INTRODUCTION:

This 2nd semester narrative report highlights the DILG V’s relentless effort to deliver the outputs vis-à-vis the targets and commitments, as a result of greater collaboration by and between the Department, stakeholders and clientele as well as resource allocation and utilization.

OUTCOME 1: PEACEFUL, ORDERLY AND SAFE LGUs

To live in a peaceful and orderly community where people are safe is one of the end goals of the DILG. This condition once attained will serve as precursor for progress and development to take place. Towards this end, the DILG has implemented relevant programs covering the provinces, cities, municipalities and barangays.

MAMAYANG AYAW SA ANOMALYA, MAMAYANG AYAW SA ILIGAL NA DROGA (MASA MASID)

The MASA MASID is one of the flagship programs of the DILG in support of President Duterte's campaign against illegal drug and criminality and corruption. Since its launch in November 2016 and resumption in August 2017, the DILG Region V has been active in the implementation of MASA MASID program for FY 2017. The deliverables and commitment made were completed as follows:

1. Hiring of Regional and Community Facilitators

To assist the regional office in the implementation of the MASA MASID program, the DILG V hired the services of one (1) Regional Facilitator and 29 Community Facilitators, assigned in the six provinces of the Region. They served from August to December 2017.

2. Organization and Orientation of the MM Technical Working Group

With the approval and release of the revised guidelines on the implementation of the MASA MASID program, the DILG provincial offices with the help of the community facilitators, facilitated the re-organization of the 114 MASA MASID Technical Working Group and Steering Committee for all cities and municipalities. After the reorganization, the all MM-TWG were oriented on the MASA MASID program and their roles and functions. The orientation was conducted per province as follows:

<table>
<thead>
<tr>
<th>PROVINCE</th>
<th>SCHEDULE OF MM-TWG ORIENTATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Albay</td>
<td>September 26-27, 2017</td>
</tr>
<tr>
<td>Camarines Norte</td>
<td>October 3-5, 2017</td>
</tr>
<tr>
<td>Camarines Sur</td>
<td>October 10-13, 2017</td>
</tr>
<tr>
<td>Catanduanes</td>
<td>September 25-26, 2017</td>
</tr>
<tr>
<td>Masbate</td>
<td>October 18-20, 2017</td>
</tr>
<tr>
<td>Sorsogon</td>
<td>September 20-22, 2017</td>
</tr>
</tbody>
</table>

3. MASA MASID REGIONAL ORIENTATION

With the issuance of the revised Guidelines on the implementation of the MASA MASID program, the DILG RV MASA MASID PMO conducted an orientation for its DILG Field Officer held on September 22, 2017 at Venezia Hotel, Legazpi City.
With the inclusion of Countering Violent Extremism in the implementation of the MASA MASID program, a lecture on Countering Violent Extremism was included in the orientation with NAPOLCOM Commissioner Felizardo M. Serapio as resource person.

4. Organization of the MASA MASID Teams (MMTs) and Enrollment of MASA MASID Volunteers (MMVs)

Since the MASA MASID program is based on volunteerism and implemented in the barangay level, one of the mechanisms for implementation is the organization of the MMTs and enrollment of MMVs in the barangays. The target for Region V in terms of MMV enrolment was 32,066 at 10 MMVs per barangay, while the target for MMT organization is 100% or 3,471 MMTs organized in all barangays. As of November 30, 2017, data for DILG Region V accomplishment on MMT organization and MMVs enrolment are as follows:

<table>
<thead>
<tr>
<th>PROVINCE</th>
<th>Number of Barangays</th>
<th>No. of Organized MMTs</th>
<th>No. of Enrolled MMVs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Albay</td>
<td>720</td>
<td>720</td>
<td>4,544</td>
</tr>
<tr>
<td>Camarines Norte</td>
<td>282</td>
<td>282</td>
<td>1,974</td>
</tr>
<tr>
<td>Camarines Sur</td>
<td>980</td>
<td>980</td>
<td>2,265</td>
</tr>
<tr>
<td>Naga City (ICC)</td>
<td>27</td>
<td>27</td>
<td>0</td>
</tr>
<tr>
<td>Catanduanes</td>
<td>315</td>
<td>315</td>
<td>861</td>
</tr>
<tr>
<td>Masbate</td>
<td>381</td>
<td>381</td>
<td>1,442</td>
</tr>
<tr>
<td>Sorsogon</td>
<td>541</td>
<td>541</td>
<td>1,088</td>
</tr>
<tr>
<td>TOTAL</td>
<td>3,471</td>
<td>3,246</td>
<td>12,184</td>
</tr>
</tbody>
</table>

5. Orientation of MMTs

One of the deliverables under the MASA MASID program is the orientation of all the members of the MASA MASID Teams which DILG V has completed within the 3rd and 4th Quarter. For Region V, the following number of MMTs were oriented per province:

<table>
<thead>
<tr>
<th>PROVINCE</th>
<th>Number of Barangays</th>
<th>No. of Organized MMTs</th>
<th>No. of MMTs trained</th>
</tr>
</thead>
<tbody>
<tr>
<td>Albay</td>
<td>720</td>
<td>720</td>
<td>720</td>
</tr>
<tr>
<td>Camarines Norte</td>
<td>282</td>
<td>282</td>
<td>282</td>
</tr>
<tr>
<td>Camarines Sur</td>
<td>980</td>
<td>980</td>
<td>980</td>
</tr>
<tr>
<td>Catanduanes</td>
<td>315</td>
<td>315</td>
<td>315</td>
</tr>
<tr>
<td>Masbate</td>
<td>381</td>
<td>381</td>
<td>381</td>
</tr>
<tr>
<td>Sorsogon</td>
<td>541</td>
<td>541</td>
<td>541</td>
</tr>
<tr>
<td>TOTAL</td>
<td>3,471</td>
<td>3246</td>
<td>3246</td>
</tr>
</tbody>
</table>

6. Rollout Training on Strengthening the Barangay Anti-Drug Abuse Council (BADAC)

Part of the MASA MASID deliverables for 2017 is the strengthening the Barangay Ant-Drug Abuse Council (BADAC) for the 637 priority drug-affected barangays as identified by the Philippine Drug Enforcement Agency (PDEA). The members of the BADAC of the 637 barangays underwent capacity building activity within the 4th Quarter of 2017 and one of the outputs of which is the formulation of their respective Barangay Anti-Drug Action Plan. The DILG officers were also included during said training. A total of 869 BADACs were capacitated during the last semester of 2017 and were able to formulate their respective Anti-Drug Action Plan.
7. TRAINING ON MASA MASID FEEDBACK MECHANISM

One of the mechanisms in the implementation of the MASA MASID program was the Feedback Mechanism. To effectively implement this mechanism, all DILG Officers, as Chair of the MM Technical Working Group were trained on Feedback Mechanism with the help of the Philippine National Police. The training was held on November 21-25, 2017 at Venezia Hotel, Legazpi City.

8. CONDUCT OF BARANGAY BASED SYMPOSIUM ON ANTI-ILLEGAL DRUGS

One of the objectives of the MASA MASID program is to reduce the demand for illegal drugs. This was carried out through the conduct of Barangay Based Symposium on Illegal Drugs for the 637 priority barangays in Bicol as identified by the PDEA. All stakeholders in the barangays need to be informed on the ill-effects of drugs that would make them decide for themselves not to resort to the illegal drugs. The province of Albay was the only province who was able to complete the conduct of the symposium in the 120 priority barangays within the month of December. Other provinces moved the conduct to January 2018 due to delayed downloading of funds from the PMO which rendered it difficult to conduct due to procurement constraints.

ESTABLISHMENT OF MASA MASID HOTLINE

A total of 48 LGUs were able to establish their own MASA MASID Hotline while two (2) LGUs established a MASA MASID Drop Box. The establishment of Dropbox was later on removed from the target under the MASA MASID program per advise from PMO.

DRUG ABUSE TREATMENT AND REHABILITATION CENTER (DATRC)

Part of the holistic program of the Department to address the problem on illegal drugs is the construction of Drug Abuse Treatment and Rehabilitation Centers (DATRCs) all over the country with the aim of having one DATRC per province. This is based on Executive Order No. 4 issued on October 2016 by President Duterte mandating for the provision of support and establishment of DATRCs throughout the Philippines.

To operationalize this mandate, the DATRC-PMO headed by Asst. Secretarry Epimaco V. Densing conducted an orientation and dialogue with the local officials in Region V, the DOH and the Heads of existing DATRCs in Albay and Camarines Sur, PNP and DILG officials to explore possible partnership between the National Government and the local government units in terms of donating lots, equipment and facilities for the construction of DATRCs.

This consultation and orientation was held on November 27, 2017 at Ninong's Hotel, Legazpi City and facilitated by Asec. Epimaco Densing.

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. Hence, it should be functional. To determine its functionality, the DILG V conducted a quarterly monitoring of the functionality of PLEBs in all the local government units.

For FY 2017, DILG V were able to monitor 90 cities/municipalities with functionality of PLEBs. The Department also provided capacity building interventions to 114 PLEBs in cities and municipalities. The financial assistance for PLEBs from 4th-6th class municipalities in the Region and insurance of P2,000.00 per month were not released due to the absence of guidelines.
PLEB Information, Education and Communication (IEC) materials were also distributed to

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

COMPREHENSIVE LOCAL INTEGRATION PROGRAM

The Department of the Interior and Local Government V has released on livelihood and financial assistance to 10 former rebels for 2017 as part of their reintegration to mainstream of society under the CLIP program of the government. The implementation of CLIP is the government's way to pursue peace and development.

II. ACCOUNTABLE, TRANSPARENT, PARTICIPATIVE 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.

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 are complying, 86 out of 107 municipalities and 1736 barangays are partially complying.

For the barangay Fully Disclosure, 1736 barangays were fully complying and 3436 barangays were complying with the Full Disclosure policy for the 2nd semester of 2017.

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

SEAL OF GOOD LOCAL GOVERNANCE

All local government units in Region V were assessed for SGLG in 2017 and after assessment and validation, 11 LGUs successfully passed and awarded the SGLG award held during the awarding rites held at the Manila Hotel on November 24, 2017. The awardees for Region V include:

- PG Albay
- City of Masbate
- City of Sorsogon
- Municipality of Basud
- Municipality of Paracale
- Municipality of Canaman
- PG Catanduanes
- City of Legazpi
- Municipality of Siruma
- Municipality of Virac
- Municipality of Placer
- Municipality of Juban

PERFORMANCE-BASED CHALLENGE FUND

As a result of the 2017 SGLG award for the 12 LGUs, a corresponding financial incentive was awarded to the 12 LGUs. The provincial awardees are entitled to monitoring of PCF projects were likewise conducted.
LTIA AWARDS

For 2017, the DILG V had three (3) Regional LTIA awardee, namely Brgy. Salvacion, Tigaon Camarines for the 1s-3rd class category; Brgy. Carolina, Naga City for the Component City category and Brgy. Umabong Exterior, Mobo, Masbate for the 4th-6th Class category.

Brgy. Umabong Exterior, Mobo, Masbate was also declared as National LTIA Winner.

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 barangay concerning budget and finances, program and activities.

For the 1st semester of FY 2017, 3,163 of the 3,471 barangays in Region V were able to conduct and join the synchronized Barangay Assembly while other barangays conducted the activity either ahead or on a later schedule. For the 2nd semester, 2,345 out of the 3471 barangays conducted the Barangay Assembly.

PROCESSING OF REQUEST FOR TRAVEL AUTHORITY FOR LOCAL OFFICIALS

A total of 16 requests for travel authority for local officials were processed for 2017.

PROCESSING OF REQUEST FOR AUTHORITY TO PURCHASE VEHICLE

A total of 12 requests for authority to purchase vehicles were processed for 2017.

ADMINISTRATION OF DEATH BENEFIT CLAIM FOR DECEASED BARANGAYS OFFICIALS.

A total of 112 claims for death benefits for deceased barangay officials were processed for 2017.

CITIZEN’S SATISFACTION INDEX SYSTEM

The municipalities of Virac, Catanduanes and Tigaon, Camarines Sur successfully conducted the Citizens Satisfaction Index Survey (CSIS)

TRANSITION TO FEDERALISM

The DILG is the agency tasked to advocate and campaign for Federalism. As a strategy, provincial forums were conducted attended by barangay officials, local officials, government agencies and other stakeholders. The forums aimed at educating the people on the benefits of the shift to Federal form of government. Asec Epimaco Densing, DILG assistant secretary for Plans and Programs served as Resource Person.

The provincial forum was conducted in Catanduanes on October 16, 2017, Albay on November 15, 2016, Camarines Sur on November 16, 2017, Camarines Norte on November 28, 2017 and Sorsogon on November 14, 2017. All the provincial forum was attended by the local government officials as well as barangays officials and residents. A regional stakeholder’s forum on federalism was also held on September 12, 2017 at Hotel St. Ellis. This was attended by regional directors of NGAs and Presidents of SUCs and other private colleges.
OUTCOME III: SOCIALLY PROTECTIVE LGUs

1. Assistance to Disadvantaged Municipalities 2017

A total of 46 sub projects from 18 LGUs for ADM 2017 were completed in 2017. 103 sub projects are on-going and is expected to be completed by 2nd qtr of 2018.

2. PAMANA PILLAR 3

A total of P2,466.15 was liquidated for PAMANA 2012 project; 12,000.00 for the 2013 PAMANA project.

One (1) PAMANA subproject was ongoing for the second semester of 2017 ad 6 subprojects were completed.

A total of P21,074,220.90 was disbursed while P55,858,184 was liquidated for PAMANA 2015. For PAMANA 2016, one (1) subproject was under procurement, seven (7) was on-going and 6 subprojects were completed during the 2nd semester of 2017.

A total amount of P39,372,220.70 was disburse while a total amount of P83,017,035.23 was liquidated during the 2nd sem of 2017.

3. BUB WATER 2013

A total of 2,667,774.67 was liquidated on the 3rd qtr of 2017.

4. BUB WATER 2014

Twelve (12) subprojects were completed within the 2nd semester. A total amount of P8,549,095.56 was disbursed during the 4th quarter and P14,796,336.51 was liquidated.

5. BUB WATER 2015

Four (4) sub projects were on-going within the 2nd semester while a total of nine (9) sub projects were completed within the 3rd and 4th qtr.

A total of P15,727,740.67 was disbursed during the 2nd semester of 2017 and P24,134,627.10 was liquidated.

6. BUB WATER 2016

A Memorandum of Agreement was signed for two (2) subproject during the 4th qtr of 2017, one DED was reviewed during the 3rd qtr, one subproject underwent procurement, two (2) subprojects were on-going and four (4) subprojects were completed during the 2nd semester.

A total amount of P13,450,000.00 was obligated during the 4th qtr while a total of P26,226,978.60 was disbursed and P46,924,228.94 was liquidated within the 2nd semester of 2017.

7. BUB OTHERS 2013

A total of P886,800 was disbursed during the 4th qtr of 2018.
8. BUB OTHERS 2015

Three (3) subprojects were on-going for the 3rd qtr of 2017, eight (8) subprojects were completed within the 3rd and 4th qtr.

A total amount of P4,400,792.75 was disbursed in the 3rd qtr of 2017 and the amount of P38,502,694.22 was liquidated during the 3rd quarter.

9. BUB OTHERS 2016

Two (2) DED were submitted and reviewed during the 3rd qtr, eight (8) subprojects underwent procurement within the 2nd semester of 2017 and six (6) subprojects were on-going during the 2nd semester. A total of 13 subprojects were completed during the 3rd and 4th qtr.

A total of P24,663,198.76 was disbursed and the amount of P70,821,854.30 was liquidated within the 3rd and 4th qtr of 2017.

10. SALINTUBIG 2013

The amount of P37,079,00 was liquidated during the 3rd qtr of 2017.

11. SALINTUBIG 2014

The amount of P24,047 was liquidated during the 4th qtr of 2017.

12. SALINTUBIG 2015

Five (5) subprojects underwent procurement process during the 3rd qtr, six (6) subprojects were on-going and 12 subprojects were completed during the 3rd qtr of 2017.

13. SALINTUBIG 2016

A memorandum of agreement as signed for 10 subprojects during the 3rd and 4th qtr, four (4) DED were submitted and reviewed during the 3rd qtr, the procurement process was completed for one (1) subproject during the 4th qtr; 14 subprojects were on-going during the 4th qtr and four (4) projects were completed also during the 4th qtr.

A total of P20,000,000 was obligated, P22,084,165.81 was disbursed and P33,706,957,757.58 was liquidated within the 2nd semester of 2017.

14. SALINTUBIG 2017

A Memorandum of Agreement was signed for 30 subprojects within the 2nd semester, two (2) DED were submitted and reviewed, procurement process was undertaken for two (2) subprojects and one sub-project was on-going during the 4th qtr.

A total of P124,000,000.00 was obligated and the amount of P52,800,000 was disbursed during the 2nd semester of 2017.
15. SUSTAINING THE EFFECTIVENESS OF SUB-NATIONAL POCs.

Conduct of Peace and Order Council Meeting

For 2017, a total of 5 Regional Peace and Order Council (RPOC) meeting was conducted, five (5) meetings for the Provincial Peace and Order Council (PPOCs), three meetings for the City Peace and Order Councils (CPOCs) and 77 meetings for the Municipal Peace and Order Councils (MPOC).

Functionality of Peace and Order Councils

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 2017, almost all PPOCs and CPOCs were functional, 81% of MPOCs were functional and 76% functional BPOCs.

16. FUNCTIONALITY OF LOCAL DEVELOPMENT COUNCILS

Local government units are reminded to formulate and update their local plans and periodically review their Local Development Investment Programs (LDIPs) through their Local Development Councils (LDCs) as provided for by JMC No. 2016-01.

To operationalize JMC 2016-01 within the context of the present administration’s priorities, Memorandum Circular No. 2017-84 was issued on June 29, 2017 mandating all LGUs to ensure that local plans are harmonized with the national plan, anchored on the Philippine Development Plan 2017-2022 or the long-term plan of Ambisyon Natin 2040, the Sustainable Development Goals and the Sendai Framework for DRR.

In partnership with NEDA V, the DILG spearheaded the conduct of the Provincial Strategic Direction Setting Conference Workshop prior to the conduct of the Participatory Project Prioritization Conference Workshops in the six provinces of the region. The output of this activity was the list of aligned PPAs in the LDIP, validated by the Local Chief Executive of the constituent cities/municipalities. The same activity was conducted by the DILG at the city and municipal level within the 3rd qtr of 2017.

A total of 74 Local Development Investment Plan (LDIP) were validated and reviewed by the DILG V.

17. SUPPORT TO ASSISTANCE TO MUNICIPALITIES

Essential to the implementation of the Assistance to Municipalities program is the functionality of the Municipal Development Council (MDCs). For 2017, all 107 municipalities of the region were monitored and reported to be functional and were able to submit its project list for the 2018 AM.

18. SUPPORT TO BUB PROCESS

As part of the winding up process of the BUB program, four 2 RPRAT meetings for the second semester were conducted for 2017 to discuss the preparation of the BUB end of program report. It was held on November 22, 2017 and December 15, 2017 respectively.
19. COMMUNITY BASED MONITORING SYSTEM (CBMS)

Technical assistance was provided for the municipalities of Tinambac, Camarines Sur (November 21-25, 2017) and San Pascual, Masbate for CBMS Module 1 (November 6-10, 2017), Ligao City for Module 2 (September 24-28, 2017) and Module 4 for Iriga City (September 18-22, 2017) The municipality of Donsol, Sorsogon was given an orientation of the CBMS application.

Outcome IV. BUSINESS FRIENDLY AND COMPETITIVE LGUs

Improve LGU Competitiveness and Ease of doing Business (Component 1: Promotion and Advocacy of Public-Private Partnership for the People (P4))

The Orientation and Workshop on Populating the LGU P4 Database was conducted in the provinces of Albay, Camarines Sur, Catanduanes, Masbate and Sorsogon on October 12-13, 2017. Five (5) LGUs, namely, Daraga, Iriga City, Caramoran, Mobo and Pilar, have undergone the training on the LGU P4 Database. One (1) Regional Consultation cum Business Matching Workshop have also been conducted on October 10-11, 2017.

Improve LGU Competitiveness and Ease of doing Business (Component 2: BPLS Automation)

The City of Legazpi was provided with technical assistance for the automation of the BPLs.

Regional Rollout on Resource Mobilization and Analysis

The six provinces of the region were trained on Resource Mobilization and analysis on October 24-27, 2017.

KALSADA Project

Technical assistance was provided to all the six (6) provinces for achievement of the 2017 Governance Reform targets and in compliance with the requirements for submission for the 2018 Conditional Matching Grant for Provinces.

Conditional Matching Grant for Provinces

Three (3) provinces were able to develop its Roadmap on Local Road Management and Public Financial Management while six (6) provinces conducted activities on Local Road Mapping and Completion of the Local Road Network and Development Program within the last quarter of 2017.

On the submission of the 2018 CMGP requirements, four (4) provinces were able to comply and submit the requirements.
Outcome V. ENVIRONMENT PROTECTIVE, CLIMATE CHANGE ADAPTIVE, DISASTER RESILIENT LGUs

Preparedness Cluster Meeting

Four (4) preparedness cluster meetings have been conducted for the last semester of 2017.

Listong Pamayanang Pilipino

The barangays of the following municipalities along the Eastern seaboard have conducted the Listong Pamayananan Community Simulation Drill for Tsunami on the following dates:

- Barcelona, Sorsogon – February 21-22, 2017
- Blusuan, Sorsogon – February 23-24, 2017
- Prieto Diaz, Sorsogon – March 21-24, 2017
- Gubat, Sorsogon – April 25-28, 2017
- Bato, Camarines Sur – July 4-5, 2017
- Viga, Bagamanoc, Gigmoto, Baras, Catanduanes – July 19-27, 2017
- Pandan, Catanduanes – August 15-16, 2017
- Panganiban, Catanduanes – August 18-19, 2017
- Vinzons, Capalonga, Camarines Norte – October 21-22, 2017
- Basud, Jose Panganiban, Paracale, Camarines Norte – November 22-23, 2017

Two (2) provinces of Camarines Norte and Albay have also conducted the Training on the Enhanced Listong Pamayanan Module in the barangays along the MRB on November 6-7, 2017 and November 26-27, respectively.

OUTCOME VI: STRENGTHENED INTERNAL GOVERNANCE

1. Legal Assistance

A total of twenty (20) LGUs have been provided with Legal Opinion. The Database on legal opinions, related issuances and decisions has been regularly maintained and updated. There is a total of twenty-nine (29) OMB/Sandiganbayan, OP Oder decisions implemented, seventeen (17) fact-finding investigations conducted and seven (7) memo/draft opinions reviewed.

2. Improvement of Frontline Service Delivery

The Regional and Provincial Public Assistance Centers were all regularly maintained.

3. Strengthening LGRC

The DILG Region 5 has actively participated in the conduct of the Festival of Best Practices held on October 11-13, 2017 at Novotel, Quezon City. It underwent the annual assessment by the Local Government Academy.

4. Media and Publicity

A total of seven DILG Websites—one (1) regional and six (6) provincial—were maintained and updated regularly. Media reporters who come to visit the DILG Office have been granted interviews and all the invitations and necessary Radio Program guesting have been conducted.
5. Management Enhancement System

A total of three (3) Planning Conferences and Workshops have been conducted in the last semester of 2017 on the following dates: July 10, July 25 and August 16, 2017.

Provincial and Cluster Conferences have been conducted quarterly. A seminar on Finance and Admin Issuances and Updates have also been conducted. The Reclassification/Conversion of LGOO V & VI positions as well as the recruitment and selection of personnel have been completed on September 2017.

6. Personnel Competency Build-up

As part of competency build-up, the Yearend Planning, Assessment and Review was conducted on December 13, 2017 in Legazpi City. In attendance were Regional Director Elouisa T. Pastor, OIC ARD Arnaldo E. Escobar Jr., Provincial Directors, Division/Unit/Section Chiefs, Regional Budget Officer, Regional Accountant, Planning Officer and the Program Managers.

The highlight of the yearend assessment was to look into what went wrong and what went right in the implementation of the programs of the Department. The newly promoted LGOO VI also took their oath LGOO VIs were

The Human Resource Information System (HRIS) has also been regularly updated.

7. Scholarship Program

Two (2) DILG Officers have been endorsed and accepted to a scholarship program in the Development Academy of the Philippines for 2017.

8. Productivity Improvement

In our effort to obtain the ISO 2015 certification, the DILG V underwent an orientation and training on the mechanics and requirements of ISO certification. Subsequently, the Quality Processes were prepared and all the necessary documentation was made within the last qtr of 2017.

9. Financial Management System

A total of Php168,041,148.22 and Php268,120,441.14 have been obligated and disbursed, respectively for the 2nd semester of 2017.

OTHER ACTIVITIES:

ASEAN 2017

The DILG V was actively involved during the conduct of ASEAN 2017. As chair of the Task Unit Community Relations and Synchronized Communication, an ASEAN Roadshow was spearheaded by the DILG V in partnership with the Presidential Communication Operations Office headed by Secretary Martin Andanar, Department of Foreign Affairs represented by Executive Director Zaldy Patron and Philippine Information Agency V (PIA), held on June 30, 2017 at the Legazpi City Convention Center. It was attended by representatives from media, LGUs and national government agencies.
Series of IEC activities were likewise conducted to various audiences in order to promote ASEAN and its benefits for the country.

ASEAN LANTERN LIGHTING

In celebration of the 50th anniversary of the ASEAN, the DILG V together with the cities of Naga, Iriga, Legazpi and the Provincial Government of Albay conducted its respective lighting ceremonies of the ASEAN lantern on August 8, 2017.

I. DILG V INNOVATION

The DILG V engaged the services of one of its LGRRC-MSAC partners Mindconcept Solutions in automating the Department’s Barangay Governance Performance Management System. Dubbed as e-BGPMS, the system was rolled out in 2017 to 695 barangays in Camarines Sur and 53 barangays in Sorsogon for the 2016 assessment year.

As a result, these barangays were able to generate their respective State of Barangay Governance Report (SBGR) that served as basis in their prioritization of programs and allocation of barangay budget. The e-BGPMS is an online system which can be viewed anytime, anywhere. It displays the annual performance of every barangay in four performance areas, namely Administration, Social Services, Economic Development and Environmental Management.

Prepared by:

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Approved:

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Regional Director