

**POST-ACTIVITY REPORT**

<b>ACTIVITY:</b>	<i>Regional Roll-out and Hands-on Training on the Seal of Good Local Governance Incentive Fund (SGLGIF) Website cum Midyear Conference on the Implementation of Locally-Funded Projects</i>
<b>DATE:</b>	<i>July 20-21, 2023</i>
<b>VENUE:</b>	<i>Solarena Seaside Resort</i>
<b>NO. OF PARTICIPANTS:</b>	<i>July 20, 2023 DILG- 31 Total number of participants- 31</i>  <i>July 21, 2023 DILG- 37 Total number of participants-37</i>

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

*The Seal of Good Local Governance (SGLG) is an assessment system that gives distinction to remarkable local government performance across several areas which highlights integrity and good performance to institutionalize local governance reforms in the continuing pursuit for meaningful local autonomy and development. Over the years, the Seal has been instrumental in upholding transparency and accountability among local governments, promoting proactive actions to prepare for challenges posed by disasters and influencing LGU behavior that is supportive of both national and international developmental goals, among others – all these by incentivizing good performance.*

*To facilitate the monitoring of projects, enhanced PCF/SGLG Incentive Fund System acts as a repository for all project data and documentary requirements, with LGUs submitting, encoding, and/or uploading the appropriate project information through our DILG Field Officers. It serves as the official data source for the monitoring, validation, and reporting functions of the SGLG Incentive Fund Central Management Team.*

*This activity aims to:*

- (1) Let the participants be familiar with the processes related to the management of the SGLGIF website/system;*
- (2) Conceptualize strategies to ensure real-time/ on-time encoding, updating and uploading of data, documents and status of project; and,*
- (3) Address concerns on the management of the SGLGIF website*

*For the midyear conference, the participants shall have:*

- (1) Appreciate the accomplishments based on targets set for the first semester;*
- (2) Identify the Strengths, Weaknesses, Opportunities and Threats, Challenges and Best Practices; and,*
- (3) Craft a plan on carrying thing out in the succeeding implementation of programs and projects.*

**II. HIGHLIGHTS OF THE ACTIVITY:**

*July 20, 2023- The activity was held at Solarena Seaside Resort, Caba, La Union and was attended by the PDMU Provincial Office Personnel together with their Provincial Cluster Leaders/alternative and Focal Persons. Due to an equally important event scheduled at the same time, RD Jonathan Paul M. Leusen, Jr., ARD Paulino G. Lalata Jr., and OIC-FAD Chief concurrent PDMU Chief Engr. Sharwyn M. Sangel, EnP. were able to attend later in the afternoon.*

*After the preliminaries, SGLGIF Regional Focal Person Engr. Art Anthony B. Umel led the discussions on the SGLGIF Website covering the introduction, registration and log-in process, user management, project management and basic trouble shooting. Updates on the Implementation of SGLGIF 2022 came next as the status and what transpired in the said year were tackled.*

**POST-ACTIVITY REPORT**

A group workshop followed by output presentation commenced after the updates to put into action the things learned by the attendees during the earlier parts of the event. Also, the workshop aimed to focus the participants in the current standing of the SGLGIF LGU implementers in their jurisdiction as to enrolling, encoding, uploading of needed projects and documents are concerned.

The day was concluded with an open forum.

July 21, 2023- The day started with the preliminaries led by the Secretariat and proceeded with presentation of Engr. Clyde Johnson Castro regarding the updates on the implementation of Locally-Funded Projects (LFPs) specifically in relation to SubayBayan and Rapid Subproject Sustainability Assessment (RSSA).

Engr. Andres Quiaoit spearheaded the discussion on the updates of Growth Equity Fund (GEF), Disaster Rehabilitation and Reconstruction Assistance Program (DRRAP) and Financial Assistance to Local Government Units (FALGU) implementation. He also shared the status per Region on the compliance of monthly reporting of various programs as he highlighted the innovations practiced by other regions to be adapted for the improvement of reporting.

The status update on the Municipal Water Supply and Sanitation Master Plan (MWSSMP) submission was presented by Engr. Cherry Adriano followed by the report on Results-Based Monitoring and Evaluation of LGU Infrastructure Projects (RLIP) led by Engr. Roshelle Martin and seconded by Engr. Jan Patriz Mariano.

To complete the presentations, Engr. Jeremy Lacuata tackled on the updates on Support to Barangay Development Program (SBDP).

An open forum commenced after the discussions and ways forward. Also present were LGOO V Cynthia Pe Benito and LGOO II Dino Ramos, Focal Persons of DILG Ilocos Sur and Ilocos Norte respectively.

The 2-day activity was concluded with the closing remarks of Engr. Sharwyn M. Sangel, EnP. where she encouraged everyone to deliver and continue doing their best.

Below are the consolidated issues and concerns raised and answered in the 2-day activity:

	Issues and Concerns	Answers	LGU/Participant
1	Ano ilalagay na amount? less tax po ba?	Gross amount po ang ilalagay dahil iyon ang nasa disbursement voucher.	Engr. Raul-DILG Ilocos Sur
2	Saan po ilalagay/irereflect, if merong liquidated damages?	To be refunded sa Bureau of the Treasury and provide proof of refund/deposit though sa website wala pang mechanism to address liquidated damages.	LGOO II Andrew-DILG La Union
3	What if magkaroon ng variation order? May paglalagyan ba ng mga docs/files?  Iuupload din po ba ang time extensions and suspensions?	Doon sa uploading ng monthly SWA, you can add or attach as soft copy/digital file the variation orders/change orders/suspension orders	LGOO II Andrew-DILG La Union
4	Request lang po, baka pwedeng tanggalin na ang "during" pictures sa website for procurement projects...	Well noted and we will provide the BLGD with your suggestions and recommendations.	Engr. Raul-DILG Ilocos Sur



# POST-ACTIVITY REPORT

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

### III. OUTPUT/S OF THE ACTIVITY:

1. The participants were familiarized with the processes related to the management of the SGLGIF website/system.
2. The participants were able to share and discuss different approaches to ensure real-time/ on-time encoding, updating and uploading of data, documents and status of project.
3. The participants were able to express their concerns and issues and was properly addressed.
4. The participants were made aware of their accomplishments based on targets set for the first semester and was commended for all the efforts exerted
5. The participants were able to identify and analyze the Strengths, Weaknesses, Opportunities and Threats, Challenges and Best Practices as to their current performance status.
6. The participants were able to craft a plan on moving forward and were also refreshed as to their roles and responsibilities in the overall implementation of the program/project.

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

The activity refreshed/updated the participants' knowledge of the improved SGLGIF Website. Their respective roles in ensuring the effective and successful implementation of SGLGIF across all provinces of Region 1 as well as in the completion of needed data in the website were highlighted. The participants also were made aware of the steps and/or documentary requirements to be submitted and accomplished. The implementation timeline and current website updating status were also reiterated.

The participants were made aware of the current status of their respective jurisdiction in line with LFPs implementations. Areas who needs to be focused on were also discussed and ways forward were crafted to ensure 100% performance of tasks.

### V. REQUESTED ACTIONS (if any):

- Participants are to submit/accomplish the required documentary requirements on or before the prescribed due date
- Participants are to ensure 100% completion of the data/information needed in the SGLGIF website through constant and persuasive communication with the LGUs involved
- A comprehensive report will be prepared by the documenter/secretariat for reference and evaluation.

### 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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