

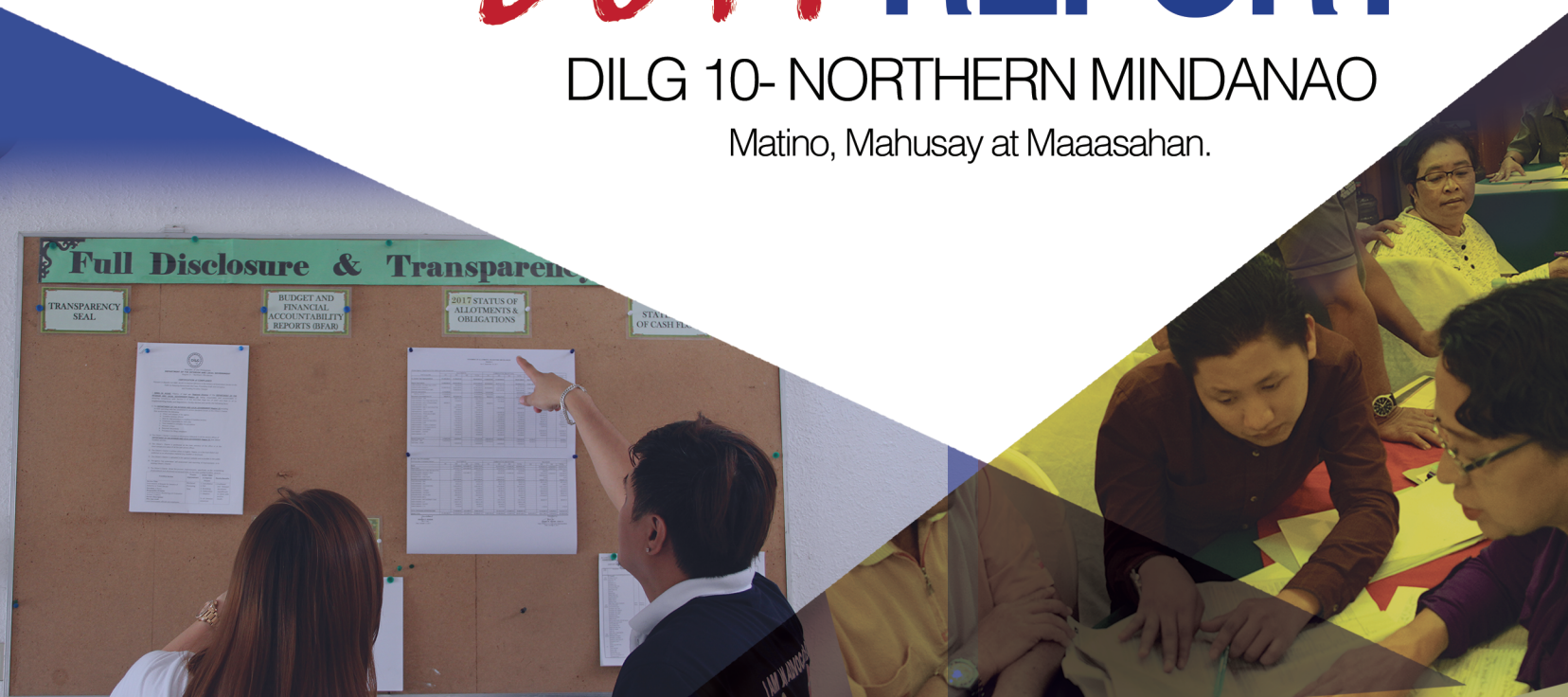


REGION 10

2017 ANNUAL REPORT

DILG 10- NORTHERN MINDANAO

Matino, Mahusay at Maaasahan.





REGION 10

ABOUT THE COVER

Department of the Interior and Local Government (DILG) 10 together with the field offices and through the guidance of the Central Office, enjoined their efforts in attaining the mandates of the Department for C.Y. 2017. To exemplify performance of a *matino, mahusay, at maaasahang mga kawani ng gobyerno*, all the efforts were anchored on six (6) outcome areas in the pursuit of laying a solid foundation for inclusive growth, a high-trust society, and a globally competitive knowledge economy in Northern Mindanao. These outcome areas are: (1) Peaceful, Orderly and Safe LGUs, (2) Socially-Protective and Safe LGUs, (3) Accountable, Transparent, Participative and Effective Local Governance, (4) Business-Friendly and Competitive LGUs, (5) Environment-Protective, Climate Change Adaptive and Disaster Resilient LGUs, and (6) Strengthened Internal Organizational Capacity.

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DILG 10

FACEBOOK PAGE

DILG X

FROM THE REGIONAL DIRECTOR

We crusade for excellent performance in Region 10.

This is the mandate manifested not only to our local government units (LGUs) but also to the men and women of the Department of the Interior and Local Government (DILG) Region 10 as we are geared towards providing better services to our clientele.

To look back in the year 2017 is to relive the achievements of the Department. In line with the Department's mission, we have promoted peace and order, ensured public safety, and strengthened capability of our LGUs in the best way that we can. And together with these, we have taken the leap to be compliant to international standards to achieve organizational excellence in our pursuit to be ISO-certified.

Moreover, we also acknowledge and recall the challenges that the Region encountered in the previous year. There were changes in leadership, encountered disasters-- natural and man-made, and even met controversies. Unquestionably, it was a tough year but we take those undertakings not as problems to be solved but challenges to overcome. What is essential is that we learn from those experiences and strive for continual improvement as public servants.

The audacity of the people behind the accomplishments of DILG Region 10 is overwhelming as we have witnessed how our personnel, from the Regional Office and the Field Offices, showed determination in reaching our set goals. With the support of the Central Management and other agencies, we are ready to commence another year as we commit to capacitate and nurture LGUs to become transparent, accountable, self-reliant, and socially protective to achieve excellence in local governance—as stated in the Quality Policy of our Region.

Now, we are proud to present the Annual Report of the Region covering the programs, projects, activities, and highlights incurred during the year 2017.

Mabuhay tayong lahat!



ARNEL M. AGABE, CESO IV
DILG-10 Regional Director

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| The DILG 10 in FY 2017

The Department of the Interior and Local Government Region 10 is in one with the current administration's main thrust of promoting peace and order, ensure public safety and strengthening local government capability aimed towards effective delivery to the citizenry. Guided by this main thrust and the 0 + 10 Socioeconomic Agenda of this Administration, the Fiscal Year 2017 ended with the following accomplishments focused on the following priorities:

1 **Ensured Peaceful, Orderly and Safe Communities through the implementation of the following programs:**

- The MASA-MASID Program (Mamayang Ayaw sa Anomaliya, Mamayang Ayaw sa Droga), by meaningfully engaging the communities and by establishing mechanisms that intensified the anti-drug campaigns in all Barangays thru the organization/revitalization of Barangay Anti-Drug Abuse Councils and the formulation of Barangay Peace and Order and Public Safety (BPOPs) Plan and Barangay Anti-Drug Plan of Action;
- Strengthened the Peoples Law Enforcement Board by ensuring its effective operationalization and as a way of boosting people's confidence in the PLEB as a disciplinary machinery against erring police officers;
- Provided effective Secretariat Services to all Local Peace and Order Councils; and
- Supported the Peace Building Convergence Program at Kalabugao Plain which is an initiative program of RPOC -10 in partnership with GIZ-COSERAM.

2 **Pushed for transparency, accountability, and effectiveness of the LGUs and find new systems to boost governance in the country through the following programs:**

- Administered the CY 2017 Seal of Good Local Governance (SGLG) which resulted to 29 tSGLG conferees (2 provinces, 4 cities and 23 municipalities). As SGLG incentive, a total amount of Php 61.6M Performance Challenge Fund was given to 29 LGUs.
- Monitored all Provinces, Cities, Municipalities and Barangays with their compliance to Full Disclosure Policy Program with 83.43% compliance rate for PCMs and 97.38% compliance rate for barangays;
- Raised the public awareness on the concept or idea of Federalism by waging a thorough advocacy and information campaign on the said system;
- Developed and expanded citizen participation and engagement in local governance by assisting LGUs to strengthen their Local Development Councils;
- Continued to implement the Citizen Satisfaction Index System (CSIS) which helped to improve access to quality essential local government services; and
- Continued to recognize the efforts of Lupong Tagapamayapa in making communities peaceful through effective handling and settlement of cases referred to them.

3

Helped in providing the needs of the poor and marginalized and hastened the implementation of projects that helped address their needs through the implementation of the following programs:

- Assisted waterless municipalities and waterless barangays in providing safe and potable water to the people through SALINTUBIG Program;
- Continued to provide technical guidance to LGUs in the implementation of development projects as well as to disadvantaged municipalities in the identification and implementation of need based projects;
- Continued to provide technical assistance and monitor implementation of Infra projects and water system projects with the following accomplishments:
 - 55 out of 146 water projects were completed under the Sagana at Ligtas na Tubig (SalinTubig) Program from 2013-2017;
 - 22 of 22 sub-projects completed under the Payapa at Masaganang Pamayanan (PAMANA) – Pillar 3 (from 2013-2016);
 - 415 of 711 projects were completed under the Bottom-Up Budgeting (BuB)/ Assistance to Disadvantaged Municipalities (ADM), 95 out of 243 Sub Projects were completed under LGSF Funded projects(2013-2016);
- For CY 2017, 100% of requesting former rebels (FRs) were provided financial assistance amounting to Php 1,998,704.20 through the Comprehensive Local Integration Program (CLIP); and
- Continued to provide technical assistance to requesting LGUs on Community-Based Monitoring System (CBMS).

4

Continued to strengthen further the capacities of LGUs in dealing with disasters and climate change through the conduct of the following activities:

- Training workshop on the formulation of Contingency Plan of selected LGUs.
- Orientation Briefing on Climate Change Expenditure Tagging which aimed to measure progress in the implementation of climate change initiatives.
- Orientation on Local Governance Innovative Solutions Bank (LGISB) which aimed to facilitate the collection , dissemination, and creation of practical solutions to specific governance challenges faced by local governments;
- Orientation to LGUs on Database Management .The conduct of which aimed to build and maintain a database on disaster preparedness and have access to reliable and up-to-date information for all stakeholders involved especially for disaster risk reduction and management;
- Training workshop to another batch of LGUs on the formulation of Local Climate Change Action Plan ;
- Established and made operational DRRM Operation Center in Region 10 as part of the Operation Listo Program. The center is responsible for monitoring activities during Calamities or Disasters; and
- Training workshop on Listong Pamayanan Drill which purposely sought to strengthen the capacity while preserving the flexibility of LGUs in responding to disasters in their areas.

5

Assisted the LGUs to develop their capacity to attract business and investment for better employment opportunities for the people through the accomplishment of the following activities:

- Promoted Public-Private Partnership for the People (LGU P4) in LGUs as a vehicle for private sector to participate in government projects for the provision of infrastructure and social services at the local level;
- Provided capacity development to cities and municipalities for the streamlining of their systems and processes following the DILG –DTI-DICT JMC01-2016 guidelines that allows further streamlining of systems and processes including the development of plans and programs meant to attract investments and ease the way of doing business in their localities;
- The DILG, in partnership with the Department of Information and Communications Technology (DICT) and the Department of Trade and Industry (DTI), provided training programs to LGUs on the planning and implementation of a computerized Business Permit and Licensing System (BPLS). LGU functionaries from four (4) Cities and four (4) municipalities participated this endeavor; and
- Continually capacitated provinces in achieving Local Road Management Reform and assisted them to avail incentives to upgrade, rehabilitate and improve provincial roads thru the implementation of Support to Conditional Matching Grant Program

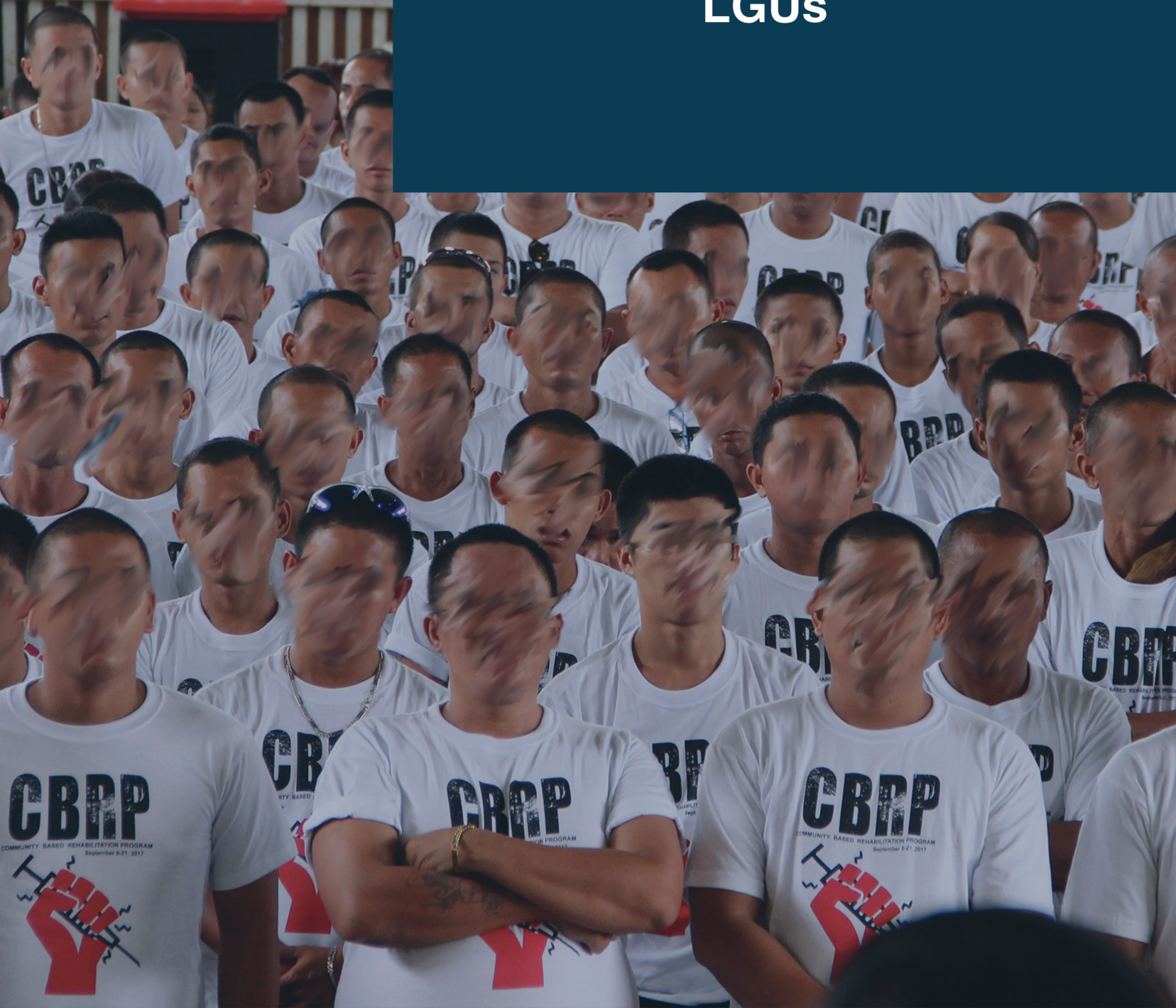
6

Fortified the Department's internal capacity by continually enhancing the existing rules, schemes and measures to support Department operations and implementation of plans and programs by

- Constantly capacitating our people and enhancing their knowledge about our programs, projects and activities including enhancing their familiarity with existing systems rules and procedures of the Office (ie., Procurement Training, Technical Writing Training, Reorientation on Archives, Record Management, 5S of Good housekeeping, Retooling etc.);
- Sustaining the award and merit system through the Implementation of the Parangal System for organic personnel;
- Supporting the LGOO II personnel who participated in the LGOO II 51th batch training;
- Upgrading its ICT facilities and made infrastructure construction and Improvement of the Office to better serve its mandate to its effectively and efficiently;
- Strengthening the Local Governance Resource Center as the converging Center for all of all our programs and programs;
- Improving efficiency through the QMS ISO 9001:2015 which aimed to further improve the delivery of basic service to the external clients and the internal quality system of DILG Region 10; and
- Supporting the team building activities of the Office aimed to promote camaraderie and teamwork among employees.

OUTCOME 1

Peaceful, Orderly and Safe
LGUs



Anti-illegal Drugs Initiatives

MASA MASID

Mamamayang Ayaw sa Anomalya,
Mamamayang Ayaw sa Iligal na Droga

Mamamayang Ayaw sa Anomalya, Mamamayang Ayaw sa Iligal na Droga (MASA MASID) is a project that promotes

community involvement in addressing problems on corruption, illegal drugs, criminality, violent extremism and other threats to peace and security down to its sources.

The project is geared towards achieving improved governance from the local level and decreased crime activities, thus, helping in the realization of the mandate of the Department to promote peace and order, ensure public safety, and improve the performance of the LGUs in upholding good governance.

Activities and Orientations



DILG 10 RD Arnel M. Agabe called for unity in achieving the goals of MASA MASID program saying, "All of us must be involved and we must unite in our crusade against illegal drugs, criminality, corruption, and violent extremism in our country."

This is during the **MASA MASID Orientation for Punong Barangays, Sangguniang Barangay Members-Chair on Peace and Order, and Barangay Secretaries** in the Municipality of Talakag, Bukidnon held at Philtown Hotel, Cagayan de Oro City on November 6, 2017.

On November 9-10, 2017, DILG Misamis Oriental conducted an **Orientation on Revised Guidelines on the Implementation of MASA MASID for the MASA MASID Groups** at the city/municipal level at Mallberry Business Hotel, Cagayan de Oro City.



With the **hiring of MASA MASID Community Facilitators**, an interview cum orientation was held on February 17, 2017 at the DILG 10 Conference Room led by Assistant Secretary for Barangay Affairs Roosque B. Calacat.

Created MASA MASID TWG, Teams and Volunteers

PROVINCES/ HUCs	TECHNICAL WORKING GROUPS			TEAMS			VOLUNTEERS	
	Target no. of cities/ municipalities	Organized	Oriented	Target no. of brgys.	Organized	Oriented	Target no. of volunteers	Organized
BUKIDNON	22	22	16	464	463	397	6,960	3,239
CAMIGUIN	5	5	5	58	58	58	870	609
LANAO DEL NORTE	22	22	17	461	442	461	6,915	1,740
MISAMIS OCCIDENTAL	17	17	17	490	485	462	7,350	5,114
MISAMIS ORIENTAL	25	25	25	424	424	424	6,360	3,307
ILIGAN CITY	1	1	1	44	44	10	660	96
CAGAYAN DE ORO CITY	1	1	1	80	79	52	1,200	-
TOTAL	93	93	82	2,021	1,995	1,864	30,315	14,105

Meeting with Media Personality Relative to MASA MASID Implementation



Region 10 strengthened its advocacy campaign by **partnering with radio personalities** in the region. The meeting was conducted at DILG 10 Conference Room, Cagayan de Oro City on December 18, 2017.

MASA MASID Monthly Meetings



MASA MASID conducted **monthly meetings** from October to December 2017.

Anti-illegal Drugs Initiatives

BADAC

Barangay Anti-Drug Abuse Council



BADAC Monitoring and Strengthening

PROVINCES/ HUCs	TOTAL NO. OF BRGYs.	BRGYs. WITH ORGANIZED BADAC	ORGANIZED BADAC COMMITTEES		ORGANIZED AUXILLARY TEAM	BASIS (E.O or A.O.)	WITH BADAC PLAN OF ACTION
			OPERATIONS	ADVOCACY			
BUKIDNON	464	464	463	462	464	463	179
CAMIGUIN	58	58	58	58	58	53	37
LANAO DEL NORTE	462	461	456	451	456	437	362
MISAMIS OCCIDENTAL	490	490	490	472	411	447	380
MISAMIS ORIENTAL	424	424	424	414	408	422	236
ILIGAN CITY	44	44	44	44	44	44	44
CAGAYAN DE ORO CITY	80	79	79	79	79	79	35
TOTAL	2,022	2,020	2,014	1,980	1,920	1,945	1,273

**Due to failure of election in one of the barangays in Nunungan, Lanao del Norte, total number of barangays monitored is 2,021.*

Roll-out Orientation/Training for National Showcase Barangays

The Department engaged the barangays through conducting a training seminar, cognizant of the need to strengthen the Barangay Anti-Drug Abuse Council (BADAC) to comply with laws and policies on illegal drugs.

The training aims to strengthen BADAC on Barangay Drug Clearing Program and to provide BADAC with the necessary technical assistance to reduce the proliferation of illegal drugs.

The pilot barangays for the BADAC Strengthening were from the City of Tangub, Misamis Occidental and the Municipality of Claveria, Misamis Oriental.



On November 13, 2017, **Training/Orientation of BADAC Provincial/City Focal Persons** was conducted at Mallberry Suites Business Hotel, Cagayan de Oro City.

CBRP

Community-Based
Rehabilitation Program

*The **Community-Based Rehabilitation Program (CBRP)** is a holistic approach in rehabilitating the surrendered drug personalities and aims to focus on the healing of the body, mind, and soul through counseling and other therapeutic sessions.*

NUMBER OF LGUs WITH EXISTING CBRP

BUKIDNON	21	MISAMIS ORIENTAL	23
CAMIGUIN	5	ILIGAN CITY	1
LANAO DEL NORTE	19	CAGAYAN DE ORO CITY	1
MISAMIS OCCIDENTAL	17	TOTAL: 87	

Culmination Programs



Out of the 143 respondents who underwent CBRP in **Aloran, Misamis Occidental**, 140 of which completed the program and were recognized during the graduation rites held at Don Mariano Farmers' Training Center on September 21, 2017.

Two hundred twelve (212) recovering drug dependents in **Batangan, Valencia City** underwent the culmination ceremony for their 26-day Intensive Care Recovery and Treatment of the 90-day CBRP. The program was conducted at the Barangay Covered Court, Batangan, Valencia City on October 19, 2017.



Three hundred thirty-three (333) respondents from 10 barangays of **Clarin, Misamis Occidental** completed the CBRP and were officially recognized during the Moving Up Program held on September 22, 2017 at the Municipal Gym of the said municipality. These 10 barangays were: Cabunga-an, Dalingap, Guba, Kanibungan Daku, Kinangay Norte, Masabud, Mialen, Poblacion II, Poblacion III, and Sebasí.

Anti-illegal Drugs Initiatives

DATRC

Drug Abuse Treatment and
Rehabilitation Centers

DATRC Symposium



In compliance to Executive Order No. 4 Series of 2016, entitled: "Providing for the Establishment of at least one DATRC in every province throughout the country," a **Symposium on Drug Abuse Treatment and Rehabilitation Centers (DATRC)** was conducted at Prawn House Suites and Restaurant, Upper Carmen, Cagayan de Oro City on November 9, 2017, together with DATRC PMO, DATRC Members (Regional Counterpart), DILG Regional Directors, Assistant Regional Directors, Provincial/City Directors, Regional Personnel, Provincial Focal Persons, LGU Representatives, and AFP/PNP.

ICAD

Inter-Agency Committee
on Anti-illegal Drugs

The first **Regional ICAD Meeting** was conducted at DILG 10 Conference Room, Cagayan de Oro City on December 13, 2017. Attendees of the meeting were 21 representatives from PDEA, DOJ, DOH, DSWD, TESDA, DTI, NBI, AFP 4TH ID, and PNP.

First Regional ICAD Meeting



PLEB

People's Law Enforcement Board

For Region 10, **all Cities and Municipalities have organized People's Law Enforcement Boards**. The region also conducted simultaneous Roll-out Orientation for the Capacity Enhancement of the People's Law Enforcement Boards, viz:

*One of the thrusts of the Duterte Administration is to strengthen the **People's Law Enforcement Boards (PLEBs)** to empower citizens in consideration of recent events and relevant developments in our country today.*

The PLEB is a check and balance mechanism. It involves the active participation of the community and empowers the individual citizen and the community as a whole in instilling discipline among the ranks of law enforcers, as well as providing rewards and incentives for exceptional performance.

DILG	VENUE AND DATE CONDUCTED
Regional Office Managed: - HUCs: Cagayan de Oro City and Iligan City -Component Cities: El Salvador City, Gingoog City, Malaybalay City, Valencia City, Oroquieta City, Ozamiz City and Tangub City	VIP Hotel, Cagayan de Oro City November 8-10, 2017
BUKIDNON	Hotel Conchita, Cagayan de Oro City October 25-27, 2017
CAMIGUIN	Dynasty Court Hotel, Cagayan de Oro City November 22-24, 2017
LANAO DEL NORTE	Elena Tower Inn, Iligan City November 8-10, 2017
MISAMIS OCCIDENTAL	Bethany Garden, Misamis Occidental October 24-26, 2017
MISAMIS ORIENTAL	Hotel Koresco, Cagayan de Oro City November 14-15, 2017 (First batch) November 16-17, 2017 (Second batch)



Province of Misamis Oriental

Province of Bukidnon



Sustaining the Effectiveness of Sub-National POCs

RPOC

Regional Peace and Order Council

RPOC Meetings and Activities

For the Regional Peace and Order Council (RPOC) activities, two (2) RPOC Full Council Meetings were conducted: March 7, 2017 in which seven resolutions were passed, and November 14, 2017 in which also passed seven resolutions. RPOC also conducted an Emergency Meeting on May 29, 2017 in line with the President's declaration of Martial Law in Mindanao primarily due to the Marawi Siege, of which the council passed three resolutions during the meeting.

Moreover, RPOC hosted the 2nd Mindanao Cluster Meeting of the RPOC Chair and Vice Chairpersons with the NPOC Chairperson last June 27, 2017.

The Council also conducted one Joint Regional Development Council (RDC) and RPOC Execom Meeting last June 5, 2017.

With the aim to formulate strategies in addressing the peace and order issues in Mindanao especially regarding the Marawi crisis, the previous **DILG Officer-in-Charge Catalino S. Cuy with Usec. Austere A. Panadero** led the discussion of concerns through the **2nd Quarter Special Meeting of the National Peace and Order (NPOC)** held at Mallberry Suites and Business Hotel, Cagayan de Oro City on June 27, 2017.



Local chief executives (LCEs), RPOC and Regional Development Council (RDC) member-agencies discussed strategies to further strengthen security measures and peacekeeping efforts in the region during the **Joint RDC-RPOC Executive Committee Meeting** held on June 5, 2017.



POPS PLAN

Peace and Order Public Safety (POPS) Plan
is formulated by the local Peace and Order Council (POC) which consists of programs and activities on peace & order and public safety.

Peace & Order and Public Safety Plan

Advisory dated November 11, 2016, as reiterated in Advisory 1 s. 2017, directs the secretariat heads for the submission of the e-copy (in .pdf format) of POPS Plan through the link provided on or before January 31, 2018.

On July 25-26, 2017, Regional and Provincial Focal Persons attended the roll-out on POPS PCMS System. After the conduct of Provincial Roll-out, all LGUs were required to encode the details of their POPS Plan in the POPS PCMS. For Region 10, **93 LGUs were able to submit their POPS PLAN** thru the system, wherein **32 LGUs followed the correct and complete template.**

CLIP

Comprehensive Local Integration Program

DILG 10 facilitated the release of livelihood/ immediate/reintegration assistance and firearms remuneration to **forty-five (45) former rebels (FRs)**:

*The **Comprehensive Local Integration Program (CLIP)** seeks to contribute toward achieving the goal of permanent and peaceful closure of all conflicts with non-state armed groups. It aims to facilitate the mainstreaming of Former New People's Army (NPA) Rebels as productive citizens; enhance capacitation of LGUs and NGAs in the implementation and sustainability of the CLIP and compensate and remunerate all turned-in firearms including those coming from the Militia ng Bayan (MB).*

TYPE OF ASSISTANCE	No. of FRs who received the assistance
Immediate and Livelihood Assistance	24
Reintegration Assistance	6
Firearms Remuneration	19

Regional Office Initiated Programs

DILG 10 and GIZ COSERAM JOINT UNDERTAKING



For purposes of smooth implementation and monitoring, the project was broken into **three (3) main components**, viz:

- Enhancement/Formulation of Regional Peacebuilding and Development Framework/Agenda and Strengthening of Peace and Order Councils (POCs);
- Sustaining Effectiveness of Local POC Initiatives thru the Kalabugao Plain - Peace and Development Convergence Program (KP-PDCP); and
- Enhancing access to Barangay Justive System through a Child-Friendly, Gender-Responsive, Conflict-Sensitive, and Culture-Relevant Implementation of teh Katarungang Pambarangay (KP).

For the period covering August to December 2017 the following activities were conducted:

Enhancement/Formulation of Regional Peacebuilding and Development Framework/Agenda and Strengthening of POCs

- * Presented the framework and agenda during the RPOC Full Council Meeting on November 14, 2017
- * Presented the provincial framework/agenda for the province of Camiguin on December 7, 2017

Sustaining Effectiveness of Local POC Initiatives thru the Kalabugao Plain - Peace and Development Convergence Program (KP-PDCP)

- * Orientation on the Free Prior and Informed Consent (FPIC) Process for IPMRs and IP Leaders on September 25 – 26, 2017
- * Orientation on the Free Prior and Informed Consent (FPIC) Process to Kalabugao Plain – Peace and Development Convergence Program (KP-PDCP), Select Sangguniang Members and Select Private Contractors on September 27, 2017

Enhancing access to Barangay Justive System through a Child-Friendly, Gender-Responsive, Conflict-Sensitive, and Culture-Relevant Implementation of the Katarungang Pambarangay (KP)

KP Manual Enhancement Project with Interface with the Higaonon Customary Laws & Practices of Bukidnon

- * Project presentations to prospective consultants/ resource persons on July 31, 2017 and September 22, 2017

KP Manual Enhancement Projects with the Interface of Maranao Customary Laws & Practices of Lanao del Norte

- | | |
|---|--|
| <ul style="list-style-type: none"> * Action Plan formulated * Conducted Orientation on the Enhancement of Katarungang Pambarangay (KP) Manual with the Interface of the Higaonon Customary Laws and Practices of Bukidnon (Oct. 3, 2017 at Roberto's Place, Malaybalay City) * Conducted Higaonon Ritual for the Participation of Select Higaonon Tribal Datus/Baes/Leaders on the Conduct of the KP Manual Enhancement Project (Oct. 20, 2017 in Barangay Zamboanguita, Malaybalay City) * Conducted GIZ COSERAM - DILG TWG Meeting on the | <ul style="list-style-type: none"> KP Manual Enhancement Project (Nov. 9, 2017 at VIP Hotel, CDOC). * Conducted Consultation-Workshop (Focus Group Discussion) with Tribal Datus/Baes/Leaders on Higaonon Customary Laws & Practices of Settling Disputes / Conflict Resolution (Nov. 17, 2017 at Garden Party Venue, Malaybalay City) * Conducted DILG TWG - GIZ COSERAM Meeting to Consolidate the Result of the Consultation-Workshop (FGD) on the KP Manual Enhancement Project (Dec. 7, 2017). |
|---|--|

OUTCOME 2

Socially-Protective LGUs



LOCALLY FUNDED PROJECTS

The DILG has been implementing projects that capacitate local governments in the areas of project planning, implementation, supervising, monitoring and operations and management geared towards better public service.

For five (5) years, the DILG has implemented **Sagana at Ligtas na Tubig para sa Lahat (SALINTUBIG)**, **Bottom-Up Budgeting (BUB)**, **PAYapa at MASaganang PamayaNan (PAMANA)**, **Assistance to Disadvantaged Municipalities (ADM)**, **Performance Challenge Fund (PCF)** – projects that are geared towards alleviating poverty in the countryside in particular and economic development in general.

Presented below are the projects:

Sagana at Ligtas na Tubig para sa Lahat (SALINTUBIG)

YEAR	NO. OF PROJECTS	AMOUNT RELEASED TO LGU (Php)	AMOUNT LIQUIDATED (Php)	STATUS		
				COMPLETED	ONGOING	NOT YET STARTED
2013	16	68,782,430.12	63,105,259.36	15	1	-
2014	13	51,108,530.43	40,897,822.49	7	6	-
2015	64	116,000,000	38,600,427.46	29	16	19
2016	41	105,000,000	4,944,327.91	4	23	14
2017	12	39,144,777.38	-	-	1	11

Bottom-Up Budgeting (BUB)/ Assistance to Disadvantaged Municipalities (ADM)

YEAR	NO. OF PROJECTS	AMOUNT RELEASED TO LGU (Php)	AMOUNT LIQUIDATED (Php)	STATUS		
				COMPLETED	ONGOING	NOT YET STARTED
2013	58	91,974,330	89,151,676.42	57	1	-
2014	169	233,179,631.63	204,732,877.49	157	8	4
2015	156	390,770,495.81	285,558,520.52	115	30	11
2016	67	236,023,568.36	63,081,189.31	17	24	26
2017	261	718,086,349	-	69	173	19



Local Government Support Fund (LGSF)

YEAR	NO. OF PROJECTS	AMOUNT RELEASED TO LGU (Php)	STATUS		
			COMPLETED	ONGOING	NOT YET STARTED
2013	0	-	-	58	-
2014	0	-	-	169	
2015	0	-	-	156	
2016	243	52,142,000	95	67	109
2017	0	-	-	261	-

PAYapa at MASaganang PamayaNAn (PAMANA)

YEAR	NO. OF PROJECTS	AMOUNT RELEASED TO LGU (Php)	AMOUNT LIQUIDATED (Php)	STATUS		
				COMPLETED	ONGOING	NOT YET STARTED
2013	14	49, 482, 745.96	44,032,	14	-	-
2014	3	1,300,000	818.80	3	-	-
2015	4	14,619,013.39	799,780	4	-	-
2016	1	16,000,000	12,490,336.	1	-	-
2017	-	-	-	-	-	-

PROJECT TURNOVERS

Here are some of the projects turned over in 2017:

Kinoguitan, Misamis Oriental

Considered as accomplished and 100% completed, two of the 2015 BUB Projects of Kinoguitan-- the **Construction of Seawall Expansion and the Improvements of Municipal Water Supply System**, were turned over on March 24, 2017.

The construction of seawall expansion covers 160 meters concrete with steel bars and the improvement of municipal water system/supply system has installed water transmission pipe lines over 7,648 meters including four units of air release bulb, three units of water blow off and pressured tunnel.



Quezon, Bukidnon

On October 3, 2017, local officials of Quezon successfully transferred ownership and monitoring of their recently **completed road project** funded by the DILG BUB program to the representatives of the recipient barangay, Poblacion. The ceremony was attended by Municipal Mayor Gregorio Gue and DILG 10 Regional Director Arnel Agabe with Provincial Directors Bruce A. Colao and Carmelo Libot.



Baroy, Lanao del Norte

Turn-over Ceremony was conducted on October 12, 2017, for the following Local Government Support Fund (LGSF) Projects in Baroy, Lanao del Norte:

1. Concreting of Barangay Cabasagan to Barangay Pendulonan Road
2. Concreting of Riverside Barangay Road
3. Concreting of 0.225 KM Farm to Market Road of Barangay Upper Sagadan
4. Concreting of 0.225 KM Farm to Market Road from Barangay Princesa to Barangay Pange



SEMINARS AND TRAINING-WORKSHOPS



Workshop on Human Rights-Based Local WATSAN Governance and Strategic Communication

The DILG in partnership with the Regional WATSAN Hub, conducted a four-day workshop on Human Rights-Based Local Governance and Strategic Communication on April 18-21, 2017 at Hotel Koresco, Cagayan de Oro city. The workshop intended to capacitate barangay/community leaders using the right to water principle. LGUs were made to appreciate or understand that they are not just delivering safe and potable water but also ensuring the delivery of a basic human right.



Workshop on Preparation of Detailed Engineering Design (DED) for Road Concreting Projects using AutoCAD Civil3D

To maximize provision of technical assistance to the Local Government Units (LGUs) with road projects, the PDMU DILG Region 10 conducts a three-day Seminar-Workshop on Preparation of Detailed Engineering Design (DED) for Road Concreting Projects using Autocad Civil 3D on May 3-5, 2017 at the DILG Regional Office, Cagayan de Oro City. Participated by the Regional and Provincial Engineers from the Region's PDMU, the activity is designed for them to be fully trained in operating AutoCad Civil 3D and to be able to prepare the DED on Local Road Concreting projects in a minimal time.



Seminar Workshop on Detailed Engineering Design (DED) for Road and Drainage Projects

The PDMU DILG Region 10 spearheaded a seminar for LGUs with Road and Drainage projects on June 19-23, 2017 at Hotel Koresco, Cagayan de Oro City. The five-day seminar-workshop intended to capacitate engineers from selected LGUs on a new technology-software called Auto CAD Civil 3D and Hecras. These computer-aided software will help them draft their DEDs on time.

SEMINARS AND TRAINING-WORKSHOPS



Simplified Feasibility Study (SFS) Preparation Seminar-Workshop for the 2017 SALINTUBIG Beneficiaries of Region 10

To attain timely submission of the Simplified Feasibility Study (SFS) of 2017 SALINTUBIG Beneficiaries, a seminar-workshop was conducted on June 22-23, 2017 at Hotel Koresco, Cagayan de Oro City. The SFS is one of the documentary requirements needed for the release of the first tranche fund allocation.



Consultative Conference for City/Municipal Engineers and Accountants for the Effective Implementation of OPDS – Locally Funded Projects

To ensure that the locally-funded projects and programs are right on track in terms of status and performance (both in physical and financial), the DILG called for a two-day consultative conference with City/Municipal Engineers and Accountants on July 12 -13, 2017, at VIP Hotel, Cagayan de Oro City. Part of the activity was also to validate and consolidate status of locally funded projects; and formulate strategies to fast-track project implementation.



2017 Mid-Year Evaluation for City/Municipal Local Government Operations Officers on OPDS Locally Funded Projects of Region 10

The two-day activity, attended by the Provincial Directors, Cluster Heads, Program Managers, City/Municipal Local Government Operations Officers (C/MLGOOs), Regional/Provincial engineers, and Technical Staff, aimed to monitor the implementation of SALINTUBIG/BUB/PAMANA/ADM and other locally-funded projects.

The activity was held on July 19-20, 2017 at VIP Hotel, Cagayan de Oro City.





Training-Workshop on Municipal Water Supply, Sewerage, Sanitation Sector Plan (MW4SP) Preparations

In line with the desire of DILG to strengthen the capacities of the LGUs in the area of water supply and sanitation, a Training-Workshop on Municipal Water Supply, Sewerage, Sanitation Sector Plan Preparation (MW4SP) was held at Hotel Conchita, Cagayan de Oro City on August 29 to September 1, 2017. The participants of the activity were municipalities under the BUB Program namely: Cabanglasan, Don Carlos, Impasug-ong, Lantapan, Libona, Maramag, Sumilao, Talakag and Valencia City from Bukidnon, and Pantar, Kauswagan, Magsaysay from Lanao del Norte.



Orientation-Briefing on Conditional Matching Grant for Provinces (CMGP) for DILG Region 10

To ensure effective and efficient implementation of the Conditional Matching Grant to Provinces (CMGP) Governance Reform Targets and monitoring of CMGP projects, an orientation was conducted to DILG Region 10's Provincial Directors, together with select regional and provincial engineers on September 14, 2017 at Dynasty Court Hotel, Cagayan de Oro City.



Training on Ring Fencing of LGU's Book of Accounts on Water and Strategic Business Planning for LGU-Run Water Utilities

The DILG invited LGU members to the Ring-fencing of Accounts on Water and Strategic Business Planning seminar and workshop at Hotel Conchita, Cagayan de Oro City from September 26 to 29, 2017. The activity aimed to focus the LGU-managed Water Supply Systems more on its business aspect for a profitable yet affordable enterprise that leads to increased chances for

SEMINARS AND TRAINING-WORKSHOPS



Workshop on Community Organizing/Organization of the Barangay Waterworks and Sanitation Associations (BWSAs)

As part of the identified capacity development needs of the Water Service Providers (WSPs), the PDMU DILG Region 10 called selected Barangay Waterworks and Sanitation Associations (BWSAs) of different Municipalities on November 21-24, 2017 at Hotel Koresco, Cagayan de Oro City. The said workshop intended to enable LGUs to better understand the technical, financial, social/ institutional, and environmental aspects in relation to the operation and maintenance of their water supply facilities.

Roll out of the 2017 Performance Challenge Fund



As part of passing the Seal of Good Local Governance (SGLG) for this year, 29 awardees from Region 10 were oriented on the 2017 Performance Challenge Fund (PCF) as it was rolled out on December 5, 2017.

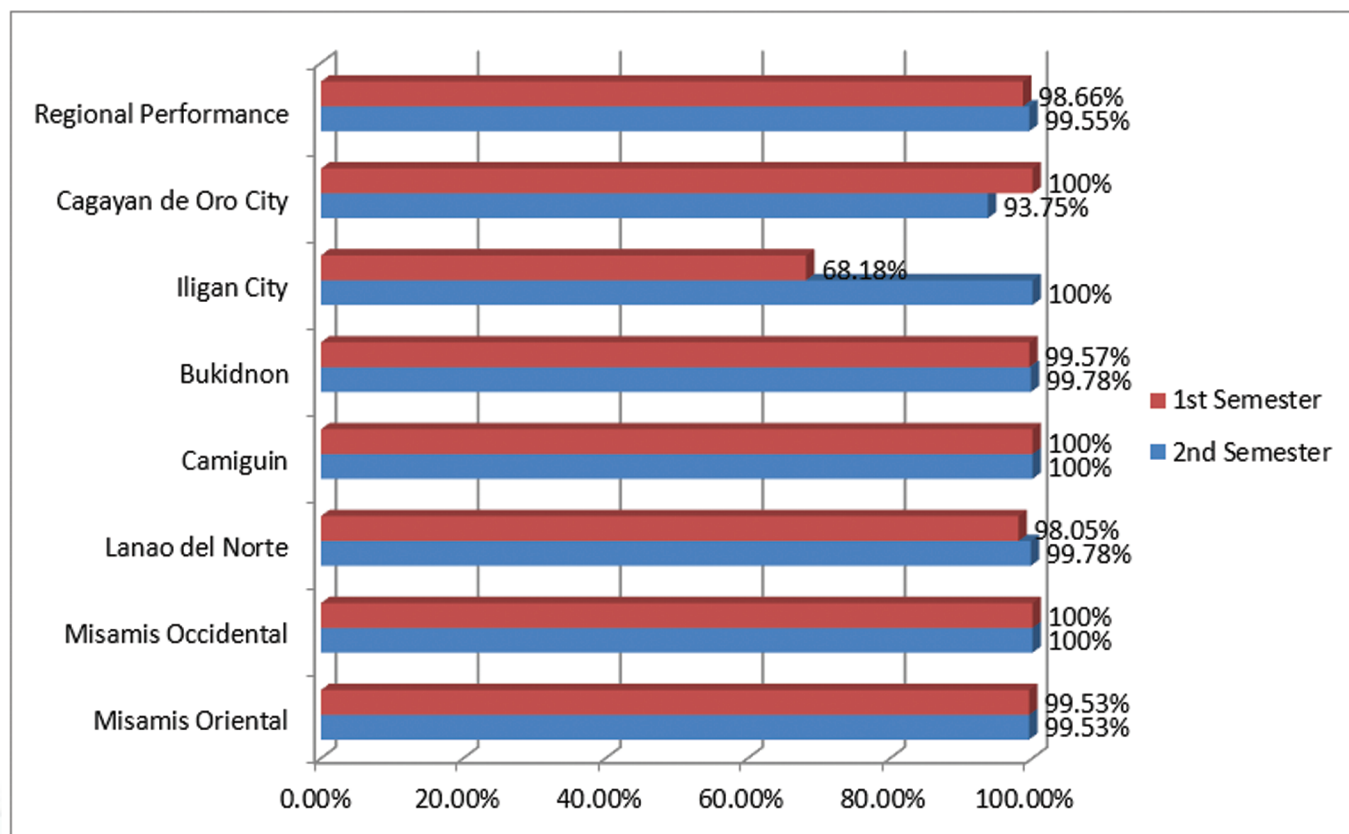
“My appeal to everyone is to please make sure that you will be able to timely implement Assistance to Municipalities projects, your pending BUB projects, as well as your coming PCF,” DILG 10 Regional Director Arnel M. Agabe said. The Regional Director elaborated that PCF is intended to incentivize good performance and this performance are the same tasks mandated to the local government units (LGUs) to deliver.

BARANGAY ASSEMBLIES

*As an integral component of the barangay government, the **Barangay Assembly** is a congress of fifteen (15) years of age or over bona fide residents of the barangay, required by law to be conducted at least once per semester to hear and discuss the semestral report of the sangguniang barangay concerning its activities and finances as well as problems affecting the barangay. The Barangay Assembly Day is the designated schedule each semester for its synchronized conduct nationwide.*

As provided in Memorandum Circular No. 2017-58 dated February 13, 2017, the 1st semester was scheduled on **March 25, 2017** and Memorandum Circular No. 2017-123 issued on September 20, 2017 set the 2nd Semester on **October 8, 2017**.

For the 1st semester, a total of 1,995 (98.66%) out of the 2,022 barangays conducted Barangay Assembly and a total of 2,013 (99.55%) barangays for the 2nd Semester.



CBMS

Community-Based
Monitoring System

CBMS is an organized process of data collection and processing at the local level and integration of data in local planning, program implementation and impact monitoring. It is a system that promotes evidence-based policy-making and program implementation while empowering communities to participate in the process.

CBMS TRAININGS CONDUCTED CY 2017

DATE	LGUs	MODULE
January 10-14, 2017	Talisayan, Misamis Oriental	Module 1 – BUB Funds
January 18-20, 2017	Baungon, Bukidnon	Module 2 – LGU Initiated
January 20-22, 2017	Villanueva, Misamis Oriental	Module 2 – Steag
February 6-10, 2017	Plaridel, Misamis Occidental	Module 1 – LGU Initiated
February 5-18, 2017	Impasugong, Bukidnon	Module 2 – LGU Initiated
February 27- March 2, 2017	Sugbongcogon, Misamis Oriental	Module 1 – BUB Funds
March 27-31, 2017	Tagoloan, Misamis Oriental	Module 1 – BUB Funds
April 24-28, 2017	Magsaysay, Misamis Oriental	Module 1 – BUB Funds
May 15-19, 2017	Kinoguitan, Misamis Oriental	Module 1 – BUB Funds
September 2-15, 2017	Balingoan, Misamis Oriental	Module 1 – BUB Funds
September 19-22, 2017	Salay, Misamis Oriental	Module 1 – LGU Initiated
December 5-8, 2017	Talakag, Bukidnon	Module 1 – LGU Initiated
December 12-14, 2017	Tubod, Lanao del Norte	Module 2 – LGU Initiated
June 27, 2017	Cagayan de Oro City	Orientation on CBMS – BUB Funds
March 21, 2017	Valencia City	Orientation on CBMS – LGU Initiated



WORKSHOP ON COMMUNICATING BOTTOM-UP BUDGETING (BUB) IN THE BARANGAY CUM BUB SUCCESS STORY WORKSHOP



In an effort to heighten the skills of Bottom-Up Budgeting (BUB) Municipal Focal Persons in documenting BUB projects in the Region, DILG 10 initiated the Workshop on Communicating BUB in the Barangay cum BUB Success Story Writeshop on November 28- 29 (first batch) and December 5-6 (second batch) at Hotel Conchita, Cagayan de Oro City.

Provinces of Camiguin, Misamis Occidental, and Misamis Oriental comprised the first batch of the activity; while attendees during the second batch were from the Provinces of Bukidnon and Lanao del Norte. Rechelle Ann T. Barraquias of Xavier University- Development Communication Department served as the resource person for both of the batches.

REGIONAL LOCAL DEVELOPMENT INVESTMENT PROGRAM (LDIP) WRITESHOP



The Local Development Investment Program (LDIP) Writeshop was conducted at Dynasty Court Hotel, Cagayan de Oro City on October 17-18, 2017 with a total of 80 participants from 24 selected municipalities that do not have an approved LDIP. Complying with the activity's objectives, the participants were able to come up with the expected output ensuring its alignment with that of the provincial government, regional level and the national government prerogatives.

PROVINCIAL STRATEGIC DIRECTION SETTING CONFERENCE WORKSHOP

NEDA-DILG-DBM-DOF Joint Memorandum Circular No. 01 Series of 2007 provides that National Plans should be dovetailed with Local Development Plans. Consequently, the provincial Plans should also be made consistent and in support of the Comprehensive Development Plans of its component Cities/Municipalities and vice versa. The same was reiterated in the recently signed JMC 2016-01 of the same oversight agencies. These issuances emphasized the vertical linkage of City/Municipal Development Plans with that of its provincial and National Counterparts particularly highlighting the role of the province for this purpose as part of its mandate of shared oversight with the National Government over its component LGUs.

The Department embarks on an initiative to strengthen the Local Development Councils particularly their role in local development planning and as partner of the national government in implementing national programs that are truly responsive to the needs of communities at the local level. The **Provincial Strategic Direction Setting Conference Workshop** was conducted and hosted by different provinces in Cagayan de Oro City with the following venue and date:

PROVINCE	DATE	VENUE
Misamis Oriental	September 7-8, 2017	The VIP Hotel
Bukidnon	September 14-15, 2017	Dynasty Court Hotel
Misamis Occidental and Camiguin	September 19-20, 2017	Dynasty Court Hotel
Lanao del Norte	September 21-22, 2017	Dynasty Court Hotel



Around 550 participants, represented by the Municipal Development Council Executive Committee (MDC ExeCom) and representatives from different agencies, attended the set activities.



PROVINCIAL STAKEHOLDERS FORUM

The implementation of Bottom-up Budgeting (BuB) Program that aimed at drawing government and civil society organizations partnership in achieving inclusive growth and participatory governance resulted to the provision of infrastructure and livelihood projects to all municipalities and cities.

For the period starting the FY 2014 to FY 2016 the program released a total of P 65.6B with its 4,330 projects. Having released its last and final batch of funding to recipient LGUs last FY 2016, an activity to convene the stakeholders to know the current status of project implementations including its issues and concerns is deemed necessary. Corollary, the activity aimed to validate completed projects, cause the resolution of issues and concerns of discontinued projects and ensure that non-moving projects will be attended accordingly by the concerned implementing agency or by the Regional Poverty Reduction Action Team (RPRAT).

The activity was conducted in two batches per province on different schedules during the year 2017:

PROVINCE	DATE
Bukidnon	February 2-3, 2017 and November 8, 2017
Camiguin	February 15, 2017 and November 10, 2017
Lanao del Norte	February 8-9, 2017 and October 30, 2017
Misamis Occidental	February 7, 2017 and October 19, 2017
Misamis Oriental	February 13-14, 2017 and November 7, 2017

Attendees of the activity were representatives of different implementing agencies and the following personnel of different LGUs: Municipal Mayor, SB Appropriations Committee Chairman, CSO representative, BuB Focal Person and the Municipal Local Government Operations Officer; the Municipal Accountant was added during the second batch of the activity.



REGIONAL WORKSHOP ON NATIONAL/REGIONAL STRATEGIC PRIORITIES AND SUSTAINABLE DEVELOPMENT GOALS (SDG) ALIGNMENT



The Regional Workshop on National/Regional Strategic Priorities and Sustainable Development Goals Alignment was held on August 25, 2017 at The VIP Hotel, Cagayan de Oro City. There were 86 participants of the said activity that was attended by the Provincial Development Council Executive Committee (PDC ExeCom) and representatives from different National Government Agencies. Among the dignitaries from different agencies were: Mr. Emil Respeto of NICA-10, Ms. Liza R. Mazo of OCD-10 and Engr. Leon M. Dacanay, Jr. of NEDA-10.

DILG-10 Regional Director Arnel M. Agabe encouraged LCEs to seriously consider the national government's effort to strengthen the local development councils not only to satisfy the requirements of the Assistance to Disadvantaged Municipalities but rather to ensure that the product of the planning process are programs and projects that really address the needs of the constituents and will surely advance the economic and social goals of municipalities. He also extended his message hoping that the output of the activity will truly depict complementary efforts from the provincial governments in advancing the goals of the national government.

SUSTAINABLE DEVELOPMENT GOALS – FAMILY-BASED ACTIONS FOR CHILDREN AND THEIR ENVIRONS IN THE SLUMS (SDG-FACES)

This program focuses on empowering mothers and women-headed households living in slums to take the lead in managing the Family SDG Covenant.

For Region 10, out of the 7 targeted Cities for this project, 3 cities submitted their letter of intent to avail of the benefits under the program, namely: Cagayan de Oro City, Valencia City and Oroquieta City.

CONSULTATION WITH THE LOCAL CHIEF EXECUTIVES

for the Assistance to Disadvantaged Municipalities and other Local Government Support Fund

The consultation with the Local Chief Executives for the Assistance to Disadvantaged Municipalities and other Local Government Support Fund was conducted on August 22, 2017 at the Harbor Lights Hotel, Gusa, Cagayan de Oro City. There were a total of 156 participants and mostly attended by the Local Chief Executives (LCEs) while other LCEs were represented by their Vice Mayor or SB Members.

DILG-10 Regional Director Arnel M. Agabe encouraged all participants to maximize their presence and be mindful about complementing the priorities of the national government with considerations on their vertical relations with other level of government. He likewise encouraged LGUs to perform well and keep themselves worthy to the national government's recognition, awards and incentives every year.

TRAINING ON ASSESSING GENDER RESPONSIVENESS ON BUB/ADM PROGRAM



While the national government gave impetus to the local government units' capacity of providing basic services to its constituents by providing funds for construction of infrastructures within its locality, the growing awareness for gender equality gave rise to the concept of assessing responsiveness of projects to gender and development.

For project implementers to conduct an actual assessment on gender responsiveness for the locally-funded projects, the activity was initiated by the Department for the LGUs of Region 10 and conducted in two batches on October 25-27, 2017 for the provinces of Camiguin, Misamis Occidental and Misamis Oriental and on November 14-16, 2017 for the provinces of Bukidnon and Lanao del Norte. The activity employed with lectures, brain storming, learning sessions, workshops and plenary presentations to ensure deeper understanding of the subject by the participants.

CAPACITY DEVELOPMENT TRAINING FOR CSOs

*The **Capacity Development Training Program for Civil Society Organizations (CSO)** is a BuB 2015 Project of selected LGUs, it was generally aimed to capacitate the CSOs in strengthening their participation in local governance, despite the change of the BuB Program to ADM or Assistance to Disadvantaged Municipalities, the process of coming with projects for the development of the municipalities starts from the different sectors in the community. Also, the CSOs were given the liberty to include in their proposal and identify training concerns that would imply the capacity needs assessments of their own community during the Local Poverty Reduction Action Planning Seminar.*

There were four (4) LGUs recipient to the training program composed of different sectors like **PWDs, Youth, Senior Citizens, Women's Association, Religious Groups, Farmers and Fishorfolks, among others and some LGU functionaries** that totalled up to 307 participants, conducted on the year 2017 with the corresponding topics that was chosen by the CSOs prior to the conduct of the activity:

CSO	DATE AND VENUE	CSO's CHOSEN TOPICS
Talakag, Bukidnon	April 5-7, 25-27, 2017 Hotel Koresco, Lumbia, Cagayan de Oro City	<ul style="list-style-type: none"> * Climate Change Orientation and Civil Society Organizations' Role in Mitigating Impact * Disaster Preparedness Orientation and Civil Society Organizations' Role Before, During and After Disaster
Baungon, Bukidnon	June 13-16, 2017 Municipal Training Center, Imbatug, Baungon	<ul style="list-style-type: none"> * Leadership and Values Formation * Financial Literacy and Entrepreneurship * Feasibility Study and Project Proposal Making
Balingoan, Misamis Oriental	July 18-21, 2017 Villa Paraiso Apartelle, Mambajao, Camiguin	<ul style="list-style-type: none"> * Gender and Development * Strategic Planning * Disaster Risk Reduction Management
Ozamiz City, Misamis Occidental	November 27-29, 2017 Hotel Chateau, Ozamiz City	<ul style="list-style-type: none"> * Project Development and Management * Advocacy and Communication Development * Leadership and Organization Development



OUTCOME 3

Accountable, Transparent,
Participative and Effective
Local Governance



FDP

Full Disclosure Policy

*This is part of the continuing efforts of DILG to **build a culture of transparency and accountability in the local government system**. It is the government's policy that requires local officials of provinces, cities and municipalities to fully disclose particular financial transactions of the LGU to keep their constituents informed on how the LGU budget is managed, disbursed and used.*

COMPLIANCE	1ST QUARTER POSTING	2ND QUARTER POSTING	3RD QUARTER POSTING	4TH QUARTER POSTING
FULL COMPLIANCE	(94 PCMs) 95.92%	(81 PCMs) 82.65%	(94 PCMs) 95.92%	(85 PCMs) 86.73%
COMPLYING (HIGH /LOW)	(98 PCMs) 100%	(98 PCMs) 100%	(98 PCMs) 100%	(97 PCMs) 98.98%

BFDP

Barangay Full Disclosure Policy

*Disclosure of financial transactions is **not limited to the higher level but also the barangays** which must also adhere to the Barangay Full Disclosure Policy.*

COMPLIANCE	1ST QUARTER POSTING	2ND QUARTER POSTING	3RD QUARTER POSTING	4TH QUARTER POSTING
FULL COMPLIANCE	1,992 BRGYS 98.57%	1,991 BRGYS 98.52%	2,016 BRGYS 99.75%	1,872 BRGYS 92.63%
PARTIAL COMPLIANCE	27 BRGYS 1.34%	28 BRGYS 1.39%	3 BRGYS 0.15%	105 BRGYS 5.20%
NON - COMPLIANCE	2 BRGYS 0.10%	3 BRGYS 0.15%	3 BRGYS 0.15%	45 BRGYS 2.23%

SGLG

Seal of Good Local Governance

*An award and incentive program for **performing local governments** to encourage and challenge all provinces, cities and municipalities to improve on their performance and service delivery set across the core areas of Financial Administration, Disaster Preparedness, Social Protection, and Peace and Order, and any of the essential areas: Business Friendliness and Competitiveness, Environmental Management, and Tourism, Culture & the Arts.*

The following LGUs are the **twenty-nine SGLG awardees for 2017**.

Provinces

Misamis Occidental
Misamis Oriental

Cities

Gingoog City Ozamiz City
El Salvador City Valencia City

Municipalities

Kibawe, Bukidnon
Pangantucan, Bukidnon
San Fernando, Bukidnon
Mahinog, Camiguin
Mambajao, Camiguin
Sagay, Camiguin
Bacolod, Lanao del Norte

Baloi, Lanao del Norte
Baroy, Lanao del Norte
Kapatagan, Lanao del Norte
Kauswagan, Lanao del Norte
Kolambugan, Lanao del Norte
Lala, Lanao del Norte
Linamon, Lanao del Norte
Sapad, Lanao del Norte
Sultan Naga
Dimaporo, Lanao del Norte
Aloran, Misamis Occidental
Bonifacio, Misamis Occidental
Don Victoriano,
Misamis Occidental
Plaridel, Misamis Occidental
Tudela, Misamis Occidental
Alubijid, Misamis Oriental
Salay, Misamis Oriental

BGPMS

Barangay Governance and Performance Management System

*The BGPMS is an assessment tool for barangays that **measures the effective delivery of services and accomplishments** in the performance of their functions as mandated in RA 7160 and other related issuances.*

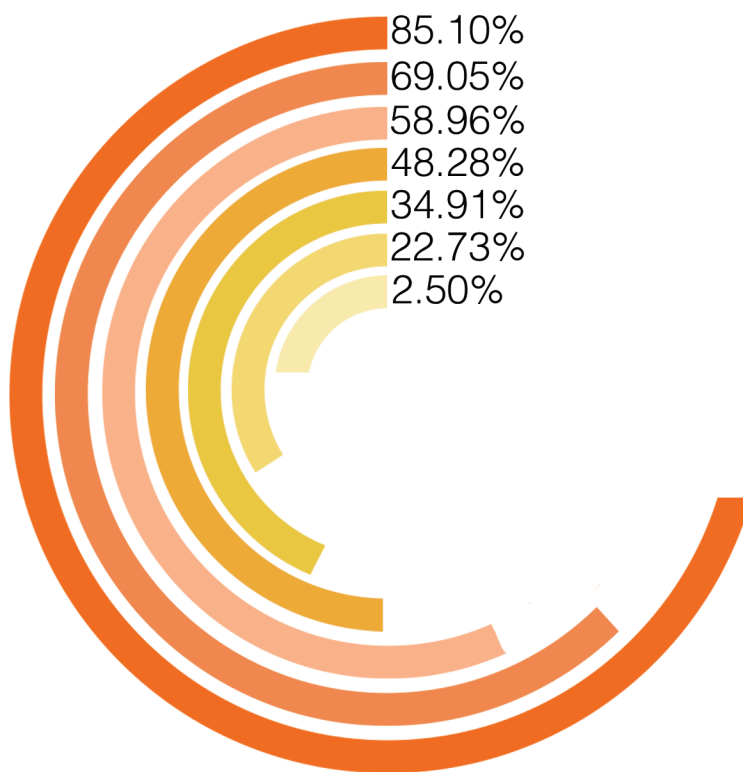
PROVINCE / CITY		NUMBER OF BARANGAYS THAT INCURRED A PERFORMANCE LEVEL OF: (WITH THEIR CORRESPONDING PERCENTAGE)							
		4	0%	3	0%	2	0%	1	0%
BUKIDNON		171	36.85%	147	31.68%	28	6.03%	0	0.00%
22	464								
CAMIGUIN		13	22.41%	15	25.86%	1	1.72%	0	0.00%
5	58								
LANAO DEL NORTE		143	30.95%	208	45.02%	47	10.17%	0	0.00%
23	462								
MISAMIS OCCIDENTAL		226	46.12%	246	50.20%	18	3.67%	0	0.00%
17	490								
MISAMIS ORIENTAL		174	41.04%	226	53.30%	24	5.66%	0	0.00%
25	424								
CAGAYAN DE ORO CITY		14	17.50%	27	33.75%	11	13.75%	0	0.00%
1	80								
ILIGAN CITY		12	27.27%	3	6.82%	1	2.27%	0	0.00%
1	44								
TOTAL									
94	2,022	753	37.24%	872	43.13%	130	6.43%	0	0.00%

Legend:

	Total Number of Cities / Municipalities
	Total Number of Barangays

Barangays with State of Barangay Governance Report (SBGR)

Legend:



CSIS

Citizen Satisfaction
Index Survey

Citizen Satisfaction Index Survey (CSIS) is a client/citizen perception-based performance assessment that measures the respondents' satisfaction with LGU's services. It is a set of data tools designed to collect and generate relevant citizens' feedback on local governments' service delivery performance and on the citizens' general satisfaction.

Target LGUs for the 2017 CSIS Implementation

Manolo Fortich, Bukidnon
Kapatagan, Lanao del Norte

Second Round CSIS Implementation in Selected City

Iligan City

City Without Prior CSIS Implementation

Gingoog City, Misamis Oriental

Facilitated Conduct of CSIS Orientation/Briefing to the Following LGUs

Manolo Fortich, Bukidnon
Kapatagan, Lanao del Norte
Iligan City
Gingoog City, Misamis Oriental

Facilitated Conduct of Utilization Conference for the 2017 CSIS Implementation and Results in the Following LGUs

For Municipalities:

Manolo Fortich, Bukidnon
Kapatagan, Lanao del Norte

For Cities Without Prior CSIS Implementation:

Gingoog City, Misamis Oriental

LTIA

Lupong Tagapamayapa Incentives Awards

*This program was established in recognition of the Lupon's contribution in the promotion of the **Katarungang Pambarangay (KP) Law** as an indigenous mediation structure capable of resolving disputes within a community, and beyond the formal courts of justice.*

DILG Regional Office conducted the 2017 LTIA Regional Awarding Ceremony on October 10, 2017 at the Grand Caprice Restaurant, Limketkai Center, Cagayan de Oro City. Hereunder were the lupon awardees:

Highly Urbanized Cities

Outstanding Lupon:

Brgy. Kauswagan, Cagayan de Oro City

1st Runner-Up:

Brgy. Camaman-an, Cagayan de Oro City

2nd Runner-Up:

Brgy. Canitoan, Cagayan de Oro City

Component Cities

Outstanding Lupon:

Brgy. Magsaysay, Malaybalay City

1st Runner-Up:

Brgy. Batangan, Valencia City

2nd Runner-Up:

Brgy. Maningcol, Ozamiz City

1st-3rd Class Municipalities

Outstanding Lupon:

Brgy. Calube, SND, Lanao del Norte

1st Runner-Up:

Brgy. Sil-ipon, Libona, Bukidnon

2nd Runner-Up:

Brgy. Binitinan, Balingasag, Mis. Or.

Regional Finalist:

Brgy. Tipolo, Plaridel, Mis. Occ.

Brgy. Pandan, Mambajao, Camiguin

4th-6th Class Municipalities

Outstanding Lupon:

Brgy. Libertad, Kolambugan, LDN

1st Runner-Up:

Brgy. Bonifacio Aquino, Magsaysay, Mis. Or.

2nd Runner-Up:

Brgy. Eastern Poblacion, Lopez Jaena, Mis. Occ.

The four (4) outstanding lupons were submitted to DILG Central Office as the region's nominees for the four categories in the LTIA National Level. In the LTIA National Awarding Ceremony held on December 8, 2017 at Heritage Hotel in Manila, three (3) of the four (4) nominees from Region 10 emerged as winners:

Highly Urbanized Cities Category

Barangay Kauswagan, Cagayan de Oro City
(2nd Runner-Up)

1st-3rd Class Municipalities

Barangay Calube, Sultan Naga Dimaporo,
Lanao del Norte (2nd Runner-Up)

4th-6th Class Municipalities

Barangay Libertad, Kolambugan, Lanao del
Norte (1st Runner-Up)



DEPARTMENT OF INTERIOR
LOCAL GOVERNMENT

2017

LUPONG TAGAPAMAYAPA INCENTIVES AWARDS



STAFF ASSISTANCE TO SILG / ADMINISTRATIVE SERVICES TO LGUs

Facilitated requests for Authority to Purchase Vehicle

For CY 2017, a total of 38 requests were processed, of which 17 were indorsed to DILG Central Office for approval and 21 were returned to Local Government Units (LGUs) due to lack of required documents.

LGU Utilization of Confidential Funds

Out of 35 accomplishment reports on the utilization of Confidential Funds submitted for certification, 12 were indorsed to BLGS-CO, and 23 were returned to LCEs for review and/or revision.

Prepared certifications and masterlists for issuance to requesting barangay officials as supporting documents for the Barangay Official Eligibility from the Civil Service Commission

Certificates - 82

Masterlist - 122

Facilitated release of death benefits of requesting beneficiaries of barangay officials who died while in service

For CY 2017, 129 requests for Death Benefit Claims were endorsed to DILG Central Office and out of that said number of requests, 116 were funded as of December 29, 2017.

Facilitated benefits for Uniformed Personnel/Killed-In-Action and Wounded-In-Action (KIA/WIA)

- Facilitated the conduct of Capacity Training on the 7th batch Comprehensive Social Benefits Program (CSBP) beneficiaries on September 27-29, 2017 at Cagayan de Oro School of Arts and Trades (COBSAT)

- Attended CSBP Regional Working Groups' Cascading Sessions on December 11, 2017 at Hotel Guillermo, Pagadian City

PCF

Performance Challenge Fund

Incentivizing good performance is the Department's way of supporting top-performing LGUs in terms of transparency, accountability, community participation, and service delivery system. Anchored on the DILG's battle cry for "Matino, Mahusay, at Maasahan na Kagawaran," the Performance Challenge Fund (PCF) was granted to 29 Seal of Good Local Governance (SGLG) Awardees.

The subsidy will help fund the LGUs in their Local Development Projects that are geared towards attaining MDGs/SDGs, Local Economic Development, Disaster Resiliency, and Environmental Protection. The PCF grantees are the following with their corresponding allocation:

LGU	AMOUNT	BENEFICIARIES
Province	3 Million each	Misamis Occidental, Misamis Oriental
City	2.4 Million each	Gingoog City, El Salvador City, Ozamiz City, Valencia City
Municipality	2 Million each	Bukidnon: Kibawe, Pangantucan, San Fernando Camiguin: Mahinog, Mambajao, Sagay Lanao del Norte: Bacolod, Balo-i, Baroy, Kapatagan, Kauswagan, Kolambugan, Lala, Linamon, Sapad, Sultan Naga Dimaporo Misamis Occidental: Aloran, Bonifacio, Don Victoriano, Plaridel, Tudela Misamis Oriental: Alubijid, Salay
GRAND TOTAL: PHP 61, 600, 000.00		

MONITORING OF SPECIAL INSTRUCTIONS/ COMPLIANCE TO LAWS/ OTHER CONCERNS

Kasambahay Law

The “Domestic Workers Act” or “Batas Kasambahay” (Republic Act No. 10361) signed into law on January 18, 2013 instituted the policies for the **protection and welfare of domestic helpers**. It mandated DILG to issue a circular prescribing the standard Registration Form and Protocols as guide for registration. DILG MC No. 2013-61 dated July 8, 2013 provided the guidelines on the Barangay Registration of Kasambahays. It also provided for the monitoring forms and the timeline for reports submission.

The following semestral report for the 1st Semester of CY 2017 was reported not later than July 17, 2017, in compliance to MC No. 2013-61:

PROVINCE/HUC	NO. OF BARANGAYS	NO. OF BARANGAYS WITH REGISTERED KASAMBAHAYS	TOTAL NO. OF KASAMBAHAYS
Bukidnon	464	37	1,117
Camiguin	58	0	0
Lanao del Norte	461	0	1
Misamis Occidental	490	61	574
Misamis Oriental	424	0	0
Cagayan de Oro City	80	35	108
Iligan City	44	0	0
TOTAL	2,021	133	1,800

* Failure of election in 1 barangay of Lanao del Norte

Registry of Barangay Inhabitants

DILG Memorandum Circular No. 2005-69 (Subject: Maintenance and Updating of Records of all Inhabitants of the Barangay) was issued on July 21, 2005 as an enabling document to enforce Sec. 394 (d)(6) of the Local Government Code of 1991 which provides that the **Barangay Secretary is mandated to maintain, update and keep records of inhabitants in a barangay**. This call for the maintenance, updating and keeping of records of inhabitants was reiterated thru the issuance of Memorandum Circular No. 2008-144 on September 19, 2008.

In view of the peace and order situation and the concerns on the security of barangay residents following the armed conflict in Marawi City, DILG 10 issued a Regional Advisory advising all Punong Barangays to cause the strict maintenance and immediate updating of the Registry of Barangay Residents.

As of October 16, 2017, Provincial/HUC reports on barangay compliance are as follows:

PROVINCE/HUC	NO. OF BARANGAYS	NO. OF BARANGAYS WITH RBI	PERCENTAGE OF COMPLIANCE
Bukidnon	464	453	98%
Camiguin	58	58	100%
Lanao del Norte	461	461*	100%
Misamis Occidental	490	490	100%
Misamis Oriental	424	424	100%
Cagayan de Oro City	80	78	98%
Iligan City	44	35	80%
TOTAL	2,021	1,999	98.91 %

* Failure of election in 1 barangay

Policy Audit Compliance Tracking System

The Policy Audit Compliance Tracking System (PACTS) aims to generate baseline and continuing information on local legislative and executive actions in support of overall government efforts to further social development, economic development and environmental health.

Region 10 regularly monitored policy areas under the PACTS.

Monitored 14 policy areas	Monitored quarterly
Monitored Establishment of VAW Desks	100% of PCMs
Monitored LCAT VAWC	100% of PCMs
Monitored Functionality of LCPCs/BCPC	100% of PCMs
Audit of all Mining Sites	100% of PCMs

Transition Towards **FEDERALISM**

One of the policy thrusts of the Duterte administration is to federalize the Philippines in order to eliminate the causes of inequalities, injustices and internal imperialism. In furtherance of the policy on the transition from a unitary to a federal form of government, the President in his 2016 SONA directed the DILG to undertake a nationwide information campaign on Federalism.

The Department initiated the **One Nation, One Government: Transition to Federalism Project** which is aimed at increasing public awareness on Federalism. Then, DILG issued Memorandum Circular No. 2017-117 (Subject: Guidelines on the Implementation of Federalism-Related Information Campaign Activities) and Circular No. 2017-21 (Subject: Accreditation of CSOs as Advocacy Partners for the Transition to Federalism Project) on September 13, 2017.

Among others, the following federalism-related activities were accomplished by DILG Region 10:

ORIENTATION FOR SPEAKERS' BUREAU ON FEDERALISM



With Prof. Edmund S. Tayao of the Local Government Development Foundation as the resource speaker, an Orientation for Speakers' Bureau on Federalism was held at DILG Regional Office 10, Cagayan de Oro City, on July 18, 2017. Attendees of the activity were DILG PDs, CDs, CLGOOs, Cluster Leaders, Program Managers, and members of the Provincial/HUC Speakers' Bureaus.

2017 LOCAL GOVERNMENT CODE MONTH CELEBRATION: A FORUM ON ASEAN 2017 AND FEDERALISM



During the 2017 Local Government Code Month Celebration conducted on October 10, 2017 at the Grand Caprice Convention Center, Cagayan de Oro City, OIC-ARD / PD Edward G. Bhagwani talked on the topic **"Federalism 101,"** while Prof. Roderico Y. Dumaug, Jr., of the Political Science Department, Xavier University – Ateneo de Cagayan, talked on the topic **"A Federal Republic of the Philippines: Structures, Systems, Impacts and Benefits to LGUs."**

The activity, organized and implemented by Local Government Regional Resource Center (LGRRC), was attended by RPOC representatives, LGRC MSAC partners, MLGOOs, LGU representatives, CSO representatives, and the general public.

OUTCOME 4

**Business-Friendly and
Competitive LGUs**



ENHANCED BPLS: RS4LG

Business Permitting and Licensing System
Regulatory Simplification for LGUs

*The DILG-DTI-DICT JMC 01-2016 guides LGUs for their reforms on their systems and structures towards improving local competitiveness. Said JMC sets a new service standards in processing business permit and licenses in limiting the documents required by the LGUs, **reducing the number of steps and days in the processing for the new and renewal of business establishments, as well as the number of signatories in the issuance of the business permit.** Thus, DILG 10 conducted seminar workshops, reviews, and special coaching in 2017 to make LGUs in the Region compliant to the new standards.*

The following were the LGU participants and the activity dates of the **Seminar-Workshop on Enhanced BPLS: RS4LG**:

LGU PARTICIPANT	DATE AND VENUE
BUKIDNON: Don Carlos, Danggagan, Manolo Fortich, Sumilao LANAO DEL NORTE: Bacolod, Kapatagan, Lala, Tubod MISAMIS OCCIDENTAL: Aloran, Calamba, Clarin, Plaridel MISAMIS ORIENTAL: Alubijid, Balingasag, Jasaan, Laguindingan, Tagoloan, Opol	January 24-25, 2017 Philtown Hotel, Cagayan de Oro City
BUKIDNON: Baungon, Cabanglasan, Damulog, Impasugong, Kadingilan, Kalilangan, Kibawe, Kitaotao, Lantapan, Libona, Malitbog, Pangantucan, San Fernando, Talakag, Quezon MISAMIS ORIENTAL: Balingoan, Binuangan, Claveria, Gitagum, Initao, Kinoguitan, Libertad, Naawan, Lagonglong, Manticao, Medina	March 6-7, 2017 Hotel Conchita, Cagayan de Oro City
BUKIDNON: Valencia City LANAO DEL NORTE: Kauswagan, Kolambugan, Linamon, Maigo MISAMIS OCCIDENTAL: Oroquieta City, Ozamiz City, Tangub City, Lopez Jaena, Sapang Dalaga, Sinacaban MISAMIS ORIENTAL: Salay, Talisayan HUC: Cagayan de Oro City, Iligan City	March 6-7, 2017 Hotel Conchita, Cagayan de Oro City
LANAO DEL NORTE: Balo-i, Baroy, Sultan Naga Dimaporo, Tangcal, Magsaysay, Matungao, Munai, Nunungan, Pantar, Poona Piagapo, Sapad, Salvador MISAMIS OCCIDENTAL: Baliangao, Bonifacio, Concepcion, Don Victoriano, Panaon, Tudela MISAMIS ORIENTAL: El Salvador City, Magsaysay, Sugbongcogon	May 18-19, 2017 VIP Hotel, Cagayan de Oro City

As of 4th quarter this year, **74 LGUs** are compliant, as shown below:

LGU	No. of compliant LGUS
BUKIDNON (including cities of Malaybalay and Valencia)	18
CAMIGUIN	4
LANAO DEL NORTE	18
MISAMIS OCCIDENTAL (including cities of Tanguib, Oroquieta and Ozamiz)	14
MISAMIS ORIENTAL	18
CAGAYAN DE ORO CITY	1
ILIGAN CITY	1
NON- COMPLIANT LGUs	10
INCOMPLETE REPORT	6
NO REPORT	3



ORIENTATION AND USER TRAINING ON EBPLS

Electronic Business Permits
and Licensing System

November 27-30, 2017
VIP Hotel, Cagayan de Oro City

*The DILG, in partnership with the Department of Information and Communications Technology (DICT) and the Department of Trade and Industry (DTI), provided training programs to LGUs on the **planning and implementation of a computerized Business Permit and Licensing System (BPLS).***

Last November 27-30, 2017, DILG 10, in coordination with the DICT 10, conducted the Orientation and User Training of the Electronic Business Permit and Licensing System (eBPLS) at VIP Hotel, Cagayan de Oro City.

A total number of 23 participants from the cities of Oroquieta, Ozamiz, El Salvador and Gingoog, and municipalities of Maramag, Jimenez, Alubijid, and Jasaan that are tagged as e-Ready and have submitted their Letter of Intent to DICT were oriented on the use of eBPLS. The activity aimed that participants be able to acquire necessary knowledge and technical skills needed for the hands-on training of automated/computerized BPLS in line with JMC No. 01, series of 2016.



ORGANIZATION AND TRAINING OF COACHES AND MENTORS ON BPLS AUTOMATION AND COMPUTERIZATION

September 4-8, 2017
Dynasty Court Hotel,
Cagayan de Oro City

The Bureau of Local Government Development (BLGD), together with the Department of Information and Communications Technology (DICT), conducted orientation on the revised BPLS standards held on November 2016 in Manila. Said activity was participated in by Regional BPLS Focal Persons of the DILG, Bureau of Fire Protection (BFP), Department of Trade and Industry (DTI) and Bureau of Local Government and Finance (BLGF) of Regions 9, 10, and 13.

The training/capacitating of the DILG, BFP, BLGF and DICT Regional BPLS Focal Persons and other partners (i.e. State Universities and Colleges (SUCs)/Academe and the National ICT Confederation of the Philippines (NICP) Councils), are very crucial as they will be the regional coaches/mentors who will orient/train target LGUs on BPLS automation/computerization. As a follow through activity, last September 4-8, 2017 an Organization and Training of Coaches and Mentors on BPLS Automation and Computerization was conducted at Dynasty Court Hotel, Cagayan de Oro City.



CAPACITY DEVELOPMENT ON THE PREPARATION OF FEASIBILITY STUDY/ PROJECT PROPOSAL

November 27-30, 2017
VIP Hotel, Cagayan de Oro City

The preparation and formulation of feasibility study and project proposal is significant in a Public Private Partnership engagement. Feasibility helps the LGUs in determining and identifying problems as well as a solution on project engagement. It serves as a solid foundation in applying business ideas on project conceptualization, development and implementation.



Last October 24-25, 2017, DILG 10 conducted a Training Workshop on the Preparation of Feasibility Study/Project Proposal at Dynasty Hotel, Cagayan de Oro City. A total of 25 participants attended the said workshop from the cities of Ozamiz and Tangub, and the municipalities of Kapatagan, Kolambugan, Linamon, Mambajao and Malitbog. Said workshop was administered by faculty from Xavier University-Ateneo de Cagayan. The academe helped capacitate the LGUs in checking the viability and feasibility of the project proposed. They also helped trained the participants on the basic preparation of feasibility study and engineering design.

REGIONAL CONSULTATION CUM BUSINESS MATCHING

August 29-30, 2017
Dynasty Court Hotel, Cagayan de Oro City

*The recent phenomenon in the economic expansion of the Philippines has been an immediate result of the robust spending on government infrastructure funded out through the **Public-Private Partnership (PPP) Scheme**. The PPP is one of the priority agenda of the current administration where it encourages private/ business sector participation in the provision of infrastructure and social services. With PPP, the private sector plays a significant role in the LGU's growth and development in bridging the gaps in the economic and social development.*



To link and meet the needs and demands between the LGUs and Private/Business Sector in the development of local economy through Public-Private Partnership, la Regional Consultation cum Business Matching was conducted last August 29-30, 2017 at Dynasty Court Hotel, Cagayan de Oro City. This was a follow through activity after the conduct of Regional Orientation on the project.

Said consultation aimed to embark on a project replicating good practices' for local government primarily to come-up with a good and quality "PPP able" projects that will upgrade the infrastructure and social services needed by the community.

ASEAN Landmark Lighting Ceremony

August 8, 2017
DILG 10 Grounds, Cagayan de Oro City





In celebration of the Association of Southeast Asian Nations (ASEAN) 50th Anniversary, DILG 10 supported and took part in the simultaneous ASEAN Landmark Lighting Ceremony held at DILG 10 Grounds, Cagayan de Oro City on August 8, 2017.

With the theme "Partnering for Change, Engaging the World," DILG Regional Director Arnel M. Agabe said that it reflects the Philippine government's advocacy to promote unity with and among ASEAN member states and its global partners.

To commemorate this historical event, the Landmark Lighting involved the 50 historic landmarks and sites in the Philippines that have served as venues for ASEAN meetings and activities or as hosts of ASEAN centers and institutions. In Region 10, these places are the province of Camiguin, and the cities of Malaybalay and Cagayan de Oro City.

"We, in the DILG Regional Offices, Central Office, as well as attached agencies, are joining the festivity to show our full support to the simultaneous Lantern Lighting Ceremony," stated RD Agabe.

DILG Usec. Austere A. Panadero also graced the said event.



WORKSHOP ON POPULATING LGU P4 PORTAL/DATABASE FOR LGU'S AND PRIVATE/BUSINESS SECTOR

August 31- September 1, 2017
Dynasty Court Hotel, Cagayan de Oro City

Public-Private Partnership for the People Initiative for Local Governments (LGU P4) is one of the priority agenda of the current administration where it encourages private/ business sector participation in the provision of infrastructure and social services. With PPP, the private sector plays a significant role in the LGU's growth and development in bridging the gaps in the economic and social development. The PPP helps LGUs in providing basic services to communities, promoting general welfare and providing quality of life to the people.

There are more or less 70 proposed projects for PPP in the region by the LGUs and per survey conducted, a number of LGUs have also existing PPP projects which are being successfully implemented. Thus, there is a need to have a database for the stakeholders enable to view and see the status of these projects and its impact to the lives of the people/community.

Last August 31- September 1, 2017 a Workshop on Populating LGU P4 Portal/ Database for LGU's and Private/ Business Sector was conducted at Dynasty Court Hotel, Cagayan de Oro City. A total of 55 participants from the cities of Cagayan de Oro, El Salvador, Ozamiz, and Tangub, including municipalities of Malitbog, Kapatagan, Kolambugan, and Linamon were in attendance.



SEMINAR-WRITESHOP ON THE FORMULATION/ UPDATING OF LOCAL INVESTMENTS AND INCENTIVES CODE

October 19-20, 2017
Dynasty Court Hotel, Cagayan de Oro City

Local Investment and Incentives Code (LIIC) is one of the important policies for the economic development of LGUs because it articulates the investment policies and programs, the local fiscal and non-fiscal incentives for investors and mechanics on availing it. The incentives are intended to entice investors to increase the local revenue and, at the same time, increase jobs among its constituents.

Twenty-seven participants from five provinces of the region and two (2) resource persons from the Board of Investment and Xavier University – Governance and Leadership Institute attended the activity on the Seminar-Writeshop on the Formulation/Updating of LIIC last October 19-20, 2017.



OUTCOME 5

Environment-Protective,
Climate Change Adaptive,
Disaster Resilient LGUs



TRAINING WORKSHOP ON THE FORMULATION OF CONTINGENCY PLAN OF LGUs

February 20-24, 2017
Hotel Conchita, Cagayan de Oro City



*As provided for in RA 10121, one of the known DRRM mechanisms that can be used is **Contingency Planning** which is **used to establish preparedness measures and arrange response priorities ahead of time** prior to a certain disaster. Contingency planning is most effective when it is a participatory process involving all the individuals, offices, or agencies concerned who will work together in the event of an emergency.*

Last February 20-24, 2017, a Training-Workshop on the Formulation of Contingency Plan of LGUs was conducted at Hotel Conchita, Cagayan de Oro City. The training-workshop assisted LGUs in identifying and providing information on risk assessments. It also assisted formulation of the scenarios and other contingency plan contents, among others. Attendees of the activity were representatives from the LGUs of Catarman, Mambajao, and Sagay of the Province of Camiguin; and Alubijid, Balingasag, Lugait, Magsaysay, and Salay of the Province of Misamis Oriental.

ORIENTATION-BRIEFING ON CLIMATE CHANGE EXPENDITURE TAGGING

March 7, 2017
Hotel Koresco, Cagayan de Oro City

*The Climate Change Expenditure Tagging (CCET) **supports mainstreaming of climate change adaptation and mitigation into the planning process** of local government units and provides the starting point from which to measure progress in the implementation of climate change initiatives.*

"Vulnerability Assessment is very necessary in planning and that what we would like to happen is to have climate change adaptation activities and measures in our respective Local Government Units' plans so we will be more ready. Because the new normal right now is unpredictability. The new normal right now is climate change," DILG 10 RD Arnel M. Agabe said during the opening program of the activity.

Participants of the said activity were the Municipal Planning and Development Coordinators (MPDCs) and Municipal Local Government Operations Officers (MLGOOs) of all the municipalities of Camiguin, Lanao del Norte,



REGIONAL PLANNING FOR PROVINCIAL PREPAREDNESS AND PARTNERSHIP DIALOGUE

March 17, 2017
N Hotel, Kauswagan, Cagayan de Oro City



To build awareness and recognition on the availability of National Disaster Preparedness Plan (NDPP) as roadmap for Disaster Risk Reduction and Management (DRMM) and to generate lessons learned on the Operation Liso implementation, an Orientation-Workshop on the Regional Planning for the Provincial Preparedness Dialogue Roll-out was conducted.

"The idea is for us to reflect as to how important is the support of those member agencies who are

present here, as well as our CSOs and NGOs, in our effort in making everyone prepared should there be disaster that would strike in any part of Northern Mindanao," underscored DILG 10 Regional Director Arnel M. Agabe in his opening message during the activity.

A total of 76 participants composed of DILG officers and members of the Regional Disaster Risk Reduction and Management Council participated in the dialogue.

ORIENTATION ON LOCAL GOVERNANCE INNOVATIVE SOLUTIONS BANK

July 25 and 28, 2017
Dynasty Court Hotel, Cagayan de Oro City



LGISB, through the Local Governance Regional Resource Center (LRRC), is intended to facilitate the collection, dissemination, and creation of practical but strategic solutions to specific governance challenges.

Last July 25 and 28, 2017, an Orientation on Local Governance Innovative Solutions Bank was conducted at Dynasty Court Hotel, Cagayan de Oro City. Attendees of the orientation were DILG provincial, city and municipal field officers, cluster leaders and program managers.

TRAINING-WORKSHOP ON THE FORMULATION OF LOCAL CLIMATE CHANGE ACTION PLAN

October 10-13, 2017
Dynasty Court Hotel, Cagayan de Oro City



Global warming and climate change are real and happening. It is a major threat to the environment, economic, social and cultural development and to the attainment of achieving the Millennium Development Goals (MDGs) and to the improvement of Human Development Index (HDI).

With the catastrophe brought about by typhoons, it is then necessary to **capacitate LGUs in the formulation and preparation of the Local Climate Change Plan Action (LCCAP)** to enable them to assess the hazards and risks of the climate change phenomenon. Last October 10-13, 2017, a Training-Workshop on the Formulation of Local Climate Change Action Plan was conducted at Dynasty Court Hotel, Cagayan de Oro City.

ORIENTATION ON DRR-CCA DATABASE MANAGEMENT

July 26-27, 2017
Dynasty Court Hotel, Cagayan de Oro City

*Disaster Risk Reduction and Climate Change Adaptation (DRR-CCA) Database Management is the baseline to **facilitate proper coordination and timely response in the event of a disaster.***

Last July 26-27, 2017, an Orientation on DRR-CCA Database Management was conducted at Dynasty Court Hotel, Cagayan de Oro City. It aimed to build and maintain a database on disaster preparedness and have access to reliable and up-to-date information for all stakeholders involved especially for disaster risk reduction and management. The first batch was participated by MLGOOs from Bukidnon, Misamis Oriental, and Misamis Occidental; while the second batch was participated by MLGOOs of Lanao del Norte and Camiguin.



TRAINING-WORKSHOP ON LISTONG PAMAYANAN DRILL

October 24-27, 2017 (1st Batch) and November 7-10, 2017 (2nd Batch)
Dynasty Court Hotel, Cagayan de Oro City

One of the components of Operation Listo is Listong Pamayanan which includes capacity development interventions to be implemented at the community level through drills and other preparedness actions.

To strengthen the capacity while preserving the flexibility of LGUs in responding to disasters in their areas, a Training-Workshop on Listong Pamayanan Community Drill was conducted at Dynasty Court Hotel, Cagayan de Oro City last October 24-27, 2017 (1st Batch) and November 7-10, 2017 (2nd Batch). The said activity was in partnership with the Philippine Public Safety College (PPSC).



POST DISASTER REHABILITATION AND RECOVERY WORKSHOP

December 5-7, 2017
Dynasty Court Hotel, Cagayan de Oro City

On December 5-7, 2017, the DILG Region 10 conducted a workshop on post disaster rehabilitation and recovery. The activity aimed to capacitate LGUs in conducting pre-disaster and post disaster assessment, so as to enable them to formulate their respective post disaster and rehabilitation and recovery plans. The activity was attended by members of the Municipal Disaster Risk Reduction Management Council—the MPDO, MHO, MLGOO, MEO, MSWDO, and the MDRRMO from nine municipalities of Misamis Oriental, and five municipalities of Camiguin.



PROVINCIAL PREPAREDNESS WORKSHOP



December 12-15, 2017 (Batch 1)
The VIP Hotel, Cagayan de Oro City

A four-day Provincial Preparedness Workshop for DILG field officers for the province of Misamis Oriental was conducted by the DILG Region 10 office at the VIP Hotel, Cagayan de Oro City last December 12-15, 2017. In coordination with POPCOM Region 10, the workshop incorporated topics on the role of field officers as mobilizers and advocates specifically in ensuring the implementation of the Responsible Parenthood and Reproductive Health Law.

On preparedness, the workshop focused on equipping Misamis Oriental MLGOOs with basic training on the Incident Command System (ICS). ICS is a standard, on-scene, all-hazard incident management concept that can be used by all DRRM Councils, emergency management and response agencies. The said activity was conducted as part of the series of provincial preparedness workshops scheduled in December 2017 to January 2018.

REVIEW ON DISASTER PREPAREDNESS PROTOCOLS

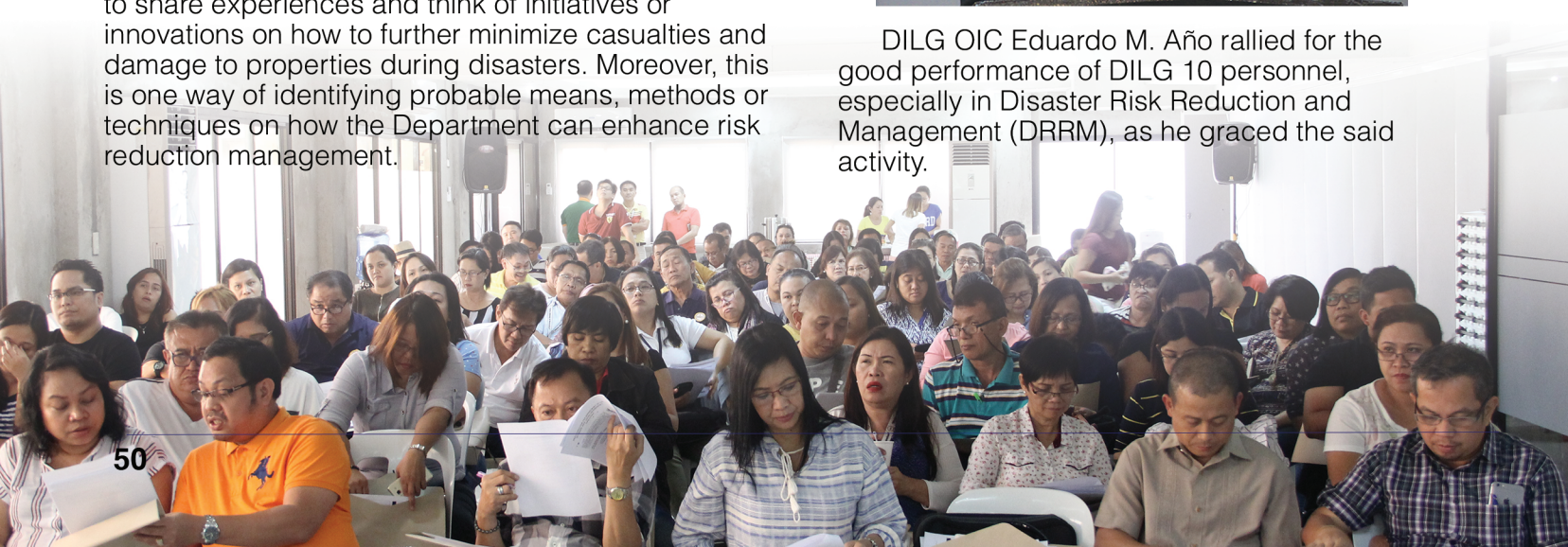
December 28, 2017
DILG 10 Regional Office, Cagayan de Oro City

Because of the onslaught of TS Vinta in Region 10, DILG Field Officers underwent a Review on Disaster Preparedness Protocols to ensure that they, together with the personnel of LGUs, fully understand protocols should calamity strike their areas.

The activity served as an avenue for the personnel to share experiences and think of initiatives or innovations on how to further minimize casualties and damage to properties during disasters. Moreover, this is one way of identifying probable means, methods or techniques on how the Department can enhance risk reduction management.



DILG OIC Eduardo M. Año rallied for the good performance of DILG 10 personnel, especially in Disaster Risk Reduction and Management (DRRM), as he graced the said activity.



OUTCOME 6

Strengthened Internal
Organizational Capacity



PERSONNEL MOVEMENT

Newly Hired Personnel (Original Appointment)

NAME	POSITION	DATE OF APPOINTMENT
Alip, Abdullah M.	Administrative Aide IV	September 1, 2017
Orbeta, Silver Tracy B.	Administrative Aide IV	September 5, 2017
Gawingan, Venus Irish J.	Administrative Aide IV	September 20, 2017
Gargar, Marie Joy P.	Local Government Operations Officer II	September 5, 2017
Cañete, Randell Ivan A.	Administrative Assistant II	October 18, 2017

Promoted Personnel

NAME	FROM	TO	DATE OF APPOINTMENT
Caangay, Jeffrey Romeo Q.	Administrative Aide VI	LG00 II	September 5, 2017
Alpas, Valentin, Jr. A.	LG00 II	LG00 III	September 5, 2017
Makinano, Clarence Lynn T.	LG00 II	LG00 III	September 5, 2017
Taladua, Josephine E.	LG00 II	LG00 III	September 5, 2017
Seronay, Merychell A.	LG00 II	LG00 III	September 5, 2017
Añasco, Jay Niel C.	LG00 II	LG00 V	October 4, 2017
Baconga, Dixon, Jr. P.	LG00 II	LG00 V	September 5, 2017
Benitez, Maria Pamela D.	LG00 II	LG00 V	October 6, 2017
Cabiguin, Eustalia M.	LG00 II	LG00 V	September 1, 2017
Hera, Charlene M.	LG00 II	LG00 V	October 6, 2017



LGOO TRAINING

51st Batch Local Government Operations Officers II and III Training

The Training Program has three major components:

**General Orientation
Enhancement Training
Competency Assessment**

2017 ACTIVITIES CONDUCTED

General Orientation - May 8-13, 2017 at DILG 10 Regional Office

The online assessment for Component I administered by the Local Government Academy (LGA) was conducted on June 9, 2017. This is done to determine who are eligible to proceed to the next component.

Enhancement Training

E-Learning/Online Training was managed by LGA & facilitated by trained e-coach for 30 days on July 23 - August 31, 2017.

Technical Training – Face-to-Face Learning Mindanao Cluster was managed by host Region – DILG XI, Davao City facilitated on October 15 – November 30, 2017.

Field Immersion is currently ongoing and is scheduled from December 11, 2017 – March 11, 2018.

TRAINEES

Apolinario, Marie Antonette C.
Balingit, Aimee Flor C.
Basco, Ellaine Josephine C.
Cosain, Amanollah P.
Daelo, Marydhel C.
Lumbatan, Fender Rhodes B.



Personnel Trainings, Workshops, and Activities

SEMINAR-WORKSHOP ON SECRETARIAT WORK AND COMPLETE STAFF WORK WITH TECHNICAL REPORT WRITING



August 2-3, 2017
DILG 10, Cagayan de Oro City

In order to capacitate and improve the DILG 10 personnel in their technical report writing skills and complete staff work, the Finance and Administrative Division conducted a two-day Complete Staff Work with Technical Report Writing in coordination with the National Economic Development Authority (NEDA) Region 10 headed by Regional Director Leon M. Dacanay, Jr.

A total of 58 participants from the different Field Operating Units and Regional Office personnel participated and completed the two-day activity.

COMPETENCY ASSESSMENT FOR LGOO VI to LGOO VII RECLASSIFICATION

September 27, 2017
DILG 10, Cagayan de Oro City

To perform the duties and responsibilities of the Reclassified LGOO VII positions, DILG Regional Office conducted a Competency Assessment on September 27, 2017, at the DILG 10 Function Room, Cagayan de Oro City.

The Regiona Selection and Promotion Board employed the assistance of the Local Government Academy (LGA) and Local Resource Institute (LRI) representatives from the different academes namely, Xavier University and Bukidnon State University.

DILG Region 10 has seven (7) LGOO VI positions to be reclassified to LGOO VII positions.

There were 14 LGOO VI from the Field Operating Units who vied for the seven (7) LGOO VII positions to be reclassified.





QMS ISO 9001:2015

Quality Management System
International Organization for Standardization
9001:2015

As part of the efforts of the DILG Regional Office 10 to set standards towards the delivery of effective, excellent, and satisfactory public service and local governance the Quality Management System ISO 9001:2015 was fully implemented last November 1, 2017.

The regional office, as well as the city and provincial offices, will undergo its pre-certification audit in May 2018.

The following are the ISO related activities conducted in CY 2017:



ACTIVITY	DATE AND VENUE
Capacity Building with Ms. Cynthia Ramirez as Trainer/Consultant/Auditor	June 23 - 23, 2017 VIP Hotel, Cagayan de Oro City
Strategic Understanding with Dr. Benito Castillo of the BCJA Training and Consultancy as Resource Speaker	November 7 – 9, 2017 DILG Regional Office 10 Function Room
Internal Auditor Training-Workshop with Dr. Benito Castillo of the BCJA Training and Consultancy as Resource	November 27 - 29, 2017 DILG Regional Office 10 Function Room



QUALITY POLICY

DILG Region 10- Northern Mindanao

We, the men and women of DILG Rehiyon Diez, imbued with the core values of:

D-edication towards good governance;
I-ntegrity and professionalism;
E-xemplary service delivery; and
Z-eal for customer satisfaction

commit to capacitate and nurture LGUs to become transparent, accountable, self-reliant, progressive, resilient, and socially protective and achieve excellence in local governance.

We pledge to continually improve the effectiveness of the **QMS** compliant to international standards, statutory and regulatory requirements towards organizational excellence.



LGRRC

Local Government Regional
Resource Center

MSAC

Multi Stakeholder Advisory Committee

In the efforts to improve access to the wealth of information on good local governance, the following activities were conducted by the Local Government Regional Resource Center (LGRRC) 10 together with its Multi-Stakeholder Advisory Committee (MSAC) Partners in CY 2017: (1) MSAC General Meeting on May 8, 2017 at DILG Regional Office 10, Cagayan de Oro City, and (2) Local Government Code Month Culmination: ASEAN and Federalism Forum on October 27, 2017 at Grand Caprice Convention Center, LimKetKai Center, Cagayan de Oro City.



Regional Knowledge Exchange Forum

In support of the Local Government Academy's Research Engagement and Advocacy Program (REAP) a Regional Knowledge Exchange Forum was conducted last November 29, 2017 at the Bukidnon State University Research Building. The forum aimed to serve as a platform for advocating the utilization of research studies conducted under 2016 REAP. Representatives and Gender and Development (GAD) Focal Persons from various Local Government Units (LGUs) of provinces of Maramag, Impasug-ong, San Fernando, Valencia, and Baungon graced the said event.

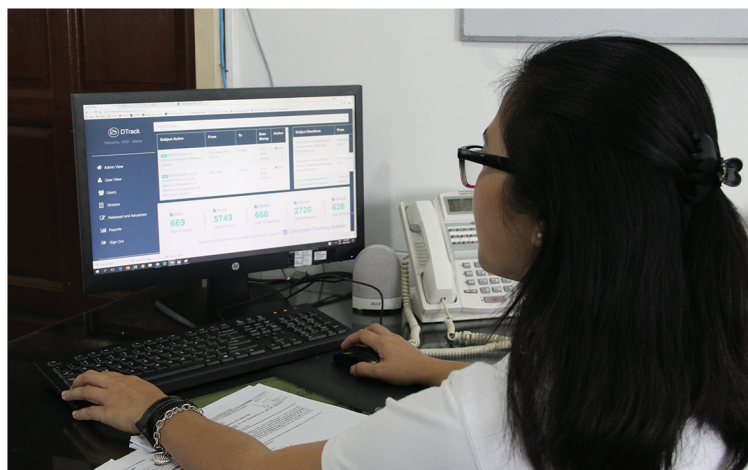


DTRACKS

Document Tracking System

The **Document Tracking System (DTrackS)** is the newest online platform developed by the Regional Information Communication Technology Unit (RICTU). The system, which was first implemented last June 2017, aims to hasten and maximize the efficiency of the regional office in terms of information management.

Primarily, the system functions to keep accurate track of the incoming and outgoing documents of the region, as well as whether or not appropriate actions were made to certain routed communications. The Regional ICT Unit hopes aims to cascade the system to provincial, city, and field offices by April 2018.



CONSTRUCTION OF DILG OFFICE BUILDINGS

Here is an update of the DILG buildings constructed as of 2017:

DILG Lanao del Norte Provincial Office

Located at Pigcaran, Tubod, Lanao del Norte, the groundbreaking for the DILG Lanao del Norte Provincial Office was held on November 8, 2017. Total approved budget for the contract of this building is: Php 2, 490, 000.00.



DILG Gingoog City Office

With an 86% physical accomplishment in 2017, the DILG Gingoog City Office is located at Brgy. Cabuyo-an, Gingoog City. It is an 8m x 12.50m building with an approved budget for contract worth Php 2, 593, 731.71.



DILG Camiguin Provincial Office

In 2017, DILG Camiguin Provincial Office's physical accomplishment was completed. It is nestled in Mambajao, Camiguin with an approved budget for contract worth Php 1, 271, 582.10.



DILG Misamis Oriental Provincial Office

Located adjacent to DILG 10 Regional Office, DILG Misamis Oriental Provincial Office was erected at KM 3, Masterson Ave., Upper Carman, Cagayan de Oro City. With its physical accomplishment completed in 2017, the 2-storey building's approved budget for contract is Php 3, 613, 142.12.





As a continued collaboration among all DILG bureaus and attached agencies, the Regional Management and Coordinating Committee (RMCC) conducted six (6) meetings for the year to tackle planning, implementation, monitoring and evaluation of common program outcomes.

REORIENTATION ON ARCHIVES/RECORD MANAGEMENT, 5S OF GOOD HOUSEKEEPING AND LEAVE ADMINISTRATION

June 14, 2017
DILG 10, Cagayan de Oro City

To reorient and provide updates to DILG-10 personnel of the latest policies rules and regulations in the office, the DILG- 10 conducted a reorientation of leave administration, records management and 5s of Good Housekeeping held at DILG Conference Room, Cagayan de Oro City on June 14, 2017.



BAC MEETINGS

Adherence to the Implementing Rules and Regulations of RA 9184, also known as Government Procurement Act, the Bids and Awards Committee (BAC) of DILG Region 10 convened the streamline procurement process. This is to ensure that acquisition of goods, consulting services and contracting infrastructure projects is in accordance with the law. About 50 BAC meetings were conducted in CY 2017.





PARANGAL NIGHT 2017

DILG 10 celebrated a year of accomplishments as it recognized the outstanding performance of its personnel during the 2017 Parangal Night on December 20, 2017 at the The Mallberry Suites Business Hotel, Cagayan de Oro City. First batch of 75 Reclassified LGOO V-LGOO VI personnel also took an oath during the said celebration.





PARANGAL 2017 AWARDEES

Provincial Team of the Year:
Misamis Oriental

City Team of the Year:
Cagayan de Oro City

MLGOO of the Year:
Chuchi Marie L. Igar

Program Manager of the Year:
Lolita B. Guia

Cluster Head of the Year:
Sanivier G. Patoc

Technical Officers of the Year:
Rochelle D. Dagang (Regional Office)
Jay Niel C. Añasco (Field Office)

Administrative Staff of the Year:
Victor L. Lagang (Regional Office)
Spartacus A. Abing (Field Office)









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