

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Status of Implementation on Program/Projects/Activities
 1st semester, CY 2014

REGION/BUREAU: REGION XIII (CARAGA)

Outcome Area/Program/Projects/Activities	Target/Beneficiaries	Deliverables	Accomplishment as of first semester, 2014	Remarks
<p>Outcome: Business-Friendly & Competitive LGUs</p> <p>1. Skills Training for Accelerated Growth in Local Governance (STAG-LG)</p>	<p><u>10 LGUs</u></p> <p>3 cities 7 municipalities</p> <p>Butuan City, Bayugan City & Surigao City Del Carmen, Dapa, Socorro, Pilar, Sta. Monica, Prosperidad, and San Francisco</p>	<p>Provision of capacity-building interventions on the formulation, management & institutionalization of Skills Training Programs</p> <p>financial subsidy for skills development training and livelihood/entrepreneurship start-up</p>	<p>The activities targeted for the first semester under this project were not conducted due to the absence of specific guidelines which are supposed to be provided by the Bureau concerned</p>	<p>Realigned to semester</p>
<p>2. Building Business Friendly and Competitive LGUs</p>	<p>7 LGUs Surigao City, Del Carmen, Dapa, Socorro, Pilar, Sta. Monica and Butuan City</p>	<p>Provision of Technical Assistance on the development / updating/organization of:</p> <ul style="list-style-type: none"> - Business Plan - CDP - LRC - LIIC - Schedule of Market Values - Functional LEDIP Teams/ Office <p>LGUs with developed/updated/organized:</p> <ul style="list-style-type: none"> - Business Plan - CDP - LRC - LIIC - Schedule of Market Values - Functional LEDIP Teams/ Office 	<p>The region facilitated the identification of participants to the training to be provided by the BLGD. As such, there were 5 out of the 7 target LGUs that signified to attend the training on LIIC and 5 also signified to attend the LRC training. The names of these LGUs were submitted to BLGD, which accordingly 2 (Dapa & Socorro) were considered to join the first batch of the training which was conducted by LGA.</p>	<p>5 LGUs that signified to attend the training on LRC Butuan City, Surigao City, Socorro, Pilar & Sta Monica</p> <p>5 LGUs that signified to attend the training on LIIC Butuan City, Surigao City, Alegria, Dapa & Socorro,</p>
<p>3. Streamlining of Business Permits & Licensing System (BPLS) & other Regulatory</p> <p>- BPLS</p> <p>- RS4LGUs</p>	<p><u>73 LGUs</u></p> <p>6 cities 67 municipalities</p> <p><u>3 pilot cities</u> Butuan City, Bislig City and Surigao City</p>	<p>Cities and municipalities provided with TA have streamlined BPLS</p> <p>Provision of Coaching Assistance on Regulatory Simplification for LGUs</p> <p>Systems and standards developed on Streamlining Of Building/Construction and Occupancy Permitting</p>	<p>All LGUs (cities and municipalities) in the region are already trained as of FY 2013 and have already streamlined their BPLS</p> <p>An Orientation on Regulatory Simplification for Local Governments (RS4LG) was conducted to 3 pilot cities in the region namely : Butuan City, Bislig City and Surigao City on April 3-4, 2014. This was participated in by a total of 31 participants with representatives from the key offices of the identified cities such as, Local Chief Executive's Office, Sangguniang Panlungsod, City Engineer's Office, City Health Office, City Treasurer's & Business Permit & Licensing Office.</p> <p>Conducted an on-site coaching session to the above target cities for the Design Phase of the RS4LGUs project</p>	

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4. Provincial Road Management Facility (PRMF)	<u>2 PRMF Provinces</u> Agusan del Sur & Surigao del Norte	Km of roads maintained, rehabilitated & improved Improved performance Rating under the LRM Performance Assessment Road inventory uploaded in the DILG Road & Bridge Information System (RBIS)	Facilitated the conduct of biddings for PRMF projects for Agusan del Sur and Surigao del Norte. Two out of the 4 projects for Agusan del Sur were already awarded to contractors while the project for Surigao del Norte was declared as failure bidding. The SBAC has recommended for re-bidding of such. Still waiting for the advise of PRMF.	
5. Special Local Road Fund (SLRF)	<u>Provinces and Cities</u> Agusan del Norte, Agusan del Sur, Surigao del Norte & Surigao del Sur Butuan City, Bislig City, Cabadbaran City, Bayugan City, Tandag City	<u>2013 SLRF</u> * Provinces and cities availed of SLRF fund Completion of SLRF projects <u>2011 SLRF</u> * 9 projects as implemented by 7 LGUs completed <u>2012 SLRF</u> * 9 projects as implemented by 8 LGUs completed	Four (4) Provinces (Agusan del Norte, Agusan, Surigao del Norte and Surigao del Sur and 5 cities (Butuan City, Bislig City, Cabadbaran City, Bayugan City, and Tandag City have pipelined projects for Four Provinces (Agusan del Norte, Agusan del Sur, Surigao del Norte and Surigao del Sur and 3 cities (Bislig, Butuan and Surigao) are implementing a total of 9 projects for FY 2011. Of which, 7 projects as implemented by the Provinces of Agusan del Norte, Agusan del Sur, Surigao del Norte, Surigao del Sur, Bislig City and Butuan City are already completed while 2 projects as implemented by the province of Surigao del Norte and Surigao City respectively are still on-going as of the report period. 8 LGUs (4 provinces and 4 cities) implemented 9 projects for FY 2012. Of these, 3 projects (Agusan del Norte (1), Surigao del Sur (1) and Cabadbaran City (1) were already completed, 1 project in Agusan del Sur, is on-going, one (1) in Bislig City not yet started, one (1) project in Surigao del Norte has no release of its fund subsidy yet while 3 other LGUs funding support have no SARO (SDN, Butuan and Tandag) as of the report period	

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<p>Outcome 2: Environment-Protective, Climate Change-Adaptive & Disaster-Resilient LGUs</p> <p>1. Enhancing LGU Capacity on Disaster Risk Disaster Risk Reduction/Climate Change Adaptation and Mitigation</p> <ul style="list-style-type: none"> • Assessment • Capacity Enhancement 	<p><u>78 LGUs</u></p> <p>Province - 5 Cities - 6 Municipalities - 67</p> <p>13 Agusan River Basin LGUs</p> <p>18 Vulnerable and Eastern Sea Board LGUs</p> <p>115 Barangays from ARB LGUs</p> <p>9 LGUs from the Vulnerable Provinces</p>	<p>Assessment of all LGUs on Disaster Preparedness and Environmental Compliance</p> <p>Roll-Out Training to target LGUs on Local Climate Change Action Plan (LCCAP)</p> <p>Roll-Out Training to target LGUs on Geographic Information System (GIS)</p> <p>Skills Training on Barangay Rescue and Response Operations</p> <p>Infrastructure Audit</p>	<p>The conduct of assessment on disaster preparedness and the audit on environment compliance is already subsumed under the Seal of Good Local Governance Assessment. Thus, no separate audits are done for the purpose. AS of report period RegionXIII has already completed its assessment on SGLG to 78 LGUs (5 provinces, 6 cities and 67 municipalities). The region has already started encoding the assessment results to the LGPMS portal and</p> <p>While there were a total of 9 different capacity enhancement trainings/seminars /orientation that the region has programmed for the year, none of these were conducted as of the report period pending guidelines and funding support provided by the Bureaus/Units concerned in the Central Office to the Region. However, 3 regional participants have attended the Trainers Training on the formulation of Local Climate Change Adaptation Plan (LCCAP) as conducted by the Local Government Academy during the 2nd quarter. AS a re-entry plan to that TOT, the participants has proposed for the roll-out training on the same training to a total of 13 LGUs from the Agusan River Basin to be conducted within the 3rd quarter. However, the final conduct of which is still dependent on the final guidelines and the funding support to be provided by LGA.</p> <p>Other programmed trainings for the semester such as Establishment of GIS, Post Disaster Management, Infrastrure Audit and Barangay Rescue and Response Operations were not conducted as planned because of the absence of specific guidelines and the corresponding fund support from the Bureaus anchoring such trainings</p>	

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		<p>LGU Compliance 78 LGUs to Calamity Response Protocols:</p> <p><u>Operations Center</u></p> <ul style="list-style-type: none"> * Province 77 * City 5 * Municipality 6 <p>66</p> <p><u>Emergency Response Rescue and Medical Teams</u></p> <ul style="list-style-type: none"> * Province 66 * City 5 * Municipality 6 <p>55</p> <p><u>Evacuation Centers</u></p> <ul style="list-style-type: none"> * Province 78 * City 5 * Municipality 6 <p>67</p> <p><u>Warning and Alarm Systems</u></p> <ul style="list-style-type: none"> * Province 76 * City 5 * Municipality 6 <p>65</p> <p><i>DRRM Act:</i></p> <p><u>Organized DRRM Councils</u></p> <ul style="list-style-type: none"> * Province 77 * City 5 * Municipality 6 <p>66</p> <p><u>Established DRRM Office</u></p> <ul style="list-style-type: none"> * Province 78 * City 5 * Municipality 6 <p>67</p> <p><u>Designated DRRM Officer</u></p> <ul style="list-style-type: none"> * Province 78 * City 5 * Municipality 6 <p>67</p> <p><u>Formulated Annual Local DRRM Plans</u></p> <ul style="list-style-type: none"> * Province 60 * City 5 * Municipality 6 <p>49</p>	<p>Another worthwhile undertaking of Region XIII was its participation to the Regional Forum on Iba Na Ang Panahon which was conducted in Surigao City. Aside from ensuring the 100% attendance of all LGUs nationwide, the region hosted the 2nd day of the activity and acted as facilitators during workshops. Part of the region's advocacy on CCA-DRRM was the putting up of photo exhibit during the said INAP Forum.</p>	

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<p>Outcome 3: Socially-Protective & Safe LGUs</p> <p>1. Payapa at Masaganang Pamayanan (PAMANA)</p> <p><i>- Pillar 1: Support for the establishment of Peace Foundations thru Policy Reforms & Development</i></p>	<p>4 Provinces: Agusan del Norte, Agusan del Sur, Surigao del Norte and Surigao del Sur</p> <p>4 Provinces: Agusan del Norte, Agusan del Sur, Surigao del Norte and Surigao del Sur</p>	<p>PAMANA provinces with conflict-sensitive, child-friendly and gender-responsive plans and programs</p> <p>PAMANA provinces with meditation & healing mechanism</p>	<p>Upon invitation of the Bureau of Local Government Supervision (BLGS) of the Central Office, the PAMANA Focal Persons for both Regional and Provincial Offices of Region XIII attended the meeting where the guidelines clarifying the function of POC and the POC secretariat as well the guidelines on the preparation of LPOPS Plan was discussed. As required by BLGS, the regional office provided its inputs/comments/observations on the guidelines presented.</p> <p>Regional personnel likewise attended the following Trainers Training which was spearheaded by LGA and NBOO relative to the implementation of PAMANA Pillar 1:</p> <ul style="list-style-type: none"> - Trainers Training on Accessing Justice Thru Gender Responsive, Child-Friendly and Culture-Sensitive Barangay Justice System. As a Re-Entry Action Plan to this TOT, a Roll-Out Training on Enhancement Skills Training for Lupon Members in identified 275 barangays within the PAMANA municipalities of the region is hereby proposed to be conducted within the 3rd quarter of FY 2014. - Trainers Training on the Setting up of Mediation and Healing Mechanism. In compliance to the request of the Local Government Academy, DILG R13 facilitated the identification and ensured the participation of representatives from 4 PAMANA LGUs. As such, Carmen in Agusan del Norte, Loreto in Agusan del Sur, Guigaquit in Surigao del Norte and Cagwait in Surigao del Sur were identified by the DILG Provincial Offices that will attend the Orientation on Setting up of Mediation and Healing Mechanism. Participants from each of the identified LGUs include among others: Local Chief Executive, Sangguniang Panlungsod, MSWDO, MLGOO, & CSO Representative. The training was slated on July 10-11, 2014 at Apo View Hotel in 	

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			Davao City.	
<p><i>Pillar 3: DILG – PAMANA Fund</i></p>	<p>2014 PAMANA DILG Fund recipient LGUs: Province of Agusan del Norte, Province of Agusan del Sur, Province of Surigao del Norte and Province Surigao del Sur</p> <p>2013 PAMANA DILG Fund recipient LGUs: Cabadbaran City, Surigao City, Bislig City & Tandag Bacuag, Malimono, San Francisco, Mainit, Taganaan, Placer, Del Carmen, Cortes, Lingig, Madrid, San Miguel & Tagbina</p>	<p>FY 2014 Provision of technical assistance in project development/preparation to recipient LGUs</p> <p>Completion of FY 2012 and FY 2013 PAMANA DILG Fund Projects</p>	<p>The Regional Office in coordination with the Office of Project Development Services (OPDS) spearheaded in the conduct of Seminar Workshop on Contract Management. The said activity which aimed to broaden the knowledge and enhance the skills of the DILG Regional and Provincial staff in monitoring the implementation of projects under the OPDS was participated in by a total of 35 personnel from Region X and Region XIII who are involved in monitoring the implementation of projects under the OPDS.</p> <p>For FY 2014, ten projects are to be implemented by the four (4) PAMANA provinces namely: Agusan del Norte, Agusan del Sur, Surigao del Norte and Surigao del Sur. Of the 10 sub-projects, 6 proposals are already submitted SuMOA, and one has already been issued with Certificate of Availability of Funds and one has already received the first tranche of its subsidy as of the report period.</p> <p>The completion of other 10 projects for the 2nd quarter as implemented by 6 LGUs (Cortes with 5 subprojects), Bislig City (1), Tandag City (1), Madrid (1), Tagbina (1) and Lingig (1) all of the province of Surigao del Sur resulted to the 95% completion of the 22 PAMANA DILG funded projects for FY 2013. The one (1) on-going project which is implemented by the municipality of San Miguel also in Surigao del Sur is targeted to be completed within the 3rd quarter as promised by the implementing PLGU.</p>	

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<p>Provision for Potable Water Supply</p> <p>• SALINTUBIG</p> <p>* FY 2013 GPB Water System Project</p> <p>2014 GPB Water System Project</p>	<p>2012 PAMANA DILG Fund recipient LGUs:</p> <p>Jabonga, Las Nieves, Magallanes, Tubay, Buenavista, Carmen, Kitcharao, Nasipit, RTR, Santiago, Sibagat, Prosperidad, Sta. Josefa, Veruela, Alegria, Mainit, Malimono, Surigao City , Burgos, Dapa, Del Carmen, General Luna, San Benito, Pilar, San Isidro, Santa Monica and Socorro, Tagbina, Tandag City , Hinatuan, Bislig City, Marihatag, Bayabas, & San Agustin</p> <p>FY 2012 Salintubig 9 project recipient LGUs:</p> <p>Trento Bunawan Talacogon Veruela Magallanes Esperanza Cantilan Loreto (PDI) Tubajon</p> <p>27 Recipient LGUs</p> <p>Butuan City, Buenavista, Carmen, Kitcharao, Santiago, Tubay, Bayugan City, Loreto, Prosperidad, San Luis, Dinagat, Libjo, Cagdianao, Surigao City, Del Carmen, Mainit, Malimono, Pilar, Socorro, Tubod, Barobo, Bislig City, Hinatuan, Lianga, San Miguel, Tago, Lingig</p> <p>Buenavista, RTR, Santiago, Tubay, Bayugan City,</p>	<p>Completion of FY 2012 Salintubig Projects</p> <p>Completion of FY 2013 GPB Water System Project</p> <p>2014 GPB Water System Project</p>	<p>The completion of 8 remaining projects monitored for project year 2012 on the other hand resulted to a 100% or 35 out of 35 projects funded under PAMANA DILG Fund for project year 2012. However, one LGU (Magallanes, Agusan del Norte) utilizes its accumulated savings as an extension of their project. While it is expected that there is a 100% of liquidation of all funds by end of July 2014, it is also forecasted that a 200% positive slippage on the extended project most likely will happen.</p> <p>FY 2012 Projects status:</p> <p>Two (2) projects were already completed and 2 others are still on-going during the semester. Thus, there are already 7 out of the 9 total projects funded under the Salintubig Program for FY 2012 that are already completed as of the report period. On the other hand, while 1 out of the 2 remaining on-going projects which is implemented by the municipality of Magallanes in Agusan Del Norte is already 95% completed, the other 1 project which is implemented by the municipality of Tubajon in the province of Dinagat Islands has only attained 20% completion due to the delay in the delivery of materials for the project.</p> <p>A total of 65 subprojects are being implemented by the 27 recipient LGUs. Of which 30 projects were already completed, 35 are still on-going as of the report period.</p> <p>A total of 106 sub-projects are being proposed to be implemented by the 39</p>	

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	<p>Esperanza, La Paz, Prosperidad, Rosario, San Francisco, Sibagat, Talacogon, Trento, Cagdianao, Dinagat, Bacuag, Claver, Dapa, Del Carmen, Gen Luna, Mainit, Malimono, Pilar, Placer, San Francisco, Sison, Socorro, Surigao City, Barobo, Cagwait, Bislig,</p> <p>Cortes, Hinatuan, Lanuza, Lianga, Marihatag, San Agustin, San Miguel, Tagbina, Tago</p>		<p>recipient LGUs. Of the 39 implementing LGUs, the municipality of Prosperidad in Agusan del Sur has already received its fund-subsidy as of the report period while other LGUs have yet to complete all documentary requirements prior to release of their respective fund subsidy.</p>	
<p>Comprehensive Local Integration Program (CLIP)</p>		<p>Provision of financial subsidy to former rebels</p> <ul style="list-style-type: none"> - Immediate assistance - Livelihood Assistance - Firearms remuneration - Administrative Cost/Meals 	<p>The Regional Office, in coordination with the Office of Project Development Services (OPDS) spearheaded in the conduct of Workshop on Program Orientation, Water Sector Assessment and Feasibility Study Preparation. This was participated in by the 39 recipient LGUs (4 cities and 35 municipalities) that are implementing water sector projects as proposed in the Local Poverty Reduction Action Plan (LPRAPs) for FY 2014. During the said workshop, the participants were oriented on the salient features and mechanics of the Program Design for GPB Provision of Potable Water Supply System, and they were made familiar on the Water System Assessment Tool which will be their basis in the identification of project target. In attendance to the workshop were a total of 103 participants representing the 39 above mentioned LGUs composed of the Municipal Mayor, Vice Mayor, PPDC, Municipal Engineer, MLGOO, DILG Provincial Watsan Coordinator, DILG Regional Facilitators</p> <p>The Regional Director and Provincial Director in one of the PAMANA provinces attended the orientation on the implementation of the CLIP. Subsequently, 10 personnel from both the regional office and provincial offices attended the Orientation re: JMC on CLIP and the content of Former Rebel Information Sheet (FRIS). As of the report period, the region has already submitted 100% of its list of rebel returnees to</p>	

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<p>Sustaining the Effectiveness of Sub-National Peace and Order Councils</p> <p>Localization of the Magna Carta of Women</p>	<p>78 LGUs</p>	<p>Provision of TA on the preparation of Peace and Order and Public Safety (POPS) Plan</p> <p>Provision of Technical Assistance to LGUs on Localizing the Magna Carta of Women</p>	<p>OPAPP for processing of the FR's claims. As such financial assistance to 29 FRs are due for release as soon as documentary requirements are already submitted/complied.</p> <p>The Focal Persons for PAMANA Program for the Regional Office and Provincial Offices attended the meeting called by the Bureau of Local Government Supervision regarding the Guidelines Clarifying the Roles and Functions of the Regional Offices in the Peace and Order Council as well the guidelines on the preparation of the Local Peace and Order and Public Safety Plan.</p> <p>As part of the region's continued provision of capacity development to local government units, it has, thru its GAD Focal Point System, facilitated the conduct of Gender Sensitivity Training and GAD Planning Workshop for Butuan City. The training was attended by the City's GAD Focal Point System members, and executive and technical working group members. Further, the GFPS also facilitated the orientation on the JMC on the Localization of the Magna Carta of Women to the Provincial Local Government of Agusan del Norte and to all of the municipalities of the above-mentioned PLGU. Participants to the said orientation are the LGUs Department Heads and the members of their Gender and Development Focal Point System (GFPS). Relatively, there are a total of 18 LGUs (2 cities and 16 municipalities) that have created/reconstituted their GAD Focal Point System and 10 LGUs (2 provinces, 2 cities and 6 municipalities) that have prepared their GAD Plan as of the report period. Continued monitoring on LGU compliance to GAD laws and policies are among the priorities alongside with the capability building activities that are targeted for the second semester of the current year.</p>	<p>As requested by BLGS, the region has provided its inputs/ comments/ observations to the draft guidelines presented.</p>


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<p>CSO/People's Participation Program</p> <p>Lupong Tagapamayapa Incentives and Awards</p> <p>Vigilance to Volunteerism: Volunteer Program</p>	<p>all LGUs</p> <ul style="list-style-type: none"> - Province - City - Municipality <p>Pilot cities: Surigao City and Bislig City</p>	<p>No. of qualified LGUs conferred with SGLG</p> <p>Conduct of Citizen Satisfaction Index Survey</p>	<p>Among the activities conducted by the Region under the project include the conduct of in-house orientation on how to administer the assessment for SGLG. This was participated in by all of the MLGOOs of the 78 LGUs and RATS of the region together with CSO representatives of each of the province who are involved in the assessment activities.</p> <p>The Region has already conducted CSIS to two pilot cities – Surigao City and Bislig City as of the 1st quarter and subsequently conducted the utilization conference with this LGUs.</p> <p>Completed the assessment of Lupong Tagapamayapa Incentives and Awards (LTIA) and subsequently submitted the results of such to the Central Office.</p> <p>An orientation on Volunteer and Citizenship Program (which is the component 3 of V2V) was conducted to a total of 7 participants from the 2 pilot LGUs – Carrascal and Lianga both in the Province of Surigao del was conducted. This was followed by a Roll Out Training on the same program to a total of 52 participants composed of Volunteer Desk Officers, Admin/HRMOs and MLGOOs from the 18 target LGUs also in the province of Surigao Del Sur. The said training focused on the establishment of Volunteer Desks and designation of Volunteer Desks Officers through the issuance of Executive Order. AS of the report period, 10 out of the 18 LGUs trained have already issued Executive Order for the establishment of Volunteer Desk and designation of their Volunteer Desks Officer.</p>	<p>To maintain the integrity of the results of the assessment, Region XIII employed, based on guidelines, cross-posting in conducting the assessment – that is – evaluators (MLGOOs and RATS) will not assess their own area of responsibility but rather will assess other field operating units</p>

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BNEO	100% of barangays nationwide	Provision of Orientation on BNEO Program	<p>Ten LGUs with EO on assignment of VDO: Carmen, Kitcharao, Jabonga, La Paz, Talacogon, Prosperidad, Surigao City, Alegria, Bacuag, Mainit,</p> <p>All of the 1,311 barangays in the region were provided with General Orientation on BNEO</p>	

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