

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Status of Implementation on Program/Projects/Activities
As of December 31, 2014

REGION/BUREAU: REGION XIII (CARAGA)

Outcome Area/Program/Projects/Activities	Target/Beneficiaries	Deliverables	Accomplishment as of December 31, 2014	Remarks
<p>Outcome: Business-Friendly & Competitive LGUs</p> <p>1. Skills Training for Accelerated Growth in Local Governance (STAG-LG)</p> <p>2. Building Business Friendly and Competitive LGUs</p> <p>3. Streamlining of Business Permits & Licensing System (BPLS) & other Regulatory Services</p> <p>- BPLS</p> <p>- RS4LGUs</p>	<p style="text-align: center;"><u>10 LGUs</u></p> <p style="text-align: center;">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 style="text-align: center;">7 LGUs</p> <p>Surigao City, Del Carmen, Dapa, Socorro, Pilar, Sta. Monica and Butuan City</p> <p style="text-align: center;"><u>73 LGUs</u></p> <p style="text-align: center;">6 cities 67 municipalities</p> <p style="text-align: center;"><u>3 pilot cities</u></p> <p>Butuan City, Bislig City and Surigao City</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>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>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>The activities targeted for the year 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>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>Spearheaded in the conduct of Consultative cum Training Assistance on Local Incentives and Investment Code (LIIC) and Local Revenue Code (LRC) - (LGU Resource and Revenue Generation) to a total of 25 participants from the 8 participating LGUs.</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 w/ reps from the key offices of the identified cities such as, Local Chief Executive's Office, SP, City Engineer's Office, City Health Office, City Treasurer's & Business Permit & Licensing Office.</p> <p>Conducted an on-site coaching session to the</p>	<p>The activities targeted for the year 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>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, Alegría, Dapa & Socorro.</p>

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<p>4. Provincial Road Management Facility (PRMF)</p> <p>5. Special Local Road Fund (SLRF)</p> <p>Outcome 2: Environment-Protective, Climate Change-Adaptive & Disaster-Resilient LGUs</p> <p>1. Enhancing LGU Capacity on Disaster Risk Reduction/Climate Change Adaptation and Mitigation</p> <p>• Assessment</p>	<p><u>2 PRMF Provinces</u></p> <p>Agusan del Sur & Surigao del Norte</p> <p><u>Provinces and Cities</u></p> <p>Agusan del Norte, Agusan del Sur, Surigao del Norte & Surigao del Sur Butuan City, Bislig City, Cabadbaran City, Bayugan City, Tandag City</p> <p><u>78 LGUs</u></p> <p>Province - 5 Cities - 6 Municipalities - 67</p>	<p>Km of roads maintained, rehabilitated & improved</p> <p>Km of roads for maintenance</p> <p><u>2013 SLRF</u></p> <p>* Provinces and cities availed of SLRF fund</p> <p>Completion of SLRF projects</p> <p><u>2012 SLRF</u></p> <p>* 9 projects as implemented by 8 LGUs completed</p> <p><u>2013/2014 SLRF</u></p> <p>Assessment of all LGUs on Disaster Preparedness and Environmental Compliance</p>	<p>above target cities for the Design Phase of the RS4LGUs project</p> <p>3 projects with a total of 11.34 km of roads for RMI are on-going as of the report period</p> <p>9 km of roads</p> <p>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</p> <p>8 LGUs (4 provinces and 4 cities)implemented</p> <p>8 out of 9 target LGUs have availed of the SLRF for 2014</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</p>	<p>1 project (3.22 km - 94% completed) 1 project (5.12 km - has just started as of December 2014) 1 project for submission of performance security from the contractor</p> <p>83.83% completed</p>
<p>• Capacity Enhancement</p>	<p>13 Agusan River Basin LGUs</p>	<p>Roll-Out Training to target LGUs on Local Climate Change Action Plan (LCCAP)</p>	<p>23 LGUs were trained on the formulation of Local Climate Change Action Plan (LCCAP)</p>	

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		<p>Training on Geographic Information System (GIS) for Climate and Disaster Risk and Vulnerability Reduction</p> <p>LGU Compliance 78 LGUs to Calamity Response Protocols:</p> <p><u>Operations Center</u></p> <ul style="list-style-type: none"> * Province 5 * City 6 * Municipality 66 <p><u>Emergency Response Rescue and Medical Teams</u></p> <ul style="list-style-type: none"> * Province 5 * City 6 * Municipality 55 <p><u>Evacuation Centers</u></p> <ul style="list-style-type: none"> * Province 5 * City 6 * Municipality 67 <p><u>Warning and Alarm Systems</u></p> <ul style="list-style-type: none"> * Province 5 * City 6 * Municipality 65 <p><i>DRRM Act:</i></p> <p><u>Organized DRRM Councils</u></p> <ul style="list-style-type: none"> * Province 5 * City 6 * Municipality 66 	<p>with a total of 107 participants representing LGU officials & functionaries</p> <p>28 LGUs were trained on Geographic Information System (GIS) for Climate And Disaster Risk and Vulnerability Reduction with a total of 116 participants representing LGU officials & functionaries</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 regionwide, 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>	
		<p><u>Established DRRM Office</u></p> <ul style="list-style-type: none"> * Province 5 * City 6 	<p>78</p> <ul style="list-style-type: none"> 5 6 	

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		* Municipality <u>Designated DRRM Officer</u> * Province * City * Municipality <u>Formulated Annual Local DRRM Plans</u> * Province * City * Municipality	67 <u>78</u> 5 6 67 <u>60</u> 5 6 49	
Outcome 3: Socially-Protective & Safe LGUs				
1. Payapa at Masaganang Pamayanan (PAMANA) <i>- Pillar 1: Support for the establishment of Peace Foundations thru Policy Reforms & Development</i>	4 Provinces: Agusan del Norte, Agusan del Sur, Surigao del Norte and Surigao del Sur 4 Provinces: Agusan del Norte, Agusan del Sur, Surigao del Norte and Surigao del Sur	PAMANA provinces with conflict-sensitive, child-friendly and gender-responsive plans and programs PAMANA provinces with meditation & healing mechanism	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. Regional personnel likewise attended the following Trainers Training which was spearheaded by LGA and NBOO relative to the implementation of PAMANA Pillar 1: - 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 3 rd quarter of FY 2014.	

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<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 of Surigao del Sur</p>	<p>FY 2014 Provision of technical assistance in project development/preparation to recipient LGUs</p>	<p>- 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 Davao City.</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>	

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Provision for Potable Water Supply	<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 & Taobina</p> <p>2012 PAMANA DILG Fund recipient LGUs: 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>Completion of FY 2012 and FY 2013 PAMANA DILG Fund Projects</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> <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>	

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<p>• SALINTUBIG</p>	<p>FY 2012 Salintubig 9 project recipient LGUs: Trento Bunawan Talacogon Veruela Magallanes Esperanza Cantilan Loreto (PDI) Tubajon</p>	<p>Completion of FY 2012 Salintubig Projects</p>	<p>FY 2012 Projects status: 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>* FY 2013 GPB Water System Project</p>	<p>27 Recipient LGUs 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>Completion of FY 2013 GPB Water System 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>2014 GPB Water System Project</p>	<p>Buenavista, RTR, Santiago, Tubay, Bayugan City, 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, Cortes, Hinatuan, Lanuza, Lianga, Marihatag, San Agustin, San Miguel, Tagbina, Tago</p>	<p>2014 GPB Water System Project</p>	<p>A total of 106 sub-projects are being proposed to be implemented by the 39 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>The Regional Office, in coordination with the</p>	

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<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>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 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>Sustaining the Effectiveness of Sub-National Peace and Order Councils</p>		<p>Provision of TA on the preparation of Peace and Order and Public Safety (POPS) Plan</p>	<p>The Focal Persons for PAMANA Program</p>	<p>As requested by BLGS, the region has provided its inputs/ comments/</p>

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<p>Localization of the Magna Carta of Women</p>	<p>78 LGUs</p>	<p>Provision of Technical Assistance to LGUs on Localizing the Magna Carta of Women</p>	<p>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>observations to the draft guidelines presented.</p>
<p>Outcome 4: Accountable, Transparent, Participated and Effective Local Governance</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>- City - Municipality</p> <p>Pilot cities: Surigao City and Bislig City</p>	<p>Conduct of Citizen Satisfaction Index Survey</p>	<p>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 Sur 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>employment based on general order 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>
			<p>Ten LGUs with EO on assignment of VDO: Carmen, Kitcharao, Jabonga, La Paz, Talacogon, Prosperidad, Surigao City, Alegria, Bacuag, Mainit,</p>	

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BNEO	100% of barangays regionwide	Provision of Orientation on BNEO Program	All of the 1,311 barangays in the region were provided with General Orientation on BNEO	

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