

# **2018 Annual Accomplishment Report**

Department of the Interior and Local Government  
Regional Office No. 5

## **OUTCOME 1: ACCOUNTABLE, TRANSPARENT, PARTICIPATORY AND EFFECTIVE LOCAL GOVERNANCE**

The Department of the Interior and Local Government is the lead agency mandated to promote transparency and accountability at the provincial, city/municipality and barangay level.

### **SEAL OF GOOD LOCAL GOVERNANCE AND PERFORMANCE CHALLENGE FUND**

The Seal of Good Local Governance (SGLG), formerly known as the Seal of Good Housekeeping (GHS), is one of the Department's major programs. Annually, all levels of the local government all over the country (provincial, city/ municipal) are being assessed in 7 assessment areas namely: Good Financial Housekeeping, Disaster Preparedness, Social Protection, Business-friendliness and Competitiveness, Peace and Order, Environmental Management, and the Tourism, Culture and the Arts.

In 2018, 8 LGUs from the Bicol Region successfully passed the assessment and the validation and were awarded the Seal. The province of Camarines Norte together with Legazpi City, Iriga City, Naga City for the City level and Paracale, Bula, Siruma, Pilar for the municipal level. The SGLG Awardees are eligible to receive the Performance Challenge Fund (PCF) Incentive. The PCF Incentive is a grant or cash award given to eligible LGUs to support high-impact local development projects identified as a priority by the local government.

The provincial government of Camarines Norte received Php7,000,000.00; the cities of Legazpi, Iriga and Naga received Php5,000,000.00 each; and the municipalities of Paracale, Bula, Siruma and Pilar received Php3,000,000.00 each.

### **COMMUNITY BASED MONITORING SYSTEM**

Technical assistance was provided for the municipalities of Pilar, Goa, Pasacao, Bombon, Canaman, Balatan, Ocampo, Sagnay, San Fernando, Tiwi, Minalabac, Batuan for CBMS Module 1; municipalities of Goa, Tinambac, Lupi, Minalabac, Tiwi, Palanas, PVC, Aroroy, Cabusao, Pamplona, Magarao, Bato Cataingan, Milagros, Capalonga, Vinzons, Pandan for Module 2; Cabusao, Pamplona, Magarao, Bato, Cataingan, Milagros, Vinzons, Capalonga, Pandan, Ligao City for Module 3 and Pandan, Cataingan, Milagros, Bato, Vinzons, Magarao, Cabusao for Module 4.

### **FULL DISCLOSURE POLICY**

One of the mandatory criteria in the assessment for the SGLG Award is the compliance to the Full Disclosure Policy both at the P/C/M including barangays. These LGUs are required to post on a quarterly basis their budget utilization, item for bid and financial reports. For Region V, an average of 5 out of 6 provinces , 5 out of 7 cities and 73 out of 107 municipalities are complying.

For the barangay Fully Disclosure, and average of 857 barangays were fully complying and 2,087 barangays were complying with the Full Disclosure policy.

Through the FDP, transparency is practiced and the citizens are informed of what and where the money of the LGU or barangay goes.

### **BARANGAY NEWLY ELECTED OFFICIALS (BNEO) PROGRAM/ SANGGUNIANG KABATAAN**

The Barangay Newly-Elected Officials Program is the Department's flagship training program for barangay officials. It is a term-based, integrated capacity development intervention for elected barangay officials geared towards the enhancement of their competencies especially in providing basic service delivery to the people in their respective barangays.

In Region V, a total of 27,768 newly-elected barangay officials attended the BNEO Training. Likewise, a total number of 22,335 newly-elected Sangguniang Kabataan were trained.

### **LUPONG TAGAPAMAYAPA INCENTIVES AND AWARDS (LTIA)**

The Lupong Tagapamayapa Incentives Awards (LTIA) was established pursuant to Section 406 (b) of the LGC of 1991 which mandates the DILG to grant economic and other incentives to Lupong Tagapamayapa for their outstanding contribution to attain the objectives of the Katarungang Pambarangay.

This year's LTIA National Awardee under the 4<sup>th</sup>-6<sup>th</sup> Class Municipality Category is Brgy. Umabay Exterior from Mobo, Masbate. They have been given a trophy and Php300,000.00 total of cheque as during the National Awarding Ceremony last October 12, 2018 at the Heritage Hotel, Pasay City. They were also awarded as the National 2<sup>nd</sup> Runner Up under the same category in last year's LTIA Awarding.

The LTIA Awardees in the regional level were also given cash incentives amounting to Php50,000 each for Rank 1 winners, Php30,000.00 each for Rank 2 winners and Php20,000.00 each for Rank 3 winners. Listed below are the winners during the 2018 LTIA Awards in the Regional Level:

1. City Category:
  - Rank 1 - Brgy. Del Rosario, Naga City
  - Rank 2 – Brgy. Espinosa, Masbate City
  - Rank 3 – Brgy. Bitano, Legazpi City
2. 1<sup>st</sup> to 3<sup>rd</sup> Class Municipality Category:
  - Rank 1 – Brgy. Salvacion, Tigaon, Camarines Sur
  - Rank 2 – Brgy. Armenia, Uson, Masbate
  - Rank 3 – Brgy. Del Rosario, Mercedes, Camarines Norte
3. 4<sup>th</sup> to 6<sup>th</sup> Class Municipality Category:
  - Rank 1 – Brgy. Umabay Exterior, Mobo, Masbate
4. National Awardee: Brgy. Umabay Exterior, Mobo, Masbate





## **CONDUCT OF BARANGAY ASSEMBLY**

The Local Government Code mandates all barangays to conduct the barangay assembly twice a year to hear and discuss the semestral reports of the the Barangay concerning budget and finances, program and activities.

For the 1<sup>st</sup> semester of FY 2018, 2,820 of the 3,471 barangays in Region V were able to conduct the Barangay Assembly while other barangays conducted the activity either ahead or on a later schedule. For the 2<sup>nd</sup> semester, 2,348 out of the 3471 barangays conducted the Barangay Assembly.

## **AUTHORITY TO PURCHASE VEHICLE**

A total of 22 requests for authority to purchase vehicles were processed for 2018.

## **DEATH BENEFIT CLAIM**

A total of 140 claims for death benefits for deceased barangay officials were processed for 2018.

## **GRANT OF CSC ELIGIBILITY**

A total of 38 requests for grant of CSC Eligibility were processed for 2018.

## **TRANSITION TO FEDERALISM**

The DILG is the agency tasked to advocate and campaign for Federalism. As a strategy, various forums and 2 Federalism Roadshows were conducted which were attended by barangay officials, local officials, government agencies and other stakeholders. The forums and roadshows aimed at educating the people on the benefits of the shift to the Federal form of government.

The continuous massive advocacy campaign was also conducted through the distribution of Information, Education and Communication (IEC) Materials, including the Draft Constitution, to all the P/C/Ms and the 3,471 barangays.

A training for the members of the Regional Speakers Bureau on Federalism was also conducted in October 2018 which was participated in by 82 members composed of representatives from the NGAs, DILG Officials, CSOs and the Academe.

## **LOCAL LEGISLATIVE AWARDS**

Eleven barangays from the province of Catanduanes were assessed on the Local Legislative Awards.

## **OUTCOME 2: PEACEFUL, ORDERLY AND SAFE LGUs** **(ENSURING PEACE AND SECURITY)**

### **PEACE AND ORDER COUNCIL (POC)**

The POCs play an important role in the maintenance of peace and order. Thus, the DILG V monitors the functionality of POCs at all levels. For 2018, all PPOCs, CPOCs and MPOCs were functional; 1,540 BPOCs were functional.



## **NATIONAL ADVOCACY FOR THE PREVENTION OF ILLEGAL DRUGS, CRIMINALITY, CORRUPTION AND VIOLENT EXTREMISM**

The National Advocacy for the prevention of Illegal Drugs, Criminality, Corruption and Violent Extremism is one of the programs of the DILG in support of President Duterte's campaign against illegal drugs, criminality, corruption and violent extremism.

One of the objectives of the program is the continuous campaign against illegal drugs. In 2017, a Barangay-based Symposium on preventing Illegal Drugs was conducted for the 637 priority barangays in Bicol as identified by the PDEA. This year, said symposium were conducted in 16 barangays out of the 46 barangays that were targeted.

The Regional Inter-Agency Committee on Anti-Illegal Drugs (RICAD) was also created to ensure the intensive conduct of advocacy campaign initiatives and the anti-illegal drugs operations in the region. The PDEA serves as the chairman of the RICAD with various national government agencies, including the DILG and the PNP, as the members.

Other activities conducted under the program is the capacity development interventions on Barangay at Pulis Laban sa Krimen (BPLK) and the orientation on anti-corruption laws and policies to sixteen and twenty barangays in the region, respectively. A capacity development activity on the prevention of violent extremism was also conducted and was participated in by the delegates from 46 barangays.

Executive No. 4, s. 2016 was issued by the President to create an inter-agency Task Force chaired by the DILG with the mandate to facilitate the construction of drug abuse treatment and rehabilitation centers nationwide. On August 13-14, 2018, a sectoral fora/ consultation meeting with major stakeholders in the government's drug rehabilitation efforts was conducted in Camarines Sur.

## **POPS POLICY COMPLIANCE MONITORING SYSTEM**

The DILG V conducted a 3-day capacity development intervention for all LGUs in the region on the POPS Plan Updating. It was conducted on October 29-31, 2018 in Sto. Domingo, Albay.

The DILG also conducted a quarterly monitoring of the implementation of the Peace and Order and Public Safety Plan in the provinces, cities/ municipalities in the region. For 2018, the DILG V were able to monitor 6 provinces, 7 cities and 107 municipalities that implement their POPS Plan.

## **PROVISION OF SECRETARIAT SUPPORT TO PEACE AND ORDER COUNCILs**

For 2018, a total of 4 Regional Peace and Order Council (RPOC) meeting was conducted. Two (2) RPOC Executive Committee meetings were likewise conducted in the 3<sup>rd</sup> and 4<sup>th</sup> quarter of 2018. The Peace and Order Secretariat at the provincial, city/ municipal levels were all provided with skills enhancement training.

## **PEOPLE'S LAW ENFORCEMENT BOARD (PLEB)**

The People's Law Enforcement Board (PLEB) is a mechanism where citizens can lodge their complaint against erring policemen.

On July 24-26, 2018, a Nationwide Trainor's Training on the PLEB Online Database System (PODS) and Legal Skills Enhancement Training was conducted in Naga City.

The same training on the PLEB Database System and Legal Skills Enhancement was provided to all provinces on the following dates:

Province	Date
Albay	Nov 13-14, 2018
Camarines Norte	October 23-24, 2018
Camarines Sur (2 batches)	November 19-22, 2018
Catanduanes	October 22-23, 2018
Masbate	December 19-20, 2018
Sorsogon	October 10-11, 2018

The creation of PLEB is mandated under Sec. 43 of RA 6975.

### **STRENGTHENING ANTI-DRUG ABUSE COUNCILs (ADACs)**

All local governments are required to have their own anti-drug abuse councils to ensure that all programs of drug prevention and control are implemented down to the barangay level. Hence, all ADACs should be functional. To determine its functionality, the DILG V conducted a quarterly monitoring of the functionality of ADACs from the provincial, city/ municipal and even the barangay drug abuse councils.

For FY 2018, DILG V were able to monitor 6 provinces, 120 city/ municipalities and an average of 2,903 functional ADACs. Three (3) provinces, four (4) cities, and forty (40) municipalities were also provided with capacity development interventions and orientation on the Guidelines on the functionality of local ADAC, IDMRIS and performance audit.

### **ENHANCED COMPREHENSIVE LOCAL INTEGRATION PROGRAM**

The Comprehensive Local Integration Program of the national government seeks to contribute toward achieving the goal of permanent and peaceful closure of all armed conflicts with non-state armed groups. This Program is being operationalized through a joint Circular executed by the Department of the Interior and Local Government (DILG) and the Department of National Defense (DND). Under the JMC, the DILG is tasked to implement the provision of assistance to Former Rebels (FRs).

Thus, under the e-CLIP, each beneficiary is entitled to immediate assistance of Php15,000.00; livelihood assistance of Php50,000.00; reintegration assistance of Php21,000.00 and firearms remuneration which double the cost of valuation of turned-in firearms. Part of the Program is also the provision of financial assistance for the construction of a Halfway house in the amount of Php5 million.

As of November 2018, the Department has released a total amount of Php 12,401,982.00 as financial assistance for the former rebels. Php1,485,000.00 was given to 99 FRs as Immediate Financial Assistance; Php3,250,00.00 was also given to 65 FRs for the Livelihood Assistance; Php1,234,700.00 for 83 FRs as the Reintegration Assistance; Firearms Renumeration amounting to Php1432,282.00 (41 FRs) and Php5,000,000.00 for the construction of the Halfway House.

The construction of the 2-storey Halfway House in the province of Masbate started in January and was completed in August 2018. The blessing and inauguration of the building was conducted on November 9, 2018 in Camp Bonny Serrano, Masbate City.





Photos were taken during the Inauguration cum Turn-over Ceremony of the Halfway House for Former Rebels on November 9, 2018 at Camp Bonny Serrano, Masbate City



### **OUTCOME 3: SOCIALLY PROTECTIVE LGUs (INEQUALITY REDUCING TRANSFORMATION)**

#### **PAMANA PILLAR III CARRY OVER PROJECTS**

One (1) PAMANA 2015 subproject was completed in Gubat, Sorsogon for the 1<sup>st</sup> quarter and 2 PAMANA 2016 subprojects in Prieto Diaz and Juban, Sorsogon were completed by the 2<sup>nd</sup> semester of 2018.

#### **SAGANA AT LIGTAS NA TUBIG SA LAHAT (SALINTUBIG)**

One (1) 2014 SALINTUBIG subproject in Sta. Elena, Camarines Norte was completed in the 1<sup>st</sup> quarter of 2018. A total of 25 completed subprojects under SALINTUBIG 2015 were also completed. These projects are located in Camalig (6, Matnog (3), Baao (1), Buhi (1); Calabanga (4), Mobo (3), Donsol (6) and Gubat (1). For SALINTUBIG 2016, there is a total number of 16 completed subprojects which are located in Donsol (2), Labo, Calabanga (3), Naga City, Aroroy (3), Placer, Bulan, Jose Panganiban, San Lorenzo Ruiz, Mobo and Gubat.

For the implementation of SALINTUBIG in 2017, there is a total number of 14 on going subprojects in the municipalities of Buhi, Baleno, Matnog (2), Sta. Magdalena, Paracale, Bula, Pio V. Corpuz, Barcelona (2), Juban, Oas, Balatan, Bula, and 10 completed subprojects located in the municipalities of Buhi, Bulan (2), Bulusan, Matnog (2), Sta. Magdalena, Oas and Barcelona (2).

For 2018, seventeen (17) LGU beneficiaries namely Guinobatan, Malilipot, Malinao, Oas, Sto. Domingo, Tiwi, Mercedes, Santa Elena, Talisay, Vinzons, Balatan, Del Gallego, Garchitorena, Siruma, Sorsogon, Juban and Sta. Magdalena were chosen to be the recipients of projects amounting to a total of 92 million pesos. As of December 2018, 13 LGUs were already given the fund for the implementation of the projects. Seven subprojects are already on-going.

The DILG V conducted quarterly monitoring of the implementation of all the projects under the SALINTUBIG program which started in 2012.

#### **BUB WATER CARRY OVER PROJECTS**

For BUB Water 2014, three subprojects in Milagros, Goa and Vinzons were completed. There is a total disbursement of 1,380,249.95 and liquidated amount of 5,600,842.03.

Under BuB Water 2015, there is a total number of 9 completed subprojects in the municipalities of Milagros, Matnog, Tabaco City, Daet, Milaor, San Jose and Irosin. Likewise, there are 13 completed BUB Water 2016 subprojects in the municipalities of Lupi, Bula, Basud, Caramoran, Pio V. Corpus, Malinao, Capalonga, Paracale, Bulan, Castilla, Magallanes and Pilar.

#### **BUB OTHERS CARRY OVER PROJECTS**

Three BUB Other 2015 subprojects out of the 6 targeted were completed in 2018. These are located in the municipalities of Bato, Lagonoy, and Balud. There is also a total number of 13 completed BuB Others 2016 subprojects in the municipalities of Del Gallego, Tabaco City, Malinao, Bombon, Pasacao, Baras, Palanas, PVC, San Jacinto, Uson, Prieto Diaz, Capalonga and Donsol.



## **CONDITIONAL MATCHING GRANT TO PROVINCES**

The Conditional Matching Grant to Provinces (CMGP) is a partnership program between DILG and DBM for provincial governments in close coordination with the League of Provinces of the Philippines (LPP) to upgrade, rehabilitate and improve the provincial roads across the country.

For 2018 CMGP implementation, all 6 provinces in the region were provided with technical assistance on their compliance with the 2018 fund release requirements and were endorsed to the DBM for fund release.

For the 2017 CMGP implementation, 18 projects or a total of 62.49km of provincial roads were monitored, and 8 projects or 28.84km of provincial roads were monitored for the 2018 CMGP implementation.

Five projects or 13.66km of provincial roads under CMGP 2017 were completed in the last semester of 2018. Five Aide Memoire were also prepared and submitted to higher management.

The provinces of Albay and Camarines Norte's PGRR for 2018-2022 were approved while the other 4 provinces have achieved more than 50% of their Governance Reform Targets in LRM and PFM. All provinces were also provided with capacity development on Road Asset Management and Anti-Graft and Corruption Practices and an orientation on the RBIS for PLGUs and regional offices in the 2<sup>nd</sup> and 3<sup>rd</sup> Quarter of 2018. A PEO consultative conference was also conducted in the 3<sup>rd</sup> Quarter.

## **ASSISTANCE TO MUNICIPALITIES**

### **2017 ADM Implementation**

All municipalities in the region except for Sto. Domingo, Albay and Bato, Camarines Sur were provided with assistance for the implementation of ADM in 2017. Out of the 307 subprojects under ADM 2017, 213 subprojects were already completed, 76 are on-going and 18 of them are on the procurement stage. Eighty five or 80% LGUs were also provided with technical assistance on the preparation of the Detailed Engineering Design/ project implementation.

### **2018 AM Implementation**

Ninety-nine LGUs were provided with assistance under the 2018 implementation of Assistance to Municipalities. There is a total of 171 projects under the 2018 Assistance to Municipalities, 74 of which are on going and 25 were completed. Eighty nine LGUs were also provided with technical assistance on the preparation of Detailed Engineering Design/ project implementation and 21 LGUs were also given TA on their attainment for LDC functionality.

The AM Regional Coordination Team has also conducted a quarterly meeting with the provincial and regional focal persons/ technical engineers and community development officers to discuss updates and issues and concerns in project implementation.

Also part of the deliverables under the implementation of the AM program is the provision of capacity development interventions for the LGUs. These capacity trainings were classified into three namely the CapDev on Water Sector, on DRR and other Infrastructure Projects and on Local Roads and Bridges.

## **OUTCOME IV. IMPROVED LGU COMPETITIVENESS AND EASE OF DOING BUSINESS**

### **Public Private Partnership for the People (P4) Initiative**

#### **Component 1: Encouraging LGU Public-Private Partnership**

Thirty-five (35) Business Consortium/ Investors were oriented and advocated on the PPP. A Regional forum of Private Sector Forum was also conducted on June 21, 2018.

#### **Documentation of PPP Stories**

The Legazpi City Grand Terminal of Legazpi City was documented under the PPP. Four (4) Regional/LGU Participants also attended the documentation.

The municipalities of Pilar, Daraga, Iriga City, Mobo and Caramoran were trained on the formulation of the Enhanced Feasibility Study. One (1) LEIPOs Forum cum Business meeting was also conducted which was participated in by 4 LEIPOs.

The municipality of Pilar was also assisted /monitored in the implementation of the LGU/CSO WATCH.

#### **Streamlining of Regulatory Services**

The cities of Legazpi, Tabaco and Sorsogon and the municipality of Daet were provided with training on BPLS Automation/ Computerization. They were also monitored on their implementation of the BPLS in their respective city/ municipalities.

A Desk Evaluation and assessment for the city of Naga under the eGov Awards was also conducted on August 29, 2018 at the DILG Regional Office, Legazpi City.

Eighty-nine LGUs have also been monitored on their compliance on the BPLS standard under BPLS Compliance tracking.

#### **Building Permit/ Certificated of Occupancy**

Two (2) cluster training workshop on construction permitting were conducted which was participated in by the representatives from the municipalities of Virac, Date and Aroroy and the cities of Legazpi, Naga and Sorsogon. The cities of Legazpi, Naga and Sorsogon were also provided with coaching / mentoring on the reengineering construction permitting processes.

The city of Iriga and the municipalities of Daraga, Pilar, Mobo and Caramoran were trained on Resource Mobilization and Financial Management and Analysis. The cities and municipalities of Iriga, Masbate, Ligao, Tabaco, Calabanga, Nabua, Sipocot, Labo, Aroroy, Bulan, Polangui and Tiwi were coached and mentored on the Regulatory Simplification for Local Governments (RS4LG).

#### **Localization of the Magna Carta of Women**

All 107 LGUs in the region were provided with technical assistance on the Localization of MCW.



**OUTCOME V. ENVIRONMENT PROTECTIVE, CLIMATE CHANGE ADAPTIVE,  
DISASTER RESILIENT LGUs**

**Infrastructure Audit**

The city of Masbate and 20 other municipalities of Camarines Sur have conducted Infrastructure Audit in the 2<sup>nd</sup> Quarter of 2018. Legazpi City was also trained on the Enhanced LCCAP and Sorsogon City, Daet and Virac were trained on the GIS for Disaster Preparedness and Response.

**Operation Listo**

Twenty (20) LGUs from the province of Camarines Sur were trained on the Listong Pamilyang Pilipino in the 4<sup>th</sup> quarter.

Prepared by:

  
**MA. GRACE JOY U. TANGO**  
Planning Officer III

APPROVED:

  
**ELOUISA T. PASTOR, CESO IV**  
Regional Director