

MAJOR PROGRAMS AND PROJECTS

FY 2023

Outcome 1: Accountable, Transparent, Participative, and Effective Local Governance

1. Seal of Good Local Governance (SGLG)
2. Seal of Good Local Governance - Incentive Fund (SGLG-IF)
3. Lupon Tagapamayapa Incentives and Awards
4. Support to Local Governance Program (SLGP)
5. Decentralization and Constitutional Reform Program
6. Citizen Satisfaction Index System
7. Support to Full Devolution
8. Newly Elected Officials (NEO) / Support to Upscale Organizational Grit of
9. Community-Based Monitoring System (CBMS)
10. Full Disclosure Policy (FDP)
11. Barangay Assembly
12. Barangay Officials Profiling System (BOPS)
13. Seal of Good Financial Housekeeping (GFH)
14. Presidential Directives and other Top Management Issuances and
15. Inter-agency/ LGU Engagements

Outcome 2: Peaceful, Orderly and Safe LGUs

1. Strengthening Peace and Order Councils
2. Philippines Anti-Illegal Drugs Strategy (PADS)
 - 2.1 BIDA Pillar 1: People's Mobilization
 - 2.2 BIDA Pillar 2: Capacity Development and Education
 - 2.3 BIDA Pillar 3: Health, Social Welfare, and Wellness
 - 2.4 BIDA Pillar 5: Monitoring, Evaluation and Performance Management
3. Communicating for Perpetual end to Extreme violence and forming Alliance
 - 3.1 Retooled Community Service Program (RCSP)
 - 3.2 Local Government Support Fund - Support to Barangay Development Program (LGSF-SBDP) Program
 - 3.3 Capacitating Urban Communities for Peace and Development (CUCPD)
4. Preventing and Countering Violent Extremism and Insurgency (PCVEI)
5. Enhanced Comprehensive Local Integration Program (ECLIP)
6. Capacity Development on Bantay Korapsyon
7. Setting-up Mediation and Healing Mechanism
8. Monitoring LGU Confidential Fund (CF)
9. Monitoring Local Officials and Barangay Officials' Database

Outcome 3 : Socially-Protective LGUs

1. Monitoring and Evaluation of Assistance to LGUs (MEALGU)
 - 1.1 Growth Equity Fund (GEF)
 - 1.2 Financial Assistance to Local Government Units
 - 1.3 Conditional Matching Grant for Provinces (CMGP)
 - 1.4 Governance Reform
 - 1.5 Capacitating Provinces in their Supervision of Municipalities
 - 1.6 Rapid Sub-project Sustainability Assessment (RSSA)
 - 1.7 Rural Agro-enterprise Partnership for Inclusive Development (RAPID)
2. Local Initiative in Governance and Social Protection (LINGAP) Program
 - 2.1 Capacity Development on Gender and Development (GAD)
 - 2.2 GAD Focal Point System (GFPS)
 - 2.3 LINGAP and Gender Equality, Disability and Social Inclusion (GEDSI)
 - 2.4 LGU GAD Implementation & Gender and Development Plan and Budget Monitoring System (GAD-PBMS)
3. Child-Friendly Local Governance Audit (CFLGA)
 - 3.1 CFLGA 2022 Validation
 - 3.2 CFLGA 2023 Assessment
4. Functionality of LCAT VAWC

Outcome 4: Business Friendly and Competitive LGUs

1. Improve LGUs Competitiveness and Ease of Doing Business
 - 1.1 Capacity Development Activities
 - 1.1.1 Orientation Rollout on the new JMC on BPLS and Promotion of
 - 1.1.2 Training of LGUs on Updated Standards on BPCO
 - 1.1.3 Training on Rationalization of Fees and Charges
 - 1.1.4 Training on Integration of Barangay Clearances to LGU
 - 1.1.5 Training on Repeal of Regulatory Policies and RR4LGUs
 - 1.1.6 Training on Reengineering LGU Systems and Procedures for
 - 1.1.7 Training on Reengineering LGU Systems and Procedures for
 - 1.1.8 Training on Reengineering LGU Systems and Procedures for
 - 1.1.9 Actual Audit on EODB Compliance
 - 1.1.10 Training of LGUs on SIBOL-Local Investment and Incentive
 - 1.1.11 Support to e-Gov Awards
2. LGU Compliance to Business Permits and Licensing System (BPLS) Reforms

Outcome 5: Environment-Protective, Climate Change-Adoptive and Disaster-

1. Enhancement of Local Governments' Capacity on DRRM-CCAM Program
 - 1.1 Listong Pamahalaang Lokal: Training on Disaster Preparedness
 - 1.2 Listong Kagawaran: Training on Disaster Preparedness, Crisis
 - 1.3 Capacity Development Activities on COVID-19 Response under the
 - 1.4 Training on Management of the Dead and Missing (MDM) Persons
 - 1.5 Training on Crisis Management under the Enhancement of Local
2. Assessment of LGUs on Disaster Preparedness

Outcome 6: Strengthening of Internal Governance

1. Operationalization & Maintenance of Local Governance Regional Resource
 - 1.1 Multi-Sectoral Advisory Committee (MSAC) Meetings
 - 1.2 LGRRC Core Team meetings
 - 1.3 Establishment of Sub-LGRRC
 - 1.4 Operationalization of Sub-LGRRC
 - 1.5 Assessment of LGRRC
 - 1.6 LGRRC/ RISOC facilities
2. Implementation of PRIME -HRM

- 2.1 Recruitment , Selection and Promotion
- 2.2 Learning and Development (L&D)
 - 2.2.1 Apprenticeship Program
 - 2.2.2 L&D Plan Implementation
- 2.3 Performance Management
- 2.4 Rewards, Recognitions and Incentives
- 3. Personnel Records
- 4. Financial Management
- 5. General Administrative Services
 - 5.1 Records Management
 - 5.2 Supply and Property Management
 - 5.2.1 Procurement Services
 - 5.2.2 Custodial Services
 - 5.2.3 Maintenance of Vehicles, Equipment and Facilities
- 6. Quality Management System (QMS) -ISO:2015 Implementation
- 7. Frontline Services
 - 7.1 Anti-Red Tape Compliance/Streamlining Efforts
 - 7.2 Delivery of Frontline Services
 - 7.2.1 Issuance of Certificate for Foreign Travel Authority
 - 7.2.2 Department Authorization to Utilize Additional Confidential
 - 7.2.3 Issuance of Certificate to Local or Barangay Official for Civil
 - 7.2.4 Provision of Death Benefit Claims for Barangay Officials
 - 7.2.5 Authority to Purchase Motor Vehicles (APMV)
 - 7.2.6 Provision of Technical Assistance
- 8. Communication Plan
- 9. Meetings and Conferences
 - 9.1 Management Committee (ManComm) Meetings/Team Conference
 - 9.2 Meeting Sponsorship (Regional Management Coordinating
- 10. Legal Services
 - 10.1 Legal Opinion
 - 10.2 Fact-Finding
 - 10.3 Legal Assistance to Walk-in Clients
 - 10.4 8888 Issues and Concerns
 - 10.5 Ombudsman/Sandigan Bayan Decisions to Local Officials
- 11. Planning, Programming & Reporting
 - 11.1 Agency Plans and Budget
 - 11.2 Accomplishment Reports
- 12. MITHI Implementation
 - 12.1 Hiring of Contract of Service (CoS)
 - 12.2 Procurement of Internet Leaseline for Regional Office (RO)
 - 12.3 Information, Communications, and Technology (ICT) Repair and
- 13. Regional Information Communication Technology Unit (RICTU)
- 14. LGA Monitoring & Evaluation System