

2011 Annual Report

**Department of the Interior and Local Government
Region 13 - CARAGA**





REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Region XIII - Caraga

Responsive governance within your reach

Vision

The Department is the primary catalyst for excellence in local governance that nurtures self-reliant, progressive, orderly, safe and globally competitive communities sustained by God-centered and empowered citizenry.

Mission

The Department shall promote peace and order, ensure public safety, strengthen capability of local government units through active people's participation and a professionalized corps of civil servants.

Mandate

To promote peace and order, ensure public safety and further strengthen local government capability, aimed towards the effective delivery services to the citizenry.

Message

The Regional Director



This piece of work is a reflection of the men and women in DILG XIII – Caraga. Despite the inevitable challenges facing before us, our perseverance has pushed us to accomplish our targets and goals for the year 2011.

It is the intention of this department to strengthen and capacitate local government units to achieve good governance in adherence to our vision and mission. To attest to that, I am proud to say that Region XIII – Caraga is a nationwide consistent forerunner in program implementation.

Through our concerted efforts, we have actualized the service expected from us as civil servants.

As the year 2011 is sealed with promising results, we will move forward and maintain our direction "*Tungo sa Daan na Matuwid*".


ATTY. RENE K. BURDEOS, CESO III, CSEE, CEO III
 Regional Director



The Assistant Regional Director

The Year 2011 was filled with overwhelming achievements for the department as a result of combined efforts of the DILG XIII personnel. The multiple programs that have been implemented with remarkable performance marks a sign of a positive direction towards achieving the DILG mandate.

Each and every one of this department is part of the picture that makes Region XIII – Caraga a portrait of excellence and exemplary service.

Along with each hurdle we encounter, we must continue our mission of attaining good governance. May we turn our steps into strides and bring forth more fruitful outcomes for the days ahead.


LILIBETH A. FAMACION, CESO IV
 Assistant Regional Director



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ANNUAL ACCOMPLISHMENT REPORT

The DILG - Region XIII endeavors to implement the Department's mandate encouraged by societal goal which is peaceful, safe, self-reliant and development-oriented communities. This is brought by the attainment of organizational outcome of improving the performance of the LGUs to achieve the Millennium Development Goals (MDGs).

The five (5) program outcomes which include empowered and accountable LGUs, disaster resilient LGUs, competitive and business-friendly LGUs, conflict-free and safe communities, and improved internal governance have corresponding activities which support the attainment of the desired organization outcome.



OUTCOME 1. EMPOWERED AND ACCOUNTABLE LGUs

Program 1. Supporting the Capacity Development of Local Governments

DILG – Region XIII supports President Benigno S. Aquino, III administration's campaign to heighten transparency and accountability of public service to the Filipino people as expressed in the social contract through the conduct of capability development activities for the local government units. This will empower and develop local officials' and employees' basic competencies necessary for good governance.

For the year 2011, the following were accomplished:

Newly Elected Officials Orientation Program (Component 4) Sharpening the Saw

Title of Training/Activity	LGU Beneficiaries	No. of LGUs	Profile of Participants	Outputs
Utilization Conference	All provinces, cities and municipalities of the Region	78		Executive Legislative Agenda
Updating of Gov't. Policies, Systems & Procedures for Punong Brgys. & Brgy. Secretaries	Bunawan, Esperanza, Rosario, Sibagat, Agusan del Sur	4	Punong Brgys. & Brgy. Secretaries	Action Plan
Orientation on BGPMS and Workshop on the Preparation of SGBR	Prosperidad & San Francisco Agusan del Sur; Las Nieves, Agusan del Norte; Libjo and San Jose, Prov. of Dinagat Islands	5	Punong Brgys. & Brgy. Secretaries	
Review on the Provisions of Anti-Red Tape Act (RA 9485)	Prosperidad, Agusan del Sur	1	LCE, SB Rep., Division Chiefs and Front Desk Officers	Action Plan
Training Workshop on Municipal Alignment of Strategic Map	San Luis, Agusan del Sur	1		
Lupon Orientation	San Francisco, Agusan del Sur	1	Lupon Members	
Orientation Workshop for Barangay Compliance on NGAS Requirements	Alegria, Surigao del Norte	1	Brgy. Treasurers	
Trng. on Citizens Charter Formulation	Libjo and San Jose, Prov. of Dinagat Islands	2	LCE, SB Representative, Division Chiefs and Front Desk Officers	
Workshop on Barangay Dev't. Planning	Loreto, Province of Dinagat Islands	1	Barangay Council Members	Brgy. Dev't. Plan
Workshop on BCCH, BGPMS, CCA Action Plan	Loreto, Province of Dinagat Islands	1	Barangay Council Members	Action Plan
Enhancement Training on KP	Mainit, Surigao del Norte		Lupon Members	

Table 1.0



Scaling-up Replication of Good Practices

The DILG Regional Office provided the Municipality of Hinatuan, Surigao del Sur with technical assistance on the video documentation of their good practices. The same thing with the Municipality of Esperanza, Agusan del Sur, the region assisted in the documentation of their good practices on Ecological Solid Waste Management. The city of Butuan was given assistance on the streamlining of the Business Permit Licensing System (BPLS), including their Galing Pook Entry. The barangays of Tagabase, Esperanza, Agusan del Sur; Ata-atahon, Nasipit, Agusan del Norte; Libertad, Butuan City; and Zillorin of Talacogon, Agusan del Sur were also given technical assistance on the packaging and/or documentation of their Husay Balangay entries.



Upscaling of Community-Based Monitoring System

The region has likewise, provided technical assistance on the implementation of the Community-Based Monitoring System (CBMS). A total of five (5) cities, to wit: (1) Butuan, (2) Cabadbaran, (3) Bayugan, (4) Tandag, and (5) Bislig; and other 59 municipalities of Agusan del Norte - 10, Agusan del Sur - 14, Surigao del Norte – 16, Province of Dinagat Islands – 7, and Surigao del Sur – 17 conducted the survey. Among the five (5) provinces of the region, only the province of Agusan del Sur is in its second round of the phase of implementation.

Comprehensive Development Plan

The implementation of CBMS in all local government units in the region guided the LGUs in the crafting of their Comprehensive Development Plan (CDP). The CDP was introduced to five (5) cities, to wit: (1) Butuan, (2) Cabadbaran, (3) Bislig, (4) Surigao & (5) Tandag; and other 65 municipalities of Agusan del Norte-11, Agusan del Sur-13, Surigao del Norte-18, Province of Dinagat Islands-7 and Surigao del Sur-18 in the region.

Support to V2V Pipelog Component 2: Strengthening the LSBS as CSO Partnership Program

A survey on the Civil Society Organizations (CSOs) was conducted from June to November 2011. The data and information gathered from the survey were used in the establishment of CSO database indicating its profile, training needs and areas of volunteerism.

This program has paved the way to the conduct of a two-day activity, "Localizing Poverty Reduction: Convergence Forum of CSO-LGU Partners" on October 6-7, 2011 at the Luciana Convention Center, Butuan City. This was participated by CSO representatives, Regional Line Agencies, and local government officials. The output of the activity was the identification of provincial convergence programs between the LGUs and CSOs.



Barangay Newly Elected Officials (BNEO) Orientation Program

The entire 1,310 barangays of the region were provided with basic training on Barangay Governance. There were a total of 13, 191 barangay officials in the region, who actively participated in the training. Consequently, the barangay officials were able to formulate Barangay Agenda for Governance and Development.

Millennium Development Goals (MDG) 1919

The Millennium Development Goals 1919 is aimed at enhancing the access to and provision of water services to the waterless Local Government Units in the region through their active participation. Consistent with its goal to enhance active participation and access to water of the poor, MDGF 1919 undertakes Community Organizing, which is considered as the “soft” component of the project for preparing the community to take an active role in the planning and implementation of the water service projects to their localities. In Caraga Region, the Municipalities of Sibagat and La Paz, Province of Agusan del Sur were the recipients of the program.

List of MDG Activities

PROJECT OUTCOME	ACTIVITIES	DATE CONDUCTED
Baseline Data Generation	<u>Review of Baseline Data Report</u>	April- May 2011
	<u>Results Monitoring and Evaluation</u> Orientation-Briefing Survey Validation of Data Gathered	Sept. 26-27, 2011 Nov. 7-8, 2011 Nov. 17, 2011
Community Organizing and Organizational Development	DILG-RO inviting NGOs to submit Technical and Financial Proposals	March 8, 2011
	Submission of TP/FP to DILG RO (3 out of 5 invited NGOs submitted)	March 25, 2011
	Evaluation and opening of TP and FP and submission of evaluation report recommending the qualified NGO to OPDS-WSSU	March 28-30, 2011
	NGO engagement officially started	August 15, 2011
	<u>Sibagat, Agusan del Sur</u> Organized Afga Water System Cooperative (AWASCO) FGD on LCSC with AWASCO BOD and members Organized Villangit Water System Cooperative	Dec. 10, 2011
	<u>La Paz, Agusan del Sur</u> Organized Villapaz Water System Cooperative And Poblacion La Paz Water System Cooperative Sustainable Sanitation & Program Management MW4SP Workshop & AWF Presentation IEC Skills Training in CDO M&E Workshop in Tagaytay FS Preparation in CDO FS Preparation in Davao Trainers training workshop on Rights Consistent BWSA Workshop on Good Governance & Communication for Water and Sanitation Team/ Council Community Organizing Kick-off Meeting Result Monitoring & Evaluation Orientation TOT on the Financial Strategic Business Planning FGD and Participatory Rapid Appraisal Activity Workshop on Construction Supervision and Procurement on SALINTUBIG Planning exercise of enhancing access towards provision of water services with active participation of the poor Submission of SFS to DOH-CHD	October 2011 Feb. 16, 2011 } Feb. 21-24, 2011 Feb. 23, 2011 April 17-21, 2011 April 24-30, 2011 May 24-28, 2011 July 11-16, 2011 July 12-15, 2011 Aug. 8, 2011 Aug. 9, 2011 Oct. 3-5, 2011 Sept. 20-21, 2011 Oct. 17-22, 2011 } Nov. 23-25, 2011



List of MDG Activities

PROJECT OUTCOME	ACTIVITIES	DATE CONDUCTED
Capacities at the Local Level Strengthened	<u>Sibagat, ADS</u> Expansion and Rehabilitation of Sibagat Water District Improvement and Upgrading of SIWASA (Level II) Improvement and Upgrading of Tag-oyango Water System MP Cooperative (Level II) <u>Prosperidad, ADS</u> Rehabilitation of SIMWASA Potable Water System (Level II)	
Improved Sector Plans Formulated and Monitoring Mechanism Established	MW4SP Data Generation completed for finalization 2 LGUs were able to attend sectoral planning workshops Geo-Resistivity Survey was conducted in 2 municipalities (Sibagat and La Paz) LGUs were provided the result of the GRS	
Localized Customer Service Code	Focused Group Discussion with Campos Fresh Water's Localized Customer Service Code (assisted by NWRB) Awaiting for the final packaging of Campos Fresh Water LCSC FGD with Afa Water System Association (AWASCO) (facilitated by Propegemus Foundation Inc.)	April 8, 2011 Dec. 10, 2011
Advocacy and Awareness	Drafted and submitted IEC collaterals (from La Paz and Sibagat) Conducted advocacy for the MDGF 1919 Photo Contest Also crafted IEC collaterals for the Photo Contest (4 National Winners from Region XIII) Video Documentation in Sibagat, Agusan del Sur RIO and PIOs attended IEC skills training	May 2011 March to April 2011

Table 1.1



Mainstreaming Gender in Local Governance

The localization of the Magna Carta of Women in the LGUs is exemplified by the presence of LGU GAD Plan and Budget, GAD focal point and GAD Code.

The four (4) cities of Butuan, Bayugan, Bislig and Tandag and the forty-seven (47) municipalities of Agusan del Norte-5, Agusan del Sur-9, Surigao del Norte-13, Province of Dinagat Islands-4 and Surigao del Sur-16 have accomplished their GAD Plan and Budget.

Meanwhile, the province of Agusan del Norte, three (3) cities of Butuan, Surigao, and Bislig and sixty-two (62) municipalities of Agusan del Norte-10, Agusan del Sur- 13, Surigao del Norte -16, Province of Dinagat Islands-6 and Surigao del Sur-16 have their respective GAD Focal Point.

The regional office maintained a regional GAD Database of all local government units in the entire region. The four (4) provinces of Agusan del Norte, Agusan del Sur, Surigao del Norte , and Surigao del Sur and the three (3) cities of Bislig, Cabadbaran and Surigao have their GAD Code.

LGUs with GAD Plan & Budget And GAD Focal Point

Field Operating Unit	No. of LGUs with GAD Plan and Budget			No. of LGUs with GAD Focal Point		
	Prov.	City	Mun.	Prov.	City	Mun.
Agusan del Norte	1	5		1		12
Agusan del Sur	1	9				13
Surigao del Norte	1	13			1	15
Province of Dinagat Islands	1	4				6
Surigao del Sur	1	16			1	16
Butuan City					1	
Total	5	47		1	3	62

Table 1.2



Other Capacity Development Interventions under Strengthening Local Governments in the Philippines (SLGP)



Project Grant of infrastructure projects that have revenue-generating potential to three municipalities:

1. Carmen, Agusan del Norte;
2. Mainit, Surigao del Norte; and
3. Esperanza, Agusan del Sur.

Orientation on Human Resource Management & Development (HRMD) Plan Formulation

The activity was conducted on July 1, 2011 at Goat 2 Geder, Butuan City which trained thirty-eight (38) LGUs (4 cities & 34 municipalities). The formulated DILG RXIII HRMD Plan was used as model of the LGUs in crafting their respected plans.



Seminar Workshop on Geographic Information System (GIS) Applications

The activity was conducted on November 15-18, 2011 at Almont, Butuan City which trained fifteen (15) LGUs (1 city & 14 municipalities).



Program 2. Making the LGUs Accountable



The Seal of Good Housekeeping (SGH) and Performance Challenge Fund

Region XIII - Caraga has an excellent record of the Seal of Good Housekeeping. There were four (4) provinces, six (6) cities and sixty-six (66) municipalities who received the seal, a total of seventy-six (76) LGUs.

With the LGUs as recipient to the Seal of Good Housekeeping, they were given a Performance Challenge Fund (PCF). It is a subsidy granted by the national government to the LGUs. The fund will be utilized for the completion of initiated projects in order to achieve the MDGs, maintain core road network, boost tourism and local development, and most of all comply with the Philippine Disaster Risk Reduction and Management Act of 2010 and the Solid Waste Management Act of 2000.

SEAL OF GOOD HOUSEKEEPING FOR LOCAL GOVERNMENTS, CY 2011 LIST OF SEAL RECIPIENTS, ROUND 1 (4th- 6th Class Cities and Municipalities) as of July 15, 2011

List of LGUs	
City	Municipality
	1 Carmen, Agusan del Norte
	2 Kitcharao, Agusan del Norte
	3 Magallanes, Agusan del Norte
	4 Remedios T. Romualdez, Agusan del Norte
	5 Santiago, Agusan del Norte
	6 Tubay, Agusan del Norte
	7 Basilisa, Dinagat Islands
	8 Dinagat, Dinagat Islands
	9 Libjo, Dinagat Islands
	10 Loreto, Dinagat Islands
	11 San Jose, Dinagat Islands
	12 Tubajon, Dinagat Islands
	13 Alegria, Surigao del Norte
	14 Bacuag, Surigao del Norte
	15 Burgos, Surigao del Norte
	16 Dapa, Surigao del Norte
	17 Del Carmen, Surigao del Norte
	18 General Luna, Surigao del Norte
	19 Gigaquit, Surigao del Norte
	20 Mainit, Surigao del Norte
	21 Malimono, Surigao del Norte



SEAL OF GOOD HOUSEKEEPING FOR LOCAL GOVERNMENTS, CY 2011
LIST OF SEAL RECIPIENTS, ROUND 1 (4th- 6th Class Cities and Municipalities)
as of July 15, 2011

List of LGUs	
City	Municipality
	22 Pilar, Surigao del Norte
	23 Placer, Surigao del Norte
	24 San Benito, Surigao del Norte
	25 San Francisco, Surigao del Norte
	26 San Isidro, Surigao del Norte
	27 Sison, Surigao del Norte
	28 Socorro, Surigao del Norte
	29 Sta. Monica, Surigao del Norte
	30 Tagana-an, Surigao del Norte
	31 Tubod, Surigao del Norte
	32 Bayabas, Surigao del Sur
	33 Cagwait, Surigao del Sur
	34 Carmen, Surigao del Sur
	35 Carrascal, Surigao del Sur
	36 Cortes, Surigao del Sur
	37 Lanuza, Surigao del Sur
	38 Lianga, Surigao del Sur
	39 Madrid, Surigao del Sur
	40 San Agustin, Surigao del Sur

Table 1.3.1

SEAL OF GOOD HOUSEKEEPING FOR LOCAL GOVERNMENTS, CY 2011
LIST OF SEAL RECIPIENTS
2nd Round (Provinces, HUCs, ICCs, 1st - 3rd Class Cities and Municipalities)
as of September 20, 2011

List of LGUs			
Province	City	Municipality	
1 Agusan del Norte	1 Butuan City	1	Buenavista, Agusan del Norte
2 Agusan del Sur	2 Surigao City, Surigao del Norte	2	Jabonga, Agusan del Norte
3 Surigao del Norte	3 Bislig City, Surigao del Sur	3	Las Nieves, Agusan del Norte
4 Surigao del Sur	4 Bayugan, Agusan del Sur*	4	Nasipit, Agusan del Norte
	5 Cabadbaran, Agusan del Norte*	5	Bunawan, Agusan del Sur
	6 Tandag, Surigao del Sur *	6	Esperanza, Agusan del Sur
		7	La Paz, Agusan del Sur
		8	Loreto, Agusan del Sur
		9	Prosperidad, Agusan del Sur
		10	Rosario, Agusan del Sur
		11	San Francisco, Agusan del Sur
		12	San Luis, Agusan del Sur
		13	Sibagat, Agusan del Sur
		14	Sta. Josefa, Agusan del Sur
		15	Talacogon, Agusan del Sur
		16	Trento, Agusan del Sur



SEAL OF GOOD HOUSEKEEPING FOR LOCAL GOVERNMENTS, CY 2011
LIST OF SEAL RECIPIENTS
2nd Round (Provinces, HUCs, ICCs, 1st - 3rd Class Cities and Municipalities)
as of September 20, 2011

List of LGUs		
Province	City	Municipality
		17 Veruela, Agusan del Sur
		18 Cagdianao, Dinagat Islands
		19 Claver, Surigao del Norte
		20 Barobo, Surigao del Sur
		21 Cantilan, Surigao del Sur
		22 Hinatuan, Surigao del Sur
		23 Marikatag, Surigao del Sur
		24 San Miguel, Surigao del Sur
		25 Tagbina, Surigao del Sur
		26 Tago, Surigao del Sur

Note:

Table 1.3.2

* - Newly-converted city

Local Governance Performance Management System (LGPMs)

By the end of March, 2012, the Regional Performance of the DILG XIII - Caraga on the LGPMs Online Data Entry is already 100%. All local government units encoded the necessary data on the web-based LGPMs. At the same time, 100% of the local government units in the region has generated their State of the Local Governance Report.



Gawad Pamana ng Lahi

A regional assessment on Gawad Pamana ng Lahi Award was conducted in the region. The awarded LGUs were:

- For **Municipal Level** - Cagwait, Surigao del Sur with PhP1M cash award;
- **City Level** - Surigao City with PhP2M cash award; and
- **Provincial Level** - Province of Agusan del Norte with PhP3M cash award.



Full Disclosure Policy

The **TAPATAN** (*Take part in Accountable, Participative, Accessible, Transparent Agenda for Newly-reformed Local Governance*) on Full Disclosure Policy (FDP) was conducted on June 8, 2011 at Butuan City.

The activity was graced by the presence of the Secretary of the Interior and Local Government Jesse M. Robredo; LGA Executive Director Marivel Sacendoncillo, and AECID Program Manager for Rural Development and Local Governance Gonzalo Serrano.

A total of 420 participants of Local Chief Executives, Information Officers, RMCC and representatives of NGAs, CSOs, and the media group attended the TAPATAN.

The conduct of TAPATAN provided adequate information dissemination on the importance of the FDP as a strategy in achieving a transparent, empowered and accountable governance to the local government units in Region XIII. It also served as an avenue to raise/clarify issues and questions relative to the FDP.



There was a region-wide compliance by the four (4) provinces of Agusan del Norte, Agusan del Sur, Surigao del Norte, and Surigao del Sur; and the six (6) cities of Butuan, Bayugan, Bislig, Cabadbaran, Tandag and Surigao; and the sixty-five (65) municipalities.

The Full Disclosure Policy required the LGUs to post their budget and finances in websites, newspapers of general circulation and in conspicuous places under Memorandum Circular No. 2010-83 dated August 31, 2010 and DILG Memorandum Circular No. 2011-08 dated January 13, 2011.





During the conduct of TAPATAN on Full Disclosure Policy, fifty (50) computer sets were distributed to six (6) cities and twenty-eight (28) municipalities by SILG Jesse M. Robredo, LGA Exective Director Marivel Sacendoncillo, and AECID Program Manager Mr. Gonzalo Serrano for Rural Development and Local Governance. The distribution of the computer sets was to support the Business Permits Licensing System streamlining of the LGUs.

Lupong Tagapamayapa Incentive Award (LTIA)

The region has entries to the National Search for Lupong Tagapamayapa Incentive and Awards.

The LTIA regional entries were the following:

- Highly Urbanized City - Brgy. San Vicente, Butuan City;
- Component City - Brgy. Telaje, Tandag City;
- 1st-3rd Class Municipality– Brgy. Poblacion, Barobo, Surigao del Sur; and
- 4th-6th Class Municipality– Brgy. Quezon, Mainit, Surigao del Norte.



The Lupong Tagapamaya of Barangay Quezon, Mainit, Surigao del Norte was awarded the National Winner with PhP200,000.00 cash award for the 4th-6th Class Municipal category and Barangay Poblacion, Barobo, Surigao del Sur the 2nd Runner-up with PhP30,000.00 cash award for the 1st-3rd Municipal category, respectively.



OUTCOME 2. DISASTER RESILIENT LGUs

Program 1. Supporting the Capacity Development of Local Governments

Basic Course on Climate Change

Through the Agencia Espanola de Cooperacion Internacional para el Desarrollo (AECID) under Strengthening Local Governments in the Philippines (SLGP) Project, the Disaster Risk Reduction and Management (DRRM) and Climate Change Adaptation (CCA) capacity development activities were conducted.

List of DRRM/CCA Activities

Title of the Activity	Date & Venue	No. of LGUs Trained	No. of Participants
Social Transformation through Environmental Program (STEP) for Effective Waste Management Training	June 29-30, 2011; Goat2Geder, Butuan City	10 LGUs (3 Cities & 7 Muns.)	49
Basic Orientation on Disaster Risk Reduction & Management/ Climate Change Adaptation	Sept. 7-8, 2011; Almont, Butuan City	10 LGUs (2 Cities & 8 Muns.)	65
Disaster Risk Reduction & Management / Climate Change Adaptation Planning Workshop	December 6-7, 2011; Goat2Geder, Butuan City	15 LGUs (1 City & 14 Muns.)	65
Total		35 LGUs (3 Cities & 22 Muns.)	179

Table 1.4



All the provinces, cities and municipalities in Caraga region have already organized their DRRM Councils. The province of Agusan del Norte, three (3) cities (Bayugan, Bislig and Cabadbaran) and thirty-four (34) municipalities have DRRM Plans. Other twenty-five (25) municipalities have disaster command and auxiliary centers, 19 municipalities with warning alarm systems, 24 municipalities with emergency response, rescue and medical teams, and 31 municipalities with evacuation centers.



Program 2. Administrative Guidance

LGU Compliance to the Policies on The DRRM Act (RA 10121), CCA Act (RA 9729) and SWM Act (RA 9003)

The mandates of the Philippine Disaster Risk Reduction and Management Act of 2010 (RA 10121), Climate Change Act of 2009 (RA 9729) and Ecological Solid Waste Management Act of 2000 (RA 9003) are complied by all provinces, cities and municipalities of the Caraga region. The LGU compliance of the said laws was facilitated through the massive information dissemination campaign of the DILG Region XIII personnel and the conduct of capability development activities funded by AECID.

Capacity Development Initiatives

Training Title	Brief Description	Date Conducted	No. of LGUs provided with CB intervention / No. of personnel trained
Basic Orientation on Disaster Risk Reduction and Management/ Climate change Adaptation (conducted by LGA)	The activity aimed at providing participants with knowledge on DRRM/CCA.	Sept. 7-8, 2011	2 cities and 6 municipalities (65 LGU personnel trained)
Disaster Risk Reduction and Management/Climate Change Adaptation Planning Workshop	Intended to raise awareness on the national policies and framework of DRRM and facilitated the preparation of appropriate local DRRM plans. Participating LGUs were expected to come up with DRRM/CCA Plan.	Dec. 6-7, 2011	1 city and 14 municipalities (65 LGU personnel trained)
Social Transformation through Environmental Program (STEP) for Effective Waste Management Training	Aimed at providing knowledge on effective strategies in waste management. Participants were required to submit action plan on waste management project.	June 29-30, 2011	3 cities and 7 municipalities (49 LGU personnel trained)

Table 1.5



OUTCOME 3. COMPETITIVE AND BUSINESS FRIENDLY LGUs

Program 1. Supporting the Capacity Development of Local Governments

Business Permit Licensing System (BPLS)

All of the cities and municipalities of the region adopted the BPLS reforms. Each of the LGUs went through a Technical Working Group and a Steering Committee that took charge on the implementation of the licensing system reforms.

The technical working group initiated capability development activities to increase the LGU competency in creating a business-friendly atmosphere, as well as LGU improved revenue generation.



BPLS Trainings Conducted and Funded by AECID

Title of the Activity	Date & Venue	No. of LGUs Trained	No. of Participants
Workshop on Streamlining of Processes for Business Permits and Licensing System	Jan. 11-12, 2011 Almont, Butuan City	63 Muns.	234
Seminar Workshop on BPLS Frontline Service Management (in partnership with DTI)	July 28-29, 2011 Almont, Butuan City	10 LGUs (6 Cities & 4 Muns.)	54
Resource Generation & Updating the Revenue Code (conducted by LGA)	Oct. 25-27, 2011 Amontay, Nasipit, Agusan del Norte	11 Muns.	65
Local Investment Incentives Code Formulation Workshop (in partnership with DTI & BOI)	Nov. 9-10, 2011 Almont, Butuan City	11 LGUs (3 Cities & 8 Muns.)	52
Business Planning and Marketing Strategies	Dec. 13-15, 2011 Iloilo City	4 Muns.	17
Total			431

Table 1.6

Mindanao Basic Urban Sector Services Project- Municipal Dev't. Fund Office (MBUSSP-MDFO)

A technical assistance was provided to eight (8) municipalities of Tagbina, Lianga, Barobo and Hinatuan, Surigao del Sur; Gigaquit and Mainit, Surigao del Norte; Rosario and Sta. Josefa, Agusan del Sur for the on-going preparation of their respective municipality's feasibility study of their proposed projects.

Provincial Road Maintenance Facility (PRMF)

The provinces of Agusan del Sur and Surigao del Norte are recipients of the Provincial Road Maintenance Facility Program. Responsible for the implementation and monitoring of the PRMF is the regional office. The table shows the PRMF projects and activities implemented and monitored by the region.

Projects and Activities under the Provincial Road Maintenance Facility (PRMF)

PROJECTS	PERIOD OF IMPLEMENTATION	FUNDING ALLOCATION	STATUS	PROJECT LOCATION
A. Infrastructure Component	May 2, 2011 – August 2011 <i>Revised date May-November 18, 2011</i>	Php 16.43M	On-going construction * (67.37% accomplishment)	Sta. Monica, Surigao del Norte
Rehabilitation of Sta. Monica-Roxas Road (Package A, 2km)				
Rehabilitation of Pisaan – Borbon Road (6.10 Km.)	July 12, 2010 – January 30, 2011	Php 24.58 M	Completed	San Francisco, Agusan del Sur
Rehabilitation of Taganaan – Himamaug – Cabongbongan Road (3.34 Km. Gravel Road)	June 4, 2010 – March 11, 2011	Php 13.33 M	Completed	Taganaan, Surigao del Norte
Rehabilitation of Mainit - Pacu - Bobonaon - Sison Road (2.70 Km Gravel Road)	July 9, 2010 – April 5, 2011	Php 18.31 M	Completed on May 15, 2011	Mainit, Surigao del Norte
Rehabilitation of NRJ – Crossing Luna – Duangan Road (6.05 Km.)	July 12, 2010 – January 30, 2011	Php 24.84 M	Completed	Sta. Monica, Surigao del Norte
Construction of Slope Protection at Mainit year 1 road	August 3 - November 2011	Php 3.93M	On-going construction 44.33% accomplishment)	Mainit, Surigao del Norte
B. Capacity Development Component	Target Pax			
Trainers' Training	HRMD and Admin officer from different departments			
Training on Procurement	BAC, and Representatives from municipalities			

Table 1.7

Special Local Road Fund (SLRF)

The DILG Region XIII participation in the implementation of LGU projects is a review of the Annual Work Programs of the provinces' and cities' SLRF recipients, which includes the conduct of monitoring activities.

Projects Funded under the Special Local Road Fund

LGU	WORK CATEGORY & LOCATION	FUND ALLOCATION	ACCOMPLISHMENT	REMARKS
AGUSAN DEL NORTE	Regravelling & Drainage Improvement of Carmen-Manoligao Road	PhP 2,039,744.66	50% Completed	Delay is due to the Peace and Order Situation in the area.
AGUSAN DEL SUR	Pavement Maintenance; Drainage Improvement; Vegetation Control of NRJ-Pisaan- Borbon Road	PhP 2,131,871.56	100% Completed	
SURIGAO DEL NORTE	Traffic Service Maintenance of Libas – Taganaan Road	PhP 533,523.15	100% Completed	Date of completion: October 4, 2011
	Regravelling and Drainage Improvement of Highway Junction- Ombong Road	PhP 1,591,453.5	100% Completed	Date of completion: September 7, 2011 (Regravelling) September 14, 2011 (Drainage)
SURIGAO DEL SUR	Regravelling of San Miguel – Abaga Road	PhP 876,620.93	100% Completed	Date of Completion: April 18, 2011 Submitted: -Certificate of Completion. -Statement of Expenditure with total unliquidated amount of P 2,100.60
	Regravelling of Cortes-Madrileno Road	PhP 1,042,038.24	100% Completed	Certificate of Completion dated 12/22/10
BUTUAN CITY	Drainage Improvement of Pizzaro St.	PhP 630,853.06	87.94% Completed	
	Safety Projects of Various City Sts.	PhP 209,727.44	69% completed	
BISLIG CITY	Drainage Improvement of Abarca St.	PhP 838,619.58	95% completed	
	Rehabilitation of Abarca St.	PhP 203,975.52	95% completed	
	Safety Projects City Roads	PhP 410,852.2	Not yet started	Awaiting payment for materials procured outside locality

Table 1.8



Program 2. Administrative Guidance

Anti-Red Tape Act (ARTA)

The implementation of the Republic Act 9485, otherwise known as the Anti-Red Tape Act (ARTA) of 2007 in the LGUs was monitored based on the indicated mechanisms of the program. The local government units in the region were mandated to provide Citizen's Charter through the placement of billboards; the information, education, dissemination of published materials; putting-up of Public Assistance Desks; establishments of One-Stop-Shops; and the creation of Courtesy Lanes.

LGU Compliance to R.A. 9485 (Anti-Red Tape Act)

ARTA Mechanisms	No. of Cities	No. of Municipalities	Total No. of LGUs
Citizen's Charter			
Billboard	5	59	65
Published Materials	6	58	64
Public Assistance Desk	5	60	65
One-Stop-Shop	6	47	53
Courtesy Lane	5	38	65

Table 1.9

To supplement the monitoring of the ARTA implementation in the LGUs, a field survey on this matter was conducted to fourteen (14) LGUs, composed of six (6) cities and eight (8) municipalities on July 21-28, 2011. The survey gathered the perception of LGU clients and employees on the implementation of the law in their respective field operating units.

The survey results, analysis and findings were presented during the Governance Forum towards Transparent and Efficient Frontline Services on October 18, 2011 at Butuan City. The activity had seventy-six (76) participants, sixty-seven (67) representatives from LGU and nine (9) representatives from civil society organizations. The activity identified various interventions to be employed by the LGUs in order to improve and sustain the implementation of ARTA. It emphasized the practice of accountable and transparent public service.



OUTCOME 4. CONFLICT FREE AND SAFE COMMUNITIES

Program 1. Supporting the Capacity Development of Local Governments

Strengthening the Local Peace and Order Council (LPOC)

The Local Peace and Order Councils (LPOCs) in Region XIII-Caraga were organized / reorganized. There are one thousand two hundred twenty-four 1,224 barangays in the region that have functional Peace and Order Councils (POCs).

Strengthening the Local Council for the Protection of Children (LCPC)

Status of LCPC in the Region

Mechanisms on Strengthening LCPC	No. of LGUs
Organized/Reorganized LCPC	
Province	5
City	5
Municipality	51
Barangay	1,241
Organized Local Com. On Anti-Trafficking & Violence Against Women & Children (LCAT-VAWC)	
Province	1
City	4
Municipality	59
Barangay	840
Establishment of Barangay VAW Desk	840

Table 2.0



Secretariat Support Service to the Regional Peace and Order Council (RPOC)

The activities supported by the region comes in the following support service to the RPOC:

Secretariat services to two (2) RPOC meetings on *March 30, 2011 at Camp Rafael Rodriguez, Libertad, Butuan City* & *July 8, 2011 at Goat2Geder Hotel and Restaurant, Butuan City*

The Regional Peace and Order Council (RPOC) prepared two (2) resolutions pertaining to the implementation of the Payapa at Masaganang Pamayanan (PAMANA). A Regional Technical Working Group (RTWG) for the PAMANA was organized by RPOC to review the proposed projects of the LGUs.



Emergency Response Network – Patrol 117

The Regional Office has a functional contact center with personnel from the Bureau of Fire and Protection (BFP), Philippine National Police (PNP) and the Bureau of Jail Management and Penology (BJMP) who are tasked to report to the center as scheduled . The center is supervised by the Regional Peace and Order Committee (RPOC) Secretariat. Its primary function is to receive emergency calls. A total of 657 legitimate calls with seven (7) minutes average response time were received.



Program 2. Administrative Guidance

LGU Compliance on Magna Carta of Women (RA 9710), Accessibility Law (BP 344), Juvenile Justice and Welfare Act (RA 9344) and Anti-Violence Against Women and their Children Act (RA 9262)

All provinces, cities and municipalities in the region complied with the mandates on Magna Carta of Women (RA 9710), Accessibility Law (BP 344), Juvenile Justice and Welfare Act (RA 9344) and Anti-Violence Against Women and their Children (RA 9262).

There are fifteen (15) barangays from Surigao City, Bislig City, and the Municipality of San Francisco in Agusan del Sur that enacted the Child-Friendly Ordinance. The two (2) provinces of Agusan del Norte and Agusan del Sur, three (3) cities of Butuan, Bislig and Surigao, and two (2) municipalities of Santiago, Agusan del Norte and San Francisco, Agusan del Sur have enacted their Children's Code.

The three (3) cities of Butuan, Bislig and Surigao has complied with the policies on Accessibility Law (BP 344).

LGU Compliance on the Creation of Local Committee on Anti-Trafficking and Violence Against Women and their Children (LCAT-VAWC)

LGUs	NO. OF LGUs	With LCAT-VAWC	Percentage %	Without LCAT-VAWC	Percentage %
PROVINCES	5	2	40%	3	60%
CITIES	6	4	67%	2	33%
MUNICIPALITIES	67	60	90%	7	10%
TOTAL (P/C/M)	78	66	85%	12	15%
(Municipalities)					
Agusan del Norte	10	10	100%		
Agusan del Sur	13	12	92%	1	8%
Surigao del Norte	20	17	85%	3	15%
Prov. Of Dinagat Islands	7	6	86%	1	14%
Surigao del Sur	17	15	88%	2	12%
TOTAL	67	60	90%	7	10%

Table 2.1



Table 2.1 shows that forty percent (40%) or two (2) out of the five (5) LGUs in the provinces of the region have LCAT-VAWC while sixty-seven percent (67%) or four (4) out of six (6) LGUs in cities and ninety percent (90%) or sixty (60) out of sixty-seven (67) LGUs in municipalities have LCAT-VAWCs.

Establishment of Violence Against Women (VAW) Desks

PROV/CITY/MUN	TOTAL	NO. OF BARANGAYS			
		W/ Estab- lished VAW desk	Percentage %	W/Out Established VAW desk	Percentage %
AGUSAN DEL NORTE	166	166	100%		
AGUSAN DEL SUR	314	196	62%	118	38%
SURIGAO DEL NORTE	335	244	73%	91	27%
PROV. OF DINAGAT ISLANDS	100	47	47%	53	53%
SURIGAO DEL SUR	309	219	71%	29	29%
BUTUAN CITY	86	54	63%	32	37%
TOTAL	1,310	926	71%	384	30%

Table 2.2

The table above shows that Agusan del Norte has completely established a Violence Against Women (VAW) Desks in all its barangays. Surigao del Norte, the province with the second highest percentage of established VAW Desks achieved 73% or 244 out of its 335 barangays. Surigao del Sur has 71% VAW Desks or 219 out of its 309 barangays.

OUTCOME 5: STRENGTHENED INTERNAL GOVERNANCE

Program 1. Internal Governance Program

Human Resource Management and Development (HRMD) Plan

A Seminar-Workshop for the formulation of the DILG Region XIII HRMD Plan was conducted on May 6, 2011 at Prince Hotel, Butuan City. The plan is centered on the human resource issues and concerns in consideration to the related policies on the promotion and selection process, performance management system, career development, awards and incentives program and employee benefit, health and wellness program.

To strategically address the identified human resource management and development issues and concerns, an intervention plan was formulated during the workshop. A monitoring and evaluation of the plan was designed in order to facilitate the implementation process.



Strengthening the Local Governance Regional Resource Center (LGRRC)

The presence of LGRRC has facilitated the provision of services requested by the LGUs and other institutions. The center provided technical assistance, coordinated linkages and facilitated related activities. The following are the milestones of the LGRRC:

***Development and administration of Questionnaires**

- Training Needs assessment for Vice Mayors
- Questionnaires on ARTA Implementation in the LGUs

***ICT Development**

- Web administration
- Hardware replacement
- Technical Skills training
- Content Management

***Linkage with other Resource Centers & Libraries**



*Capacity Development Programs

Gender and Development (GAD) Plan Preparation

Human Resource Management Development (HRMD) Plan Formulation

Knowledge Management (KM) Audit for Sangguniang Panlungsod Office

Forum on R.A. 8371, otherwise known as the Indigenous People's Rights Act (IPRA) of 1997

Technical Assistance on the Preparation of the State of Barangay Governance Report (SBGR) in Butuan City

2011 Legislative Forum for Vice Mayor's League of the Philippines (VMLP)

DRRM/CCA Plan Formulation

Capacitating : Sangguninag Panglungsod Staff for R.E.A.L

(Responsive, Effective, Adoptive Legislation)

Frontline Service Management for streamlined BPLS



Communication Plan

The use of multi-media mechanisms ensured the timely delivery of news articles. This is done through the posting of press releases in the website, publication in print, radio broadcasting interview in TV.

Since the birth of "Timon", the publication of DILG Region XIII has produced two (2) editions (1st & 2nd semesters). It is the collation of news articles about the implementation of DILG activities as well as the region's participation to the activities conducted by other regional line agencies.



Regional Communication Tools

Communication Tools	Quantity	Remarks
1. Press Releases	66	released and published
2. Radio Interviews	4	Bombo Radyo & Radyo Trumpeta
3. TV Interviews	2	ABS-CBN, NBN TV
4. Press Conference	2	During Tapatan Roadshow and Crime Prevention Week

Table 2.3

Conduct of "Be P.A.R.T. in Change Management: Reform Agenda for Performance-Based DILG 13 Roadmap" Seminar Workshop

The seminar-workshop was attended by 160 DILG 13 organic personnel (55 administrative personnel and 105 technical personnel) on December 19-20, 2011. It revisited the strategic existence of the Department highlighting the significance of public service manifested through Performance, Accountability, Responsiveness and Transparency (P.A.R.T.). With the guidance of the present scenario and with the challenges ahead, the organizational competency is determined.

The activity made way for the recognition of the essential areas for change of the management within the Department. The inputs on Theory of Change (TOC) and Result-Based Monitoring and Evaluation (RBME) assisted the development of pathway for change to increase the level of work performance. Enhanced team approach, strengthened networking and increased leveraging are identified strategies to be implemented in the office operation.

DILG WA



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2011 *Annual Report*

REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Region XIII - Caraga

Responsive governance within your reach

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT (DILG)
REGION XIII - CARAGA

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