

**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT  
Regional Office 13 (Caraga)**

**FY 2019 MAJOR PROGRAMS AND PROJECTS**

**Outcome Area: Peaceful Safe and Orderly LGUs**

**1 Strengthening Peace and Order Councils**

Monitoring POPS Plan Implementation  
Audit & Monitoring of the functionality of POCs  
Provision of Secretariat Services to POCs  
Provision of technical assistance to LGUs  
Implementation of the CARAGA Roadmap for Peace

**2 Strengthening of Local Anti-Drug Abuse Councils**

Monitoring ADACs functionality  
Conduct of training and orientation on Barangay Drug Clearing Program for BADACs  
Conduct of Assessment on the functionality of ADACs  
Provision of incentives to functional ADACs  
DATRC

**3 National Advocacy for the Prevention of Illegal Drugs Criminality, Corruption and Violent Extremism**

Preventing & Countering Violent Extremism  
Orientation on Prevention of Violent Extremism for LGUs in the Peace and Development Zones  
Conduct of Training on Community-Based Approach in Fighting Criminality  
Conduct of Training on Bantay Korapsyon sa Brgy

**4 Strengthening People's Law Enforcement Board (PLEB)**

Conduct of regionwide awareness on PLEB

**5 PAMANA Pillar 3**

Monitoring project completion

**6 Enhanced-Comprehensive Local Integration Program (E-CLIP)**

Provision of financial subsidy to FRs  
Establishment of database for FR claimants  
Provision of capdev to partner agencies  
Documentation of beneficiaries' success stories

**Outcome: Socially -Protective LGUs**

**1 Sagana at Ligtas na Tubig sa Lahat**

Provision of Technical Assistance to project recipient LGUs  
Facilitate provision of financial subsidy  
Monitoring project completion

**2 Assistance to Municipalities**

Provision of Technical Assistance to project recipient LGUs  
Conduct of CSO Assembly  
Monitoring project completion

**3 Assistance to Disadvantage**

Monitoring project completion

#### **4 Bottom-Up Budgeting**

Monitoring project completion

#### **5 Institutionalizing Gender Responsive Local Governance**

Provision of Technical Assistance to LGUs on:

Monitoring the Functionality of GFPS

Conduct of trainings to LGUs on gender & development

Monitoring LGU compliance to GAD laws and policies

Conduct of Assessment of LGUs on LCAT VAWC functionality

Conduct IEC Campaigns on human trafficking

#### **Provision of Technical Assistance to LGUs on the formulation of CLJIP**

#### **6 Child Friendly Local Governance Audit**

Assessment of LGUs on CFLG

### **Outcome: Accountable, Transparent, Participative and Effective Local Governance**

#### **1 Full Disclosure Policy**

Monitoring LGUs Compliance to the Policy

Provision of coaching assistance to LGUs on FDP compliance

#### **2 Seal of Good Local Governance**

Assessment of LGUs on SGLG

Conduct of Orientation of Field Officers on SGLG Guidelines

Conduct of Exit Conference Utilizing the GAR Results

Conduct of GAR Monitoring

Conduct of Coaching and Onsite Validation

#### **Conduct of Pre Assessment**

#### **3 Performance Challenge Fund**

Facilitate Provision of PCF Incentives to recipient LGUs (SGLG awardees)

#### **Monitoring status of implementation PCF-funded projects**

Validation of completed projects

Assessment and approval of PCF proposed projects

Conduct of PCF 2019 operational policy roll out

#### **4 Lupong Tagapamayapa Incentives and Awards**

Assessment of qualified Barangays (Lupons)

Facilitate conduct of national calibration/validation of regional winners

#### **5 CSO PPPP**

Field Officers Training on CSIS

Training of LRIs

Facilitate attendance of LRIs to training on CSIS

Conduct of CSIS Survey

Conduct of Utilization Conference

## **6 Strengthening Functionality of LDCs in the Local Development Planning Process**

Monitoring Functionality of Municipal Development Council

Orientation, workshop, capacity building activities on LDIP alignment to PDP

Consultation Workshops (Performance Assessment: PDP Results Matrices)

Provincial Workshops (Performance Assessment: PDP Results Matrices)

## **7 Newly Elected Officials (NEO) Training**

Conduct of basic trainings to NEOs

Conduct of Expanded NEO Training

## **8 Barangay Newly Elected Officials (BNEO) Training**

## **9 Community-Based Monitoring System (CBMS)**

CBMS Modular Training on Module I for DILG CBMS Focal Persons

CBMS Modular Training on Module II for DILG CBMS Focal Persons

CBMS Modular Training on Module II for DILG CBMS Focal Persons

## **10 LGU Capacity Assessment and Enhancement Program**

Provision of capacity development to LGUs on Planning and Implementation of Local Development Projects

Coaching/Mentoring and Monitoring Project implementation

Accreditation of CSOs in Project Monitoring

## **11 Transition to Federalism**

Roll Out Orientation on Federalism to Barangays

Conduct IEC Drive

## **12 Monitoring and submission of Demand-Driven Reports**

### **Outcome: Business Friendly and Competitive LGUs**

- 1 Monitoring LGUs Compliance to BPLS Standards
- 2 Training on BPLS Automation and Computerization
- 3 Conduct of Training Workshop on Building Permit and Certificate of Occupancy
- 4 Conduct of Coaching and Mentoring
- 5 Orientation on EODB Law and IRR
- 6 Conduct of Assessment and Evaluation of e-govt Awards
- 7 Capacity Development on Integration of Barangay Clearance
- 8 Conduct of on-site Coaching and Mentoring on BPLS Automation
- 9 Conduct of Retooling Training and Orientation on LGU4

### **4 Conditional Matching Grant for Provinces (CMGP)**

Provision of Technical Assistance to LGUs on Program Implementation

Monitoring status of LGUs project implementation

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

Disaster Preparedness Audit

Monitoring LGU Compliance to DRR-CCA Laws and Policies

DRMIS

Provision of Orientation on the Revised Listo Manual to DILG DRR Focal Persons

Formulation of Enhanced LCCAP

## **Outcome Strengthened Internal Organizational Capacity**

### **1 Operationalization and Maintenance of the Local Governance Regional Resource Center (LGRRC)**

Conduct of MSAC Meetings

Conduct of LGRRC Core Team Meetings

Facilitate conduct of LGRRC Assessment

### **2 Implementation of HRMD Plan**

Human Resource Management

Financial Management

Communication Plan Implementation

Procurement and General Services

Meetings and Conferences

Planning Reporting / Programming

Legal services

### **Others**

Processing of Request for Travel Abroad of Local Officials

Processing of Request for Travel Abroad of organic personnel

Processing and payment of Death Benefit Claims

Processing of LGUs request for purchase of motor vehicle

Processing of request for Confidential Fund

Processing of request for eligibility certification

Conduct of QMS-ISO related activities

Conduct of procurement related activities

PPMS Enhancement

### **Barangay Information System**