

DILG REGION 13
HIGHLIGHTS OF ACCOMPLISHMENTS
As of September 30, 2013

OUTCOME: Business-Friendly and Competitive LGUs

On Technical Assistance in Local Economic, Policies and Programs Development Project. Pending issuance of the guidelines and conduct of coaches training on how to provide TA in Local Economic, Policies and Programs Development by the Central Office Bureau, DILG Region 13, as its preparatory activity, conducted an inventory of local plans of all of the cities in the region. As such, the following cities were reported have their local plans, to wit:

LGU	LOCAL PLANS					SCHEDULE OF MARKET VALUES
	CLUP	CDP	ELA	LIIC	REVENUE CODE	
BUTUAN CITY	1	1	1	1	1	1
CABADBARAN CITY	1		1	1	1	1
BAYUGAN CITY			1		1	1
SURIGAO CITY	1	1	1	1	1	1
BISLIG CITY	1	1	1	1	1	1
TANDAG CITY	1	1	1		1	1

Streamlining BPLS. A total of 7 out of the 16 target LGUs were reported to have complied to BPLS standards as of the report period. In recognition to the number of newly designated BPLOs in the region (following the recently conducted mid-term elections), DILG R13 together with the Caraga Association of BPLOs (CABPLOs) and the Department of Trade and Industry (DTI) initiated the conduct of Orientation and Refresher Course on BPLS last October 17 & 18, 2013 at the Luciana Convention Center in Butuan City. The activity which was participated in by a total of 84 participants coming from the 58 cities and municipalities in the region did not only focus on the orientation of BPLOs on the processes of streamlining business permits and licensing, but at the same time served as a venue in ensuring the readiness of the LGUs for the upcoming 2015 ASEAN Integration, as well as to better equip them on the different programs that will affect and influence their business competitiveness.

Streamlining of Building/ Construction and Occupancy Permitting. As an initial step to this initiative, DILG R13 conducted an inventory on the existing processes employed by the cities of Butuan, Bislig and Surigao in the issuance of the above stated permits/licenses to its clientele.

Special Local Road Fund Project. Eight (8) out of the nine (9) SLRF-funded projects for FY 2010 and 5 out of 11 projects for FY 2011 implemented by 7 cities and municipalities were completed as of the report period. While 10 projects implemented by 10 cities and municipalities for FY 2012 are still on-going, the 9 projects for FY 2013 as proposed by 9 cities and municipalities has yet to be funded. Accordingly, the Local Road Board has yet to convene as regards the release of such funds.

On the other hand, the Region continued to monitor LGUs' completion on their inventory on local roads. Of which, 8 out of the 24 remaining targets were already finished and submitted as of the 3rd quarter.

OUTCOME: Socially-Protective and Safe LGUs

Sagana at Ligtas na Tubig Para sa Lahat (Salintubig) Program. Of the 9 projects implemented for FY 2012, the project in Esperanza, Agusan del Sur was already completed while the other 8 projects which are located in the municipalities of Bunawan, Talacogon, Trento, Vuela in Agusan del Sur, Magallanes in Agusan del Norte, Tubajon in Surigao del Norte, Cantilan in Surigao del Sur, and Loreto in the Province of Dinagat Islands are all on-going as of the report period.

For FY 2013, 27 LGUs have enrolled their priority poverty reduction projects to the Salintubig Program. Of which, 26 LGUs were in the DED preparation stage while 1 LGU was in the FS preparation stage as of the report period.

Pamana DILG Fund. Out of the 25 FY 2012 projects implemented, 2 were completed 22 were on going and 1 was not yet started as of the report period. Also during the same reporting period, 4 projects were already completed, 13 are on-going and 1 is subject for validation of the RTWG from out of the 18 projects implemented for FY 2013.

OUTCOME: Accountable, Transparent, Participative and Effective Local Governance

Full Disclosure Policy. Continuous monitoring on LGU compliance to the Full Disclosure Policy is being carried out by the region. A total of 19 LGUs have fully complied to the policy while 57 were partially complying and 2 have not complied as of the report period.

Performance Challenge Fund. Of the 121 PCF projects implemented from FY 2010 to FY 2012, 96 were already completed, 18 are on-going and 7 are not yet started as of the 1st semester of 2013.

Local Governance Performance Management System. 78 (5 provinces, 6 cities and 67 municipalities) or 100% of the LGUs in the region have encoded their LGPMS on line. Of which, 49 LGUs (2 provinces, 3 cities and 44 municipalities) were reported to have generated their State of Local Governance Report, State of Development Report and Financial Development Report. On the other hand 34 or 43.58% of the total 78 LGUs were able to communicate their SLGR to their constituents either thru SOPA/SOCA/SOMA Ceremonies, turn-over ceremonies, SLGR utilization conference and other appropriate venues.

Newly Elected Officials (NEO) Program. DILG R13 conducted the NEO Orientation (face to face) to a total of 57 newly minted Mayors and Vice Mayors on July 26-27, 2013. This resulted to the formulation and submission of these participants of their 100 Days Report (Mayors), Social Contract (Mayors) and Priority Agenda (Vice-Mayors). Other local officials were also able to access the webinar where specialized courses/topics are being offered.

Lupong Tagamapayapa Incentives and Awards. The regional office conducted regional assessment on LTIA awardees. Assessment results were submitted to the Central Office with the following as regional winners per category:

HUC : Brgy San Vicente, Butuan City
CC : Brgy TELaje, Tandag City
1st -3rd class mun : Brgy Poblacion, Barobo, Surigao del Sur
4th -6th class mun : Brgy Quezon, Mainit, Surigao del Norte

National Barangay/SK Elections. A Communication plan on Barangay Elections, involving radio (interviews, advertisements and jingles, 30-second plugs) TV guestings and print (posters and leaflets) was formulated and submitted by the Regional Office to the Office of Usec Panadero during the 2nd quarter of the year. Likewise, a public Consultation on Sangguniang Kabataan was conducted on August 23, 2013. This was participated in by youth groups, LGUs and Leagues, youth-involved organizations and media groups.

OUTCOME: Environment Protective, Climate Change-Adaptive & Disaster-Resilient LGUs

= DILG R13 continued to monitor LGUs compliance to DRRM-CCA laws and policies, DILG Region 13 was able to gather the following as of the report period:

- 78 (5 provinces, 6 cities and 67 mun) or 100% of the target LGUs have their DRRM Plan
- 42 (4 provinces, 4 cities and 34 mun) or 53.84% of the target LGUs have LCCAP, where 16 of such LGUs are along the Agusan River Basin.
- 76 (5 provinces, 6 cities and 65 municipalities) or 97.43% of the target LGUs have established their DRRM Office, 17 of which are among the LGUs along the Agusan River Basin.
- 74 (5 provinces, 6 cities and 63 municipalities) or 95% of the target LGUs have their Operations Center, 17 of which are among the LGUs along the Agusan River Basin.
- 58 (5 provinces, 6 cities and 47 municipalities) or 74.35% of the target LGUs with Early Warning System, where 12 of these belong to the Agusan River Basin LGUs.
- 68 (5 provinces, 6 cities and 57 municipalities) or 87.17% LGUs have Emergency Response, Rescue and Medical Teams. 16 of these LGUs are along the Agusan River Basin.

= Resulting to the Community-Based CCA-DRRM Training conducted by the region was the preparation and submission of the following documents by the barangays of the LGUs which are along the Agusan River Basin:

Disaster Readiness Profile – 110 barangays
 Disaster Preparedness Plan – 38 barangays
 Contingency Plan – 68 barangays

= The region likewise conducted a Roll-Out Training on Understanding Geo-Hazard Maps, their Usage and Application in Local Development Planning. This was attended by A total of 200 participants representing the LGUs and barangays along the Agusan River Basin.

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