**Annual Accomplishment Report**

 **CY 2018**

 **DILG -10**

**Narrative Report**

**INTENSIFYING THE FIGHT AGAINST CRIMINALITY, ILLEGAL DRUGS, AND VIOLENT EXTREMISM**

1. **STRENGTHENING OF PEACE AND ORDER COUNCILS (POCs)**
2. **ACCOMPLISHMENTS UNDER THE PROGRAM**

For Major activities under Strengthening of POCs, the following are the status of activities targeted in the CY 2018 OPB:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **MAJOR ACTIVITIES** | **PHYSICAL TARGETS** | **ACCOMPLISHMENTS**  | **ISSUES** | **REMARKS** |
| POCs audited on their performance  |  98 PCMs |  98 PCMs |   | Deadline of submission to Manila was October 12, 2018 |
| POC Secretariats Audited on their Functionality | 98 PCMs | 98 PCMs |  |  |

**B. DILG 10 and GIZ COSERAM Joint Undertakings. (Still under RPOC but in a joint undertaking with GIZ COSERAM)**

 Component 2: Sustaining RPOC 10 Initiatives thru the Kalabugao Plain Peace and Development Convergence Program

Component 3: Enhancing Access to Barangay Justice System through a Conflict-Sensitive, Culture-Relevant, Gender-Responsive, and Child-Friendly Implementation of the Katarungang Pambarangay (KP) Law

* + Activities Conducted on the Interface with Higaonon Customary Laws
	+ Conducted Higaonon Ritual of Thanksgiving for the Completion of the KP Manual Enhancement Project conducted on July 20, 2018 in Barangay Kulaman, Malaybalay City.
	+ DILG-GIZ Meeting on the Finalization of the Enhanced KP Manual on August 23, 2018 at the DILG Regional Office 10 Conference Room
	+ Activities Conducted on the Interface with Meranaw Customary Laws.
	+ Draft KP Manual Presentation / Consultative Forum (Big Group) conducted on July 2, 2018 at the Macapagal Training Center, Tubod, Lanao del Norte
	+ Draft KP Manual Validation Forum for Maranao Women conducted on July 26, 2018 (a.m.) at the Sunburst Fried Chicken, Iligan City
	+ Validation of KP Manual Final Version (Small Group) conducted on July 26, 2018 (p.m.) at Sunburst Fried Chicken, Iligan City

**STRENGTHENING OF ADACs and BADACs**

Status on the Implementation of Major Activities:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **MAJOR ACTIVITIES** | **PHYSICAL TARGET** | **ACCOMPLISHMENTS** | **ISSUES** | **Remarks** |
| Monitor the Revitalization of BADACS | 100% Barangays | 99.95% of barangays | None |  |
| Training and Orientation on the guidelines on the functionality of ADACs, IDMRIS and Performance Audits of ADACs | 98 PCMs |  98 PCMs100% trained LGUs on the Functionality of ADACs, IDMRIS, and Performance Audit > Lanao del Norte and Iligan City- August 1-3, 2018> Misamis Oriental & Cagayan de Oro City- August 13-15, 2018>Misamis Occidental- August 15-17, 2018> Bukidnon- August 28-29, 2018>Camiguin- September 3-4, 2018**For Barangays:**>Camiguin: September 11-14, 2018> Misamis Occidental: October 3 & 5, 2018>Bukidnon- Conducted> Cagayan de Oro City: October 11, 2018> Lanao del Norte and Iligan City: conducted on October - November 2018> Misamis Oriental: conducted October - November 2018 |  | Based on the audit conducted it turned out that 25 of MADACs , and 1 CADAC have low functionality |
| Training and Orientation of Barangay Drug Clearing program for BADACs | 884 brgys |  2022 barangays |  | We utilized the remaining funds from MASAMASID will be utilized |
| Support to the Implementation of CBRP | BARANGAYS IN C/Ms with CBRP provided with assistance  |  No guidelines and no money for the activity |  |  |

1. **STRENGTHENING OF PLEB Activities**
	1. Monitored PLEB functionality of all Cities, and Municipalities on a quarterly basis. Out of 93 CMs, 97.87% have organized PLEBs ( Concepcion Misamis Occidental will reconstitute its membership)

b. Conducted TOT Training for PLEB . This was conducted last September 11-13, 2018 at VIP Hotel, Cagayan de Oro City

|  |  |  |  |
| --- | --- | --- | --- |
| **MAJOR ACTIVITIES** |  **TARGET PERIOD** | **STATUS OF AS OF OCTOBER 10** | **REMARKS** |
| 1.PLEB Online Database System (PODS) Training of Trainers | 3RD QUARTER | Conducted TOT last sept 11-13, 2018 at VIP hotel, CDOC |  |
| 2. Monitor PLEB Functionality of LGUs ( compliant to prescribed composition of RA 8551 | 100% of PLEBs in CMs monitored QUARTERLY | DONE quarterly |  |
| 3 .Roll out of PLEB Database System (PODS) and skills Enhancement Trainings | 93 PCMs | None so far | Target months of implementation is from October to November 15, 2018. LGMED Reminded field officers on the deadline set by CO |
| 4.PLEB members Provided with GSIS insurance | 93 CMs | 92 CMs | Mis Occ , Concepcion – did not submit list of its PLEB members( This is a CO Indicator but RO will provide the list of PLEB members to be given) |
| 5. PLEB Members provided TA in Skills Training  | 93 | 93 CMs |  |

1. **CONDUCT OF ADVOCACY FOR THE PREVENTION OF DRUGS, CRIMINALITY CORRUPTION AND VIOLENT EXTREMISM:**
* Participated in the Roll Out Training conducted at Davao City hosted by Central Office and related to Bantay Kaagapay sa Patuloy na Pag- unlad Program which is a new anti-corruption program;
* Advocacy conducted to DILG Regional Office personnel last June 11-12, 2018.
* Conducted Retooling on Handling of Complaints including Bantay Kaagapay Program last July 31, 2018 involving all Field personnel with Atty. Romeo Benitez of DILG Legal Service as resource speaker. ( This is an RO initiated activity)
* 2 BK Lawyers were hired. Latter conducted fact finding investigation in two complaints submitted for fact finding. Said Fact finding reports were submitted to CO for case build up.
1. **PROVIDING FOR THE NEEDS OF THE POOR AND THE MARGINALIZED**

**SUPPORT TO LOCAL GOVERNANCE PROGRAM (Activities conducted from July – October 10, 2018)**

1.**Training on ADM Portal (Development Live Platform Training of Trainers)**

In the new age of data collection and analysis, DILG in partnership with the United Nations Development Program (UNDP) have exerted effort to develop a data collection and visualization platform for both government and citizens. This effort led to the creation of the project called “Development LIVE: Achieving SDGs in Infrastructure through Local Integrity, Innovation & Citizen Empowerment”. Development Live (DevLIVE) is a web-based local government online reporting. It comes with a mobile application for citizens’ feedback. The platform will allow better transparency, accountability and efficiency in the implementation of infrastructure projects in partnership with the citizens. It will cover all Local Government Support Fund (LGSF) projects including those of the other agencies.

As such a Development Live Platform Training of Trainers was conducted last August 4, 2018 at The VIP Hotel, Cagayan de Oro City. Said activity was participated by the Project Development and Management Unit (PDMU) Engineers form the regional and provincial offices, the AM Regional and Provincial Project Coordination Teams and the respective cluster heads from the 5 provinces of Region X.

Project Development Officer Junette Dawn Baculfo from Support to Local Government (SLGP) Central Office presented the background pertinent to the monitoring framework of the DevLIVE online monitoring system. Guidelines and instructions on how to use, navigate and access the platform were farther introduced. Primarily, LGUs shall update the status of their respective LGSF programs in the platform. MLGOOs will then have the control to confirm the validity of the reports. Then the provincial and regional offices will serve as oversights to the project updates at their respective levels. Consequently, a simulation on how to run the system was executed by the participants to provide them the skill and practical experience in using the DevLIVE Online Monitoring Platform.

2**. Legislative Forum on Project Development Management and Participatory Governance ( RO Initiated Activity with funding from the PMO )**

In support to the government’s effort in strengthening relationship among the Local Government Units (LGU) with that of the National Government’s prerogatives and priorities, the capacity development on planning, investment programming, and budgeting was established at the local level ensuring the responsiveness of its vertical and horizontal linkages.

The Department of the Interior and Local Government (DILG) through the Local Government Capacity Development Division – Regional Program Coordination Team (LGCDD-RPCT) has crafted an intervention that will boost the LGUs’ absorptive capacity in managing equalization funds directly downloaded from the national government. This concern has been given an impetus through the Program Implementation Roadmap which this year, have focused on the Project Development Management. Accordingly, a conduct of the Legislative Forum on Project Development Management and Participatory Governance was initiated along with the complementation of efforts in orienting the Legislative Office of each LGU, anticipating its important roles in ensuring that the Legislative Agenda are likewise supportive to the realization of the aligned developmental plans and programs of the municipalities with that of the provincial, regional and national government priorities.

The activity made up to 300 participation of Legislators regionwide, specifically the following: Vice Governors, Provincial SP Appropriations Committee Chair, Vice Mayors SB Appropriations Committee Chair and ABC President. It was held at the N Hotel, Kauswagan Highway, Cagayan de Oro City with the following schedule of batches:

|  |  |
| --- | --- |
|  DATE OF ACTIVITY |  NAME OF PROVINCE |
| 1.October 2, 2018 |  Bukidnon |
| 2. October 3, 2018 |  Lanao del Norte |
| 3.October 4, 2018 |  Camiguin and Misamis Occidental |
| 4.October 5, 2018 |  Misamis Oriental |

3.LOCALIZATION ON THE PHILIPPINE DEVELOPMENT PLAN (PDP) 2017-2022 RESULTS MATRICES AND SUSTAINABLE DEVELOPMENT GOALS INDICATORS

- Regional Workshops (October 10-12, 2018 at Dynasty Court Hotel)

- Provincial Workshops Schedule:

|  |  |  |
| --- | --- | --- |
|  **DATE WORKSHOP CONDUCTED** | **NAME OF PROVINCES** |  **STATUS** |
| November 5-7, 2018 |  Misamis Oriental |  Conducted |
| November 7-9, 2018 |  Lanao del Norte |  Conducted |
| November 14-16, 2018 |  Bukidnon |  Conducted |
| November 21-23, 2018 |  Misamis Occidental |  Conducted |
| November 27-29, 2018 |  Camiguin |  Conducted |

**ACTIVITIES AND TRAININGS CONDUCTED UNDER AM, KALSADA, SALINTUBIG PROGRAMS:**

* Conducted Seminar Workshop on Results Based Integrated Safe Water Sanitation and Hygiene IWASH Sector Planning;
* Provision of Technical assistance in the CMGP Projects in the Province of Bukidnon from September 11-14, 2018
* Provision of technical assistance in the Municipality of Kinoguitan, Misamis Oriental last September 14-15, 2018
* Conducted Project Inspection re: 2018 AM and assessment of the DILG LDN Provincial Building;
* Conducted PGRR Key Reform Areas ( writeshop and Presentation of Output by Department ) last September 3-7, 2018 at Malaybalay City
* Provided TA regarding preparation of procurement documents for Marawi Water system Project construction;
* Provided TA to the PLGU of Misamis Oriental in the CMGP activities last September 4-5, 2018;
* Conducted Regional WATSAN Hub Meeting;
* Conducted Project and Site Inspection of all Projects

**STATUS OF LOCALLY FUNDED PROJECTS MANAGED BY DILG REGION 10 AS OF JANUARY 11, 2018**

**1. Status of SALINTUBIG Projects**

|  |  |  |  |
| --- | --- | --- | --- |
|  **FUNDING YEAR** | **PHYSICAL TARGET** |  **ACCOMPLISHMENTS as of January 11, 2019** |  **REMARKS** |
|  CY 2014 | 100% Completion rate | 92. 30% |  One subproject at the ongoing stage and 12 subprojects completed |
|  CY 2015 | 100% completion rate | 72.58% | 45 projects completed, 11 projects at the ongoing stage, 4 at the procurement stage  |
|  CY 2016 | 100% completion rate | 58.53% | 24 projects completed and 15 projects at the ongoing stage , 1 at the procurement and one project at the preparatory stage of the DED  |
|  CY 2017 | Completion rate |  23.08% | 3 projects out 13 |
|  **CY 2018** | DED/POW Preparation | 100% |  |

**STATUS OF BUB /AM**

|  |  |  |  |
| --- | --- | --- | --- |
|  **FUNDING YEAR**  |  **PHYSICAL TARGET** | **ACCOMPLISHMENTS AS OF January 11, 2019** |  **REMARKS** |
|  2014 |  100% completion rate | 98.21% |  165 projects completed out of 168 |
|  2015 |  100% completion rate | 92.15% completion rate | 141 completed projects out of 153 |
|  2016 BUB |  100% completion rate | 59.70% | 40 projects completed out of 67 total projects |
|  2016 LGSF |  100% completion | 74,89% | 182 projects completed out of 243 projects |
|  2017 |  100% Completion Rate/ 100% Obligation Rate  | 68.35% | 175 completed projects out of 256 projects |
|  2018 | 80% fund released by the end of the Year | 100% | 3 projects completed, 61 projects at the ongoing |
|  2019 | 100% DED/POW Preparatory | Conducted seminar workshop on DED Preparation for 2019 AM and Salintubig Beneficiaries last Dec 3-7, 2018 |  |

**PERFORMANCE CHALLENGE FUND:**

|  |  |  |  |
| --- | --- | --- | --- |
|  **FUNDING YEAR** |  **PHYSICAL TARGET** |  **January 14, 2019** | **REMARKS** |
| CY 2015 | 100% completion rate | 95% | 21 completed out of 22 projects |
| CY 2016 | 100% completion rate | 57.69% | 15 out of 26 total projects |
| CY 2017 | 100% Obligation rate | 100% | 1project completed out of 29 ( 10 at the ongoing and 12 projects at the procurement |
| CY 2018 | 100% at the Notice of Award Stage |  | 10 SGLG Qualifiers |

See attached reports prepared for details and easy reference on the list of LGUs and physical status of projects.

**FOR ECLIP Program**

A total of 321 FRs were provided with financial subsidy under the E CLIP Program with the following breakdowns:

|  |  |  |
| --- | --- | --- |
| **NAME OF PROVINCE** | **Target** | **No of FRs released with financial support** |
| 1.Bukidnon | 100 | 104 |
| 2. Misamis Oriental | 50 | 71 |
| 3.Misamis Occidental | 75 | 26 |

**III.BUILDING BUSINESS FRIENDLY AND COMPETITIVE LGUs**

**1.RS4LG Review and Assessment –**

Successfully conducted, in two(2) batches, the review and assessment of RS4LG Program to thirty-four (34) cities and municipalities, last February 21-22 at the Malberry Suites, Cagayan de Oro City. Funds used from this activity came from funds of CY 2017.

We also monitored compliance of LGUs on the revised standard of BPLS. As of this date, 58 cities and municipalities were compliant, 6 non-compliant and 29 have no report based on the 3rd quarter online monitoring report.

**2. Focus Group Discussion on the Development of Policy on the Integration of Barangay Clearances and Fees in the LGU Permitting Process**

 The 1-Day Focus Group Discussion was conducted last July 20, 2018 at the Dynasty Court Hotel. A total of 37 participants from the DILG Central Office, Cagayan de Oro City, El Salvador City, and Gingoog City were in attendance.

**3.Electronic Business Permit Licensing User Training** **-**

**BPLS automation training** was conducted last August 7-10, 2018 . The recipients of the said activity included the following:

Iligan City, Valencia City, Tangub City, Mambajao, Camiguin, Mahinog, Camiguin, Opol, Misamis Oriental, Lala , Lanao del Norte, Clarin, Misamis Occidental

**4. Enhanced Feasibility Study Writeshop/Workshop**

Last September 17-21, a Writeshop-Workshop on Enhanced Feasibility Study was conducted at Hotel Koresco, Cagayan de Oro City. A total of 26 participants comprised of SP/SB Chair on Economic Affairs, Local Engineer, Local Planning Officer, Local Economic and Investment Promotions Officer, Local Accountant, Local Budget Officer, and other technical staff from the nine target cities and municipalities namely: Malibog, Bukidnon, Kapatagan, Lanao del Norte, Linamon, Lanao del Norte, Kolambugan, Lanao del Norte, Mambajao, Camiguin, Villanueva, Misamis Oriental, Ozamiz City, Tangub City, and El Salvador City.

5. **Regional Forum for Business Consortium**

The 1-Day Regional Forum for Business Consortium conducted last July 19, 2018 at The Dynasty Court Hotel. The activity aimed to make services and developments more responsive to local needs by encouraging regional business developers/ consortium to diversify into more locally project based on LGU P4 portal results.

A total of 47 participants from the different National Government Agencies, private business sector entities and selected LGUs were in attendance.

**6. Training on Construction Permitting Process-**

Successfully conducted Training Workshop on Streamlining of Building Permit and Certificate of Occupancy in 4 batches on the following:

|  |  |  |  |
| --- | --- | --- | --- |
| **Bukidnon** | **Lanao del Norte** | **Misamis Oriental** | **Misamis Occidental** |
| Malaybalay CityValencia City Baungon Kalilangan KibaweDon CarlosImpasug ongKitaotaoLantapanLibonaMalitbogManolo FortichMaramagPangantucanTalakagQuezonSan Fernando | LalaIligan City | Gingoog CityEl Salvador CityBalingasagClaveriaJasaanLugaitTagoloanOpolVillanueva | Oroquieta CityOzamis CityTangub City |

The participants of the abovementioned event included the following:

1. City/Municipal Building Official

2. City/Municipal Engineer

3. City/Municipal Planning and Development Coordinator

4. City/Municipal Zoning Officer

5. City/Municipal Treasurer

6. City/Municipal Assessor

7. City/Municipal Fire Marshal

8. City/Municipal Local Government Operations Officer

9. Sangguniang Bayan/Panlungsod Chairman on Trade and Industry

7. DILG conducted general orientation on Ease of doing Business EODB RA11032. The said activity were conducted in the following schedule

November 5 – 8, 2018:

Description:

Nov 5 - Lanao del Norte

Nov 6 - Bukidnon

Nov 7- Mis Occ

Nov 8 - Mis. Or and Camiguin

Pax: Mayor/administrator, SB chair on Trade and Industry, BPLO

8. Strengthening the LDC Functionality

 An activity was conducted which aims to strengthen the functionality of LDCs by providing in depth training on the roles and functions of the members of LDC. The activity aims also to enhance the capacity of the project monitoring committee. The activity was conducted in 4 batches:

Batch 1: November 12-13

|  |  |  |
| --- | --- | --- |
|  Batch |  Date |  List of Recipients |
|  Batch 1 |  November 12-13, 2018 | List of LGUs: Bonifacio, Calamba, Concepcion, Panaon, Plaridel, Alubijid, Claveria, Lagonglong, Medina, Naawan, Opol, Balingoan, Jasaan, Tagoloan, Villanueva, GuinsilibanPax: Local administrator, MPDC, MLGOO, SB Appropriation chair, CSO member of LDC |
| Batch 2 |  November 19-20 | Manolo fortich, Maigo, Matungao, Munai, Nunungan, Pantao ragat, Poona piagapo, SND, Tagoloan-LDN, Cabanglasan, Dangcagan, Don carlos, Kitaotao, Lantapan, Libona, Talakag,Magsaysay, Pantar & SalvadorPax: Local administrator, MPDC, MLGOO, SB Appropriation chair, CSO member of LDC |
| Batch 3 | November 26-27, 2018 | Mis. Occ and Camiguin LGUsPax: MPDC, MBO, MLGOO, ABC President, SB Appropriation, CSO |
| Batch 4 |  November 28-29, 2018 | Bukidnon LGUsPax: MPDC, MBO, MLGOO, ABC President, SB Appropriation, CSO |
|  |  |  |

IV. **STRENGTHENING OF DISASTER PREPAREDNESS AND RESILIENCE OF LGUs:**

Activities targeted in the OPB are all Region initiated projects which have counterpart funds from LGA. ICARE LGA projects include the following trainings:

1. Training workshop on Enhanced LCCAP

The training workshop was conducted last Sept 5-7, 2018 at Pearl Mont Inn Hotel. The purpose of the said activity was to capacitate the LDDRMOs and other local functionaries on the formulation of the Enhanced LCCAP and for the participants to be able to come up with a draft LCCAP. The said activity was participated by the following LGUs:

Talakag, Bukidnon Sinacaban, Misamis Occdental

Bacolod, LDN Gingoog City

Baroy, LDN El Salvador City

Tubod, LDN Balingoan, Misamis Oriental

Jimenez, Misamis Occidental Initao, Misamis Oriental

Lopez Jaena, Misamis Occidental Lugait, Misamis Oriental

Salay Misamis Oriental Medina, Misamis Oriental

Tagoloan, Misamis Oriental Naawan, Misamis Oriental

Guinsiliban, Camiguin Opol, Misamis Oriental

Mambajao, Camiguin

Sagay, Camiguin

1. Hazard and Risk Assessment and GIS training for Pre -Selected LGUs. This activity was conducted in 2 batches last August.

**BATCH 1: AUG 14-17** **BATCH 2: AUG 28-31**

Don Carlos, BUKIDNON 1.Balingoan, MIS OR.

Impasug-ong, BUKIDNON 2.Claveria MIS OR.

Quezon, BUKIDNON 3. Konoguitan, MIS OR.

Talakag,, BUKIDNON 4.Laguindingan, MIS OR.

Catarman, CAMIGUIN 5.Libertad, MIS OR

Mambajao, CAMIGUIN 6. Salay, MIS OR

Baroy, LDN 7. Medina, MIS.OR

Baliangao, MIS OCC. 8.SUGBONGCOGON, MIS OR

Concepcion, MIS OCC. 9. Tagoloan, MIS OR

Don Victoriano, MIS OCC. 10.Talisayan, MIS OR

Sinacaban, MIS OCC

C. **CBDRRM Training**

The Department of the Interior and Local Government – 10 (DILG – 10) through the Local Government Capacity Development Division (LGCDD) spearheaded the initiative in conducting the Community-Based Disaster Risk Reduction and Management Training Workshop for the Barangay Officials of selected municipalities in Region 10. The activity aims to capacitate the heads of Barangay, as expected to be the first responder in times of disaster and emergency situations; also, this effort intends to enhance the capacity of the Barangays to be at the forefront of the department’s initiative to adapt, mitigate, and prepare for climate change and disaster impacts.

The training workshop was conducted in three batches at the VIP Hotel, Cagayan de Oro City with the following schedules and selected participants:

|  |  |  |  |
| --- | --- | --- | --- |
|  | DATE | PARTICIPANTS | Barangay Officials:* Punong Barangay
* SK Chairperson
* SB on Environment
* SB on Women, Children and Family
* Barangay secretary
 |
| Batch 1 | July 25-27 | Maigo, Lanao del NorteMunai, Lanao del NorteSalvador, Lanao del NorteTubod, Lanao del Norte |
| Batch 2 | August 1-3 | Balingoan, Misamis OrientalInitao, Misamis OrientalKinoguitan, Misamis OrientalNaawan, Misamis Oriental |
| Batch 3 | August 8-10 | Kibawe, BukidnonLantapan, BukidnonSinacaban, Misamis OccidentalTudela, Misamis Occidental |

Another training was conducted last November 14-16, 2018 per request from the following LGUs :

1.Valencia City, Lanao del Norte

2. Iligan City, Lanao del Norte

3. Lala, Lanao del Norte

4. Maigo, Lanao del Norte

5. Kauswagan, Lanao del Norte

Participants include:

C/MLGOO, MPDC, MDRRMO,1 Punong barangay, Sangguniang brgy. on environment, Sangguniang brgy. on women & children, SK chairperson & brgy. secretary of LGUs Damulog, Valencia, Iligan, Lala, Maigo, Kauswagan

D. **Contingency Planning Training:**

Hereunder is the summary on the status of Major Projects/Activities under DRR-CCA:

|  |  |  |  |
| --- | --- | --- | --- |
| **RO Initiated Activities under DRR CCA** | **PHYSICAL TARGET** | **ACCOMPLISHMENTS** | **REMARKS** |
| 1. Coaching on Enhanced LCCAP ( June – December) |  20 LGUs |  20 LGUs |  |
| 2. Hazard and Risk Assessment & GIS Training for preselected LGUs | 21 LGUs for the first batch |  21 LGUs were trained.Successfully conducted two batches of GIS Training. |  |
| Contingency Planning Training  |  14 Municipalities |  14 municipalities  | Training done in two batches: LGUs trained includes:Kadingilan, BukidnonMaramag BukidnonPangantucan, BukidnonCatarman, CamifguinSagay, CamiguinLala, del norteLinamon, Lanao del NorteAloran, Misamis occCalamba, Misamis OccPlaridel, Misamis OccLugait, Misamis OrientalTalisayan, Misamis Or.Magsaysay, Misamis Or. |
| 4. CBDRRM Training for Selected Barangays identified as Hazard Areas | Conducted in 3 batches | 12 Municipalities ( 2 bgys per municipality) at VIP Hotel, Cagayan de Oro City |  |

V. **PUSHING FOR TRANSPARENCY ACCOUNTABILITY AND EFFECTIVENESS OF LGUs**

**1. Seal of Good Local Governance (SGLG) – Status of Implementation for CY 2018**

|  |  |  |  |
| --- | --- | --- | --- |
| **MAJOR ACTIVITIES** | **PHYSICAL TARGETS** | **ACCOMPLISHMENTS** | **REMARKS** |
| Conduct of Assessment and the validation of SGLG Qualifiers |  98 PCMs |  98 PCMs |  |
| Conferment of Award for selected winners |   |  10 | Awarding last December 7, 2018 at Manila |

**Complete List of SGLG recipients:**

**1.** El Salvador City

2. Kapatagan, Lanao del Norte

3. Sultan Naga Dimaporo, Lanao del Norte

4.Kolambugan, Lanao del Norte

5. Sapad, Lanao del Norte

6. Maramag, Bukidnon

7.Pangantucan, Bukidnon

8. Sagay, Camiguin

9. Bonifacio, Misamis Occidental

10. Lugait, Misamis Oriental

**2. Full Disclosure Program**

|  |  |  |  |
| --- | --- | --- | --- |
| **MAJOR ACTIVITIES** |  **4th QUARTERLY TARGET** |  **4thQuarter Accomplishment as of January 11, 2014** | **REMARKS** |
| 1.Monitor Full Compliance of LGUs to Full Disclosure Policy | 81 PCMs ( 82%)are fully compliance |   94 ( 5 provinces, 9 cities and 80 Municipalities) or 95.92% |  FDP Portal is under repair so the date is based on conspicuous places postings |
| Monitor Barangay Compliance to Barangay Full Disclosure Policy | 90% of barangays are fully compliant |  86.99% ( report is partial) | Cut Off deadline for entry in the BFDP Portal is January 30, 2019  |
|  |  |  |  |

**3. Implementation of Performance Challenge Fund-**

Hereunder is the status of the Implementation of the Program visavis OPB CY 2018 Targets.

|  |  |  |  |
| --- | --- | --- | --- |
| **Funding Year** | **PHYSICAL TARGET** | **Accomplishment** | **Remarks** |
| 2015 | 100% completion rate |  95% |  21 out of 22 projects were completed |
| 2016 | 100% completion rate |  73% | 15 projects completed out of 26 projects |
| **2017** | 100% delivery rate |  37.93% |  **1 completed and 11 under ongoing** |
| **2018**  | 100% of qualified LGUs have been released with financial subsidy |  |  |

**3. IMPLEMENTATION OF BANTAY KAAGAPAY PROGRAM:**

DILG 10 conducted Roll out of the abovementioned Program during the Handling of complaints training of the Office last July 31, 2018. The said activity was attended by all field Officers from all over the region with Atty. Romeo Benitez as speaker.

The regional Office also hired two lawyers to spearhead the conduct of Fact finding investigation for erring officials. Out of 6 Fact finding reports submitted to Central Office, one report was recommended for case build up to Manila. The BK Lawyers is also in constant coordination with the 8888 personnel.

1. **BNEO TRAINING**

Provision of Technical Assistance for Newly elected barangay Officials was provided by our field officers to all barangays in Region 10. Provincial TOT of training Management team was created to spear head the conduct of training following the module prescribed by LGA. Prior to technical assistance, BNEO orientation was conducted for all City and Municipal Training Team. Last July 12-24, 2018.

1. **Assistance to the conduct of Barangay Assembly**
* Disseminated Memorandum Circular (Subject: Conduct of Barangay Assembly for the 2nd Semester to all concerned thru the DILG PDs/CDs/CLGOOs/MLGOOs;
* Wrote letters to the regional directors of PNP 10, BFP 10 and BJMP 10 requesting them to cause the attendance and participation of their police/fire/jail officers and personnel to the Barangay Assembly to be conducted in their respective areas of assignment;

**5. CHILD-FRIENDLY AND LOCAL GOVERNANCE AUDIT**

* Wrote a letter to the Council for the Welfare of Children (CWC) requesting reasons for the five (5) non-passer LGUs
* Disseminated to concerned LGUs thru our PDs CWC’s reply to our query relative to the non-passer LGUs;

**6. LOCALIZATION OF THE MAGNA CARTA LAW OF WOME**N

Technical assistance was provided to requesting LGUs.

Currently all PCMBs have their approved GAD Plans for CY 2019.

7. **MONITORED LGU COMPLIANCE TO MAGNA CARTA LAW AND OTHER RELATED LAWS. (GAD plans, VAW DESK, LCAT VAWC, LCPC**

8. **Barangays Compliance on the Establishment of a Violence Against Women (VAW) Desk, JMC 2010-02**

* 98% of 1883 of the total number of barangays have established VAW Desk.

9. **TRANSITION TO FEDERALISM ADVOCACY ACTIVITIES**

* Conducted Federalism Roadshow last September 19-21, 2018;
* Tied up with Hugpong Federal as accredited CSOs partner in the advocacy;
* Participated in the National training of TOT for speakers’ bureau last August 15-17, 2018.
* Conducted speakers bureau last October, 2018.

10. **LUPON TAGAPAMAYAPA**

* Conducted Regional Awarding Ceremony for LTIA Regional winners last October 10, 2018 at the Rosario Pavilion Limketkai, Cagayan de Oro City.

11.  **CSO - People’s Participation Partnership Program**

* + - Mambajao, Camiguin
		- Claveria, Misamis Oriental
		- alubijid, Misamis Oriental
* Submitted CSIS report to BLGS for the 3 beneficiaries;
* Conducted CSIS Utilization Conference for the 3 beneficiaries including Iligan City
* RO is now monitoring the submission of CPAP

G. STRENGTHENED INTERNAL ORGANIZATIONAL CAPACITY

**LGRC/CIC/RICTU ACTIVITIES:**

* DILG 10 conducted LGRC KM Audit last October 8-11, 2018. The output of the said activity was the business plan crafted by the group who attended the KM Audit. TNA of employees were identified in the said audit. It will form part of the HMRD plan of the Office.

**Pre Certification Audit/ Certification Stage for ISO**

DILG 10 hurdled both the Pre Certification and Certification Audit for ISO 9001: 2015 standards. The Pre Certification Audit was conducted last November 19- 23, 2018 while the the Certification Audit was conducted last December 19- 23, 2018. The Office was issued the certification last Friday, January 15, 2019.

 **HUMAN RESOURCE AND DEVELOPMENT**

1. **PARANGAL-**

The technical working group is all set for the conduct of validation for the outstanding Provincial and City teams for the year including the outstanding employees of the year in 4 different categories.

1. **Hiring and Recruitment -** Screening process is being undertaken by the RPSB for the selection of the new admin and technical personnel of the Office.
2. **SCORECARD FOR C/MLGOOs**-

The activity is an ongoing endeavor and it is still at the infancy stage. The plan is if the system works, this will be included as working instrument for the implementation of Parangal next year

**BIDS AND AWARDS COMMITTEE (BAC**) –

BAC adopted rules on Lease of Venue as one of the alternative modes for Procurement Training on PRs received effective July 1, 2018.

**Legal SERVICES AND 8888 Activities:**

Acted on request for written legal opinions/appropriate legal actions within the prescribed period. This excludes opinions/advice rendered through calls and/or walk-in clients and fact finding investigations upon request to Legal Service, DILG Manila.

Acted also on written complaints related to 8888 within the prescribed period.