2ND QUARTER 2015 NARRATIVE ACCOMPLISHMENT REPORT

The Department of the Interior and Local Government V has always been committed in the attainment of the program targets for the second quarter of FY 2015 in the five (5) outcome areas.

OUTCOME 1: ACCOUNTABLE, TRANSPARENT, PARTICIPATIVE & EFFECTIVE LOCAL GOVERNANCE

1. Compliance to Full Disclosure Policy (FDP)

Of the 120 LGUs in Bicol region, 98 LGUsvvwere fully compliant in the posting requirements as mandated by the Full Disclosure Policy (FDP) of the Department for the 2nd quarter of 2015, while 16 LGUs were complying.

In the case of barangays, 1,936 barangays were compliant out of the 3,471 barangays.

The PCF completed projects of the City of Ligao were documented for presentation during the upcoming PCF Summit.

2. Functionality of Local Special Bodies (LSBs)

For the 2nd quarter of 2015, the Local School Board, Local Health Board, Local Development Council and the Bids and Award Committee of all LGUs in Region V were reported to be functional, as evidenced by the minutes of meeting submitted.

OUTCOME 2: SOCIALLY PROTECTIVE LGUS

1. Support to BUB Process

As a strategy in institutionalizing the BUB process, interfaith organizations were also tapped particularly in monitoring the implementation of BUB projects. To capacitate interfaith organizations, an orientation training on BUB monitoring was conducted in two (2) provinces during the 2nd quarter of 2015.

2. Comprehensive Local Integration Program

For the 2nd quarter of 2015, 14 former rebels from the provinces of Sorsogon and Catanduanes were granted immediate assistance, one (1) with livelihood assistance and three (3) with firearms remuneration.

3. Sustaining the Effectiveness of Subnational POCs

Preparation of POPS plan

Eleven municipalities and four (4) cities were provided technical assistance in the preparation of the Peace and Order and Public Safety Plans (POPS) within the 2^{nd} quarter of 2015.

Functionality of Peace and Order Councils (POCs)

Three provinces, two cities and 12 municipalities were reported to have functional Peace and Order Councils (POCs) during the 2nd semester of 2015.

Secretariat Support to POCs (RPOC meeting)

The 2nd quarterly meeting of the Regional Peace and Order council was conducted on June 18, 2015 and support was rendered in the conduct of said meeting.

OUTCOME 3: ENVIRONMENT PROTECTIVE, CLIMATE CHANGE ADAPTIVE AND DISASTER RESILIENT LGUS

Capacity Development for LGUs

Local Climate Change Adaptation Plan (LCCAP)

The municipalities of Nabua, Buhi, Balatan, Bula, Baao, Bato and Minalabac and the City of Iriga all of the province of Camarines Sur were trained on the formulation of Local Climate Change Adaptation Plan (LCCAP) during the 2nd quarter of 2015. However only the municipalities of Nabua, Balatan and Bato were able to formulate their respective LCCAP.

Advocacy: Operation LISTO

The province of Sorsogon conducted the roll-out strategy for the LGU Disaster Preparedness Manual together with the Disaster Preparedness dialogue during the 2^{nd} quarter of 2015.

WEMBOREE for DRR

The DILG Albay province conducted the Wemboree for DRR on April 30-May 1, 2015; Camarines Sur on May 12-13, 2015; Camarines Norte May 11-12, 2015; Catanduanes April 7-8, 2015 and Sorsogon May 5-6, 2015.

Reconstruction Assistance for Yolanda Affected LGUs

The municipality of Balud being the lone RAY beneficiary in Region V have prepared and submitted the Program of Work (POW) for the RAY project during the 2^{nd} quarter of 2015.

OUTCOME 4: BUSINESS FRIENDLY AND COMPETIVE LGUS

Skills Training for Accelerated Growth and Development for Local Governments (STAG-LG)

The deliverables under the STAG-LG were not accomplished as targeted in the 2^{nd} qtr of 2015 due to the non-issuance of approved program guidelines. However, as part of the LGSP-LED activities, capacity development on Business Planning for LGSP-LED sites were undertaken.

OUTCOME 5: IMPROVED INTERNAL GOVERNANCE

Legal Assistance

For the 2nd quarter of 2015, a total of 24 OMB-Sandiganbayan Orders/Decision were implemented.

Database on Legal Opinion

The database on legal opinion is regularly being updated and maintained for as reference of DILG officers in answering queries.

Improvement of Frontline Service Delivery

The DILG regional office as well as its six (6) provincial offices is compliant with the requirements of the ARTA one of which is the maintenance of the Public Assistance Center and its functionality, providing assistance to all clients of the Department.

Media and Publicity

The DILG V always partners with the media in promoting its programs and activities. For the 2nd qtr, two press conferences were conducted and media interviews were granted to either ambush or phone-in interviews.

DILG V Website

The DILGV website is regularly updated to provide information to the public. It is also being used in posting items to bid as required under RA 9184 and posting of notices of vacancies.

Management Enhancement Systems

Two Regional Executive Conferences were conducted within the 2nd quarter of 2015, one management team conference and one planning conference. These conferences are undertaken on a quarterly basis in order to track project implementation and determine issues/concerns that need to be address immediately.

Sports and Cultural Festival

For FY 2015, the DILG V held its sports and cultural festival on May 2015 to further boost camaraderie between and among DILG V personnel and officials needed in delivering program targets.

Despite the challenges in the implementation of the various plans and programs, the DILG has always been committed in accomplishing what has set as targets, putting in place catch-up plans and interventions to scale up program implementation.

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