municipality B	Burgos, Ilocos Norte	Regional Champion
	San Esteban, Ilocos Sur	1 <sup>st</sup> Runner-Up
	San Gabriel, La Union	2 <sup>nd</sup> Runner-Up
	Balungao, Pangasinan	3 <sup>rd</sup> Runner-Up
Inland Body of Water	Buraan River, Burgos, Ilocos Norte	Regional Champion
	Sococ River, Sto. Domingo, Ilocos Sur	1 <sup>st</sup> Runner-Up
	Balingcaguig, Agno, Pangasinan	2 <sup>nd</sup> Runner-Up
	Lineng River, San Gabriel, La Union	3 <sup>rd</sup> Runner-Up

## Galing Pook Awards

This is a pioneering program that recognizes and promotes innovations and excellence in local governance conducted annually. Said program is being implemented in partnership with the DILG and the Local Government Academy through the support of the Ford Foundation. The Galing Pook Awardees are the following:

- |   |                                    |
|---|------------------------------------|
| 1. <i>Bright Child</i>  | - <i>Alaminos City</i>             |
| 2. <i>Maternal Health Program</i>   | - <i>Basista, Pangasinan</i>       |
| 3. <i>Enhanced Hospital Mgmt. System</i>  | - <i>Pangasinan</i>                |
| 4. <i>Tulongan sa Pook</i>  | - <i>Urdaneta City</i>             |
| 5. <i>SIGLAT Awards Program</i>   | - <i>Ilocos Sur</i>                |
| 6. <i>Debt-Defying Experience</i>   | - <i>San Nicolas, Ilocos Norte</i> |
| 7. <i>Improving life of differently-abled Persons thru Integrated Social Services</i> | - <i>Laoag City</i>                |

**Bright Child of Alaminos City** has been validated by the Galing Pook National Search Committee.

## Nutrition Program

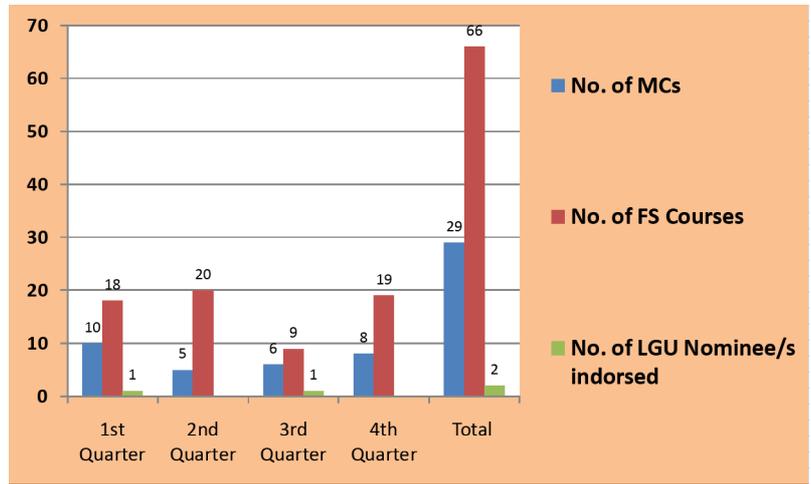
The following LGUs were awarded in different categories under this program which was validated by the Regional Nutrition Program and Evaluation Team:

LGU/Name	Award received
Province of Ilocos Sur	Regional Green Banner Awardee (Prov'l. Category)
Vigan City, Ilocos Sur	Regional Green Banner Awardee (City Category)
Burgos, Pangasinan	Regional Green Banner Awardee (Mun. Category)
Mrs. Lolita Dacanay	Regional Brgy. Nutrition Scholar Brgy. Manga, Aringay, La Union
Province of La Union	National Nutrition Honor Awardee (Maintenance)

## Local Government Scholarship Program (Foreign and Local Programs)

The LGA offers training programs for local governments that will empower and transform them from being a mere recipient of services to an active and dynamic partner of the national government in the implementation of development initiatives to improve the quality of life of the constituents. These programs range from basic orientation to specialization courses on governance and administration, social services, economic development and environmental management.

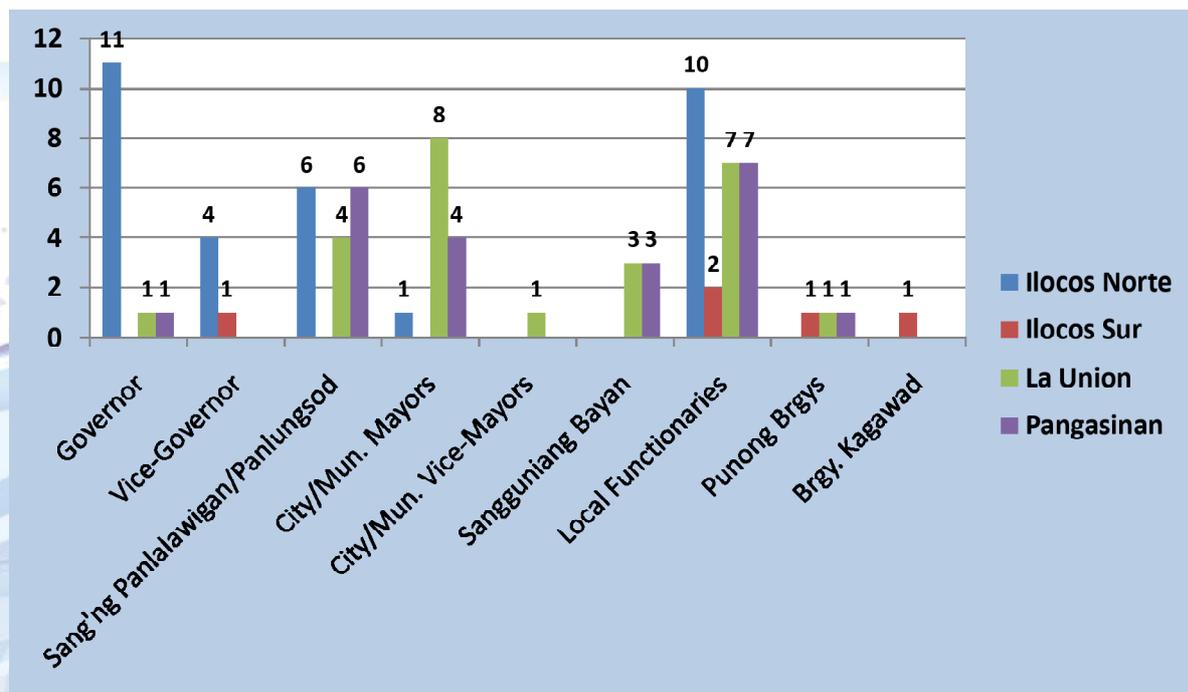
There are twenty nine (29) Regional Memoranda sent to the provinces disseminating sixty six (66) foreign scholarship courses during the year under the Colombo Plan, Bilateral and Special Programs. There were two (2) LGU applications reviewed and indorsed by the Regional Office for pre assessment by the DILG-CLGSC. Only one LGU passed the assessment criteria in the person of Mr. Jowey C. Celso, Municipal Social Welfare and Development



Officer of Anda, Pangasinan and has been accepted as grantee to the course, "Planning for Reduction and Sustainable Development" which will be held in India from February 28 to March 27, 2012 under the sponsorship of the Indian Technical and Economic Cooperation (ITEC).

### Processing of Travel Authority

DILG memorandum Circular Nos. 2000-27, 2001-52, 2006-22 and 2006-163 set forth the rules and regulations governing this foreign travels. These are issued with the end in view to further promote efficiency in the performance or delivery of services through the simplification of the processes, support the overall efforts of government in conserving scarce public funds and to ensure that when public funds are utilized, is beneficial to the country particularly the concerned local government. Foreign travels of elective and appointive local government officials and employees, whether official or unofficial shall be covered by these rules and regulations.



Prov/City/Mun.	Number of Travels of Local Officials & Functionaries									Total Per Prov.	
	Gov	Vice Gov.	Sang'ng. Panlalawigan/ Panlungsod	City/Mun Mayors	City/Mun. Vice-Mayor	Sang'ng Bayan	Local Func	Punong Brgys	Kgwds		
<b>ILOCOS NORTE</b>											
<b>PGIN</b>	11	4	6				10			31	<b>32</b>
San Nicolas				1						1	
<b>ILOCOS SUR</b>											
<b>PGIS</b>							2			2	<b>4</b>
Lingsat, Sta. Maria									1	1	
Poblacion, Sta. Maria								1		1	
<b>LA UNION</b>											
<b>PGLU</b>	1		1				4			6	<b>25</b>
City of San Fernando			3	7			3			13	
Bauang				1	1	3		1		6	
<b>PANGASINAN</b>											
<b>PGPANG</b>	1	1	3							5	<b>23</b>
Dagupan City			3							3	
San Carlos City				1						1	
Urdaneta City							1			1	
Anda							1			1	
Bani						1				1	
San Fabian				1						1	
Sual				1		1	4	1		7	
Sison				1		1	1			3	
<b>REGION</b>	<b>13</b>	<b>5</b>	<b>16</b>	<b>13</b>	<b>1</b>	<b>6</b>	<b>26</b>	<b>3</b>	<b>1</b>	<b>84</b>	

Table shows that during the year 2011, the most frequently travelled local officials with 11 times is Gov. of Ilocos Norte, followed by City Mayor of San Fernando with 7 times. For Region 1, Local Elective Officials and functionaries have travelled abroad eighty four times.

### *Assistance to Leagues*

There were twenty (20) Memorandum Circulars disseminated to all provinces in Region 1 with regard to attendance to different seminars/workshops and conventions, broken down as follows:

<b>6 Memorandum Circulars</b>	Philippine Councilor's League
<b>4 Memorandum Circulars</b>	Phil. Board Members League of the Philippines
<b>2 Memorandum Circulars</b>	League of Municipalities
<b>3 Memorandum Circulars</b>	League of Cities
<b>1 Memorandum Circular</b>	National Movement of Young Legislators
<b>2 Memorandum Circulars</b>	Vice-Mayor's League
<b>1 Memorandum Circular</b>	Lady Legislators
<b>1 Memorandum Circular</b>	Lady Mayor's League

Moreover, 12 requests to conduct seminar/trainings from various leagues were granted authority.

# Outcome 2

disaster resilient LGUs



## Disaster Risk Reduction Management Climate Change Adaptation (DRRM-CCA)

Basic Orientation on Disaster Risk Reduction Management and Climate Change Adaptation for LGUs was conducted in the Province of Pangasinan. The 49 LGUs had a better understanding of the concepts and principles of DRRM and CCA, knew their roles and functions in mainstreaming, engaged their local communities and identified their key actions.

The training was conducted in three (3) batches: 1st batch with the 1st and 2nd Districts on October 13-14, 2011; 2nd batch with the 3rd and 5th Districts on October 27-28, 2011; and 3rd batch with the 4th and 6th Districts on November 15-16, 2011 all in Dagupan Village Hotel, Dagupan City

### *In Local Government System and Processes*

The BLGD in partnership with DILG ROI launched the program in Dagupan City on June 29-30, 2011. LCEs and functionaries from the 22 pilot LGUs participated and forged a MOA with the Department to implement the project in their respective LGUs.

The three (3) LGUs from Region I are: San Carlos City, Bayambang and Bautista, all from the Province of Pangasinan. In the program, all recipient LGUs will undertake series of trainings and will be provided financial subsidy for procurement of early warning systems, preparedness equipment and other equipage. The amount of P414,700.00 will be released to the three LGUs and the Provincial Government of Pangasinan for the said purpose after signing the MOA with the DILG ROI and the BFP ROI.

The following training modules were already provided such as Orientation Seminar on DRRM/CCA, Rationalized Planning System & Ecological Profiling, Community-based DRRM and Early Warning System



## Updating of CLUP integrating CCA-DRRM

The strategies of the LGUs to minimize or hinder the effects of climate change need to be integrated in their CLUPs.

**CLUP** is one of the mandated plans to be prepared by the LGU in accordance to the provision of the Local Government Code. Hence, the Department sees to it that formulation of the said CLUP be monitored by the DILG. Below is the Status of the formulation of CLUP by the LGUs. (Note: CLUP indicated here has no integration of DRRM – CCA except the Mun. of Vintar, Ilocos Norte).

LGU/s	Target LGUs w/CLUP integrating CCA-DRRM	Accomplishment	REMARKS
Ilocos Norte	3	1 (Vintar)	w/ DRRM-CCA Integration
Ilocos Sur	2	8 LGUs	Updated CLUP w/o DRRM-CCA; on-going preparation of their outputs of Mod.1-3
La Union	3	7 LGUs	-do-
Pangasinan	4	2 LGUs	-do-
<b>TOTAL</b>	<b>12</b>	<b>1 or 8%</b>	<b>CDP-CLUP is already submitted to the PLUC</b>

## Local Housing Board (LHB) Organization (Ordinance)

30 LGUs organized their Local Housing Boards this year. To wit:

LGU	ACCOMPLISHMENTS
IN	5 Laoag City, Solsona, Paoay, Pinili, Currimao
IS	2 Caoayan, Candon
LU	11 Bangar, Balaoan, Luna, San Gabriel, Sudipen, Bacnotan, San Juan, Bauang, Burgos, Pugo, Bagulin
PANG	12 Bolinao, Labrador, Infanta, Sual, Alaminos City, San Carlos City, Mangaldan, Sta. Barbara, Laoac, Urdaneta City, Alcala, Asingan
<b>REGION</b>	<b>30</b>

## Local Solid Waste Management Board (SWMB) Reorganization

<b>REGION</b>	<b>129</b>
Ilocos Norte	24
Ilocos Sur	55
La Union	21
Pangasinan	48

## National Greening Program Billion Trees

DILG Regional Director Manuel V. Biason issues a Memorandum to all Provincial Directors and field officers enjoining them to conduct advocacy activities in their respective areas of jurisdiction in line with the National Greening Program (NGP). The office also took part in the NGP Regional Launching conducted in Caba, La Union on June 25, 2011. As contribution to the Program, all regional office management and staff have committed to plant 10 seedlings each starting August 12, 2011 in Barangay Masicong, City of San Fernando, La Union.

LGU	Total Number of Brgys.	Number of Brgys. Conducted Tree Planting	Total Number of Seedlings Planted	% of Participation
<b>Ilocos Norte</b>	<b>557</b>	<b>557</b>	<b>297,823</b>	<b>100%</b>
<b>Ilocos Sur</b>	<b>768</b>	<b>609</b>	<b>866,964</b>	<b>79%</b>
<b>La Union</b>	<b>576</b>	<b>576</b>	<b>437,620</b>	<b>100%</b>
<b>Pangasinan</b>	<b>1,364</b>	<b>795</b>	<b>312,968</b>	<b>58%</b>
<b>REGION I</b>	<b>3,265</b>	<b>2,537</b>	<b>1,915,375</b>	<b>77.70%</b>



## Scaling - up Replication of Good Practices (GO - FAR)

GO-FAR is a facility designed to assist LGU's in building their capacities by providing them the opportunity to improve local governance along the areas of development planning, fiscal administration, accountability and service delivery through replicating good practices that are participatory, innovative and sustainable. Basically, it deals more on the strategies in facilitating the actual exercise of the transfer of technology of specific good practice where interested LGUs would want to replicate, manage knowledge and funds for sustainable technical assistance.

Provision of technical assistance in the documentation resulting to the submission of seven (7) documented good practices of the following Provinces:

- o **Ilocos Sur:** Cabugao ("Dardarat Fish Sanctuary"), Sto. Domingo ("3K") and PGIS ("SIGLAT")
- o **La Union:** Agoo ( Child Friendly Municipality)
- o **Ilocos Norte:** Sarrat ()
- o **Pangasinan:** Urdaneta City & Basista

# Outcome 3

*competitive and business-friendly LGUs*

## BUSINESS PERMITS AND LICENSING SYSTEM

Aimed to prevent corruption and red tape, the adoption of BPLS has made LGUs streamlined its transactions on business permits and licensing. The lessening of steps from 8 to 5 and signatories from 5 to 2 reduced the processing time therefore facilitates faster and timely service delivery.

The Cities of San Fernando (LU), Vigan (IS), Laoag (IN) Alaminos & Urdaneta City (Pangasinan) and Bauang, La Union are already adopting the BPLS Reform Standards making it 6 (75%) out of 8 LGUs. Transactions on business permits and licensing are streamlined. Competitiveness, transparency and empowerment are progressively manifested as the system is being institutionalized. The lessening of steps and signatories reduced the processing time and it facilitated faster and timely service delivery.

From its first year of implementation in 2010, there is a total of 14 LGUs as national targets for BPLS implementation. Of the fourteen (14) LGUs, to date there are only five (5) LGUs that have adopted the BPLS streamlining process, i.e. use of a standard form/unified form; reduction in the number of steps; reduction in processing time and the reduction in the number of signatories.

These LGUs are Alaminos City, Urdaneta City, City of San Fernando, Laoag City and Vigan City. The nine (9) on-going LGUs on streamlining are Anda, Agno, Bani, Bolinao, Burgos, Mabini, Sual, Urdaneta City and Agoo, La Union.

Trainers for this activity are the trained coaches from the DILG Regional and Provincial Offices and the DTI Field Offices.

### *Focused Group Discussion*

The objectives of this activity is to give focus and concentration on the streamlined processes in the national target LGUs both for the streamlined and non-streamlined LGUs at present for CYs 2010 and 2011 and to discuss issues and problems encountered for possible actions and recommendations. Participants to this activity are the Provincial Directors and BPLS Provincial Focal Persons of the four provinces from DILG and DTI and the DILG Officers of the 14 national target LGUs.

One of the highlights during the FGD is the presentation of the City of San Fernando on their streamlined process. BPLO Mendoza together with the City Fire Marshall, City Engineer presented their BPLS experience after they were introduced by the DILG Officer of City of San Fernando CLGOO Angelita A. Gongora. Their presentation include the problems encountered while streamlining and the strategies and methodologies they employed to come up with the standard process.



## **Strengthening of the Local Economic Investment Promotion Officer (LEIPO)**

DILG MC #2010 – 113 dated October 13, 2010 calls for the designation of the Local Economic and Investment Promotion Officer (LEIPO) at the Provincial and City levels.

However, some municipalities in the region have designated their respective LEIPOs. All the 4 provinces and 8 cities have their LEIPOs except Dagupan City, whose LEIPO just resigned and no replacement yet to date. Out of the 13 targeted LGUs (cities & provinces only), 12 or 92% have LEIPOs designated.

## LEIPO

PROVINCES	ACCOMPLISHMENTS (No. of LGU w/ LEIPO Designated)				
	Prov	City	Total	Mun (Non-Target Accomplishment)	Total
Ilocos Norte	1	2	3	3	6
Ilocos Sur	1	2	3	32	35
La Union	1	1	2	19	21
Pangasinan	1	3	4	28	32
REGION	4	8	12	82	94

## Local Governance Support Program - Local Economic Development (LGSP-LED) and One Cluster, One Vision (OCOV)

The Local Governance Support Program for Local Economic Development (LGSP-LED) is an 8-year collaborative project of the Governments of Canada and the Philippines. The program is implemented in the country by the Canadian International Development Agency (CIDA) in coordination with the Department of the Interior and Local Government – Bureau of Local Government Development (DILG-BLGD).

LGSP LED is designed to support the development of viable model LGU alliances with specific focus on LED through strengthened organizational capacity to undertake sustainable, locally-driven economic development. The One Pangasinan Alliance of LGUs (OPAL) in the 1st district of Pangasinan is one of the selected alliances for the 1st batch. Initially, it is composed of seven (7) LGUs namely, Alaminos City, Agno, Anda, Bani, Burgos, Mabini, and Sual. Later part of 2010, the LGUs of Dasol and Infanta expressed their interests to join the Alliance. The LED Initiatives of OPAL are the Sustainable Agriculture in Organic Rice, and Eco Tourism.

In the later part of 2010, LGSP LED again initiated their program for the 2nd Batch of LGU Alliances. Cluster of LGUs were invited to apply for the program. The two (2) clusters in the region, CUMILOS (*Cluster of Upland Municipalities of Ilocos Sur*) and COINCIDE (*Coastal Towns in the North Clustered for Integrated Development*) applied for the program. The 2 Clusters were included in the shortlist and were validated by the LGSP Team. However, they were not included in the Batch 2 Alliances of LGUs but they were included in the Magic 6. For this, the Magic 6 is given capacity assistance by the LGSP LED for the period of six months. The municipalities that composed CUMILOS are: *Banayoyo, Lidlidda, San Emilio, Gregorio del Pilar, Quirino, Burgos and Nagbukel*. The municipalities that composed COINCIDE are: *Pasauquin, Bangui, Burgos and Pagudpud*.

*The following are the activities undertaken in the three LGU Alliances/Clusters:*

### **OPAL:**

- ✓ Annual Workplan 2011 for OPAL prepared
- ✓ Value Chain Analysis on Rice conducted and participated by the TWG
- ✓ Trained farmers organized into Likas Saka. They were provided with IT skills and assisted in the preparation of their Internal Control System
- ✓ OPAL Executive Committee and TWG meetings conducted
- ✓ Write up and video of 2 Eco Tourism sites in Mabini and Bani prepared and documented
- ✓ Selected OPAL TWG attendance to seminar/workshops conducted by LGSP LED
- ✓ Focus Group Discussion (FGD) for the Project Implementation in OPAL conducted. Likewise, Project Site Visit on Organic Farming conducted in Alaminos City and Bani
- ✓ Training on the Advocacy of Organic Farming in the 9 OPAL LGUs with 10 farmers each as participants

### **CUMILOS:**

- ✓ Cluster reorganized and expanded making the LGUs 7 from 5 with the inclusion of Burgos and Nagbukel
- ✓ Five cluster meetings conducted
- ✓ Agreement among the LGU members to establish a Trust Fund for the Cluster with their financial contributions
- ✓ Selected Cluster Officers attendance to three (3) Seminars/Workshops conducted by LGSP LED. Expected output from the Cluster is their Local Economic Profile.
- ✓ Conduct of Writeshop on Project Proposal Preparation in the CUMILOS area
- ✓ Draft Project Proposal presented to the Executive Committee and LED Team for finalization

### **COINCIDE:**

- ✓ Cluster reorganized with the Mayor of Burgos as the Chairman
- ✓ COINCIDE Project from the P1 M fund provided by the Provincial Government implemented in three (3) LGUs
- ✓ Draft qualification standard for the position of Cluster Administrator prepared
- ✓ Selected Cluster Officers attendance to three (3) Seminars/Workshops conducted by LGSP LED with the Local Economic Profile as their output.
- ✓ Conduct of Writeshop on Local Economic Profile of the COINCIDE
- ✓ Five cluster meetings conducted

The DILG Region 1 in collaboration with LGSP-LED conducted the Regional Economic Transformation Team Conference on September 27, 2011 at the Ariana Hotel, Bauang, La Union. The participants are the representatives of the three (3) Alliance/Clusters in the Region (OPAL, CUMILOS, COINCIDE), and the NGAs like DENR, DOT and TESDA.

## PACTS on Anti - Red Tape Act (ARTA)

Republic Act 9485 otherwise known as the Anti-Red Tape Act of 2007, its IRR and MC 2008-164 mandate the government agencies and Local Government Units to set up service standards to be known as Citizen's Charter in the form of information billboards to be posted at the main entrance of office or at the most conspicuous places in the form of materials written in English, Filipino or in the local dialect. All provinces, cities and municipalities have already complied with provisions of the Policy Compliance Tracking System on Anti-Red Tape (Public Assistance/Complaint Desk, One-Stop - Shop or Walk-in Service Counter and Courtesy Lane for Pregnant Women, Senior Citizens and Persons with Disabilities).

Province	Target LGUs	PPA Requirements vis-à-vis LGU compliance			Remarks
		Public assistance/ complaint Desk	One-Stop-Shop or walk-in service counter	Courtesy lane for pregnant women, senior citizens and persons with disabilities	
Ilocos Norte	24	24	24	24	100%
Ilocos Sur	35	35	35	35	100%
La Union	21	21	21	21	100%
Pangasinan	49	49	49	49	100%
<b>TOTAL</b>	<b>129</b>	<b>129</b>	<b>129</b>	<b>129</b>	

In the Barangays, shown below is the Status of Formulation of the Barangay Citizen's Charter:

TARGET	Accomplishment (%)	REMARKS
<b>146(30% of 485 barangays)</b>	IN – 123 IS – 81 LU – 53 PANG – 208	Total Target – 30% of all brgy's of cities & capital town is 485(per Realigned OPB 2011 Guidelines)
	<b>465(+100%)</b>	More than <b>100%</b>

# Special Local Roads Funds (SLRF)

## SLRF Allocation CY 2009 (Released December 2011)

**La Union** - Pavement Surfacing of Mabini St.  
(0.452km) P2,284,886.00

**Ilocos Norte** - Preventive Maintenance of Solsona-Talugtog Road, Currimao-Lang-ayan Road, Pansian-Adams Road, Badoc-Nagrebcan Road, Talatal-Bangsingit Road, Pasuquin-Tadao-Banqui—P4,334,956.00

## SLRF Allocation CY 2010 (Released December 2011)

**La Union** - Drainage Improvement - San Fernando Beach Road, Ancheta St. P1,131,900.53

- Rehabilitation of Pagdalagan-Bungro-Tanquigan Road P1,244,920.74

LGU	Total Unliquidated Cash Advances (CY 2007 & 2008)
Ilocos Norte	1,327,536.93
Ilocos Sur	2,270,893.83
Pangasinan	2,433.30
Laoag City	1,300,962.27
Vigan City	196,279.41
Candon City	180,934.50
San Fernando City	565,295.63
Urdaneta City	254,965.00
Alaminos City	413,115.00
San Carlos City	1,547,450.00

# Outcome 4

*conflict free and safe communities*

## Katarungang Pambarangay

Republic Act No. 7160 otherwise known as the Local Government Code of 1991, specifically Section 121 thereof, mandates city and municipal mayors to oversee the efficient and effective implementation and administration of the Katarungang Pambarangay (KP). Section 422 of the same code likewise provides that such amount as may be necessary for the effective implementation of the KP shall be provided for the annual budget of the city or municipality concerned.

The DILG Regional Office provided the necessary assistance to Lupong Tagapamayapa relative to the proper administration of the KP Law. Likewise all cases filed under Lupon were being monitored by DILG Officers.

Table shows the status of the KP cases for CY 2011:

PROV	No. of LGUs with KP Cases Monitored	No of Cases Filed vis-a vis Nature of Disputes				Action Taken Vis-à-vis Mode of Settlement					Remarks
		Criminal	Civil	Others	Total	Mediation	Conciliation	Arbitration	Total	% of settled Cases against cases filed	
Ilocos Norte	557	97	174	51	322	211	64	5	280	86.96%	
Ilocos Sur	768	100	237	5	432	318	10	0	328	75.93%	
La Union	576	134	331	125	590	447	86	11	544	92.20%	
Pangasinan	1364	266	191	95	552	380	86	5	471	85.33%	
<b>TOTAL</b>	<b>3265</b>	<b>597</b>	<b>933</b>	<b>276</b>	<b>1806</b>	<b>1381</b>	<b>246</b>	<b>21</b>	<b>1623</b>	<b>89.87%</b>	

## Gawad Kalasag

Barangay Mangin of Dagupan City garnered 2nd Prize of the Gawad Kalasag Awards at the National Level for its entry: Barangay Mangin's DRRM Practice. The Barangay was also awarded during the Regional Awarding Ceremony on Gawad Kalasag and Humanitarian Assistance on January 12, 2012 at the PNP Regional Office I.

### The Regional Entries were:

Ilocos Norte	–	Laoag City
Ilocos Sur	–	Candon City and Caoayan
La Union	–	Bauang
Pangasinan	–	Dagupan City

## Peace and Order Councils

All of the Peace and Order Councils in the REGION are organized and functional. Periodic meetings were conducted likewise secretariat services were provided to the LPOCs.

### Status of the Monitoring the Level of Functionality of BPOCs (2010 Documents)

Province	Total No. of Brgy.	No. of BPOC				
		BASIC	PROGRESSIVE	MATURE	IDEAL	TOTAL
Ilocos Norte	557	0	12	246	299	557
Ilocos Sur	768	0	118	569	81	768
La Union	576	0	18	219	339	576
Pangasinan	1364	100	657	533	74	1364
<b>Region</b>	<b>3265</b>	<b>10(3%)</b>	<b>805(25%)</b>	<b>1567(48%)</b>	<b>793(24%)</b>	<b>3265</b>

## Local Council for the Protection of Children

All of the LGUs including the barangays had reorganized their respective LCPCs. An evaluation on the functionality of LCPCs in the provincial level was undertaken by the Inter-Agency Monitoring Task Force on February and March 2011.

### *Functionality of Provincial Councils for the Protection of Children (PCPCs)*

LEVEL OF FUNCTIONALITY (CITIES)	Province
BASIC	Pangasinan
MATURE	Ilocos Norte
IDEAL	Ilocos Sur
	La Union

### *Functionality of City Councils for the Protection of Children (CCPCs)*

LEVEL OF FUNCTIONALITY (CITIES)	PROVINCE				TOTAL	REMARKS
	ILOCOS NORTE	ILOCOS SUR	LA UNION	PANGASINAN		
Total No. of Cities	2	2	1	4	9	
BASIC				1	1	San Carlos City
PROGRESSIVE				1	1	Alaminos City
MATURE			1		1	City of San Fernando
IDEAL	2	2		2	6	Laoag, City, Batac City, Vigan City, Candon City, Urduyeta City, Dagupan City

### *Functionality of Municipal Councils for the Protection of Children (MCPCs)*

LEVEL OF FUNCTIONALITY (MUNS)	PROVINCE				TOTAL	TARGET (OPB)
	ILOCOS NORTE	ILOCOS SUR	LA UNION	PANGASINAN		
Total No. of Muns.	21	32	19	44	116	93
BASIC	0	0	0	23	23	
PROGRESSIVE	0	4	0	13	17	
MATURE	11	17	9	3	40	
IDEAL	10	11	10	5	36	

### *Functionality of Barangay Councils for the Protection of Children (BCPCs)*

LEVEL OF FUNCTIONALITY (BRGYS)	PROVINCE				TOTAL	TARGET (OPB)
	ILOCOS NORTE	ILOCOS SUR	LA UNION	PANGASINAN		
Total No. of Brgys	557	768	576	1364	3265	2612
BASIC	16	0	15	34	65	
PROGRESSIVE	20	228	1	766	1015	
MATURE	330	377	212	442	1361	
IDEAL	191	163	348	122	824	



## Sagana at Ligtas na Tubig para sa Lahat (SALINTUBIG)

A Tri-partite Agreement between NAPC, DOH and DILG on December 2010 was forged to address the potable water problem of more than 300 LGUs nationwide. NAPC is the lead coordinating agency of the program, will develop monitoring and evaluation system and will submit reports to the Office of the President; DOH will take the lead in the implementation of the infrastructure component including the review, approval and financing of the water supply systems for CY 2011 targets; and DILG will be responsible for the capacity development requirements of the LGUs and the water service providers in the planning, development, and operations/management of the water services funded by the Program. The LGUs: Provinces/Municipalities are the Implementing Agencies of the Water Supply Projects, that will be responsible in the preparation of the feasibility studies and engineering design, engaging the contractors for civil works construction, and managing the facilities.

For 2011, the Program covers 115 waterless municipalities, 62 waterless barangays, 55 waterless health centers, and 24 waterless resettlement sites, using the P 1.5 Billion Funds released to DBM. R1 beneficiaries: Bolinao, Aguilar, Urbiztondo (P10M each); Pagudpud, Bangui (P2.5M each).

The 5 LGUs together with the PDMU Chief participated in the following trainings conducted in Baguio City:

Orientation and FS Preparation (June and Nov)  
Construction Supervision and Procurement (Nov. 8-11)

Capacity development on BWSA Organization and Management and skills enhancement on operations and maintenance are still to be scheduled.



# Anti - Illegal Drugs Campaign

In celebration with the La Union Anti-Illegal Drugs Summit (LUAIDS), some DILG Regional and Provincial DILG Employees attended the 3K Fun Run on August 13, 2011.

On August 25, 2011, Motorcade was conducted at 8:30AM from the City Plaza up to Hotel Ariana, in Bauang, La Union where they held the Opening Program for the LUAID Summit.

Pursuant to MC No. 2003-211 dated October 27, 2003 re Clearing of Drug-Affected Barangays, there is an urgent need to intensify the campaign against illegal drugs, especially the conduct of clearing operations in drug-affected barangays.

Report on the Clearing of Drug Affected Barangays as submitted by the Provinces is forwarded to BLGS monthly.



## Anti - Drug Abuse Councils Reorganization (100%)

Region 1	129
Ilocos Norte	24
Ilocos Sur	35
La Union	21
Pangasinan	49

## Anti - Drug Abuses Plan Formulation (67%)

Region 1	87
Ilocos Norte	21
Ilocos Sur	32
La Union	10
Pangasinan	24

## Physical Fitness and Sports Development Council Reorganization (100%)

Region 1	129
Ilocos Norte	24
Ilocos Sur	35
La Union	21
Pangasinan	49

## Physical Fitness and Sports Development Plan Formulation (29%)

Region 1	37
Ilocos Norte	4
Ilocos Sur	24
La Union	2
Pangasinan	7

## 2011 Search for Model PNP Families

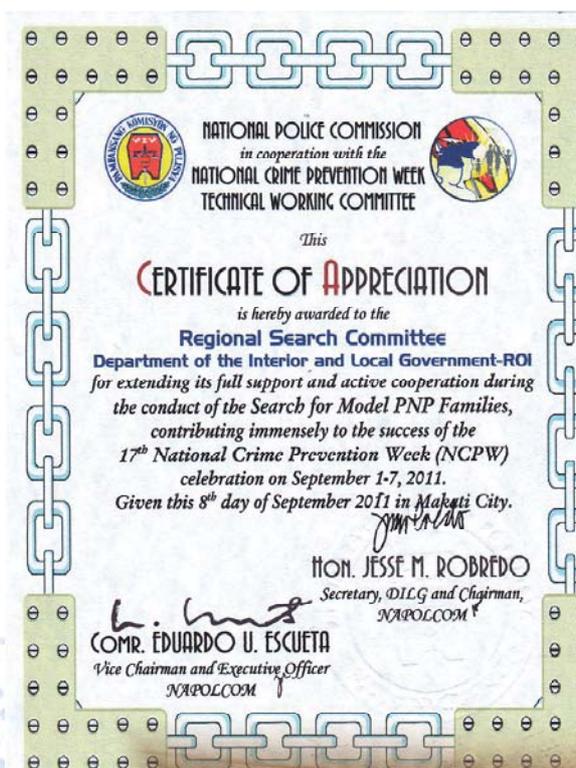
Laoag City Police, SPO III Basilio B Andres Jr and Family was conferred as 1st Runner-Up (Family Category) in the national competition of the 2011 Search for Model PNP Families by Hon. Jesse M. Robredo, Secretary of the Department of the Interior and Local Government during the National Crime Prevention Week Celebration on September 2011 in Manila. In Region 1, 4 PNP uniformed personnel with their respective families emerged as regional finalists :

### ✓ Family Category:

1. P/Supt Dominador M Halog Jr stationed at PPO Ilocos Norte, Laoag City
2. SPO IV Rogelio P Davalos stationed at San Vicente Police Station, San Vicente, Ilocos Sur.
3. SPO III Basilio B Andres, Jr stationed at Laoag City Police Station, Laoag City, Ilocos Norte .

### ✓ Solo Police Parent Category:

1. PO III Ma Cristina I San Juan, the lone nominee and winner, stationed at Pinili Police Station, Pinili, Ilocos Norte.



Eleven (11) PNP Families were assessed and evaluated based on four (4) major criteria: (1) A family where the husband and wife demonstrate love and respect for each other; (2) A family whereby the parents demonstrate their love and respect for their children; (3) A family where the children love, honor and respect their parents and one another; and (4) A family where its members are involved in community affairs, particularly one that fosters community service, peace and order.

DILG is Chair in the Regional Search Committee (RSC) on the Search for Model PNP Families .



## Magna Carta for Disabled Person

An Act amending Republic Act No. 7277, otherwise known as "Magna Carta for Disabled Person," and for other purposes. It was approved and signed into law by Pres. Gloria Macapagal-Arroyo on April 30, 2007.

The act provide persons with disability, the opportunity to participate fully into the mainstream of society by granting them at least twenty percent (20%) discount in all basic services. It is a declared policy of RA 7277 that persons with disability are part of Philippine society, and thus the State shall give full support to the improvement of their total well being and their integration into the mainstream of society.

For 2011, per MC 2010-103 dated September 23, 2010, the Department monitored compliance of LGUs that provided PWD Affairs Office, designated PWD Officer and PWD focal person as follows:

Province	Target LGUs	With PWD Affairs Office	With PWD Affairs Officer	With designated PWD Focal Person
Ilocos Norte	24	P	1	1
		C	2	1
		M	6	7
Ilocos Sur	35	P	1	1
		C	2	1
		M	10	6
La Union	21	P	1	1
		C	2	1
		M	11	19
Pangasinan	49	P	1	1
		C	3	1
		M	36	1
TOTAL	129	P	4	4
		C	8	5
		M	63	33

## Anti-Violence Against Women and Their Children Act (RA 9262)

The office is continuously monitoring the status of cases filed under RA 9262 or the Anti-Violence against Women and Their Children Act. The table shows the status of cases reported under RA9262 vis-à-vis number of cases acted upon:

Provinces	TARGET LGUs	No. of cases Reported (Physical, Sexual, Psychological and Economic Abuses)	No. of cases acted upon (referred to LSWDO,PNP, Court, BPOs, Medical Treatment)
Ilocos Norte	19	43	107
Ilocos Sur	28	1	3
La Union	17	4	8
Pangasinan	39	45	45
TOTAL	103	93	163

## Creation of Local Committee on Anti Trafficking against Women and their Children (LCAT - VAWC)

The table below shows the number LGUs with organized LCAT-VAWC from the four (4) provinces of region 1.

PROV/CITY	NUMBER		% of Submission
	TARGET LGUs	SUBMITTED	
1. Ilocos Norte	19	24	100
2. Ilocos Sur	28	35	100
3. La Union	17	21	100
4. Pangasinan	39	15	38.46
<b>Total</b>	<b>103</b>	<b>95</b>	<b>92.23</b>

### *Establishment of Barangay VAW Desk*

PROV/CITY	NUMBER		% of Submission
	TARGET BRGYs	SUBMITTED	
1. Ilocos Norte	446	557	100
2. Ilocos Sur	615	768	100
3. La Union	460	576	100
4. Pangasinan	1091	455	41.70
<b>Total</b>	<b>2612</b>	<b>2356</b>	<b>90.20</b>

# Outcome 5

*strengthened internal governance capacity*

## DILG Publication

DILG Publication on the various activities of the REGION was published through the DILG Region I Pagganinawan and official website. Weekly good news articles are reported to the DILG Regional Office.

# DILG Communication Plan for CY 2011

DILG Communication Plan for CY 2011 was submitted by the Provincial Information Officers of four (4) Provinces to the Office of the RD to have a Regional ComPlan. The plan is aligned to the various PPAs of the department with corresponding timeline and strategies of implementation during the year.

## Retooling

Retooling of Personnel for Change Agenda was participated by DILG officers & technical personnel from the four (4) Provinces as well as from the Regional Office on last August 1-3, 2011. "Changing Gears Towards Greater Productivity: A Dialogue With DILG Key Officials" was the theme of the activity where the SILG had met face-to-face with the officers.

The activity was full of workshops and presentation about the change agenda of the department - changing the perspective of development from output oriented to outcome point of view. This entails changing the way of thinking and approach to issues on a transparent and participative undertaking. The change agenda of the department has received different views from the LGUs but are now embracing the process because of different level in governance especially now that the department is awarding those performing LGUs in appreciation of their efforts and participation to the thrust of the national government.

## Team Effectiveness / Staff Development

### *Division Staff Meeting / Team Building / QIT Meetings*

In order to effectively implement the program of the department, the Local Government Capability Development Division, Local Government Monitoring & Evaluation Division, Financial & Administrative Division, and Office of the Regional Director had conducted regular monthly meeting. Basically, said meeting aims to review programs, address issues encountered. For the development of the staff, Program Implementation Review of PPA cum Team Building was conducted sometime in December 2011 to foster good working relationship between and among them.

Monthly QIT meetings were also conducted to further enhance capabilities and effectiveness of the division staff in the different program implementation.

### *Provincial Office / Staff Conferences*

Towards improving effectiveness and efficiency, the management conducts regular weekly staff and bi-monthly fieldmen's conferences in four (4) Provincial Offices presided by Provincial Directors. District Meetings are also conducted monthly.

The following are discussed during meetings:

- Plans, Projects and Activities to be implemented
- Latest issuances and policies
- Issues and concerns in the implementation of PPAs
- Discussion on the latest legal opinions
- Capability building interventions

### *Cluster Supervision / Meetings*

Regular sub-cluster meetings are being attended by the Provincial Directors and Cluster Coordinators in their respective provinces to disseminate and discuss concerns that involve and guide the clusters. Sub cluster action plans and monitoring of its implementation measure the functionality of the clusters which are being supervised by the provincial management.

## **BNEO Compo 4: Skills Training on RA 9485: The Preparation of the Brgy Citizen's Charter**

The DILG-RO1 in coordination with DILG-Pangasinan conducted "Skills Enhancement on the Formulation of the Brgy Citizens Charter" on November 18, 2011 at the SB Hall, Lingayen, Pangasinan. The workshop was designed to orient DILG front liners on the Anti Red tape Act 2007 and to enhance their skills on the step by step formulation of the Brgy Citizens Charter.

The activity was participated by forty two (42) DILG Provincial and Field Officers. As an output, participants were required to prepare their re-entry action plan on the formulation of the Brgy. Citizens Charter in their respective area of assignments.



## Orientation/Briefing on Performance Challenge Fund (PCF)

Roll-out for the Four (4) Provinces of this region was conducted on September participated by the MPDCs, Municipal Engineers and other Local Officials with PCF Grant. The Regional PCF Team oriented the LGU concerned on how to avail of the subsidy during the orientation by preparing and submission of required documents to the Regional PCF Team.

## Result Based Monitoring System (RBME)



An orientation on the “Result Based Monitoring and Evaluation System for Capacity Development” was conducted last Nov. 27-28, 2011 at Baguio City. The two day activity was designed to equip participants with knowledge on the concepts, principles and basic steps on setting up a result based monitoring and evaluation system for the DILG CapDev Program.

The orientation was participated in by DILG key personnel from the four provinces and regional office.



## Inter-agency Commitments and Attendance to Various Celebration

Inter-agency Commitments and Attendance to Various Celebration were attended by the Regional and Provincial personnel conducted by different line agencies.

## Capacity Building

- ✓ Earthquake Preparedness for DILG I Regional/La Union Office on May 3, 2011
- ✓ Participation of Acting LGOO VIII Reggie R. Colisao to the 14th Salamin- Diwa ng Paglilingkod, May 17-30, 2011
- ✓ Changing Gears Towards Greater Productivity, August 1-3, 2011

## Personnel

✓	Appointments	
	➤ Publication of Vacancies to CSC	
	a. Promotion	3
	b. New Employees	1
	➤ Conduct of Assessments	
	a. Promotion	3
	b. New Employees	1
	➤ Approved Appointments	
	a. Newly Appointed	37
	b. Promotions	38
✓	Job Order Contract	2
✓	Retirement	
	➤ Clearances/applications processed	10
✓	Salary Adjustment	
	➤ NOSA prepared for increase in June	260
✓	Travel Authority	
	➤ Approved Travel Authority	14
✓	Personnel Benefits	
	➤ Monetization to Employees	150
	➤ Loyalty Pay	23
✓	Mechanisms	
	➤ Regional Orders	321
	➤ Memorandum Orders	12
	➤ Advisories/Messages	10

## Record

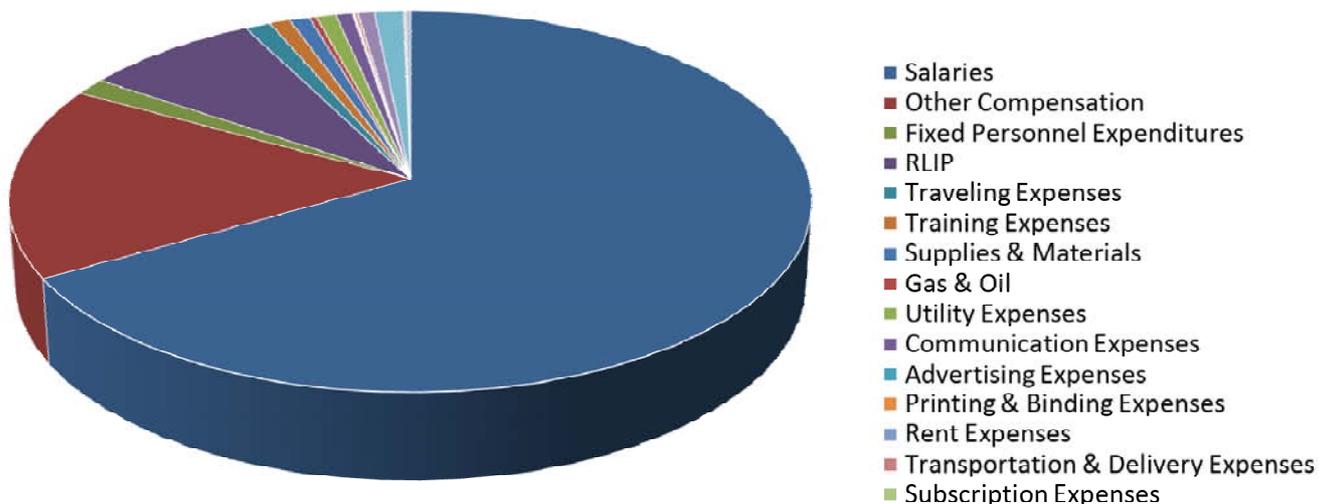
✓ Recorded and routed :	
➤ Local communications	2220
➤ Central Office/LGA	634
➤ Assorted messages	52
➤ Reports from Provinces/Cities	1290
➤ Financial Reports	127
➤ Memo/MCs/Circulars/Dos	775
➤ Issuances from Malacañang	32
➤ Disbursement Vouchers	661
➤ Travel Orders	243
➤ CRA	84
➤ Payrolls	139
➤ Leave Application	471
➤ Provincial Orders	57
➤ Outgoing Communications	302

## Finance

### *Significant Accomplishment: No Suspension and Disallowance for CY 2011*

✓ Total Budget : Personal Services (PS)	P 117,466,000.00
Monthly Operating Expenses (MOE)	9,596,000.00
✓ Total Notice of Cash Allocation Received-Regular	P 139,025,373.00
✓ Total Notice of Transfer of Allocation Received	80,946,362.00
✓ Total Tax Withheld and Remitted to BIR	P 11,853,450.15
✓ Renewal/New Application of Fidelity Bond for 29 Accountable Officers	

### 2011 Regular Appropriations per Object Class



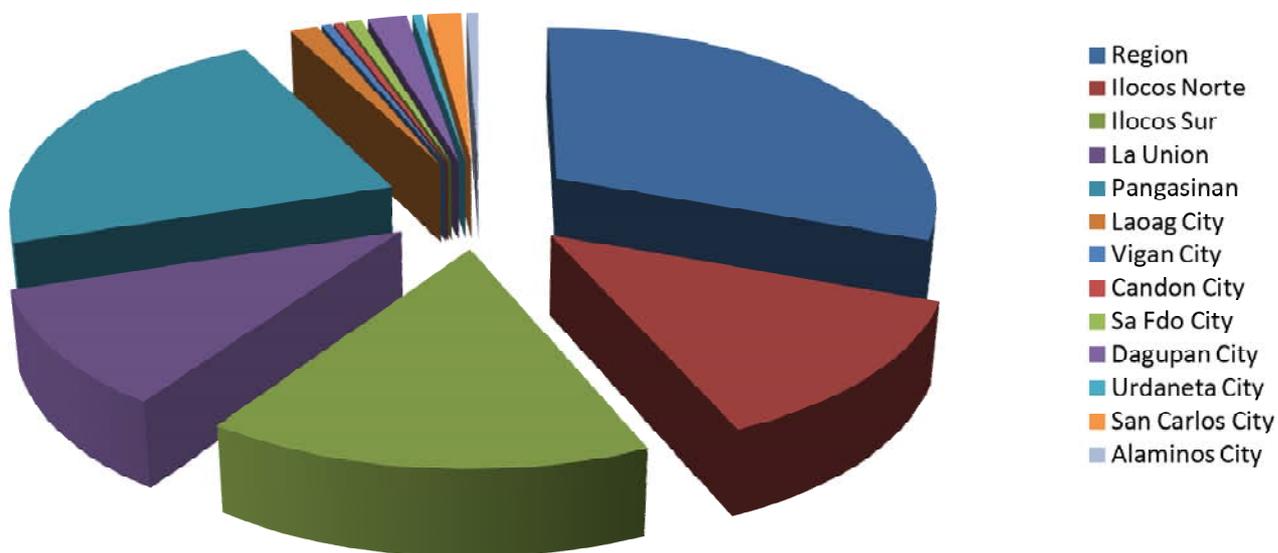
PS is composed of:

- Salaries –P84,729,000.00
- Other Compensation –P20,791,000.00
- Fixed Personnel Expenses – P1,804,000.00
- RLIP – P10,142,000.00

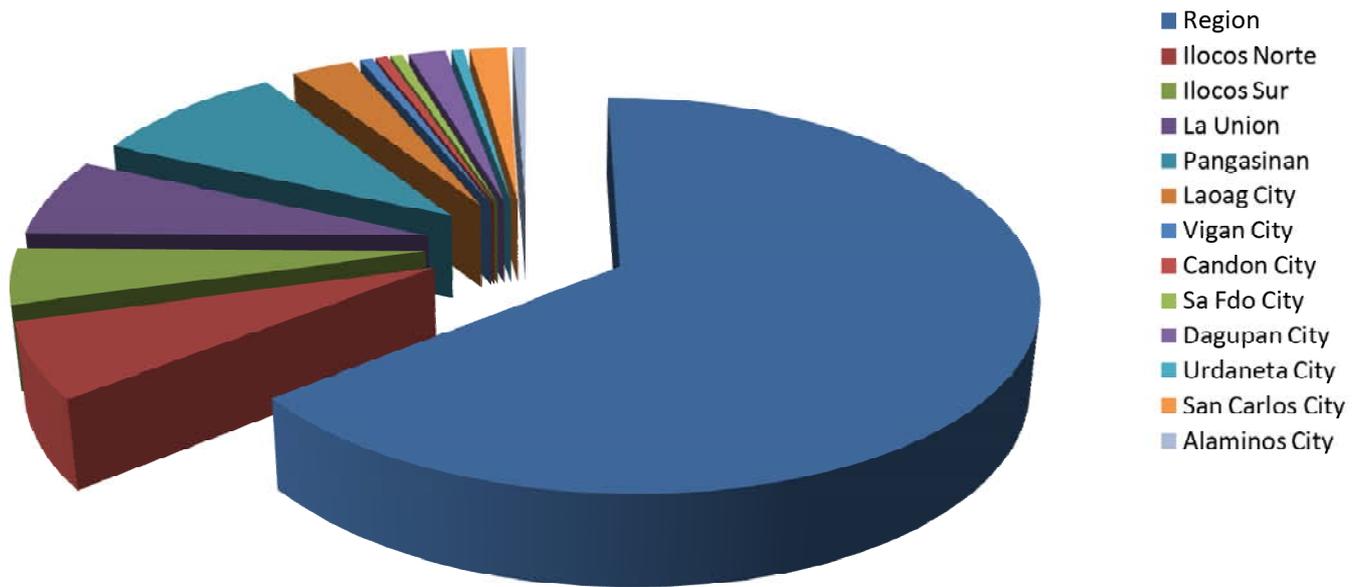
MOE is broken as follows:

- Recurring –P 3,785,000.00
- Mandatory – P5,811,000.00

### Travelling Expenses



## Supplies



## Closing

All the accomplishments of the DILG Region I for CY 2011 with the support of the Field Officers and local officials & functionaries in the LGUs are in line with the Department's call for good governance in the country. With optimism, the Team continues its dedication and commitment in the realization of governance reforms. Working together as a Team, we can make these changes to happen towards a better Philippines, a journey together toward *Tapat na Palakad* and *Bayang Maunlad*.

