

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Region XIII (CARAGA)
MAJOR PROGRAMS AND PROJECTS
FY 2017

Outcome: Peaceful Safe and Orderly LGUs

Mamamayang Ayaw sa Anomaliya, Mamamayang Ayaw sa Ilegal na Droga (MASA MASID)

Advocacy
Organization of MASA MASID Teams
Establishment of Community Rehabilitation Network

National 911 Program

Attendance to General Supervisor's Conference

**Payapa at Masaganang Pamayanan
(PAMANA DILG Fund - Pillar 3)**

Provision of Financial Subsidy to project recipient LGUs
Monitoring Project Completion
Facilitate the Conduct of project related training to recipient LGUs

Payapa at Masaganang Pamayanan (PAMANA Pillar 1)

Roll-Out of the Performance Management System on POPS
Coaching and Mentoring on POPS Plan
POPS Advocacy Campaign
Monitoring POPS Plan submission, consolidation and analysis
Coaching and mentoring on CSPP

Provision of Secretariat Services to POCs

Monitoring functionality of Local POCs

Outcome: Socially Protective LGUs

Support for the BUB Process

Establishment of Nationwide Grievance and Redress Machinery
Establishment of CSO Monitoring Scheme
Improvement, Enhancement and Operationalization of On-line Monitoring & Feedback Mechanism Platform
Training on monitoring on the use of tool for gender analysis
Capacity building to stakeholders (DILG personnel; NPRAT, RPRAT & TWG members and LPRATs)
Monitoring status of project implementation
 BUB -Water System Projects
 Local Access
 DRR -related
Provision of Financial Subsidy

Assistance to Disadvantaged Municipalities (ADM)

Communication and Advocacy to LGUs (Benchmarking and Modeling)
Orientation/Training on ADM Implementation
Capacity Development for CSOs
Monitoring Status of Project Implementation

Sagana at Ligtas na Tubig Para sa Lahat (SALINTUBIG)

Provision of Technical Assistance to project recipient LGUs
Provision of Financial Subsidy to project recipient LGUs
Monitoring and Evaluation of Project implementation

Gender and Development

Provision of Technical Assistance to LGUs
Monitoring LGU compliance to gender-related laws and policies

Child Friendly Local Governance Audit

Conduct of CFLGA to target LGUs

Outcome: Accountable, Transparent, Participative & Effective Local Governance

Transition Towards Federalism

National Information and Awareness Training Program on Federalism
Survey on Stakeholders Awareness on Federalism

Full Disclosure Policy

Monitoring LGU compliance to FDP
Provision of Technical Assistance to LGUs

LGPMS-SGLG

Orientation on SGLG Guidelines
Assessment of LGUs on SGLG

Performance Challenge Fund

Orientation of PCF 2016 Guidelines
Roll out of New PCF Website
Technical Assistance to LGUs in meeting administrative requirements
Site Inspection of Proposed Projects of 13 LGU PCF Recipients
Monitoring , Evaluation (2015 & 2016 PCF)
Validation (2015 & 2016 PCF)
Documentation of Best Practices
Preparation and dissemination Compendium on Best Practices

CSIS-PPPP

Conduct of CSIS Survey
Conduct of Utilization Conference
Monitoring LGU's CPAP
Attendance to Central Office-managed activities

Lupon Tagapamayapa Incentives and Awards (LTIA)

Conduct assessment of qualified entries
Awarding of Regional Winners

NEO/BNEO

Facilitation of LGUs attendance to Central Office-managed trainings on NEO
Provision of training to BNEOs

Community-Based Monitoring System (CBMS)

BUB-enrolled LGUs

Monitoring status of project implementation

Demand-Driven

Provision of technical assistance to LGUs
Attendance to CO-led Trainings

Outcome: Business-Friendly and Competitive LGUs

Ease of Doing Business

Component 1: Promotion and Advocacy of Public-Private Partnership for the People (P4)

Attendance to the Provincial Roll-Out Orientation and Workshop on Populating LGU P4 Database
Attendance to the Provincial Roll-Out Orientation and Workshop on Populating LGU P4 Database of Private Sector

BPLS Automation

Attendance to Coaches and Mentors Training on e-BPLS
Monitoring LGU compliance

CMGP (KALSADA)

Facilitation on target participants (LGUs) to Central Office-led trainings
Monitoring status of project implementation

LGSF

Monitoring status of project implementation

Facilitation on target participants (LGUs) to Central Office-led trainings

Outcome: Environment-Protective, Climate Change-Adaptive and Disaster-Resilient LGUs

Enhancing LGU Capacity on CCA-DRRM

Barangay Assessment on DRRM
Disaster Preparedness Audit
Mainstreaming DRR-CCA in LDP
Enhancing Capacity of LGUs on Risk Informed Planning

Monitoring and Evaluation

Organized DRRM
Regular DRRM Officer
Setup of LDRRM Office
LDRRM Plan
LDRRM Plan integrated in CDP/CLUP, Local CCA Plan,
LCCA Plan integrated in CDP/CLUP, Local CCA Plan
Report on the Utilization of LDRRM Funds (targets vs Expenditure); Basic and rescue equipment procurement; report of LGU utilization (JMC 2013-01)

OPERATION LISTO

Conduct Regional Preparedness Planning Workshop on Operation Listo
Conduct of Provincial Preparedness and Partnership Dialogue on Operation Listo

DRMIS

Attendance of personnel to DRR-CCA related trainings/workshops

Outcome: Strengthened Internal Organizational Capacity

LGRRC Operationalization

Maintenance of LGRRC facilities

HRMD Plan

Implementation of updated HRMD Plan
Human Resource Management
Financial Management
Communication Plan Implementation
Meetings and Conferences
Planning Reporting / Programming
Legal services
BAC activities