



Regional Order

No. 2013-10

TO : ALL REGIONAL OFFICE PERSONNEL

SUBJECT : STRENGTHENING OF THE DILG REGIONAL OFFICE XIII CLUSTERS

DATE : February 8, 2013

The adoption of the clustering approach has in one way or the other helps in the regional operation, particularly in the implementation of programs and projects. However, it is also acknowledged that the strategy needs further strengthening for it to be more effective.

Following the consultation with the cluster leaders on the operationalization of the cluster and in consideration of personnel movement and appointment, cluster composition, as well as programs and projects assignment is hereby amended:

A. Composition:

Cluster	Composition
Cluster 1	Leader: LGOO V Lolita H. Savaria Members: LGOO V Melinda A. Laguna LGOO II Arvin R. Silvosa AC III Catherine Eve L. Cagang Admin. Asst. III Charlie E. Cogollo HRMO II Marie Joy S. Luengas AA VI Amelita P. Platil AA IV Karen Grace G. Delco CW Oscar V. Boniza, Jr. Contractual Neil B. Beluan
Cluster 2	Leader: LGOO VI Cecilia B. Besona Members: LGOO V Emmylou P. Burias LGOO V Demedesis E. Evanoso ITO I Jose Miguel A. Siao Stat. I Don Manuelo O. Patrimonio HRMO III Eunice Arscilla R. Enrera AA IV Lorjessa S. Quimzon AA VI Bernadette F. Sabayday AA VI Carlito A. Saga AA IV Celestino G. Mabayan, Jr.

Cluster 3	Leader: LGOO V Annabelle Ivy R. Boquiren Members: LGOO V Jeffrey A. Ramo LGOO V Renelou F. Jaranilla BO III Primadonna M. Lincuna PO III Elenita S. Mandap Acct. II Roche Lynne L. Cunanan AAsst. II Felicidad A. Fuertes AA IV Jaimelyn S. Cobrado AAsst. III Monet C. Bullecer AAsst. II Eric James I. Brasileno AA IV Vicente A. Luengas
Cluster 4	Leader: LGOO VI Jocelyn C. Jayoma Members: LGOO V Mariles S. Oclarit LGOO III Luth Edmund M. Apresto LGOO II Florian Faith Jr. P. Bayawa LGOO II Bryan F. Edulzura AO III Imelda L. Endencia AO V Edgardo T. Cubillas AO Kristine Jean E. Forsuelo AA VI Ruben K. Burdeos CW Kervin T. Tesiorna AA IV Jorem J. Luzon

B. PPAs Assignment:

PPAs	Division/Unit In-Charge	Cluster In-Charge	Report/Output Requirement (if any)
Outcome 1: Business-Friendly and Competitive LGU			
1. LIIC & LEIPO	LGMED	Cluster 4	
2. Business Planning	LGCD	Cluster 4	
3.			
4. BPLS	LGMED	Cluster 2	BPLS Monitoring Report
5. PRMF	PDMU	Cluster 2	Implementation Monitoring Report
6. SLRF	PDMU	Cluster 2	Implementation Monitoring Report Local Roads Performance Management Assessment Report

Outcome 2: Environment Protective and Disaster Resilient LGUs			
1. Seal of Disaster Preparedness	LGMED	Cluster 3	SDP Assessment Result
2. Brgy BDRR Assessment	LGMED	Cluster 3	Brgy . Seal of Disaster Preparedness Report
3. DRR-CCA	LGMED	Cluster 3	Functionality Report DRR-CCA Plans Compliance Report to RA10121
4. CBDRRM	LGMED	Cluster 3	BDRRM Plan Contingency Plans Disaster Profile and Checklist
5. Disaster Preparedness Audit	LGMED	Cluster 3	DP Audit Report
6. Infrastructure Audit	LGMED	Cluster 3	Infra Audit Report
7. Population at Risk	LGMED	Cluster 3	Pop at Risk Database
8. Alliance Building - ARB	LGCCD	Cluster 4	
9. Environmental Compliance Audit	LGMED	Cluster 1	ECA Report
Outcome 3: Socially Protective LGUs			
1. BUB	LGCCD	Cluster 4	For 2014: LPRAP For 2013: Simplified FS DED MOA Monitoring Report
2. PAMANA	RPOC	Cluster 3	Project Proposal Monitoring Report
3. SalinTubig	PDMU	Cluster	Project Proposal DED Monitoring Report
4. CDP/BDP	LGCCD	Cluster 3	Monitoring Report
5. Ecological Profiling	LGCCD	Cluster 3	LGU Eco Profile
6. POC Concerns	RPOC	Cluster 3	POC Reports
7. MDG Tracking	LGMED	Cluster 1	MDG Tracking
8. CBMS	LGMED	Cluster 1	
9. Comp. Local Juvenile Intervention	LGMED	Cluster 2	

Program			
10. GAD	LGCDD	Cluster 4	
11. Magna Carta of Women	LGCDD	Cluster 4	
12. Functionality of LCPC	LGCDD	Cluster 4	
Outcome 4: Accountable, Participatory, Transparent and Effective LGUs			
1. PCF	LGCDD	Cluster 1	Monitoring Report ROD Physical Accomp Report
2. GPL	LG MED	Cluster 1	Assessment Report
3. LG Watch/CSIS	LG MED	Cluster 1	
4. MDG Faces	LGCDD	Cluster 1	Monitoring Report
5. LGSF	LG MED	Cluster 1	
6. SCALOG	LGCDD	Cluster 1	
7. ARTA-RCS	LG MED	Cluster 2	Report Card Survey
8. FDP	LG MED	Cluster 2	FDP Monitoring Report
9. NEO	LGCDD	Cluster 2	
10. ELA	LGCDD	Cluster 2	
11. CSO Partnership/ V2V	LGCDD	Cluster 2	
12. LTIA	LG MED	Cluster 3	Assessment Report
13. SGH	LG MED	Cluster 4	Assessment Report
14. LGPMS/BGPMS	LG MED	Cluster 4	SLGR/SBGR
15. BNEO	LGCDD	Cluster 4	
16. PACTS	LG MED		
- Functionality of Local School Board - Functionality of Local Health Board - Informal Settlers - Peace and Order Council Report - Travel Abroad		Cluster 1	PACTS Report
- ARTA - BPLS - FDP - Dengue		Cluster 2	PACTS Report

- Updating of Revenue Code - SWM			
- DRRM - CCA - KP - Rabbies - Extraction Sites		Cluster 3	PACTS Report
- SMV - Banning Names - Mandatory Representation of IPs - Absenteeism of LCEs - LCASSPS		Cluster 4	PACTS Report

Routine/Regular PPAs

PPAs	Division/Unit In-Charge	Cluster In-Charge	Report/Output Requirement (if any)
1. Travel of LOs and Employees	LG MED	Cluster 1	Endorsement
2. Brgy Officials Eligibility	LG MED	Cluster 1	Endorsement
3. ELOPD	LG MED	Cluster 1	Database
4. Local Leagues Directory	LG MED	Cluster 1	Directory
5. Mandatory Inspection of Public Buildings	LG MED	Cluster 1	Report
6. Intelligence Fund	RPOC	Cluster 1	Endorsement
7. Travel Abroad	LG MED	Cluster 1	Endorsement
8. Galing Pook	LG CDD	Cluster 1	
9. Citizen's Charter	LG MED	Cluster 2	Monitoring Report
10. GO-FAR	LG CDD	Cluster 2	
11. RBI	LG MED	Cluster 2	
12. NGP/Billion Trees	LG MED	Cluster 2	Monitoring Report
13. ABKD	LG MED	Cluster 2	Monitoring Report
14. STEP	LG MED	Cluster 2	
15. MDG-Fund/MDFO	RPDMU	Cluster 2	

16. JJWA	LGCCD	Cluster 2	Monitoring Report
17. ISKOLAR-BOS	LGCCD	Cluster 3	
18. Bridge Project	PDMU	Cluster 3	Monitoring Report
19. Functionality of POC, DRRM, LDC and Lupon	LG MED	Cluster 3	Monitoring Report
20. BFAWS	LG MED	Cluster 3	Monitoring Report
21. LGU Profiling	LG MED	Cluster 4	LGU Profile
22. Request for Lakbay Aral	LG MED	Cluster 4	Endorsement
23. LGU Scholarship	LGCCD	Cluster 4	Endorsement
24. Brgy. Assembly	LG MED	Cluster 4	Monitoring Report
25. BHRAC/BHRAO	LG MED	Cluster 4	Monitoring Report
26. Death Benefit Claims	LG MED	Cluster 4	
27. BODS	LG MED	Cluster 4	Database
28. PPP	LGCCD	Cluster 4	
29. BMBE	LG MED	Cluster 4	

Inter-Agency Linkages:

Cluster In-Charge	Inter-Agency Linkages
Cluster 1	MOVE
	RDC-DevAd
	Filipino Family
	RTESDC
	CCPD/MWOP
Cluster 2	CICL
	RDC-Social Sector
	Regional Literacy Council
	CTRIPC
	HIV
	4Ps
	TBDOTS
Cluster 3	RPOC
	RMCC
	PWD
	Senior Citizen
	RDRRMC
	RDC-Infra

	NICA/RICC
Cluster 4	RDC-Economic Sector
	NERBAC
	PyD
	NYC
	RCWC
	Food for School
	Nutrition Council

Cluster groupings shall ensure effective and efficient implementation of PPAs assigned to them. As such, each cluster is required to prepare the following:

1. Work Plan for the implementation of assigned Major Programs. This includes:
 - Identification of deliverables and program/project outcomes
 - Mode /means of tracking attainment of deliverables and outcomes
 - Identification of primary responsible team member.
2. PPA Monitoring Report Form:
 - In adherence to the prescribed template/format
 - If not provided, devise acceptable monitoring report form
3. Weekly target and assessment/accomplishment reporting
 - Establish Cluster weekly targets
 - Prepare evaluate/assess issues
 - Prepare recommendation which will resolve the issues

Further, clusters shall likewise ensure prompt preparation and submission of required reports to concerned bureaus/offices in the Central Office.

For compliance.


LILIBETH A. FAMACION, CESO IV
 Regional Director