

**POST-ACTIVITY REPORT**

Rev. No.	Eff. Date	Page
00	06.15.21	1 of 3

ACTIVITY:	<i>REFRESHER- WORKSHOP ON THE ENROLMENT OF LGU INFRASTRUCTURE PROJECTS FOR RLIP 2023 IMPLEMENTATION</i>
DATE:	<i>June 7, 2023</i>
VENUE:	<i>Via ZOOM (Virtual Platform)</i>
NO. OF PARTICIPANTS:	<i>DILG: 79 Total Number of participants: 354</i>

REPORT SUMMARY**I. OBJECTIVES OF THE ACTIVITY:**

- To refresh the processes for enrolment and rediscuss the forms and documents needed to be submitted*
- To conduct a simultaneous enrolment workshop to encourage movement and familiarization in the system*
- To provide a google drive link where the LGUs can upload the needed documents for checking and back-up purposes*

II. HIGHLIGHTS OF THE ACTIVITY:

DILG R1 through the Project Development and Management Unit (PDMU) led by Engr. Sharwyn M. Sangel, EnP conducted a Refresher-Workshop on the enrolment of LGU Infrastructure Projects in the SubayBayan System in line with the implementation of RLIP 2023 via virtual platform.

RBME of LGU Infrastructure Projects (RLIP) is now on its second year of enactment and aims to measure the performance of LGUs in the implementation of infrastructure projects under the full devolved system of governance.

Having said that, the activity was opened by Engr. Sangel with her welcome address and overview of the event. After which, Engr. Jan Patriz Mariano presented the updates of encoding as regards to RLIP 2022 Implementation and the initial standing for the year. The discussion of documentary requirements and system simulation was led by Engr. Roshelle Martin.

Attended by over 350 LGU functionaries, members of LPMCs, representatives of Provincial Governments, Cities and Municipalities of Region 1, and DILG Provincial Staff and Field Officers, the last part which was the Open Forum was filled with participation as questions were asked and addressed accordingly.

Some of the issues and concerns were:

Participant	Issues/Concerns	Answers
DILG La Union_Veronica Biascan	Question po Maam re: Fund Source, since allowed na ang ibang funding source, pwede pa ba mapalitan ung mga na approved ng projects especially yung mga wala pang NTPs? Ipalit na lang yung mga projects na completed and hindi 20% DF ang fund source?	Yes po pwede po, we will request to CO to return then that's the time you can update on the system
DILG IN_Jed Asuncion	What if wala pong mailagay na other Infra Projects po ng isang LGU pero may nakaprogram po silang LOANS na funded po ng 20% DF nila? Yung specific loan po ay para sa Infra Project po nila na di po part ng current AIP nila noong implemented, pero binabayaran nila as part of their current AIP nila ngayon.	Yes it is allowed, if the 20% for the current year is allocated for the payment and the project is included in AIP 2023
DILG Urbiztondo_Bienvenido Tamondong Jr.	Good morning po pwede din po bang enroll sa RLIP yung SGLGIF Project?	No po, only LGU funded projects shall be enrolled



POST-ACTIVITY REPORT

Document Code		
FM-SP-DILG-12-01		
Rev. No.	Eff. Date	Page
00	06.15.21	2 of 3

Pangasinan_P.E.O.	Mam pwede po bang ang projects na ienrolla are under SIP and not AIP?	Yes, provided that the supplement is 2023
LGU/BANNA_ENGR SHEENA MAR B. ANDRES	Maam ganito na ba lagi na may deadline po ng enrollment, kc if yes, kailangan na naming I consider pag nagprepare na ng APP. Dun ks may sched of implrmentation	Yes, if no infra projects implemented yet we encourage you to find way to at least enroll until June 15, 2023
LGU Narvacan_MEO_Teddy Tamayo	What if wala pa po kaming na bid or ongoing na 2023 Projects?	Even other fund source po? If that's the case, we encourage you to fast track
LGU BAUTISTA_PMC1	Hello maam, ung form 1 contract amount na po ang gagamitin, tama po? dati po kasi ung ABC po.	Yes po, based from the contract amount awarded to the winning bidder
BAYAMBANG_ENGR I JAY AUSTRIA	Pano po kung materials is sa LGU and yung labor is barangay equity?	Its fine, but the funds to be reflected is the amount came from LGU
PG Ilocos Sur_Project Evaluation Officer II Mancelito Tacadena	Paano if minsanan sumungil si contractr maam. upon completion	Its ok, however we encourage you to advise contractor to do billings.
LGU SUYO	Maam PMC po magconduct ng Monitoring, sila din ba gagawa ng Accomplishment Rreport (%)	The output of monitoring is the RPMES form 2-4 which are to be accomplished by PMC Sec or to be consolidated by encoder depending on the agreement
LGU_JP	For Form 3 po, for example tapos na po physically yung project(100%) na pero hindi pa financially, kailangan parin po bang mqg submit/fill-up ng Form 3??	Yes you still need to prepare for the form
BINMALEY_ENGINEER I_PAULA A BAUZON	Ma'am follow up po doon sa question ko, nabanggait niyo po kasi kanina yung project implementation po simula ma-issue yung ntp hanggang sa maibigay po yung certificate of acceptance. So meaning po ba Project Implementation: Calendar Days nung Project + 1 year pa po (for the Cert of Accept.)? Thank you po...	Yes po.
Joselito Racca	Wala po bang role ang Project Inspectorate Team sa project implementation at wala po bang reportorial requirement ang PIT?	The report of the PIT will be validated by PMC
LGU PIDDIG MEO	Ma'am question, Our two projects enrolled for this year 2023 are subject for completion this July and June. May mga geo tagged photo nakaready for uploading na. Once vetted lang po b pwede magupload?	Yes po, and you will find your projects at the "Project"



POST-ACTIVITY REPORT

Document Code		
FM-SP-DILG-12-01		
Rev. No.	Eff. Date	Page
00	06.15.21	3 of 3

LGU San Nicolas, IN	Hi ma'am sino po ba dapat ang gagawa ng RPMES forms? Si encoder po ba dapat po ba si secretariat?	It is a collaborative effort. The encoder may consolidate the report coming from the monitoring of PMC
LGU/BANNA_ENGR MABELLE JUNE GARCIA	Follow up po dun sa deadline ng enrollment, what if our 20% projects are scheduled for implementation on the 2nd sem of the year as per our APP po, meaning dina kami makapag enroll?	We still encourage you to find other fund source that were already on-going and completed in status

III. OUTPUT/S OF THE ACTIVITY:

At the end of the activity, the participants were able to encode the needed details of the projects and initially enroll in the system. The copies of their NTPs, Log frame, Project Brief and RPMES Form 1 was uploaded in the google drive link provided.

IV. RECOMMENDATIONS/RELEVANT APPLICATION IN DILG (if any):

The LGUs were encouraged to comply, accomplish and enroll their projects on or before June 15, 2023.

V. REQUESTED ACTIONS (if any):

Prepare a press release article intended for fb posting and prepare a post-activity report.

The participants were also requested to accomplish the post-evaluation form through the link provided.

VI. Attachments (check as applicable):

<input type="checkbox"/> Photos	<input type="checkbox"/> Program of activities
<input type="checkbox"/> Powerpoint/lecture materials	<input type="checkbox"/> Certificate of attendance/participation/completion
<input type="checkbox"/> Brochures	<input type="checkbox"/> Others (specify) _____
<input type="checkbox"/> Workshop/activity materials	_____

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