# The Official Publication of the Department of the Interior and Local Government - Region I

## **SILG visits Region 1**



## Santol & Alilem: 2010 National SGH & PCF Awardees

Santol. La Union and Alilem, llocos Sur of among the Top 30 4th - 6th Income Class Region 1 are Municipalities of the country. They received the Seal of Good Housekeeping Award and the Performance Challenge Fund (PCF) from President Benigno S. Aquino III at the Malacañang Palace.

The awarding ceremonies also served as the launching the Department of the Interior and Local Government's of Seal of Good Housekeeping PCF. (DILG) programs (SGH) and

Both municipalities garnered high ratings in the areas of Planning, Fiscal Management, Transparency and Fundamentals in Governance. These were the basic ...(continued on page 2)

## What's I nside

Pangasinan - LGPMS best performing province ... p. 3

IN Barangay Officials attend MDG Orientation ... p. 3

Roadmap to Development Legislation ... p. 4

BNEO nears completion ... p. 4

Full Disclosure Compliance ... p. 5

DILG inks MOU ... p. 6

#### Santol, LU ... continued from page 1

criteria in the SGH Program which calls for excellence in the "internal operations" of a local government unit (LGU).

On the other hand, local government units will not be granted the PCF if they are not SGH awardees. The PCF is a grant amounting to as high as PhP 1M, depending on the amount of the project proposal of the LGU - beneficiary. Proposed projects should be included in the municipality's Annual Investment Plan, funded by their 20% Development Fund, Millennium Development Goal (MDG) Responsive and aligned with the thrusts of the present Administration. The LGU beneficiaries should also be willing to provide counterpart funding which is 100% of the granted PCF. Both Santol and Alilem received PhP 1M PCF grant from the Department. The SGH was initially implemented last year and was open to all municipalities with 4th Classification. 6th Income



In Region 1, where there are no 6th income class



Mayors Daisy S. Olivar of Santol, La Union and Mar Ruel P. Sumabat of Alilem, Ilocos Sur receive their respective P 1 Million PCF grant. The awarding was conducted at the DILG Region 1 spearheaded by Regional Director Manuel V. Biason.

municipalities, all the 50 4th - 5th Income Class Municipalities were evaluated in the five areas. Provincial Regional teams validated and the results of assessments. Six (6) municipalities were nominated by the DILG Region 1 Caba and Santol, La Union; Alilem, namely: San Esteban and Burgos, Ilocos Sur, and; Adams, However, Santol. llocos Norte. only La Union and Alilem, Ilocos Sur made it to the national shortlist. The National Validation Team conducted required submission of additional site visit and order information on peace and situation of both municipalities.

For CY 2011, the main criteria will be the governance areas of the Local Governance Performance System (LGPMS), a self - assessment tool implemented by the Department. Also included are additional pertinent information such as Sound Fiscal Management, Transparency & Accountability and General Impression on the LGU. The coverage of the SGH Program expanded include was to cities belonging to the same income classification. (Lily Ann O. Colisao)

## 2011 SGH REGION 1 NOMINEES

#### CITIES:

- \* Vigan City, Hocos Sur
- \* Alaminos City, Pangasinan

#### **MUNICIPALITIES:**

- \* Quirino, Hocos Sur
- \* San Esteban, Hocos Sur
- \* Bangui, Hocos Norte
- \* Paoay, Hocos Norte
- Burgos, Hocos Sur
- Caba, La Union
- \* Labrador, Pangasinan
- \* Alilem, Hocos Sur
- Sarrat, Hocos Norte
- Laoac, Pangasinan
- \* Sigay, Ilocos Sur

#### Across the Region...

## Pangasinan is 2009 Best Performing Province based on LGPMS

*Lingayen, Pangasinan* - The Province of Pangasinan finished off as the 2009 Region I Best Performing Province in the Regional Development Council (RDC) - DILG Local Government Units' (LGUs) Awards based on the Local Governance Performance Management System (LGPMS). The awarding was conducted at Hotel Ariana, Bauang, La Union.

Vice-Governor Jose Ferdinand Calimlim Jr. who represented Governor Amado T. Espino, Jr. received the award. Also present Provincial F. were Administrator Rafael Baraan and Provincial Planning and Development Coordinator (PPDC) Benita Pizzaro. On its 5th year of implementation, the Search for Best Performing LGUs based on LGPMS was institutionalized by the RDC in with DILG partnership the to recognize the exemplary performance of LGUs in the various areas of local governance. The LGPMS is one of the management tools used to assess the of performance LGUs in the areas of Administrative Governance, Development Planning, Social Services, Economic and Development Environmental Management. cities provinces Region I All and in automatically qualify for the award. For the municipalities, they were 3rd categorized into 1st income and 4th 6th income classification. Other awards received by the Province are the following:

- 1. Best Provincial LGU MDG Project Implementer for 2010,
- 2. First Place Best Project Implementer 2010,
- 3. Hall of Fame Award Most Outstanding Coastal Resource Management Implementer,
- 4. Hall of Fame Award National Statistics Month 2008-2010,

- 5. First Place Best Poverty Reduction Program Implementer.
- 6. Champion 2010 Search for LGU Practices the Best I Project Level in Region Entitled Enhanced Hospital Management System", and 1st Runner-Up 2010 Search for the Cleanest and Province Region Safest in Ι. (Sheila Marie G. Andales)



Vice-Governor Jose Ferdinand Calimlim Jr. receives the award for Pangasinan as 2009 Best Performing Province based on the DILG's Local Governance Performance Management System

#### IN Barangay Officials Attend MDG Localization Orientation

Laoag City, Ilocos Norte - The Provincial Government of Ilocos Norte and Provincial Liga ng mga Barangay in coordination with the DILG llocos Norte held a Provincial General Orientation for Barangay focusing Officials on Millennium **Development** Goals (MDG) Localization at the llocos Norte Hotel and Convention Center. Paoay, llocos Norte. Punong Secretaries Barangays, and Treasurers of the 557 barangays of the participated said activity. province in the There were mini lectures on barangay powers and services. barangay official's duties and functions, barangay finance and Peacekeeping Barangay Action Teams (BPATs). Likewise, an information the campaign presence on of Provincial Task Force on Anti-Private Armed Group included. Best was practices and successful projects were shared and to encourage motivate others to replicate such or come up with innovations. their (continued own on page 10)

Across the Region...

### DILG LU, PCL, PLEASES CONDUCTS Roadmap to Dev't Legislation



Provincial Director Trigidia R. Colisao of DILG LU discusses the results of PGLU's SCALOG with their formulated CapDev Agenda.

*City of San Fernando, La Union* - The La Union Chapters of Philippine Councilors League (PCL) and the Provincial League of Secretaries, Inc., in coordination with DILG La Union, concluded a two-day seminar workshop dubbed "Roadmap to Development Legislation." The activity was held on March 14-15 (1st Batch, 2nd District) and March 16-17 (2nd Batch, 1st District) at the Diego Silang Hall, Provincial Capitol.

The said training is in line with the NEO Component 4: Sharpening the Saw and aims to develop the skills of the participants in assessing areas for development which would enable them to pass/enact responsive local legislation and formulate strategies/procedures/ processes necessary in carrying out effective local governance.

Provincial Director Trigidia R. Colisao and DILG Regional Planning Officer Sharwyn M. Sangel presented a Provincial Situationer based on the State of Local Governance Report (SLGR) and System on Competency Assessment for (SCALOG) which Local Governance served as rational bases in their development efforts. Mr. James Calisin, the Executive Director of the LEADERS Consultancy, Inc.. Center for Experts and former Vice-Albay, Governor of served as the Resource Speaker. (Rhodora G. Soriano)

## DILG's BNEO nears completion

In its quest to fulfill its mandate, capacitate local officials to effectively and efficiently deliver basic services, the Department of the Interior and Local Government (DILG) extensively implemented, first quarter of this year, Component 2: Laying the Foundation of the Department's Barangay Newly – Elected Officials (BNEO) Program.

It is expected that all elected Punong Barangays, Sangguniang Barangay Members and Sangguniang Kabataan Chairmen of the 3,265 barangays all over Region 1 will participate and be educated on their roles and functions, the nature of barangay governance and the barangay - based institutions. They will also prepare Barangay their respective Agenda and **Development** Barangay Capacity Agenda.

Component 1 of the BNEO Program is ensuring smooth transition, which is the turn - over of pertinent documents from the former to the newly elected barangay officials. The DILG Memorandum Circular No. 2010 - 127 spelled out the documents that needed to be handed - over to the officials like Accomplishment Barangay Financial Status. Reports. Barangay Profile and Development This was implemented noon of November Plans. the 2010 start of the term 30, of \_

office of the elected officials. newly The BNEO Program is a term - based capacity development program of the DILG through the Local Government Academy (LGA). The other components of BNEO are: Component 3: Alliance Building, which aims to enhance capacity of barangay officials to partner. collaborate build and alliance with different stakeholders; and Component 4: Sharpening the Saw is the upgrading skills of the of barangay officials through provision of tools and techniques to achieve accountable, transparent and participatory barangay governance. As of press time, DILG Ilocos Norte and La Union reported that all of their respective barangays have **BNEO** completed the Component 2. with more than 10.000 barangay officials participating. Implementation in the other two Provinces of the Region are in full swing, with almost 98% of the total barangays of the region already concluded. (Lily Ann O. Colisao with contributions from Charis O. Garma – DILG llocos Norte)

## Full Disclosure Compliance: What is it all about?

"Kaakibat ng awtonomiya na naibigay sa mga lokal na pamahalaan ay responsibilidad. Ang Full Disclosure ay kasama sa mga responsibilidad ng ating mga lokal na opisyal, at ito ay napapanahon sa ating pagtahak sa matuwid na daan."

This was the message of the Department of the Interior and Local Government Secretary Jesse M. Robredo to the information officers of the department during the National Communication Planning Workshop on Full Disclosure.

#### Just what is Full Disclosure?

On August 31, 2010, the DILG issued Memorandum Circular No. 2010 - 83 entitled "Full Disclosure of Local Budget and Finances, and Offerings." Bids and Public lt is the Department's commitment to scale up interventions to institutionalize the values of transparency, accountability, participation and performance local in governance.

What are the legal bases of Full Disclosure?

During the above stated national \_ Robredo workshop, Secretary said that Full Disclosure is not being implemented based on his "whim". In fact, more agencies like the Commission on Audit (COA) and Department of Budget and Management (DBM), are already Aside from the Philippine supporting the issuance. Constitution the President's and call governance, for transparency and dood the Department cited the following as the legal bases the Full Disclosure Compliance: of

Section 352 of Republic Act 7160 (Local Government Code) – requires posting in at least three (3) publicly accessible and conspicuous places summary of all revenues collected and funds received including the appropriations and disbursements of such funds;

Republic Act 9184 (Government Procurement Reform Act) – posting of Invitation to Bid, Notice of Award, Notice to Proceed and Approved Contract in the procuring entity's premises, newspapers, PhilGeps and the website of the procuring entity;

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Section 90 of Republic Act 10147 (General Appropriation Act of FY 2011) - ... Strict compliance with sections 288 and 352 of RA 7160 and DILG Memorandum Circular No. 2010 – 83, entitled "Full Disclosure of Local Budget and Finances, and Bids and Public Offering" is hereby mandated...

#### What documents need to be disclosed?

The Provincial Governors, City and Municipal Mayors have the responsibility to disclose the following documents:

- 1. CY Annual Budget
- 2. Statement of Cash Flows
- 3. Statement of Receipts and Expenditures
- 4. CY Trust Fund (PDAF) Utilization
- 5. CY Special Education Fund Utilization
- 6. CY 20% IRA Utilization
- 7. CY GAD Fund Utilization
- 8. CY Statement of Debt Service
- 9. CY Annual Procurement Plan
- 10. Items to Bid
- 11. Bid Results on Civil Works, Goods & Services
- 12. Abstract of Bids .

(continued on page 10)

## DILG inks MOU to accelerate MDG Localization in 8 cities



By signing the MOU, Alaminos City Mayor Hernani A. Braganza, Dagupan City Mayor Benjamin S. Lim, Urdaneta City Mayor Amadeo Gregorio E. Perez IV, and the representatives from the Cities of San Fernando, Vigan, Candon, Laoag and San Carlos pledge to achieve the MDGs.

The Department of the Interior and Local Government (DILG) forged partnership with the Regional Development Council (RDC), the League of Cities of the Philippines and the La Liga Policy Institute and signed a Memorandum of Understanding with together other government and non-government organizations for the implementation of the project: Accelerating Millennium Development Goals (MDG) Localization in the Eight Cities of Region I. project aims The to address gaps between national-level and LGU-level planning and budgeting processes It will be implemented on the MDGs. with the help of the Department of Education (DepEd), the Department of Social Welfare and Development (DSWD), the Department of Health (DOH) and the Department of Environment and Natural Resources (DENR).

The eight (8) cities in Region I included in the project are Alaminos, Candon, Dagupan, San Carlos, Urdaneta, Laoag, Vigan and San Fernando. Through the cluster approach, these eight cities and their neighboring municipalities together will work to harmonize local government plans, programs, targets and budgets to national MDG targets.

The project was based on the idea of different stakeholders – public and private, national and local – sharing their knowledge, skills and resources to enhance MDG planning, targeting and actual ground interventions. (*Nicolette May O. Amon*)



Mayor Hernani Braganza of Alaminos City led the presentation of the MOU to President Benigno S. Aquino III.



The LGRRC 1 Members pose with European Union representative Douglas Mclune during the latter's visit and dialogue on the present status of the facility.

## Events



DILG Secretary Jesse M. Robredo visits Laoag City and takes the opportunity to dialogue with the Region 1 Management Coordinating Committee (RMCC) members, DILG Ilocos Norte Field Officers and representatives from the uniformed personnel.

Counter-clockwise L-R : OIC PD Victoria H. Ramos receives the award for Ilocos Sur, the 2010 Best Performing DILG Provincial Team; DILG - La Union headed by PD Trigidia R. Colisao bags 1st Runner-Up while LGOO VI Janette Duarte receives the award for Ilocos Norte (2nd Runner-Up).





DILG Region I joins the Fun Walk organized by the Philippine National Police as part of the Women's Month Celebration.



spearheads OIC ARD Daquioag **BNEO** Training of Trainors DILG at the Annex full Building in preparation for the BNEO implmentation.

| DILG RI ISL   | Qualler               | гіпансіаї керої і       |               |                            |
|---|-----------------------|-------------------------|---------------|----------------------------|
| P/P/A<br>ALLOTMENT OF CASH<br>OBJECT OF EXPENDITURE | ALLOTMENT<br>RECEIVED | OBLIGATIONS<br>INCURRED |               | UNOBLIGATED<br>BALANCED OF |
|   |                       | THIS<br>REPORT          | TO DATE       | ALLOTMENT                  |
| CURRENT   |                       |                         |               |                            |
| <b>REGULAR APPROPRIATIONS</b>                       |                       |                         |               |                            |
| PS  | 107,324,000.00        | 5,774,855.09            | 28,293,717.50 | 79,030,282.50              |
| MOOE  | 9,596,000.00          | 993,042.77              | 2,657,703.01  | 6,938,296.99               |
| PEACE AND ORDER                                     | 426,000.00            | 12,618.00               | 20,255.50     | 405,744.50                 |
| SUB-TOTAL, Regular Appropriations                   | 117,346,000.00        | 6,780,515.86            | 30,971,676.01 | 86,374,323.99              |
| Continuing Appropriation                            | 100,000.00            | -                       | -             | 100,000.00                 |
| SPECIAL PURPOSE FUND                                |                       |                         |               |                            |
| SA 2011-006   | 172,000.00            | 172,000.00              | 172,000.00    | -                          |
| SA 2011-025   | 20,000.00             | -                       | -             | 20,000.00                  |
| Total   | 192,000.00            | 172,000.00              | 172,000.00    | 20,000.00                  |
| MPBF  |                       |                         |               |                            |
| PS  |                       |                         |               |                            |
| SUBTOTAL, MPBF                                      |                       |                         |               |                            |
| RLIP  |                       |                         |               |                            |
| REGULAR   | 10,142,000.00         | 385,813.85              | 2,338,922.68  | 7,803,077.32               |
| TOTAL, RLIP<br>CONTINUING                           | 10,142,000.00         | 385,813.85              | 2,338,922.68  | 7,803,077.32               |
| CONTINUING  |                       |                         |               |                            |
| <b>REGULAR APPROPRIATIONS</b>                       |                       |                         |               |                            |
| MOOE  |                       |                         |               |                            |
| СО  |                       |                         |               |                            |
| SUBTOTAL, Regular Appropriations                    |                       |                         |               |                            |
| TOTAL   |                       |                         |               |                            |
| PS  |                       |                         |               |                            |
| MOOE  |                       |                         |               |                            |
| CO<br>RLIP  |                       |                         |               |                            |
| GRAND TOTAL   | 127,780,000.00        | 7,338,329.71            | 33,482,598.69 | 94,297,401.31              |
|   | ,,                    | ,,                      |               |                            |
|   |                       |                         |               |                            |
|   |                       |                         |               |                            |

## DILG R1 1st Quarter Financial Report

#### SILG visits ... from page 1

"As observed, we don't problems Region You doing have many in 1. are you have to better compared with other Regions. However, when you are doing better than the rest, make that efforts strive better the best." sure you sustain your or -to be even or be the challenge of Secretary Jesse M. Robredo This was of the Department of the Interior and Government (DILG) when he met with the DILG Region 1 llocos Norte field officers Local and the members of the Regional Management Coordinating Committee (RMCC) in Fort Ilocandia, Laoag City, Ilocos Norte.

The Secretary, on his first time visit in Region 1, also took the opportunity to share that the Department is government "Last year, Seal of prepared to recognize performing local units. we launched the more awarded and Good Housekeeping local governments performing above benchmarks. In fact. two of your municipalities were among the top 30 municipalities which were stamped with the Seal," the Secretary said. He added that the Department is slowly but surely keeping track of the internal operations of local the government units. He shared the efforts Department is exerting in ARMM, where conduct audit. Secretary the DILG is spearheading the of tackled concerns some which were brought his attention like funding, recruitment, promotion to of uniformed personnel and capacity development for the DILG field officers. (Lily Ann O. Colisao)

## 2011 CapDev Activities

In its aim to build the capacity of local government officials, the Department of the Interior and Local Government (DILG) Region I will facilitate the conduct of various Capacity Development Activities throughout the region:

| Title of the Program   | Date                    | Venue                                      |
|--|-------------------------|--|
| Training for the Barangay Newly Elected<br>Officials (BNEO)<br>- Component 4 (demand driven)<br>*Local legislation, KP, DRRMC,<br>Record Mgmt, Computer Literacy   | June - December         | Vigan City<br>Candon City                  |
| New Elected Officials Program:<br>- Component 2<br>*Seminar Workshop on the Formulation<br>of Executive Legislative Agenda   | January - June 2011     | 47 LGUs                                    |
| Component 4 (demand driven)<br>*Roadmap to Development Legislation   | July - September 2011   | Ilocos Norte                               |
|  | April 19-20, 2011       | Ilocos Sur                                 |
| *Short Course on CLUP-CDP<br>preparation<br>> 7 modules (this training is a joint<br>undertaking of the DILG,<br>NEDA, HLURB and LLPDCI)   | March - December 2011   | Region 1                                   |
| Briefing Workshop on Codification of General<br>Ordinance  | May 11, 2011            | Convention Hall, Caoayan, Ilocos<br>Sur    |
| Orientation on DRRM Mainstreaming  | August -September 2011  | Municipal Hall, Tagudin, Ilocos<br>Sur     |
| Sharing Forum on LGU Best Practice   | October 2011            | Within the Region                          |
| Formulation of Peace and Order Public Safety<br>Plan<br>CY 2011-2015   | April - June 2011       | Provincial Capitol of La Union             |
| Orientation Training on Barangay Performance<br>Management System (BGPMS)  | 3rd Quarter             | Barangay Hall of San Fernando,<br>La Union |
| Orientation Training on the Formulation of<br>Barangay Citizen's Charter   | 2nd - 4th Quarter       | Barangays of the 8 cities of<br>Region I   |
| Business Permit & Licensing System (BPLS)<br>Workshop  | April - December 2011   |  |
| AIDS Education in School   | May 11, 2011            | City of San Fernando, La Union             |
| MDG-LGU Tracking Forms on Orientation  | April - December 2011   |  |
| CBMS   | April - June 2011       | Ilocos Norte                               |
|  | April - September 2011  | Pangasinan                                 |
| ISKOLAR BOS  | April - June 2011       | 557 barangays in Ilocos Norte              |
| <b>Technical Assistance in the Formulation of</b><br><b>Various Codes:</b> (GAD, Environment, Revenue,<br>Local Investment & Incentive, Children,<br>Sanitation, Tourism, Market, and Solid Waste<br>Management) | January - December 2011 |  |



The Local Governance Regional Resource Center (LGRRC) of the Department of Interior and Local Government (DILG) Region I bags third place in the nationwide exhibit held in Davao City on March 23-25, 2011. The exhibit was part of the National Conference of LGRRCs with the theme, "Revving Up the LGRRCs: The Engineering of Good Local Governance".



DILG Regional Provincial and concerned Briefing Personnel attend the Orientation on Rationalization Policies held at the DILG RO 1 Annex Building.



With the full implementation of the Rationalization Plan, DILG Region I deploys its LGOO VI cluster leaders and appoints qualified personnel in newly created positions such as Planning Officer III, Information Technology Officer and Attorney IV.



The winning LGRRC 1 booth, showcasing the different local knowledge products.

#### Full Disclosure ... continued from page 5

On December 14, 2010, the DILG released Memorandum Circular No. 2010 - 149 directing all Punong Barangays fully disclose the to Income Barangay Budget, Statement of and Expenditures other Barangay Financial and Transactions. and Annual Procurement Plan. In the event that a local government does not have а website, the DILG Regional Offices are enjoined to accommodate the posting of such financial documents in their official website.

## What will happen when an LGU does not comply?

Non compliance to the above stated Memorandum Circular shall be dealt with accordance in with pertinent laws, rules and regulations. (Lily Ann O. Colisao)

#### IN Brgy. Officials...continued from page 3

A workshop aimed to determine barangay MDG Responsive Projects where the Provincial Government can extend assistance was also conducted. llocos Norte Governor Hon. Imee R. Marcos graced the activity enjoining the programs barangay officials to align their and The Provincial Thrusts and projects with the MDGs. Programs were discussed. emphasizing the Provincial MDG status and direction. The Governor is positive that the province can meet its through collective effort and partnership targets between and among the barangay, municipal, city and provincial governments and civil organizations. (Charis Garma) society О.

For comments and suggestions, you may contact DILG REGION 1 at telephone number (072) 888 21 08 or e-mail us at dilg\_r1@yahoo.com You may also visit our official website - www.dilgregion1.com