OUTCOME: Peaceful Safe and Orderly LGUs

MASA MASID

Submission of yearend report

Training on Feedback Mechanism

BADACs

- No./% of barangays oriented on BADAC Strengthening

POPS Planning / Monitoring

- No. of LGUs with POPS Plan

Provision of Secretariat Services to POCs

- No./% Of LGUs w/ functional POCs

Assessment on Best POC & POC Secretariat

- No./% of LGUs assessed on Best POC & POC Secretariat

Facilitation of the Mindanao 2nd RPOC
Quarterly Cluster Meeting
PAMANA Pillar 3

Monitoring Status of Project Implementation

OUTCOME: Socially Protective LGUs

BUB-Funded Projects
Monitoring Completion of Projects
FY 2016
- Water
- DRR Related

Provision of Financial Subsidy

- No. Of LGUs /subprojects provided   with financial subsidy

Assistance to Municipalities

Provision of capacity development
DRR - related projects
Training on National Structural Code of the Phils.

Trainin on DED Preparation

Training on materials engineering

Training Geo-technical investigation

Water Supply System Projects
Training on Integrated Safe Water Sanitation and Hygiene

Training on Social Preparation

Training on Operations and Management

Local Access Road Projects
Training on DED Preparation

Training on Agency Procurement Compliance and Performance Indicators

Training on Results-based Monitoring and Evaluation

Training on Construction Occupational Safety and Health

Monitoring status of project implementation

Sagana at Ligtas na Tubig Para sa Lahat

Provision of capacity development
Note: Type, schedule and funding for any training under this program depends on the programming of the CO PMO

Monitoring status of project implementation

- No. of projects completed
- No. of projects on-going construction

Gender and Development

- No./% f LGUs provided with technical   assistance on:
    * Review of GAD Plan and Budget
    * Functionality of GFPS
- No. /% f LGUs monitored on their compliance to GAD related laws & policies

Child Friendly Local Governance Audit

- No. Of cities & municipalities assessed on CFLG
- No. Of assessment results calibrated
- No. Of reports submitted

OUTCOME: Accountable, Transparent, Participative and Effective Local Governance

Transition to Federalism
Full Disclosure Policy
Monitoring LGU Compliance to the Policy
  - % of PCMs fully complying to the policy
  -% of PCMs complying to the policy

Coaching LGUs on FDP
  - 'No. of activities conducted
  - No./% of participants provided with Coaching assistance (by request)
Seal of Good Local Governance
Orientation on SGLG Guidelines
  - Attendance of Regional and Provincial   Focal Persons on the Orientation on
  - No. Of field officers and RATS oriented
  - No. Of LGUs assessed on SGLG
  - No. Of SGLG assessment results   encoded in the LGPMS portal
  - No. Of SGLG assessment results   uploaded in the website
  - No. Of assessment results calibrated/ validated
  - No. Of LGUs confered with Marker

Performance Challenge Fund
  Provision of financial subsidy to project-recipient LGUs
  Attendance to PCF Summit
  Attendance to Consultative Conference with National and Regional PCF Team on the PCF 2018 Implementation
  Attendance to PCF 2018 Operational Policy National Roll-Out
  Conduct of PCF 2018 Operatonal Policy Regional Roll-Out

Development of PCF Compendium
Validation of LGU completed projects
Provision of Regional PCF Communication Fund
Provision of Regional Monitoring and Evaluation Fund

CSIS-PPP
Attendance to Briefing on CSIS Focal Persons and Field Officers
Training for Local Resource Institutes
Conduct of CSIS Survey
Conduct of Utilization Conference
Attendance to National Forum on CSIS
Advocating DILG TA for LRIs
Monitoring CPAP Submission

Lupong Tagapamayapa Incentives and Awards
  - No./% of qualified barangays   assessed by awards category
  - No./% of Regional Winners calibrated/ validated

Strengthening Functionality of LDCs in the Local Development
Planning Process

  Pilot Testing of Actual Comprehensive Development Plan (CDP) Review
  Attendance to Culmination Activity to the Actual Comprehensive Development Plan (CDP) Review
   Series of Orientation Workshops to DILG Regional and Provincial CDP Focal Persons on the CDP- M&E Indicators
Pilot Testing of Actual CDP-Monitoring and Evaluation

SK CapDev
  - No. of LRIs with MOA forged
  - No./% of target participants oriented
  - No. of activities conducted

CBMS
  - No. /% requesting LGUs provided with assistance on CBMS

OUTCOME: Business Friendly and Competitive LGUs

Improve LGU Competitiveness and Ease of Doing Business

Component 1: Streamlining BPLS
  TOT on BPLS Automation
  Seminar Workshop on BPLS Automation
  Streamlining on Business Permitting

Training Workshop on Streamlining Business Permitting
  No. of LGUs provided with Workshop on Automation on Business Permitting
  No. of LGUs provided with coaching and   mentoring on re-engineering Construction   permitting processes

Rationalization of Fees and Charges
  - Attendance to Central Office-led Trainings
  - Facilitation on LGU attendance to Trainings/ Seminars on Streamlining Business Permitting

Integration of Barangay Clearance in the LGU Permitting Process
  - Attendance to Central Office-led Trainings

 Encouraging Public-Private Partnership for the People Initiative for Local Governments
  Training on the Economics of PPP
  Training on the Preparation of Enhanced Feasibility Study

CMGP

Monitoring status of project completion

OUTCOME: Environment Protective, Climate Change Adaptive and Disaster Resilient LGUs

Disaster Prep Audit

Training on LCCAP & LDRMP

Operation Listo

OUTCOME: Strengthened Internal Organizational Capacity

Opertationalization of the LGRRC

MSAC Meetings facilitated / conducted

LGRRC Core Team Meetings

Maintenance of LGRRC facilities

Implementation of HRMD Plan

Human Resource Management

Financial Management

Communication Plan Implementation

Meetings and Conferences

Planning Reporting / Programming

Legal services

QMS-ISO 9001:2015 Establishment

Procurement of 3rd Party Auditors

BAC activities