

QUARTERLY PHYSICAL REPORT OF OPERATION

As of December 31, 2014

Department: Department of the Interior and Local Government
 Agency: Local Government Sector (Department Proper)
 Operating Unit: Regional Office No. 1
 Organization Code:

Particulars		UACS Code	Physical Targets	Physical Accomplishments	Variance as of December 31, 2014	Remarks (reasons/ justifications for variance)
1	2	3	4	5	6	7
OUTCOME 1: BUSINESS-FRIENDLY AND COMPETITIVE LGUs						
<u>MAJOR DELIVERABLES / LFPs</u>						
1. Skills Training for Accelerated Growth in Local Government (STAG- LG)		50203010 00 50201010 00				Awaiting guidelines from CO
2. Enabling Environment for Building Business- Friendly and Competitive LGUs	No. of LGUs in Tourism Devt Area (TDA)priority provinces provided with TA on:	50203010 00 50201010 00				
	a. Business Plan preparation					Awaiting guidelines from CO
	b. Organization / Strengthening of LEDIP Team / Office		8	8	0	
	c. Development / Updating of CDP		8	3	5	Remaining LGUs in the process of CDP formulation
	No. of LGUs monitored on the updating / formulation of:					
	a. Local Rev Code (DOF/BLGF)		8	8	0	
	b. Schedule of Market Values (DOF/BLGF)		8	8	0	
	c. Local Investment and Incentives Code (DTI)		8	8	0	
3. Business Permits and Licensing System (BPLS) and other Regulatory Services		50203010 00 50201010 00 50202010 00				
a. Provision of TA on BPLS	No. of remaining LGUs w/ streamlined BPLS		41	41	0	
b. LGU coaching on Regulatory Simplification for Local Gov'ts	No. of LGUs with simplified regulatory processes					
> Coaching on RS4LG	No. of persons trained		43	43	0	
	No. of training days conducted		2	2	0	
I. Preliminary Phase/Orientation Briefing	a. No. of LGUs oriented		6	8	(2)	Accomp exceeded target by 2
	b. No. of persons trained		180	185	(5)	Accomp exceeded target by 5
	c. No. of training days conducted		1	1	0	
II. Diagnosis Phase	a. No. of LGUs undergone RS diagnosis		6	4	2	Overlapping LGU activities

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Programs / Projects / Activities	Performance Indicators					
1	2	3	4	5	6	7
	b. No. of persons trained		75	75	0	
	c. No. of training days conducted		1	1	0	
III. Designing Phase	a. No. of LGUs undergone RS designing phase		6	4	2	Overlapping LGU activities
	b. No. of persons trained		90	75	15	
	c. No. of training days conducted		1	1	0	
IV. Implementation Phase/ Dry-run	a. No. of LGUs undergone test run		4	4	0	
V. Monitoring and Evaluation						
a. Progress Review	No. of LGUs which undergone progress review		6	3	3	Overlapping LGU activities
b. Submission of Status Report to LGA	No. of status report reviewed/consolidated/ submitted to LGA		2	2	0	
4. Special Local Road Fund		50203010 00				
-Updating of Provincial and City Roads Inventory	No. of LGUs with updated inventory of road					
	a. Provinces		4	4	0	
	b. Cities		9	9	0	
-Inventory of Roads	No. of municipalities with updated inventory of roads					
	No. of barangays with updated inventory of roads		582	582	0	
	No. of projects under the 2012 SLRF completed		26	26	0	
	No. of qualified provinces and cities provided with 2013 SLRF allocation		13	13	0	
<u>OTHER DELIVERABLES</u>						
1. Monitoring the formulation/updating of Local Investments and Incentives Code of LGUs	No. of LGUs with updated LIIC	50203010 00	16	10	6	Remaining LGUs in the process of Code formulation
	No. of LGUs with draft LIIC		21	15	6	Remaining LGUs in the process of Code formulation
2. LGU Alliance Building for Local Economic Development		50203010 00				
a. Re-organization of LGU Cluster management Board & TWG	No. of LGU cluster Mgmt. Board organized	50201010 00	1	1	0	
b. Provision of TA/monitoring in the preparation	No. of LGU alliances with framework plan/	50202010 00	2	1	1	On- going formulation of framework

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1	2	3	4	5	6	7
of LGU Cluster Framework Plan / Workplan	Workplan					plan / Workplan
c. Monitor implementation of the LGU Cluster/ alliance project	No. of LGU alliances implementing alliance project		3	2	1	On- going formulation of framework plan / Workplan
3. RETT Conference/ETT Conference	No. of meetings conducted	50203010 00 50202010 00	1	1	0	
4. Small, Medium Enterprise Development (SMED) Council	No. of LGUs with re-organized SMED Council	50203010 00	83	92	(9)	Accomp exceeded target by 9
5. Re-organization of Tourism Council	No. of LGUs with re-organized Council	50203010 00	102	113	(11)	Accomp exceeded target by 11
6. Revving- Up LGU Potentials in LED (Part2)	No. of trainings conducted/ TA provided	50203010 00 50201010 00 50202010 00	1	1	0	
7. Local Economic Development for LGUs (LED4LGUs)						Dropped by LGA during realignment
OUTCOME 2: ENVIRONMENT - PROTECTIVE, CLIMATE CHANGE ADAPTIVE & DISASTER RESILIENT LGUs						
<u>MAJOR DELIVERABLES / LFPs</u>						
1. Enhancing LGU Capacity on Disaster Risk Reduction/ Climate Change Adaptation and Mitigation	No. of LGUs assessed on Disaster Preparedness Audit a. Provinces b. Cities c. Municipalities	50203010 00				Disaster Preparedness Audit was integrated in the SGLG All LGUs were assessed using the Seal of Disaster Preparedness (SDP) format last CY 2012
	No. of LGUs assessed on Environmental Compliance Audit a. Provinces b. Cities c. Municipalities					Environmental Compliance Audit was integrated in theSGLG. Selected LGUs were assessed during the Field Testing of the ECA last CY 2013
	No. of LGUs fully compliant to the following: a. Calamity Response Protocols - Operation Center		129	129	0	
	- Emergency Response Rescue and		129	129	0	

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1	2	3	4	5	6	7
	*LGUs outside MRBs a. Provinces b. Cities c. Municipalities		1 1 19		1 1 19	No funds downloaded from LGA
	Roll-out Training on Geographic Information System (GIS): *No. of LGUs trained a. Provinces b. Cities c. Municipalities		1 1 13	2 1 26	(1) 0 (13)	
- Training for Multi- Hazard Maps	No. of LGUs trained on Understanding Multi- Hazard Maps	50203010 00 50202010 00				
-Policy Advocacy	No. of LGUs with policy advocacy conducted on the Organization of LDRRM Office, Utilization of LDRRM Fund and other policy issuances	50203010 00				
- Provision of Skills Training on Barangay Rescue and Response Operations (within MRBs)	No. of barangays within the 18 MRBs provided with Skills Training on Barangay Rescue and Response Operations	50203010 00 50202010 00	115		115	No guidelines from CO
- Dissemination of IEC (Family Guide to Action) materials to barangays	No. of barangays with IEC materials	50203010 00	800		800	No guidelines and funds from CO
- Mainstreaming CCA/DRRM in LGU Comprehensive Development Plan (CDP) **Provision of Technical Assistance to LGUs in the preparation of the CDP	No. of LGUs with CCA-DRRM compliant and GAD responsive CDP	50203010 00	16	25	(9)	Accomplishments exceeded 16 targets
	No. of MRB- LGUs under highly vulnerable provinces provided with TA on mainstreaming CDP in local planning		8	1	7	No guidelines from CO but TA was still provided by the RO to 1 LGU
2. Infrastructure Audit	<u>FY 2013</u> No. of LGUs with quarterly reports a. Provinces b. Cities c. Municipalities	50203010 00	4 6 6	4 6 6	0 0 0	

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1	2	3	4	5	6	7
<u>OTHER DELIVERABLES</u>						
1. Alliance Building in the MRBs	No. of LGUs within the MRBs with the following: a. Re/ organized MRB LGU - Alliance/s b. Organized LGU-Alliances with Strategic Plan	50203010 00 50201010 00	1 1	1 1	0 0	
2. Monitoring LGU compliance to RA 9003 (ESWM)	No. of Inventory of LGUs with 10- Year SWM Plans	50203010 00	4	4	0	Targeted for the 4th Quarter
3. Policy Development	No. of LGUs with policy compliance monitoring reports on: a. CCA Act * Province * Cities * Municipalities b. DRRM Act * Province * Cities * Municipalities	50203010 00	 4 9 116	 4 9 116	 0 0 0	
OUTCOME 3: SOCIALLY-PROTECTIVE AND SAFE LGUs						
<u>MAJOR DELIVERABLES / LFPs</u>						
1. Provision of Potable Water Supply		50203010 00 50201010 00				
1.1 Sagana at Ligtas na Tubig sa Lahat - Validation and confirmation of completed water source projects	<u>FY 2014</u> No. of LGUs with water source validated and confirmed No. of LGUs provided with TA on FS No. of LGUs with 1st tranche financial subsidy	50202010 00	2 2 2	2 2 -	0 0 2	Delayed downloading of guidelines
	No. of LGUs provided with TA on DED No. of LGUs provided with TA on 2nd tranche requirements No. of LGUs monitored with on-going projects No. of LGUs with completed projects		2 2 2 -	- - - -	2 2 2 2	

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Programs / Projects / Activities	Performance Indicators					
1	2	3	4	5	6	7
	<u>FY 2013</u>					
	No. of LGUs with water source validated and confirmed		14	14	0	
	No. of LGUs provided with TA on FS		14	14	0	
	No. of LGUs with 1st tranche financial subsidy		14	14	0	
	No. of LGUs provided with TA on DED		14	14	0	
	No. of LGUs provided with TA on 2nd tranche requirements		14	14	0	
	No. of LGUs monitored with on-going projects		14	13	1	Delayed downloading of guidelines which resulted to delayed fund release
	No. of LGUs with completed projects		2	1	1	
	No. of LGUs validated with completed projects		2	1	1	
	<u>FY 2012</u>					
	No. of cities and municipalities with completed water system facilities		5	5	0	
1.2 Grassroots Planning and Budgeting Process	<u>CY 2013</u>	50203010 00				
- Monitoring the completion of water supply system construction	No. of LGUs with completed water supply system construction	50201010 00 50202010 00	5	5	0	
- Provision of TA in the implementation of the project	No. of LGUs provided with TA in project implementation		5	5	0	
	<u>CY 2014</u>					
	No. of LGUs provided with TA on 1st tranche requirements		34	34	0	
	No. of LGUs provided with FY 2014 funding		2	21	(19)	
	No. of LGUs with approved project proposals		2	21	(19)	
	No. of LGUs monitored / supervised and provided with TA					
	a. Source Validation		34	34	0	
	b. FS Preparation		34	34	0	
	c. DED Preparation		-	33	1	Bantay,IS waived PWS implementation
	No. of LGUs with MOA signed / executed		10	21	(11)	

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	No. of LGUs with completed projects		2	2	0	
	No. of LGUs with on- going projects		3	8	(5)	Delayed downloading of guidelines
-Monitoring of project implementation	No. of LGUs monitored on project implementation		5	3	2	Delayed downloading of guidelines
	No. of quarterly reports prepared and submitted to CO		4	4	0	
1.3 Technical Assistance for WATSAN Councils/Teams		50203010 00				
		50201010 00				
-Orientation on the organization of WATSAN Councils/Teams, Water Service Providers (WSPs) and Water Users' Association	No. of BWSA capacitated on the organization of WATSAN Councils / Teams	50202010 00	1	2	(1)	Accomp exceeded target by 1
2. Support to Grassroots Participatory Budget Process (formerly BuB-Empowerment Fund)		50203010 00	125	125	0	
	No. of LGUs with FY 2015 LPRAP	50201010 00				
		50202010 00				
a. Preparatory Activities for GPB 2016						
-Conduct of RPRAT orientaion	No. of RPRAT orientation conducted		1	1	0	
-Monitoring the conduct of CSO assemblies for GPB 2016	No. of CSO assembly monitored		125	125	0	
-Conduct of LPRAT Orientation	No. of LPRAT orientation conducted		1	6	(5)	
-Conduct of LPRAP Workshops/ Enhanced LDC	No. of workshop conducted		125	125	0	
-Convening RPRAT to validate LGU proposals	No. of RPRAT convened		1	1	0	
b. Capacity Building for CSOs						
-Establishment of Local Provincial Partnership	No. of Local Provincial Partnership established		4		4	Targets dropped per JMC list of activities
-Institutional Support to 4 Basic Sectors	No. of activity conducted on Institutional Support to 4 basic sectors		1		1	Targets dropped per JMC list of activities
c. Inter-Agency M & E Activities						
- Regional Workshop on M & E	No. of workshop on M & E conducted		1	1		

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d. Coordination						
-RPRAT Meetings	No. of meetings conducted		2	5	(3)	
-Conduct of Provincial Coordinating Teams' Meeting (Composed of RCs, CMs, CSO signatories of the LPRAP, PFPs)	No. of meetings conducted		12	12	0	
e. Advocacy and Communications						
-Writing of Case Studies on Success Stories on GPB Implementation	No. of writing of case studies monitored					
	a. Case Study		1		1	
	b. Success Stories		4		4	
	No. of case studies submitted		1		1	
	No. of success stories submitted		4	2	2	
f. Monitoring and Evaluation						
-LPRAT Quarterly meetings	No. of meetings conducted		2	4	(2)	
-Conduct of Towhall meetings between LPRATs and RPRATs	No. of meetings conducted		4		4	Targets dropped per JMC list of activities
3. Grassroots Participatory Planning and Budgeting (GPPB) on Local Access Project						
	No. of LGUs validated	50201010 00	19	19	0	
	No. of LGUs with on- going local access projects			6	(6)	No target bt with accomplishments
	No. of projects completed			3	(3)	No target bt with accomplishments
4. Localization of Magna Carta of Women						
a. Creation/Reconstitution of GAD Focal Point System						
	No. of LGUs with Focal Point System	50203010 00				
	a. Provinces	50201010 00	4	4	0	
	b. Cities	50202010 00	9	8	1	
	c. Municipalities		116	116	0	
b. Formulation of GAD Plan and Budget						
	- No. of LGUs with:					
	* GAD Plan and Budget 2014					
	a. Provinces		4	4	0	
	b. Cities		9	9	0	
	c. Municipalities		116	116	0	
	* GAD Plan and Budget 2015					
	a. Provinces		4	3	1	
	b. Cities		9	7	2	
	c. Municipalities		116	88	28	Targets not committed to CO but mandated by RO for PO to target said PPA

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	* GAD Code a. Provinces b. Muns		1 8	3	1 5	Remaining LGUs in the process of Code Formulation
c. Establishment of GAD Database	No. of LGUs with GAD Database (20%)		26	49	(23)	Accomp exceeded target by 23
d. GAD Accomplishment Report	No. of LGUs with Annual (2013) GAD Accom Report		129	129	0	
e. Re-Organization of Brgy VAW Desk	No. of Brgys with Reorganized Brgy VAW Desk		3265	3265	0	Waiting report from concerned provinces
f. VAW Cases	No. of consolidated report submitted (quarterly)		4	4	0	Targeted for the 4th Quarter
	No. of Provs with consolidated report		4	4	0	Targeted for the 4th Quarter
g. Re-organization of LCAT-VAWC	No. of LGUs with re-organized LCAT-VAWC					
	a. Provinces		2	2	0	
	b. Cities		3	3	0	
	c. Municipalities		43	43	0	
h. Creation of GAD M&E Team	No. of LGUs with EO creating GAD M&E			101	(101)	Not targeted but with accomplishments
g. Re-organization of Local Council for Women	No. of LGUs with re-organized LCW					
	Prov		4	4	0	
	Cities		3	3	0	
	Muns		54	54	0	
5. Sustaining the Effectiveness of Sub- National Peace and Order Councils	No. of LGUs with re-organized LPOCs	50203010 00				
	a. Provinces		2	2	0	
	b. Cities		6	6	0	
	c. Municipalities		49	55	(6)	Accomp exceeded target by 6
	No. of LGUs monitored on LPOC functionality					
	a. PPOCs		4	4	0	
	b. CPOCs		9	9	0	
	c. MPOCs		116	116	0	
	No. of LGUs with Peace and Order and Public Safety Plan (5-year)		30	30	0	
	No. of RPOCs meetings provided with secretariat support services		2	2	0	
6. Comprehensive Local Integration Program (CLIP)		50203010 00				
a. Preparatory Activities		50201010 00				
- Orientation to concerned LGUs on JMC CLIP and preparation of Implementation Plan/	No. of orientation conducted	50202010 00	1	5	(4)	

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Action Plan	No. of implementation plan prepared		100%	2	(1)	
b. Immediate Implementation Activities						
-Organizational meeting of the CLIP Committee	No. of organizational meeting conducted		1	2	(1)	
-Development of CLIP Implementation Plan	No. of CLIP Implementation Plan developed		100%	1	0	
c. Establishment of Mechanism						
-CLIP orientation for the PPOC	No. of CLIP orientation conducted		4	4	0	
-Issuance of EO creating the CLIP Committee	No. of LGUs with organized CLIP Committee		100%	1	0	
d. Monitoring of CLIP Beneficiaries	No. of CLIP beneficiaries monitored		100%	5	0	
7. Millennium Development Goals-Family- based Actions for Children and their Environs in the Slums (MDG-FACES)	<u>FY 2013</u>	50203010 00				
	No. of cities with demonstration projects	50201010 00	2		2	Conducted preparatory activities.
	<u>FY 2014</u>					
	No. of LGUs with MOA signed		3	3	0	
	No. of LGUs with organized Project Core Team		3	3	0	
	No. of LGUs with Formulated Family MDG Covenant		3	3	0	
8. Child-Friendly Local Governance Audit (CFLGA)		50203010 00				
a. Orientation on CFLGA	No. of orientation conducted	50201010 00	4	4	0	
		50202010 00				
b. Organization of the Audit Team (IMTF)	No. of Audit Team organized					
	a. Region		1	1	0	
	b. Provinces		4	4	0	
	c. Cities		9	9	0	
	d. Municipalities		116	116	0	
c. Data Gathering	No. of LGUs gathered data on CFLGA					
	a. Cities		9	9	0	
	b. Municipalities		116	116	0	
d. Provincial Validation Report	No. of Provincial Overall Rating Report submitted		4	4	0	
	a. Regional Overall Rating Report					
e. Conduct of Regional Audit Team assessment/ validation	No. of table assessment/validation conducted		1	1	0	
	No. of Regional Overall Rating Report submitted		1	1	0	

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f. RSCWC Validation and endorsement of passers	No. of list of LGU passers prepared and endorsed to CWC-TMG		1	1	0	
<u>OTHER DELIVERABLES</u>						
1. Strengthening the Local Council for the Protection of Children (LCPC)	No. of LGUs with re-organized LCPCs	50203010 00				
	a. Cities	50202010 00	1	1	0	
	b. Municipalities		23	25	(2)	Accomp exceeded target by 2
	c. Barangays		3265	3265	0	
	No. of LGUs monitored on LCPC functionality:					
	a. Provinces		4	4	0	
	b. Cities		9	9	0	
	c. Municipalities		116	116	0	
	d. Barangays		3265	3265	0	
2. Conduct of Management Coordinating Committee (CMCC) Meetings	No. of MCC with meetings conducted *PMCC	50203010 00	11	7	4	
3. Lupon Tagapamayapa (LT)	No. of LGUs with KP cases monitored	50203010 00	2938	3265	(327)	Accomp exceeded target by 327
	No. of Brgys with organized lupons		3265	3265	0	
4. Scaling -Up the Performance of Barangays in Katarungang Pambarangay (SUPERB Si KaP)	No. of trainings conducted/provided with assistance	50203010 00 50201010 00	2	4	(2)	Accomp exceeded target by 2
5. Enhancing Capacities of Local Government to address HIV/AIDS	No. of LGUs with organized/ re-organized Local Anti-Aids/HIV Councils/RAATs	50203010 00				
	a. Provinces					
	b. Cities					
	c. Municipalities		8	9	(1)	Accomp exceeded target by 1
OUTCOME 4: ACCOUNTABLE, TRANSPARENT, PARTICIPATIVE & EFFECTIVE LOCAL GOVERNANCE						
<u>MAJOR DELIVERABLES / LFPs</u>						
1. Local Governance Performance Management System (LGPMS)	No. of LGUs with on-line data entry (LGPMS / SGLG)	50203010 00				
	a. Provinces	50201010 00	4	4	0	
	b. Cities	50202010 00	9	9	0	
	c. Municipalities		116	116	0	

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	No. of LGUs with SLGPR					
	a. Provinces					
	b. Cities					
	c. Municipalities					
	No. of LGUs with e- Financial Performance Report					
	a. Provinces		4	4	0	
	b. Cities		9	9	0	
	c. Municipalities		116	116	0	
	No. of LGUs with Disaster Preparedness Checklist Profile					
	a. Provinces		4	4	0	
	b. Cities		9	9	0	
	c. Municipalities		116	116	0	
	No. of LGUs which conducted Utilization Conf.					
	a. Provinces		4	4	0	
	b. Cities		9	9	0	
	c. Municipalities		116	116	0	
	No. of LGUs with Doable Action Plan					
	a. Provinces					
	b. Cities					
	c. Municipalities					
	No. of LGUs that communicated to the public their Performance Dashboard					
	a. Provinces		4		4	No guidelines from CO
	b. Cities		9		9	
	c. Municipalities		116		116	
	No. of Regional LGPMS Profile					
	No. of Provincial Consolidated LGPMS Profile					
	No. of LGUs with online data entry on LGU scorecard on health					
	a. Provinces		4	4	0	
	b. Cities		9	9	0	
	c. Municipalities		116	116	0	
	No. of LGUs with online data entry on LTSS					
	a. Provinces					
	b. Cities					
	c. Municipalities					

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Particulars		UACS Code	Physical Targets	Physical Accomplishments	Variance as of December 31, 2014	Remarks (reasons/ justifications for variance)
Programs / Projects / Activities	Performance Indicators					
1	2	3	4	5	6	7
	No. of LGUs with generated report on DOH scorecard on health a. Provinces b. Cities c. Municipalities No. of LGUs with generated report on LTSS a. Provinces b. Cities c. Municipalities		4 9 116		4 9 116	No guidelines from CO
2. Seal of Good Local Governance (SGLG)						
- Data Gathering	No. of LGUs data gathered on SGLG	50203010 00 50201010 00 50202010 00	129	129	0	
- Assessment / validation	No. of LGUs assessed on Seal of Good Local Governance (SGLG) <i>* Regional validation team- 4 provs and 9 cities</i> <i>* Provincial validation team- all muns</i>		129	129	0	
- Pre and Post Table Assessment	No. of table assessments conducted *Pre *Post		2 1	2 1	0 0	
- Data review and calibration	No. of assessed forms reviewed and calibrated		129	129	0	
- Submission of SGLG results	No. of regional consolidated reports submitted		1	1	0	
3. Performance Challenge Fund (PCF)						
-Technical assistance to LGUs on PCF Grant application *Assessment of PP and pre-implement. *Review, Appraisal to LGU proj.prop.	No. of project proposals approved	50203010 00 50201010 00 50202010 00	96	96	0	
-Monitoring and Evaluation of on-going LGU projects	No. of 2013 on-going projects monitored & evaluated		48	48	0	
-Validation of LGU completed projects	No. of validated 2012 completed PCF projects		41	41	0	
	No. of 2013 PCF civil works completed		48	71	(23)	Accomp exceeded target by 2
	No. of validated 2013 completed PCF projects		48	71	(23)	Targeted for the 4th Quarter
-PCF Website Maintenance and Management *Monitoring and Online Reporting of	No. of LGU projects encoded in website					

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Programs / Projects / Activities	Performance Indicators					
1	2	3	4	5	6	7
LGU Project Implementation	a. 2011		4	4	0	
	b. 2012		6	6	0	
	c. 2013		96	96	0	
-PCF Good Stories Documented	No. of PCF Good Stories documented		24	27	(3)	
4. Full Disclosure Policy		50203010 00				
a. Monitor LGU compliance to FDP	No. of LGUs monitored on their full compliance to the FDP (CP and FDPP)	50201010 00	129	129	0	
	No. of FDP consolidated report submitted	50202010 00	4	4	0	
b. Monitor Barangay compliance to FDP	No. of Brgys complying to the FDPP (CP)		3265	3265	0	
	No. of FDP consolidated report submitted		4	4	0	
c. Issuance of SGH and FDP Certification	No. of LGUs requesting for SGH 2012 and FDP certifications indorsed to Central Office & provided certifications			81	(81)	
	- SGH Certification CY 2012			14	(14)	
	- FDP Certifications					
d. Conduct on site validation re FDP CP Compliance of LGUs	No. of LGUs on-site validated on their FDP CP compliance		100% of requests	100%	0	
5. CSO/ People's Participation Program		50203010 00				
	No. of cities which conducted the Citizen's Satisfaction Index Survey (CSIS)	50201010 00	6	5	1	Vigan City deferred implementation for 2015
	No. of cities which generated citizens feedback on service delivery performance	50202010 00	4	4	0	
	No. of LGUs which conducted Utilization Conference		4	3	1	Targets reduced by BLS to 3 cities (CSIS 2013- 2 cities and CSIS 2014- 1
6. Vigilance to Volunteerism: Volunteer and Citizenship Program		50203010 00				city)
		50201010 00				
		50202010 00				
-Establishment of VCP Desk	No. of LGUs provided with TA in the establishment of Volunteer and Citizenship Desk		5	5	0	

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Programs / Projects / Activities	Performance Indicators					
1	2	3	4	5	6	7
-Provision of TA on the Volunteer and Citizenship Program 7. Ugnayan ng mga Barangay at mga Simbahan (UBAS) <u>OTHER DELIVERABLES</u> 1. Local Special Bodies a. Re-organization of LSBs	No. of LGUs which have established their Volunteer and Citizenship Desk		5	5	0	
	No. of TOT conducted		1	1	0	
	No. of LGUs trained on Volunteer and Citizenship Program		117	117	0	
	No. of partnership forged	50203010 00 50201010 00 50202010 00	1	-	-	
	No. of LGUs with re-organized/organized:	50203010 00				
	a. LDC					
	Cities		2	2	0	
	Municipalities		23	26	(3)	Accomp exceeded target by 3
	b. LSB					
	Provinces		2	2	0	
Cities		1	1	0		
Municipalities		20	24	(4)	Accomp exceeded target by 4	
c. LHB						
Provinces		2	2	0		
Cities		1	1	0		
Municipalities		21	24	(3)	Accomp exceeded target by 3	
d. BAC						
Provinces			4	4	0	
Cities			7	7	0	
Municipalities			65	73	(8)	Accomp exceeded target by 8
e. PLEB						
Cities			4	4	0	
Municipalities			60	60	0	
b. Re-organization of BDC	No. of brgys with re-organized/organized BDC		3265	3265	0	Waiting reports from concerned provinces
c. Functionality of BDC	No. of brgys with functional BDC		3265	3265	0	
2. Monitor policy compliance on Schedule	No. of LGUs complying to the policy on Schedule	50203010 00				

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Particulars		UACS Code	Physical Targets	Physical Accomplishments	Variance as of December 31, 2014	Remarks (reasons/ justifications for variance)
Programs / Projects / Activities	Performance Indicators					
1	2	3	4	5	6	7
of Market Values	of Market Values Provinces Cities		4 9	4 9	0 0	
3. NEO Program		50203010 00				
Component 1: Reinventing Public Service		50201010 00 50202010 00				
Track II: LGU Guide to Action	No. of LGUs with ELA formulation monitored		44	44	0	
* Electives - Module 3-15	No. of local officials availing the modules		100%	100%	0	
Technical Assistance on Skills and Knowledge Enhancement & Development for better Implementation of Local Legislation (TASKED 4BILL)	No. of trainings conducted		4	4	0	
4. Barangay Newly- Elected Officials Program		50203010 00				
Component 1: Part 2- Laying the Foundation		50201010 00 50202010 00				
- BAGAD Formulation	No. of brgys with BAGAD monitored		3265	3,265	0	
Component II: Enhancing the BDP						
- BDP Formulation	No. of brgys. with BDP monitored		3265	3265	0	
- CapDev Formulation	No. of brgys. with CapDev monitored		3265	3265	0	
5. Barangay Governance Performance Management System (BGPMS)	No. of barangays with State of Barangay Governance Report	50203010 00	3265	3265	0	
6. Barangay Development Program		50203010 00 50201010 00				
-Monitor policy compliance on Synchronized Barangay Assembly	No. of barangays which participated in the SBAD		2938	3265	(327)	
7. MDG Tracking System	No. of LGUs which accomplished the MDG Tracking Forms 1-6 and DCF (CY 2013)	50203010 00				
	* Provinces		4	3	1	
	* Cities		9	8	1	
	* Municipalities		116	86	30	
8. Local Poverty Reduction	No. of LGUs with re-organized LPRATs	50203010 00				
	a. Provinces		4	4	0	
	b. Cities		4	4	0	
	c. Municipalities		59	59	0	

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Particulars		UACS Code	Physical Targets	Physical Accomplishments	Variance as of December 31, 2014	Remarks (reasons/ justifications for variance)	
Programs / Projects / Activities	Performance Indicators						
1	2	3	4	5	6	7	
9. Up-scaling Community-Based Monitoring System (CBMS)	No. of LGUs with 2014 LPRAPs	50203010 00 50201010 00					
	a. Provinces		4	4	0		
	b. Cities		9	9	0		
	c. Municipalities		103	103	0		
- Provision of technical assistance	No. of requesting LGUs assisted & coached on CBMS during the conduct of training *Module I		100%	5	0		
	No. of LGUs assisted & coached on CBMS during the conduct of training *Module II		100%	2	0		
- Completion of CBMS Modules	*Module III		100%	6	0		
	No. of LGUs provided with TA on the completion of CBMS Modules * Module I		100%	5	0		
	* Module II		100%	3	0		
	* Module III		100%	4	0		
	No. of LGUs which completed the CBMS Modules * Module I		100%	2	0		
	* Module II		100%	2	0		
	* Module III		100%	2	0		
	10.Scholarship Program for LGUs (Foreign and Local)	No. of FS invitations disseminated to LGUs	50203010 00	100%	17	0	
		No. of LGU nominees indorsed to LGA		100%	4	0	
		No. & list of LGUs with nominees who are recipient of the Scholarship Program for LGUs - interviewed		100%	2	0	
- accepted							
11. Incentives and Awards		50203010 00					
	National:	50201010 00					

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Particulars		UACS Code	Physical Targets	Physical Accomplishments	Variance as of December 31, 2014	Remarks (reasons/ justifications for variance)
Programs / Projects / Activities	Performance Indicators					
1	2	3	4	5	6	7
* LTIA		50202010 00				
Activation of Awards Committees (all levels)	- Regional/Prov'l committees activated		5	5	0	
Table Evaluation/ Assessment of Provl' LGU nominees	- No. of Regl LGU Lupon nominees assessed on LTIA		12	12	0	
Conduct of LTIA Exit Conference (deliberation, finalization and indorsement of nominees to CO)	No. of exit conference conducted		1	1	0	
	Regional nominees/winners indorsed to CO		1	1	0	
Regional awarding	No. of Regional awarding conducted (1st-3rd mun cat)		1	1	0	
* Galing Pook	No. of LGU entries to the Galing Pook Foundation		1	1	0	
* Gawad Kalasag	No. of LGUs assessed and validated		6	6	0	
* Model PNP Category - Solo Parent Category - Family Category	No. of nominees assessed and validated		1	1	0	
Regional: * Clean and Green	No. of LGUs assessed and validated		2	2	0	
12.Administrative Guidance Services		50203010 00				
-Provision of Legal Opinions	No. of clients provided with legal opinions		100%	122	0	
- Processing of Death Benefit Claims of Barangay Officials	No. of death benefit claims processed		100%	129	0	
- Endorsement of CS BOE Applications	No. of CS BOE applications endorsed		100%	57	0	
- Endorsement of SME Applications	No. of SME applications endorsed		100%	11	0	
- Processing of Travel Authority	No. of Applications processed		100%	47	0	
- Assistance to Leagues	No. of Leagues assisted		100%	6	0	
- Authority to conduct training	No. of agencies/institutions provided with assistance/ authority to conduct training		100%	4	0	
-Lakbay Aral	No. of LGUs/agencies provided with assistance		100%	1	0	
- Maintenance / Updating of BODS	No. of BODS Update- reports submitted		100%	8	0	

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1 Programs / Projects / Activities	2 Performance Indicators	3	4	5	6	7
13.Demand-driven Projects/Activities: (Provision of TA to LGUs regarding their issues and concerns based on their SLGR)						
ADMINISTRATIVE GOVERNANCE						
<u>Local Legislation</u>						
Monitor Formulation/Updating of Codes:						
a) Code of General Ordinance Ordinances	No. of LGU monitored in the fomulation/updating of codes: No. of LGUs with Formulated/updated Gen Ordinances	50203010 00 50201010 00	2	4	(2)	
b) Revenue Code	No. of LGUs with Updated Revenue Code		2	19	(17)	
c) Local Investment and Incentive Code	No. Of LGUs with updated LIIC		2	8	(6)	
e) Health and Sanitation Code	No. of LGUs with formulated Heath and Sanitation Code		3	9	(6)	
f) Market Code	No. of formulated Market Code		2	9	(7)	
g) Environment Code	No. of LGUs with formulated Environment Code		2	10	(8)	
h) Children's Code	No. of LGUs with Children's Code		1	2	(1)	
i)OTHER CODES			1	15	(14)	
Outcome 5: Strengthened Internal Organizational Capacity						
1. Plans, System and Productivity Improvement Formulation of HRD Plan						
- Hiring, Promotion and selection - Training and Development - Discipline and Grievance Machinery - Career Pathing/Succession Planning -Retirement Program	HRD Plan formulated	50203010 00	100%	1		
2. Enhancement of Property / Asset Management System -Conduct of Physical Inventory						
	No. of physical inventory report submitted	50203010 00	100%	1	0	
3. Conduct of Regular Executive and Management Meetings (RMC/ RMT) - RMC mettings attended						
	No. of Regular Executive and Management meetings conducted	50203010 00 50201010 00 50202010 00	100%	10	0	

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1	2	3	4	5	6	7
a. Division	No. of RMC / RMT meetings attended					
b. Provincial	No. of RMC meetings attended					
4. DILG Communication and Advocacy	Communication Plan formulated and approved	50203010 00				
	Provincial		100%	4	0	
	Regional		100%	1	0	
5. DILG Publication	No. of Newsletters Published	50203010 00	100%	3	0	
6. Improvement of Frontline Service Delivery		50203010 00				
- Updating of Citizen's Charter (CC)	Citizens Charter updated and approved (by CSC) and posted					
	Provincial Offices		4	4	0	
	Regional Office		1	1	0	
- Maintenance of Public Assistance and Complaints Desk (PAD)	Public Assistance Desk maintained:					
	Provincial Offices		4	4	0	
	Regional Office		1	1	0	
7. Development of Operations Manual	Operations manual finalized and operationalized	50203010 00	1	1	0	
8. Strengthening of LGRRC	Business Plan Formulated	50203010 00	100%	1	0	
	Manual of Operations Formulated					
9. Maintenance of DILG R1 Website	DILG R1 website updated and maintained	50203010 00	100%	100%	0	
10. Training Programs and Activities:		50201010 00				
10.1. Competency Enhancement for Managers, Technical Officers and Administrative Staff		50202010 00	100%	100%	0	
Leadership Program for:	% of personnel trained		100%	4	0	
- DILG Senior Managers						
- Supervisors (LGOO VIs and VIIs/Administrative)						
Capacity Development for LGOOs	% of LGOOs capacitated		100%	4	0	
-Induction Training for LGOO IIs						
-Retooling/Upscaling Seminars for LGOOs						
Competency- Based Build- Up of Officers and Staff / Project Related Trainings / Activities						

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Particulars		UACS Code	Physical Targets	Physical Accomplishments	Variance as of December 31, 2014	Remarks (reasons/ justifications for variance)
Programs / Projects / Activities	Performance Indicators					
1	2	3	4	5	6	7
-Orientation/Workshop on MDG						
a. Regional	No. of orientation conducted					
b. Provincial	No. of orientation conducted		1	1	0	
-Orientation on the LGPMS Enhanced Indicators						
a. Regional	No. of orientation conducted					
b. Provincial	No. of orientation conducted		3	3	0	
-Orientation on the Seal of Good Local Governance						
a. Regional	No. of orientation conducted					
b. Provincial	No. of orientation conducted		4	4	0	
-DILG-LnB Provl Chapters Consultative Meeting on SUPerB si Kap	No. of consultative meeting conducted		1	1	0	
- TWG Levelling Session on SUPerB si Kap	No. of sessions conducted		1	1	0	
- Orientation on the enhanced FDP Portal	No. of orientations conducted		2	2	0	
- Orientation on Local Economic Development (LED) for DILG Key Personnel / Coaches / Focal Persons	No. of orientations conducted		100%	1	0	
-Planning Conference on TASKED4BILL/Local Leg	No. of conference conducted		1	1	0	
- DILG- VMLP Consultative Meeting on TASKED4BILL	No. of meeting conducted		1	1	0	
-Roll-out / Orientation on the Enhanced PCF Web Application System						
a. Regional	No. of orientation conducted		1	1	0	
b. Provincial	No. of orientation conducted		1	1	0	
-Orientation on SALINTUBIG (BUB & Reg.)	No. of orientation conducted					
-Regional/Prov'l. SPDMT	No. of activities conducted		100%	4	0	
- Functionality of Prov'l SPDMT	No. of meetings conducted		100%	4	0	
-GAD Plan Formulation Workshop	No. of workshops conducted		100%	1	0	
-Orientation on the organization of WATSAN Councils / Teams, Water Service Providers (WSPs) and Water Users' Association	No. of orientation attended		1	2	(1)	
- Orientation on Regulatory Simplification for LG	No. of orientation conducted					

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Programs / Projects / Activities	Performance Indicators					
1	2	3	4	5	6	7
- Orientation on RIAMTF	No of orientation conducted		1	1	0	
- Orientation on the Localization of the Magna Carta for Women	No. of orientation conducted		2	2	0	
- Orientation on the Formulation of 6- Year DRRM Plan	No. of orientation conducted					
- Orientation on the Formulation of LCCAP	No. of orientation conducted		1	1	0	
- Orientation on Disaster Preparedness Audit	No. of orientation conducted					
- Orientation on Google Drive Operation / Computer Skills Upgrading	No. of orientation conducted		100%	2	0	
- Orientation on POC Secretariat Services	No. of orientation conducted		100%	2	0	
- MRB Strategic Planning Workshop	No. of planning workshop conducted		1	1	0	
- Training on RA 9184	No. of training conducted		100%	1	0	
- Strengthening the LCPC Functionality a. Pre-Planning Activity b. Post Assessment/ Evaluation activity	No. of activity conducted		1	1	0	
- Tapatan Caravan	No. of activity conducted		100%	1	0	
- Continuing Information and Technology Enhancement Training	No. of training conducted					
-Framework Planning Workshop for COINCIDE	No. of workshop conducted		100%	1	0	
10.2. Competency-Based Training for Administrative Development - Non-LGOO personnel - Participation/membership in professional organizations and other office-sanctioned asso.(PAGBA, GACPA, PICPA, CPO, HDMF, PICE & GSIS Fund Coordinators Asso.,) - CESB/ NUCESO -AREX -RAGE -Other accredited Government Associations	No. of regional / provincial non-LGOO capacitated	50201010 00 50202010 00	100%	8	0	

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Particulars		UACS Code	Physical Targets	Physical Accomplishments	Variance as of December 31, 2014	Remarks (reasons/ justifications for variance)
Programs / Projects / Activities	Performance Indicators					
1	2	3	4	5	6	7
11. Employee Welfare						
11.1. Health Program	DILG Health Program developed and implemented	50203010 00 50201010 00 50202010 00	1	1	0	
-Hataw			1	1	0	
-Attendance to Health Forum			100%	1	0	
-Regional / Provincial Palaro						
11.2. Performance-Based Incentives and Award System		50203010 00 50201010 00 50202010 00				
- DILG R1 Award System	Award conferred to the DILG Best Performing Province		1	1	0	
- Provincial Awards System	Award conferred to First 2 Top Performing Sub- Clusters/ Best Performing C/MLGOOs		100%	1	0	
- LGPMS Stewardship Award	No. of Prov'l/M/CLGOO assessed and validated No. of pre and post table assessment conducted		1	1	0	
12. Enhancement of DILG Personnel Service Delivery		50201010 00				
12.1. Team Effectiveness / Staff Development Activities		50203010 00 50201010 00 50202010 00				
- Conduct of Team Effectiveness/Staff Development Activities	No. of activities conducted					
> ORD			100%	1	0	
> LGCDD			100%	1	0	
> LGMED			100%	1	0	
> FAD						
> Ilocos Norte			100%	1	0	
> Ilocos Sur						
> La Union			100%	1	0	
> Pangasinan						
- Team Growth & Dev't. Stress Mgmt.	No. of activities conducted		100%	1	0	
- Enhancement of ORD Operations						
- Improving Team Effectiveness through Innovative Field Visitation	No. of innovative field visits made					
- MRP						
- Conduct of Evaluation of LGOO II-OICs						
12.2. Strengthening of Management	No. of meetings conducted	50203010 00				

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Programs / Projects / Activities	Performance Indicators					
1	2	3	4	5	6	7
Systems/ Mechanisms		50201010 00				
- Provincial Management Committee (PMC)/PMCC Meetings		50202010 00				
- Conduct of Provincial Staff meetings			100%	42	0	
- Provincial/Cluster Conference/Meeting			100%	42	0	
- Sub- Cluster Conference/Meeting						
- Division Staff Meeting			100%	72	0	
- Cluster/Field visitation			100%	52	0	
- QIT Meetings			100%	2	0	
12.3. Continuing Internal Capacity Enhancement for organic personnel (Regl/National Seminars/ trainings/ Conferences and Related Activities)		50201010 00	100%	100%	0	
13. Year-End Evaluation Conferences		50203010 00	100%	1	0	
13.1. Conduct of Year End Evaluation		50201010 00				
- Part 1	No. of Conferences conducted	50202010 00				
	Regional		100%	1	0	
	Ilocos Norte				0	
	Ilocos Sur		100%	1	0	
	La Union		100%	1	0	
	Pangasinan		100%	1	0	
- Part 2	Regional Office		100%	1	0	
13.2. Regional Quarterly Evaluation Conf.	No. of Conferences Conducted	50203010 00				
Conduct of Mid-Year Evaluation	Regional	50201010 00	100%	4	0	
Conference/OPB Re-alignment	LGCD	50202010 00	100%	4	0	
	LGMED		100%	4	0	
	PIPU		100%	4	0	
	Ilocos Norte		100%	2	0	
	Ilocos Sur		100%	2	0	
	La Union		100%	2	0	
	Pangasinan		100%	2	0	
14. Implementation and Service Delivery	No. of technical assistance, monitoring, and validation conducted	50203010 00				
- Mobility for implementation, provision of technical assistance, monitoring and validation of PPAs		50201010 00				
		50202010 00				
- Provision of skeletal services during occurrence of disaster and activities relative to peace and order	Skeletal services provided		100%	9	0	
- Legal issues and administrative policies/						

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Particulars		UACS Code	Physical Targets	Physical Accomplishments	Variance as of December 31, 2014	Remarks (reasons/ justifications for variance)
Programs / Projects / Activities	Performance Indicators					
1	2	3	4	5	6	7
Continuing Legal Education a. Regional b. Provincial	Continuing Legal Education conducted Continuing Legal Education conducted		100%	1	0	
- Continuing Information and Technology (IT) Education a. Regional b. Provincial	Continuing IT education conducted Continuing IT education conducted		100%	1	0	
- Provincial Inter- Agency Task Force on LCPC Functionality	No. of meetings conducted					
- Benchmarking on Legislative Tracking System	No. activities conducted					
- SPDMT Monitoring and Evaluation			100%	4	0	
15. Monitoring/Attendance to Various Activities in connection with PPA Impl.		50203010 00				
-National Orientation, Roll-Out and Advocacy on 2013 PCF Manual of Oper. & Imp. Guidelines		50201010 00				
		50202010 00	100%	100%	0	
-Attendance to TOT on the updated PCF Web application system	No. of TOT attended					
- Attendance to National / Regional / Provincial meetings / trainings / conferences and other activities			100%	100%	0	
16. DILG R1 Accomplishment Report	No. of accomplishment report submitted Provincial Regional	50203010 00	100%	4	0	
			100%	1	0	
17. LG Code Celebration		50203010 00	100%	1	0	
18. SILG and Top Management Visits and Regional Field visits	No. of visits made	50203010 00	100%	1	0	
		50201010 00				
		50202010 00				
19. Administrative Concerns		50201010 00	100%	100%	0	
- Attendance to Conferences/Financial activities/monitoring activities	No. of activities conducted	50202010 00				
- Conduct of Orientation Workshop on SPMS	No. of workshop conducted		100%	1	0	
20. Inter-Agency commitments	No. of inter- agency commitments attended	50203010 00				

QUARTERLY PHYSICAL REPORT OF OPERATION

As of December 31, 2014

Department: Department of the Interior and Local Government
 Agency: Local Government Sector (Department Proper)
 Operating Unit: Regional Office No. 1
 Organization Code:

Particulars		UACS Code	Physical Targets	Physical Accomplishments	Variance as of December 31, 2014	Remarks (reasons/ justifications for variance)
Programs / Projects / Activities	Performance Indicators					
1	2	3	4	5	6	7
RPMC		50201010 00				
RLECC - NICA		50202010 00				
RCAC						
RDRRMC			100%	8	0	
FARMC						
RDC (Search for LGUs Best Practices)			100%	1	0	
RDC (Search for Best Poverty Implementer)			100%	1	0	
SWM Task Force						
CRMPIC						
NEPA Airshed			1	8	(7)	
MDG						
RAC						
4 Ps				8	(8)	
* RDC & RDC Sub Committees						
HEALTH	No. of activities /conf/meetings actively participated		100%	4	0	
NUTRITION	No. of activities /conf/meetings actively participated		100%	1	0	
FAMILY	No. of activities /conf/meetings actively participated		100%	1	0	
ELDERLY						
- Monitor policy compliance on OSCA	No. of LGUs with OSCA functionality report					
	No. of Functionality Report on OSCA submitted to CO					
	No. of activities /conf/meetings actively participated					
PWDs						
- Monitor policy compliance on PWDs	No. of LGUs with PDAO functionality report		100%	1	0	
LITERACY	No. of activities /conf/meetings actively participated		100%	2	0	
OTHERS			100%	14	0	
23. Celebrations		50203010 00				
- Fire Prevention Month		50201010 00		1	0	
- Earth Day				1	0	
- Candle Light Memorial				1	0	
- National Flag Month				1	0	
- Environment Day				1	0	
- International Coastal clean-up				1	0	
- Poverty Month				1	0	
- Anti-Drug Awareness Month				1	0	
- Disaster Preparedness Month				1	0	
- National Crime Prevention Week				1	0	
- Consumer Month				1	0	
- National Greening Program				1	0	
- World AIDS Day				1	0	

QUARTERLY PHYSICAL REPORT OF OPERATION

As of December 31, 2014

Department: Department of the Interior and Local Government

Agency: Local Government Sector (Department Proper)

Operating Unit: Regional Office No. 1

Organization Code:

Particulars		UACS Code	Physical Targets	Physical Accomplishments	Variance as of December 31, 2014	Remarks (reasons/ justifications for variance)
Programs / Projects / Activities	Performance Indicators					
1	2	3	4	5	6	7
- Others				1	0	
-Children's Month Celebration				1	0	
24. Other PPAs being downloaded from time-to-time by CO/ LGA		50203010 00				

QUARTERLY PHYSICAL REPORT OF OPERATION

As of December 31, 2014

Department: Department of the Interior and Local Government
 Agency: Local Government Sector (Department Proper)
 Operating Unit: Regional Office No. 1
 Organization Code:

Particulars		UACS Code	Physical Targets	Physical Accomplishments	Variance as of December 31, 2014	Remarks (reasons/ justifications for variance)
Programs / Projects / Activities	Performance Indicators					
1	2	3	4	5	6	7
-LGRRC	No. of LGRRC activities provided wth Technical Assistance		100%	100%	0	
REGIONAL / PROVINCIAL COMMITMENTS:		50203010 00				
Ilocos Norte ("Norte Abante")						
a. Regulatory Simplification for Local Governments	No. of Cities implementing regulatory processes with only 2 signatures for new transactions		2	2	0	
Ilocos Sur ("Soar High Ilocos Sur")						
a. Formulation of Local Investment and Incentives Code (LIIC)	No. of LGUs with formulated LIIC		35	35	0	
b. Formulation of Disaster Risk Reduction and Management Plan (6- year)	No. of LGUs with 6- year DRRM Plan		35	35	0	
c. Formulation of Local Climate Change Adaptation Plan (6-year)	No. of LGUs with 6- year LCCAP		35	35	0	
La Union ("Intayon La Union")						
a. Formulation of Peace and Order and Public Safety Plan (POPSP)	No. of LGUs with formulated Peace and Order and Public Safety Plan		21	21	0	
b. Formulation of Disaster Risk Reduction and Management Plan (6- year)	No. of LGUs with 6- year DRRM Plan		21	9	12	
Pangasinan ("Aligwas, Pangasinan")						
a. Streamlining of Business Permits and Licensing System (BPLS)	No. of LGUs with streamlined BPLS		48	48	0	
b. Formulation of Local Investment and Incentives Code (LIIC)	No. of LGUs with formulated LIIC		49	32	17	

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