



**DILG SORSOGON:**

# *Pagbubugkos*

***Strengthening Partnership with Stakeholders***

**2ND EDITION**

## **CSO CapDev Summing Up cum Interfacing of DILG and Local Chief Executives in the Province of Sorsogon**



ABOUT THE  
**TITLE**

# Pagbugkos

[pag.bug.kus.]bind (v.)

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*To establish ties with*

As Partner in nurturing local government units, DILG Sorsogon believes that by building and strengthening good relationships with our stakeholders, it lays the groundwork for the creation of an atmosphere of support and trust.

Thus, through this activity entitled ***Pagbugkos: Strengthening Partnerships with Stakeholders***, we are establishing stronger ties with our local government units in fostering excellence in local governance for all Sorsogonans.



# PREFACE

The Province of Sorsogon remains steadfast in the pursuit of excellence in local governance this CY 2023, as attested by the results of the LGU performance audits and compliance to national mandates.

The remarkable accomplishments of our local government units show the commitment of the local leaders towards the attainment of transparent, accountable, participatory, and effective governance. It is noteworthy to recognize the active participation and contribution of LGU personnel, national government agencies, local resource institutes, and most especially the Civil Society Organizations in the implementation of programs, projects, and activities. Indeed, shared goals coupled with synergy generate better solutions.

To further assist and inspire the LGUs in the Province of Sorsogon in the performance of their mandates, DILG Sorsogon Sub-Local Governance Regional Resource Center (Sub-LGRRC) developed the 2nd Edition of *“Pagbugkos: Strengthening Partnership with Stakeholders.”* This document summarizes the results of (1) LGU Performance Audits as of 2nd Quarter of CY 2023; (2) Status of Mandated Local Plans; (3) Updates on the DILG Locally Funded Projects in the Province; and (4) Summing-up of the CapDev Activity for the Civil Society Organizations in the Local Special Bodies. This compendium exhibits the results of the hardwork and dedication of the program key players and aims to serve as a resource for LGUs to guide them in improving their performance.

DILG Sorsogon guarantees its commitment in helping the local government units attain their goals and objectives, and in due course, pass the Seal of Good Local Governance and other performance audits. Thus, we are always willing to go beyond the extra mile in the performance of our mandates. With our collaboration and sustained efforts, we will definitely achieve our shared vision for Sorsogon: *“A Province of prosperous, resilient and healthy people living a high-trust society.”*



# MESSAGE OF THE PROVINCIAL DIRECTOR



DILG Sorsogon Provincial Office started calendar year 2023 by establishing baseline data on the level of performance of the provincial government, the city and the 15 other component municipalities. While added focus was given to these three higher LGU levels, we would like to say that the 541 barangays were also given that much needed attention.

I have to thank all the city and municipal mayors for positively responding to our call for an early dialog with us at the start of this year for the one noble purpose of strengthening good local governance in this part of the region. And, I also thank our hardworking provincial office staff whose efficient work made possible on time the production and distribution of Pagbugkos, a compendium of LGU performance audit/assessment results of the various LGU levels. This document became the centerpiece of the discussion during the “Interfacing of DILG with Local Chief Executives in the Province of Sorsogon.”

As I look back to a little over six months since that important gathering of local executives, I could safely conclude that the activity of presenting critical data and information on LGU accomplishments, which opened a lot of reactions from these key policy makers, heightened their engagement to further up the performance of their respective LGUs.

During the gathering for our regular quarterly dialogue last June 21, 2023 at Villa Isabel Hotel, Sorsogon City, I was happy to share the gains that we were able to achieve as a result of the innovative strategies that we implemented with their support. And so, we are sharing here a copy of the second edition of Pagbugkos--- in it you will find that we were able to record remarkable leaps in the various performance assessments/audits. We are able to maintain our position as the major contributor of LGUs that are Seal of Good Local Governance (SGLG) passers in the entire Bicol Region, having six (6) clean passers and one (1) potential passer this year based on the results of the concluded SGLG Regional Calibration.

Also, we remain one of the provinces with the highest number of LGU passers in other performance audits like ADAC, POC, CFLGA, and LCAT-VAWC. All these are results of the LGUs' sincere commitment to improved performance in all facets of governance, along with the technical assistance given and strategies implemented by DILG Sorsogon personnel. Given the LGUs' improving performance, we, at the DILG Sorsogon, are optimistic that the number of awardees from this province will continue to rise as a manifestation of sustained good local governance.



# MESSAGE OF THE PROVINCIAL DIRECTOR



Additionally, herein you will find the status of LGUs in terms of compliance with locally mandated plans. This is a positive development, as it demonstrates the harmonious relationship and convergence of the executive and legislative branches of our local governments. By working together, these branches are able to set the clear strategic direction of their respective localities through the enactment of plans and budget allocation. With most LGUs compliant with the prescribed plans and actively implementing the programs and projects therein, we are steadily moving towards the attainment of our collective vision for the province. This is a testament to the hard work and dedication of our local leaders and stakeholders.

We have also incorporated in this document the key outputs of the Capacity Development Activity for Civil Society Organizations in the Local Special Bodies held last June 18-20, 2023. The results of the activity show that our CSOs are highly motivated to participate in local governance. It is therefore high time that we view CSOs as vital partners in governance. Thus, we value their ideas and will actively involve them in the programs and activities of the local government and learn from each other's expertise and experience.

Our journey together continues. Our bold challenge is to keep the habit of excellence remains in all of us duty bearers and eventually to turn it into an organizational culture such that good local governance really could continue to take place. If I may say it differently, sustainability is another big word akin to good governance.

A stylized, handwritten signature in black ink, consisting of several bold, sweeping strokes.

**ARNEL RENATO L. MADRIDEO**  
Provincial Director



# MESSAGE OF THE CLUSTER HEAD



**Pagbugkos: Strengthening Partnership with Stakeholders** is a special publication and innovation by the Department of the Interior and Local Government (DILG) Sorsogon, through its knowledge hub arm, Local Governance Resource Center (LGRRC). Each page holds true to its name which is to unite- inviting its audience to discover the dynamics that will soon shape the future of our community. It seeks to foster a dialogue that inspires positive change, enabling our readers to challenge the status quo and to actively contribute to the betterment of our society.

As an exceptional resource, *Pagbugkos* is designed to provide our esteemed clients and stakeholders with essential and timely information on the status of LGU mandated plans. Moreover, it serves as an insightful platform, offering in-depth analysis of audit results, including the Anti-Drug Abuse Council (ADAC), Peace and Order Council (POC), and other department-led performance audits.

Rooted to our mission of advancing a *Matino*, Mahusay at Maaasahang *Kagawaran*; *Pagbugkos* is a symbol of our deep commitment to these ideals. The answers to gaining entry to a community where development and wealth thrive can be found inside its pages, promoting comprehensive one-stop-shop reference, and delving into the intricacies of local governance armed with the knowledge and insights needed to make informed decisions.

We are heartfully dedicated to giving the best of what there is, with all these, please allow me to convey our sincere appreciation to our readers, whose persistent support motivates us to strive for excellence.

Together, let's create a future that will advance our community by valuing good governance above the rest.

  
**LEANDRO S. GIGANTOCA**  
Cluster Head





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A graphic element on the left side of the title, featuring a yellow sun with rays and three yellow stars, reminiscent of the Philippine flag's design.

# Seal of Good Local Governance



## SEAL OF GOOD LOCAL GOVERNANCE: PAGKILALA SA KATAPATAN AT KAHUSAYAN NG PAMAHALAANG LOKAL

The **SEAL OF GOOD LOCAL GOVERNANCE (SGLG)** is the highest recognition and most prestigious award given by the Department of the Interior and Local Government (DILG) to excellent and performing local government units in the delivery of public services through compliance to national laws and guidelines. It is a progressive assessment system that gives distinction to remarkable local government performance across several areas, and puts primacy to integrity and good performance as pillars of meaningful local autonomy and development.

In 2019, the SGLG was finally institutionalized as an award, incentive, honor and recognition-based program with the enactment of Republic Act No. 11292 or the SGLG Act and commenced with its first full-blown implementation in the year 2022.

As a progressive assessment system, its criteria are regularly updated or upgraded to meet the challenges of the changing times. From the seven (7) governance areas, the SGLG now looks into ten (10) governance areas and maintain the “all-in” principle, where LGUs must pass all the following assessment areas:



# TOWARDS STRENGTHENING THE DILG AND LGU PARTNERSHIP

## SUMMARY OF THE RESULTS OF THE 2023 SGLG REGIONAL ASSESSMENT FOR THE PROVINCE OF SORSOGON

SGLG GOVERNANCE AREA	NAME OF LGUs																TOTAL	
	PLGU	BARCELONA	BULAN	BULUSAN	CASIGURAN	CASTILLA	DONSOL	GUBAT	IROSIN	JUBAN	MAGALLANES	MATNOG	PILAR	PTO. DIAZ	STA. MAGDALENA	SORSOGON CITY		
Financial Sustainability & Administration																		11
Disaster Preparedness																		9
Social Protection & Sensitivity																		7
Health Compliance																		16
Sustainable Education																		14
Business Friendliness & Competitiveness																		15
Safety, Peace & Order																		11
Environmental Management																		13
Tourism, Culture and the Arts																		13
Youth Development																		14
<b>TOTAL</b>	<b>7</b>	<b>10</b>	<b>8</b>	<b>10</b>	<b>5</b>	<b>10</b>	<b>3</b>	<b>7</b>	<b>10</b>	<b>10</b>	<b>7</b>	<b>5</b>	<b>10</b>	<b>4</b>	<b>7</b>	<b>10</b>		



The table shows the summary of the results of the 2023 SGLG Regional Assessment for the Province of Sorsogon during the SGLG Regional Calibration. It is clear that the five (5) SGLG National Awardees from the previous year (i.e., Barcelona, Bulusan, Irosin, Pilar, and Sorsogon City) remained in their positions as clean passers in 2023, while there are an additional two (2) LGUs that are potential passers (i.e., Castilla and Juban), in case Juban's appeal for consideration on their 1% increase in Local Revenue Growth under the Financial Sustainability and Administration would be approved by the Council of Good Local Governance.

Also, it can be noted that the SGLG governance area with the highest number of LGU passer (16 LGUs) is the Health Compliance area, followed by the Business Friendliness and Competitiveness area with 15 LGU passers, and Youth Development and Sustainable Education with 14 LGU passers, respectively. When it comes to the areas with the lowest number of LGU passers, the bottom three include the Social Protection and Sensitivity area with the least number of passers, having only seven (7) LGUs, the Disaster Preparedness area with nine (9) LGUs, and the Financial Sustainability and Administration along with Safety, Peace and Order areas with eleven (11) LGUs, respectively.

On the succeeding pages, the SGLG Assessment Comparative Report for CY 2022 and CY 2023 shows the comparison between the number of SGLG Governance Areas passed by each assessment year. Based from the report, it is clear that ten (10) out of sixteen (16) LGUs have demonstrated improvement in their overall performance rating. These LGUs include the PLGU of Sorsogon, Bulan, Casiguran, Castilla, Gubat, Juban, Magallanes, Matnog, Prieto Diaz, and Sta. Magdalena.

Meanwhile, five (5) out of sixteen (16) LGUs have maintained their rating of 100%. These are the five (5) CY 2022 SGLG National Passers - Barcelona, Bulusan, Irosin, Pilar, and Sorsogon City.

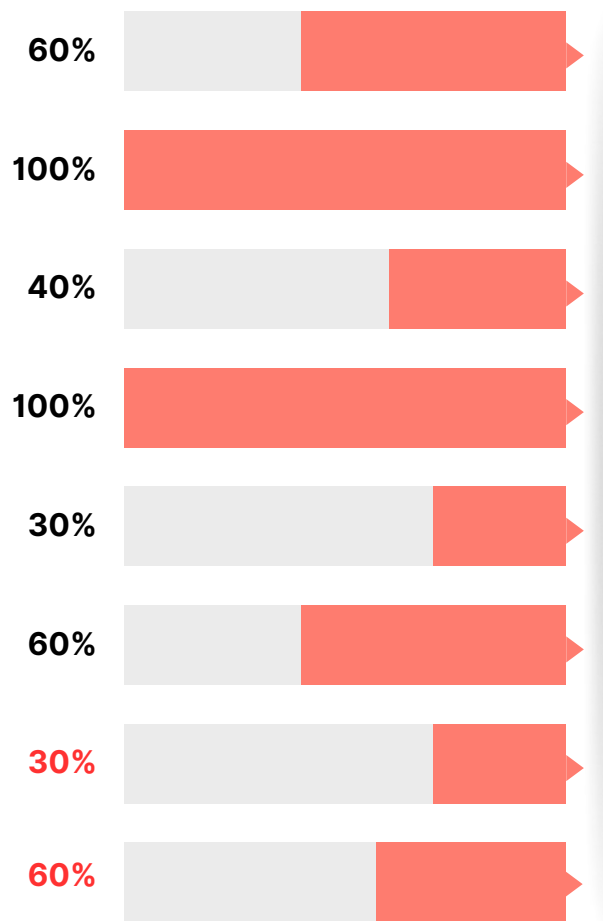
Only Donsol has no indicated increased performance in the ten assessed areas, although, other specific indicators were recorded accomplished. The number of their passed SGLG governance areas remain three, same as the previous assessment year.

In conclusion, the strategies implemented by the DILG Sorsogon relative to SGLG as supported by the LGUs combined with their sincere commitment for improved performance, resulted to increased number of LGUs passing the ten governance areas. And, hopefully increase the number of national SGLG passers with two potential passers joining the five LGUs that maintained their performance.

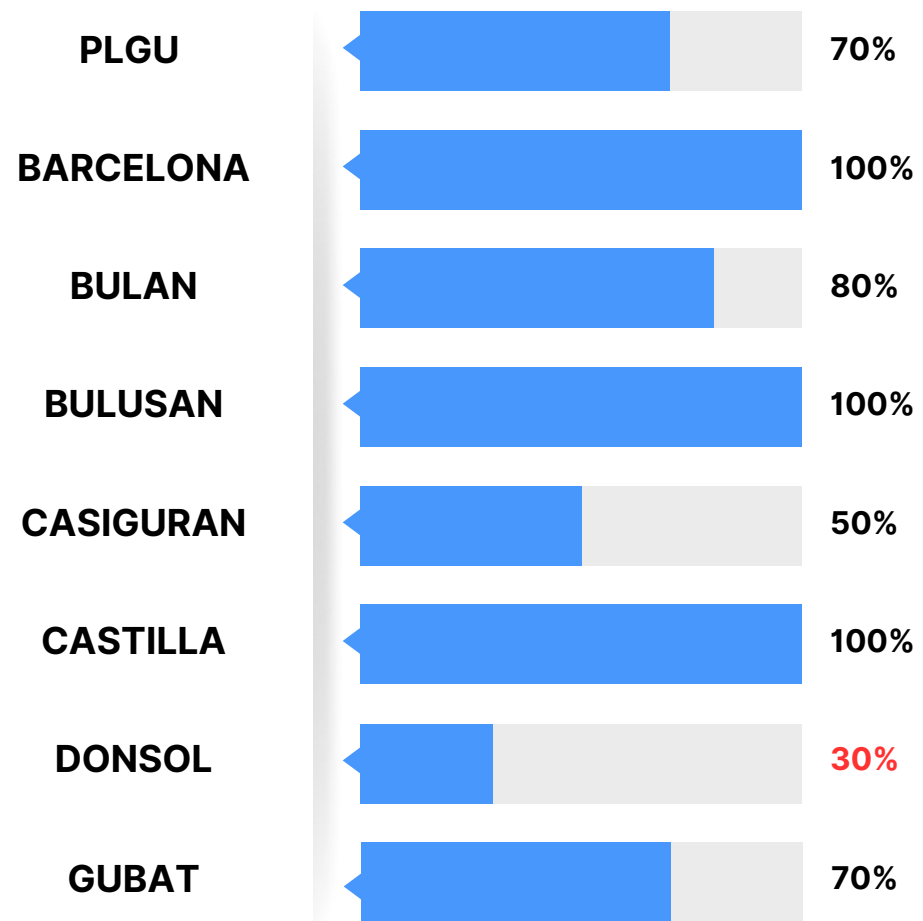
# TOWARDS STRENGTHENING THE DILG AND LGU PARTNERSHIP

## SGLG ASSESSMENT COMPARATIVE REPORT

### 2022 ASSESSMENT

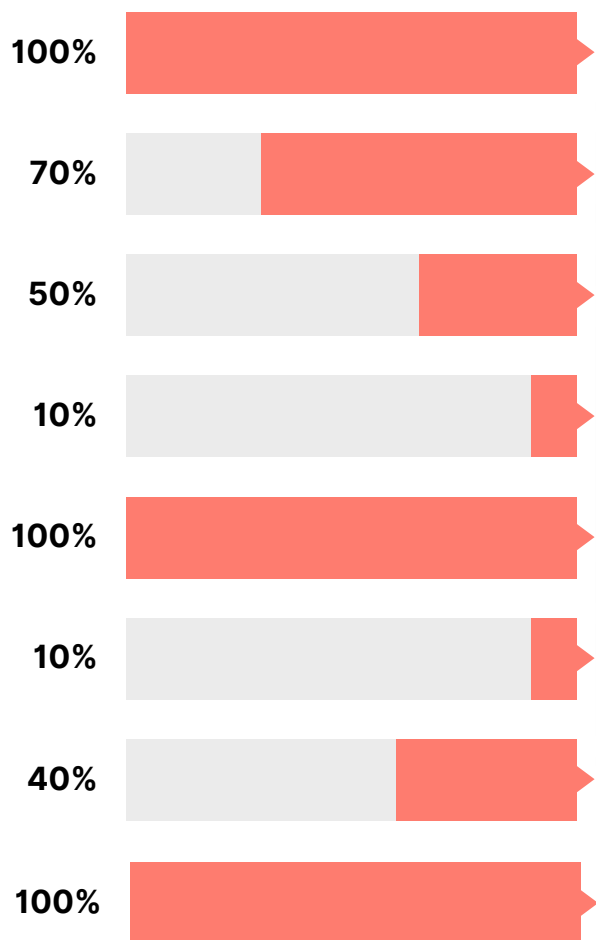


### 2023 REGIONAL ASSESSMENT

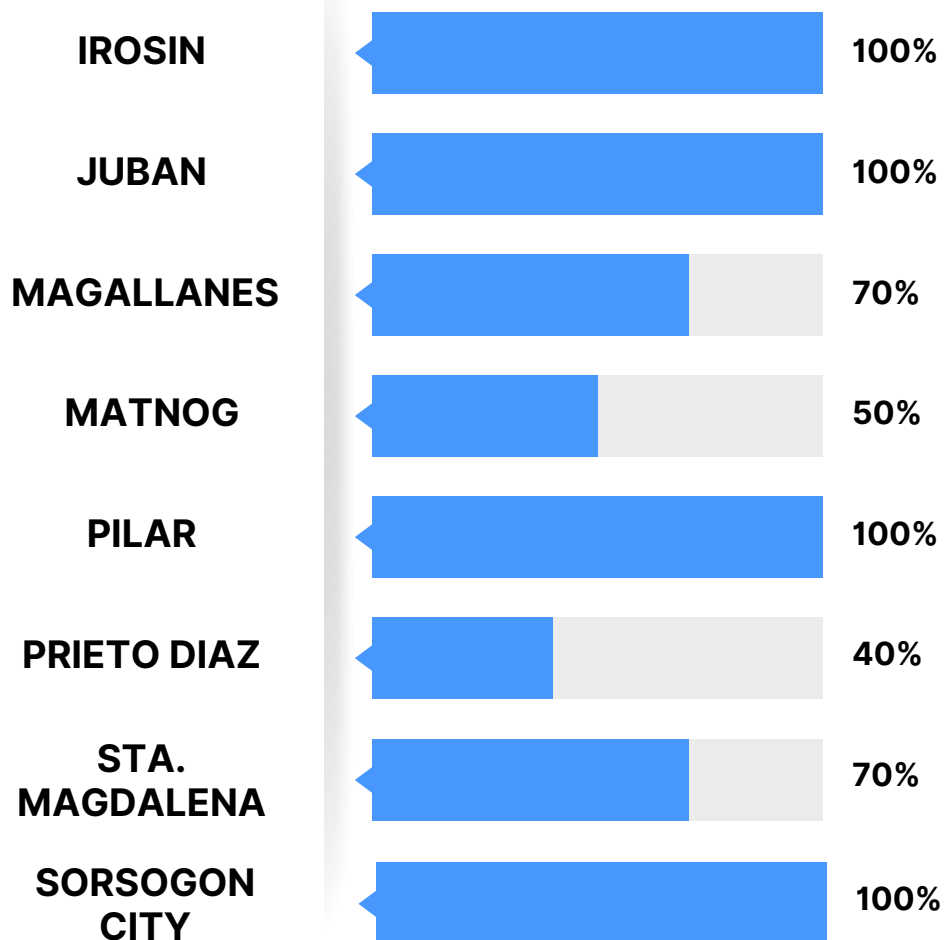


## SGLG ASSESSMENT COMPARATIVE REPORT

### 2022 ASSESSMENT



### 2023 REGIONAL ASSESSMENT





- SEAL OF GOOD FINANCIAL HOUSEKEEPING
- LOCAL COMMITTEES ON ANTI-TRAFFICKING AND VIOLENCE AGAINST AND THEIR CHILDREN (LCAT-VAWC) FUNCTIONALITY ASSESSMENT
- LOCAL COUNCIL FOR THE PROTECTION OF CHILDREN (LCPC) FUNCTIONALITY ASSESSMENT
- SEAL OF CHILD-FRIENDLY LOCAL GOVERNANCE AUDIT (CFLGA)
- ANTI-DRUG ABUSE COUNCIL PERFORMANCE AUDIT
- PEACE AND ORDER COUNCIL PERFORMANCE AUDIT
- 2022 LUPONG TAGAPAMAYAPA INCENTIVES AWARDS (LTIA)

# LGU FUNCTIONALITY AUDITS

## SEAL OF GOOD FINANCIAL HOUSEKEEPING

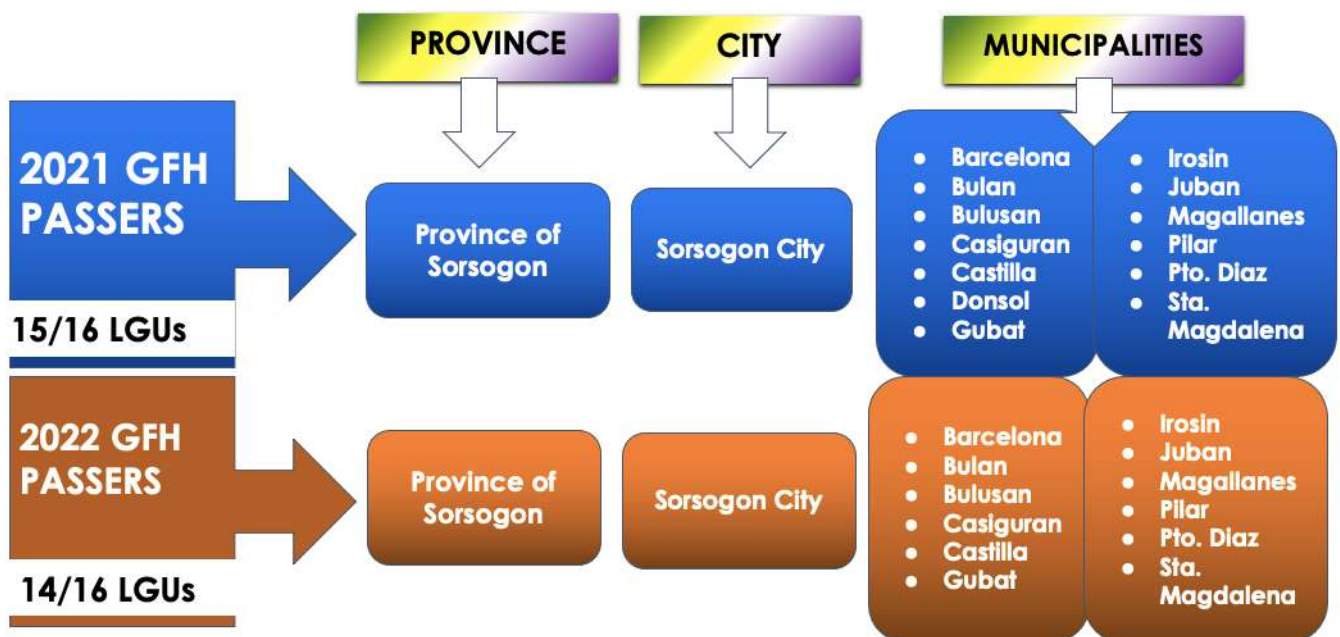


The Good Financial Housekeeping (GFH) formerly known as the Seal of Good Housekeeping, is an annual assessment of the different provinces, cities, and municipalities nationwide based on their performance and initiatives in sustaining good practices of fiscal accountability and transparency in local governance.

Adherence of LGUs in FDP requires them to fully disclose particular financial transactions to show how funds are managed, disbursed and used. Posting requirements pursuant to Section 84 of Republic Act No. 10352 (GAA) FY 2013 and DILG MC 2019-149.

The GFH certification from the DILG is a complete proof that the LGUs had spent and audited its public funds completely and with full transparency. It has been pragmatic in increasing transparency and accountability and is one of the indicators under Financial Administration and Sustainability Governance Area of the Seal of Good Local Governance (SGLG).

### 2021 AND 2022 SEAL OF GOOD FINANCIAL HOUSEKEEPING LGU PASSERS



## LOCAL COMMITTEES ON ANTI-TRAFFICKING AND VIOLENCE AGAINST AND THEIR CHILDREN (LCAT-VAWC) FUNCTIONALITY ASSESSMENT

The Local Committees on Anti-Trafficking and VAWC (LCAT-VAWC) is a mechanism established to coordinate and monitor the implementation of Republic Act No. 9208 (Anti-Trafficking in Persons Act of 2003) and Republic Act No. 9262 (Anti-Violence Against Women and their Children Act of 2004). Through the issuance of Joint Memorandum Circular No. 2010-1 dated October 18, 2010 by DILG, DOJ, and DSWD, the creation of LCAT-VAWCs strengthened local structures to collaboratively address the problems of trafficking in persons (TIP) and VAWC.

After the issuance of the JMC, the functionality of the said committees is yet to be determined. Hence, there is a need to assess the performance of LCAT-VAWC to serve as basis for policy and capacity development to strengthen the capability of LGUs in combating TIP and eliminating violence against women and children.

### 2022 AND 2023 LCAT-VAWC FUNCTIONALITY COMPARATIVE RATING

LGU	2022 RATING		2023 RATING	
	Percentage	Category	Percentage	Category
SORSOGON CITY	85.00%	IDEAL	95.00%	IDEAL
BARCELONA	95.00%	IDEAL	95.00%	IDEAL
BULAN	82.50%	IDEAL	90.00%	IDEAL
BULUSAN	80.00%	IDEAL	85.00%	IDEAL
CASIGURAN	57.50%	MATURE	55.00%	MATURE
CASTILLA	95.00%	IDEAL	100.00%	IDEAL
DONSOL	87.50%	IDEAL	70.00%	MATURE
GUBAT	90.00%	IDEAL	85.00%	IDEAL
IROSIN	82.50%	IDEAL	100.50%	IDEAL
JUBAN	52.50%	MATURE	55.00%	MATURE
MAGALLANES	87.50%	IDEAL	85.00%	IDEAL
MATNOG	72.50%	MATURE	80.00%	MATURE
PILAR	92.50%	IDEAL	102.00%	IDEAL
PRIETO DIAZ	70.00%	MATURE	55.00%	MATURE
SANTA MAGDALENA	87.50%	IDEAL	99.00%	IDEAL





# TOWARDS STRENGTHENING THE DILG AND LGU PARTNERSHIP

## LOCAL COMMITTEES ON ANTI-TRAFFICKING AND VIOLENCE AGAINST AND THEIR CHILDREN (LCAT-VAWC) FUNCTIONALITY ASSESSMENT

### 2023 LCAT-VAWC FUNCTIONALITY ASSESSMENT

LGU	ORGANIZATION	MEETINGS	POLICIES, PLANS AND BUDGET	ACCOMPLISHMENTS	RATING	FUNCTIONALITY LEVEL
SORSOGON CITY	10.00%	10.00%	30.00%	45.00%	95.00%	IDEAL
BARCELONA	10.00%	10.00%	30.00%	45.00%	95.00%	IDEAL
BULAN	10.00%	5.00%	30.00%	45.00%	90.00%	IDEAL
BULUSAN	10.00%	10.00%	20.00%	45.00%	85.00%	IDEAL
CASIGURAN	10.00%	10.00%	10.00%	25.00%	55.00%	MATURE
CASTILLA	10.00%	10.00%	30.00%	50.00%	100.00%	IDEAL
DONSOL	10.00%	10.00%	20.00%	30.00%	70.00%	MATURE
GUBAT	10.00%	0.00%	30.00%	45.00%	85.00%	IDEAL
IROSIN	12.00%	8.50%	30.00%	50.00%	100.50%	IDEAL
JUBAN	10.00%	5.00%	20.00%	20.00%	55.00%	MATURE

# TOWARDS STRENGTHENING THE DILG AND LGU PARTNERSHIP

## LOCAL COMMITTEES ON ANTI-TRAFFICKING AND VIOLENCE AGAINST AND THEIR CHILDREN (LCAT-VAWC) FUNCTIONALITY ASSESSMENT

### 2023 LCAT-VAWC FUNCTIONALITY ASSESSMENT

LGU	ORGANIZATION	MEETINGS	POLICIES, PLANS AND BUDGET	ACCOMPLISHMENTS	RATING	FUNCTIONALITY LEVEL
MAGALLANES	10.00%	5.00%	20.00%	50.00%	85.00%	IDEAL
MATNOG	10.00%	5.00%	20.00%	45.00%	80.00%	MATURE
PILAR	12.00%	10.00%	30.00%	50.00%	102.00%	IDEAL
PTO. DIAZ	10.00%	10.00%	10.00%	25.00%	55.00%	MATURE
STA. MAGDALENA	12.00%	11.00%	30.00%	46.00%	99.00%	IDEAL

## LOCAL COUNCIL FOR THE PROTECTION OF CHILDREN (LCPC) FUNCTIONALITY ASSESSMENT

The Local Councils for the Protection of Children - as a local and community-based institution - are valuable and strategic mechanisms for the efficient and effective implementation of policies, programs and projects on all the major areas of concern for children.

Pursuant to DILG MC No. 2021-039 dated April 7, 2021, LGUs are encouraged to organize/reorganize their respective LCPCs to assist the LGU in the identification, implementation, and monitoring of programs, projects and activities for the protection of children in their respective localities.

For the monitoring and evaluation of the functionality of LCPCs, there shall be in every LGU an Inter-Agency Monitoring Task Force.

### 2022 AND 2023 LCPC FUNCTIONALITY COMPARATIVE RATING

LGU	2022 RATING		2023 RATING	
	Percentage	Category	Percentage	Category
SORSOGON CITY	93.50%	IDEAL	91.26%	IDEAL
BARCELONA	81.71%	IDEAL	94.80%	IDEAL
BULAN	67.43%	MATURE	87.22%	IDEAL
BULUSAN	80.51%	IDEAL	90.23%	IDEAL
CASIGURAN	70.51%	MATURE	93.60%	IDEAL
CASTILLA	87.59%	IDEAL	90.85%	IDEAL
DONSOL	85.71%	IDEAL	81.88%	IDEAL
GUBAT	69.65%	MATURE	78.03%	MATURE
IROSIN	93.40%	IDEAL	93.14%	IDEAL
JUBAN	85.57%	IDEAL	82.54%	IDEAL
MAGALLANES	94.80%	IDEAL	94.17%	IDEAL
MATNOG	59.22%	MATURE	77.26%	MATURE
PILAR	96.57%	IDEAL	90.50%	IDEAL
PTO. DIAZ	76.05%	MATURE	91.80%	IDEAL
STA. MAGDALENA	72.05%	MATURE	88.60%	IDEAL



# TOWARDS STRENGTHENING THE DILG AND LGU PARTNERSHIP

## LOCAL COUNCIL FOR THE PROTECTION OF CHILDREN (LCPC) FUNCTIONALITY ASSESSMENT

### 2023 LCPC FUNCTIONALITY ASSESSMENT

LGU	ORGANIZATIONAL SUSTAINABILITY		POLICIES & PLANS FOR CHILDREN		BUDGET FOR LCPC		SERVICE DELIVERY MONITORING & MANAGEMENT FOR CHILDREN		TOTAL RATING	
	Raw Score	Rating (%)	Raw Score	Rating (%)	Raw Score	Rating (%)	Raw Score	Rating (%)		
SORSOGON CITY	33	18.86%	48	28.80%	8	16.00%	23	27.60%	91.26%	IDEAL
BARCELONA	35	20.00%	48	28.80%	8	16.00%	25	30.00%	94.80%	IDEAL
BULAN	27	15.42%	43	25.80%	8	16.00%	25	30.00%	87.22%	IDEAL
BULUSAN	27	15.43%	48	28.80%	8	16.00%	25	30.00%	90.23%	IDEAL
CASIGURAN	35	20.00%	46	27.60%	8	16.00%	25	30.00%	93.60%	IDEAL
CASTILLA	19	10.85%	50	30.00%	10	20.00%	25	30.00%	90.85%	IDEAL
DONSOL	25	14.28%	36	21.60%	8	16.00%	25	30.00%	81.88%	IDEAL
GUBAT	27	15.43%	36	21.60%	8	16.00%	20	25.00%	78.03%	MATURE

# TOWARDS STRENGTHENING THE DILG AND LGU PARTNERSHIP

## LOCAL COUNCIL FOR THE PROTECTION OF CHILDREN (LCPC) FUNCTIONALITY ASSESSMENT

### 2023 LCPC FUNCTIONALITY ASSESSMENT

LGU	ORGANIZATIONAL SUSTAINABILITY		POLICIES & PLANS FOR CHILDREN		BUDGET FOR LCPC		SERVICE DELIVERY MONITORING & MANAGEMENT FOR CHILDREN		TOTAL RATING	
	Raw Score	Rating (%)	Raw Score	Rating (%)	Raw Score	Rating (%)	Raw Score	Rating (%)		
IROSIN	23	13.14%	50	30.00%	10	20.00%	25	30.00%	93.14%	IDEAL
JUBAN	23	13.14%	39	23.40%	8	16.00%	25	30.00%	82.54%	IDEAL
MAGALLANES	29	16.57%	46	27.60%	10	20.00%	25	30.00%	94.17%	IDEAL
MATNOG	19	10.86%	34	20.40%	8	16.00%	25	30.00%	77.26%	MATURE
PILAR	31	17.70%	38	22.80%	10	20.00%	25	30.00%	90.50%	IDEAL
PTO. DIAZ	35	20.00%	43	25.80%	8	16.00%	25	30.00%	91.80%	IDEAL
STA. MAGDALENA	35	20%	31	18.60%	10	20.00%	25	30.00%	88.60%	IDEAL

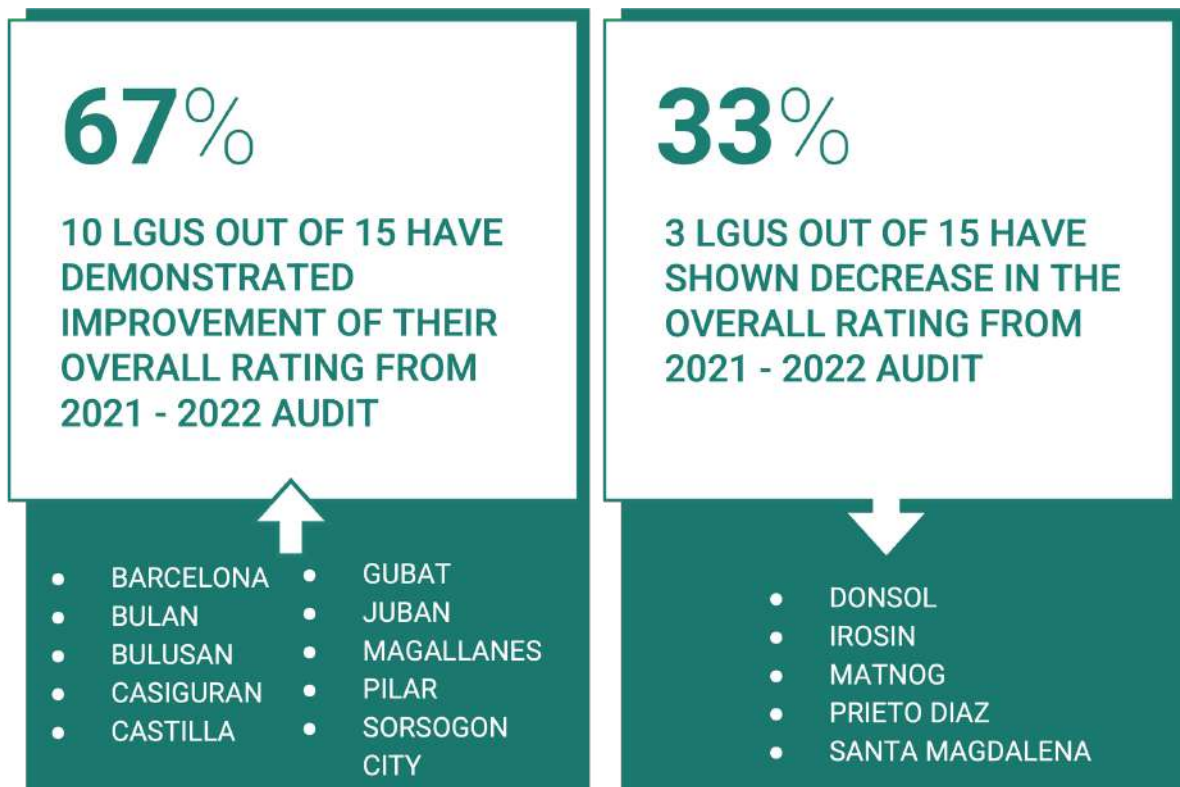
## SEAL OF CHILD-FRIENDLY LOCAL GOVERNANCE AUDIT (CFLGA)

The Department of the Interior and Local Government (DILG) and the Council for the Welfare of Children (CWC) developed and launched the Child-Friendly Local Governance Audit (CFLGA) in 2014 following the recommendations of the 2012 study entitled “Towards More Effective Local Councils for the Protection of Children (LCPCs) in child Rights Responsive Governance in the Philippines”.

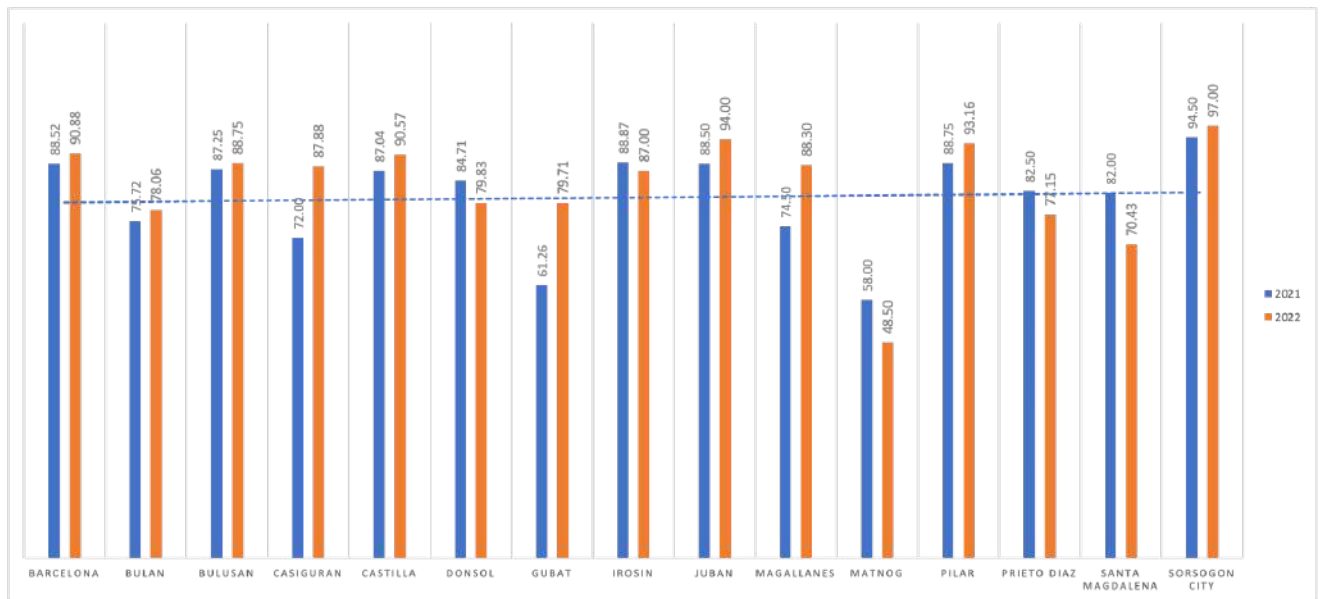
Under the CFLGA, the LGUs are assessed based on set indicators. The audit process involves data gathering at the city/municipal level, data validation and review at the provincial and regional level and table validation and conferment at the national level. This is being done through the Inter-Agency Monitoring Task Force (IMTF).

LGUs that pass the CFLGA are conferred with the Seal of Child-Friendly Local Governance (SCFLG) by the CWC Board. Moreover, the SCFLG is a requirement for both the Seal of Good Local Governance (SGLG) and the Presidential Award for Child-Friendly Municipalities and Cities (PACFMC).

### SUMMARY OF THE 2021-2022 CFLGA RESULTS



# TOWARDS STRENGTHENING THE DILG AND LGU PARTNERSHIP



2021-2022 CFLGA RESULTS COMPARATIVE DATA

The analysis of the CFLGA scores for various LGUs in Sorsogon Province reveals both positive progress and areas for improvement in promoting child-friendly governance. It reveals further the commitment and effectiveness of LGUs in prioritizing the welfare and rights of children within their local governments.

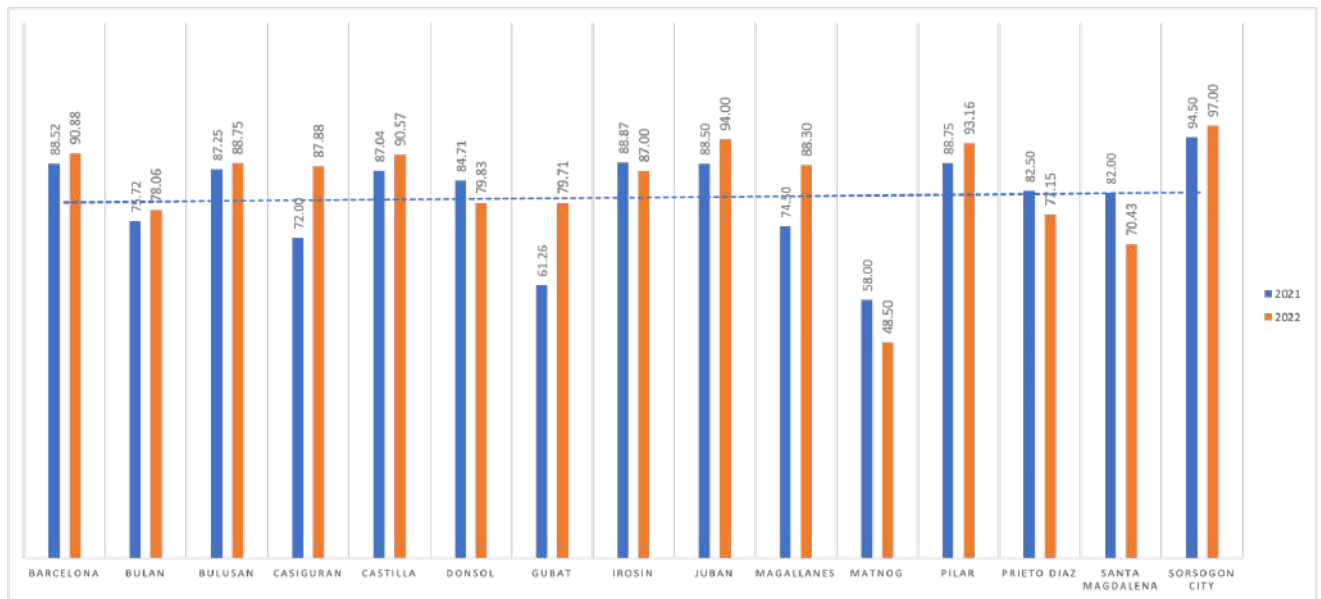
**Sorsogon City** demonstrated exemplary performance to child-friendly local governance, maintaining a high CFLGA score of 94.50 in 2021 and further elevating it to an outstanding score of 97.00 in 2022. This consistent high performance sets a benchmark for other LGUs, demonstrating the positive outcomes of prioritizing child-friendly governance.

**Juban, Pilar, Castilla, Barcelona, Bulusan, Magallanes, and Casiguran** have demonstrated significant improvement in their CFLGA scores, exemplifying the positive impact of proactive and targeted efforts in enhancing child-friendly governance within their jurisdiction across all LGUs.

Both **Bulan** and **Gubat** exhibited notable progress of increasing its CFLGA score from 75.72 in 2021 to 78.06 in 2022 and 61.26 in 2021 to 79.71 in 2022 respectively. This positive change indicates the LGU's commitment to addressing challenges and implementing child-friendly initiatives effectively.

Conversely, **Donsol, Prieto Diaz** and **Santa Magdalena** faced declines in their CFLGA scores, highlighting the need for these LGUs to identify specific challenges and implement targeted interventions to regain and sustain progress in promoting child-friendly local governance.





2021-2022 CFLGA RESULTS COMPARATIVE DATA

Further, despite the minor decline of the score of **Irosin** in 2022, it still demonstrated a commendable performance in promoting child-friendly local governance. The LGU's CFLGA score remained relatively stable at 88.87 in 2021 and 87.00 in 2022. It indicates that Irosin can further enhance its initiatives to support children's growth, education, and active participation in decision-making processes.

**Matnog** experienced a decline in its CFLGA score from 58.00 in 2021 to 48.50 in 2022. This decline underscores the necessity for the LGU to conduct a comprehensive analysis of their child-friendly policies and practices, identifying areas that require improvement. Implementing effective strategies and interventions will be crucial for Matnog to elevate its CFLGA performance and better support the needs of its young residents.

The CFLGA scores in Sorsogon Province highlights the commitment of eligible LGUs in promoting child-friendly governance, with specific areas of focus for improvement. The stratified data is very telling that targeted interventions can further enhance the LGUs' child-friendly initiatives and addressing challenges in various aspects will be vital to elevate their overall performance.



## ANTI-DRUG ABUSE COUNCIL PERFORMANCE AUDIT



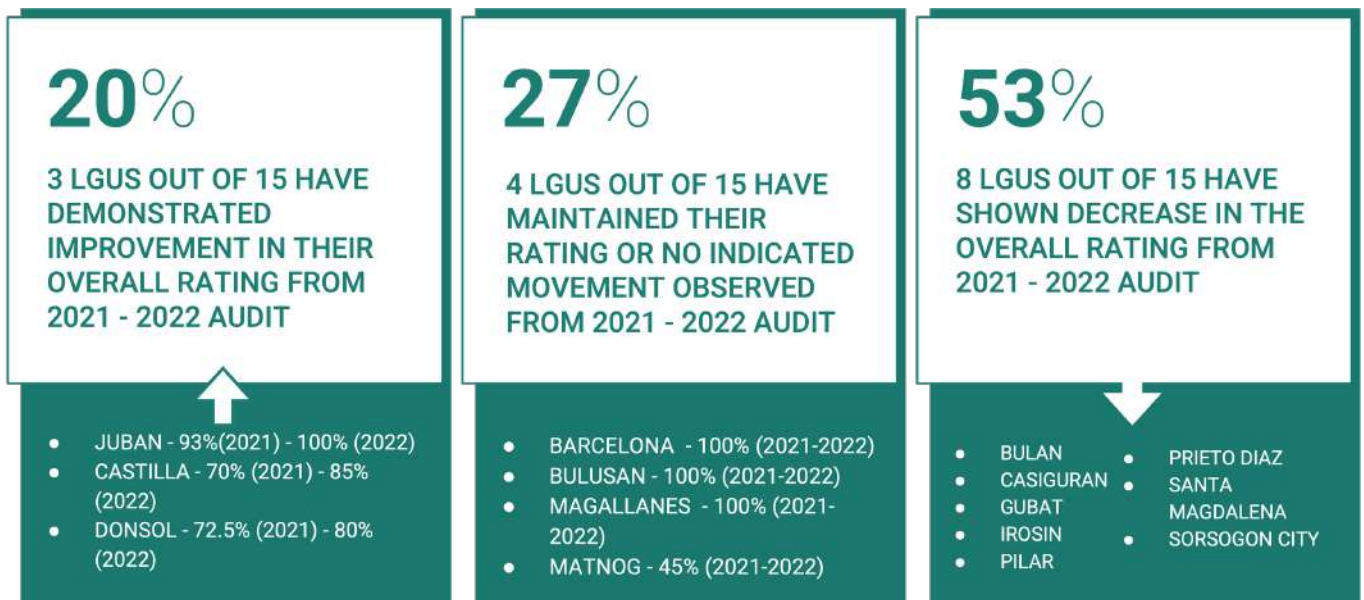
As stated on Chapter 13.1 of the Philippine Development Plan 2023-2028 on ensuring peace and security, the government will be promoting a holistic approach to counter the proliferation of illegal and dangerous drugs.

Republic Act 9165 otherwise known as the Comprehensive Dangerous Drugs Act of 2022, highlights the vital role of Local Government Units in safeguarding the citizenry from the harmful effects of illegal drugs by giving priority to preventive and educational programs, rehabilitation and treatment of drug dependents, and ensure the continuous improvement in the

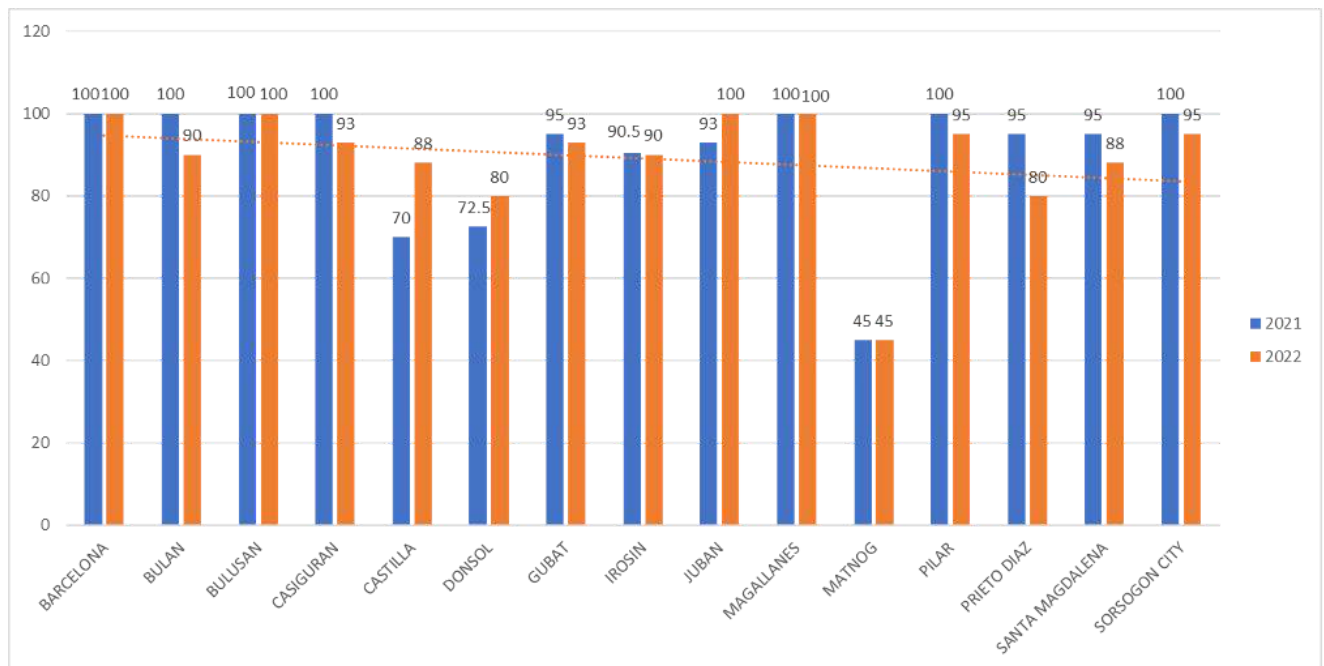
performance of Anti-Drug Abuse Councils (ADACs) in the implementation, monitoring and evaluation of anti-illegal drug programs, the DILG shall be conducting the 2022 Anti-Drug Abuse Council Performance Audit covering all Provincial, City and Municipal ADACs. Further, the results of the ADAC Performance Audit shall serve as one of the indicators of the Safety, Peace and Order (SPO) governance area of the Seal of the Seal of Good Local Governance under establishing a functional local Anti-Drug Abuse Council.

The ADAC Performance Audit aims to: (1) assess the functionality and effectiveness of local ADACs based on existing issuances and policies; (2) determine ADAC-initiated and/or -endorsed innovations, and best practices at all levels; (3) create an evaluation, and assessment platform; and (4) recognize effective and performing ADACs.

### SUMMARY OF THE 2021-2022 ADAC PERFORMANCE AUDIT RESULTS



# TOWARDS STRENGTHENING THE DILG AND LGU PARTNERSHIP



2021-2022 ADAC AUDIT RESULTS COMPARATIVE DATA

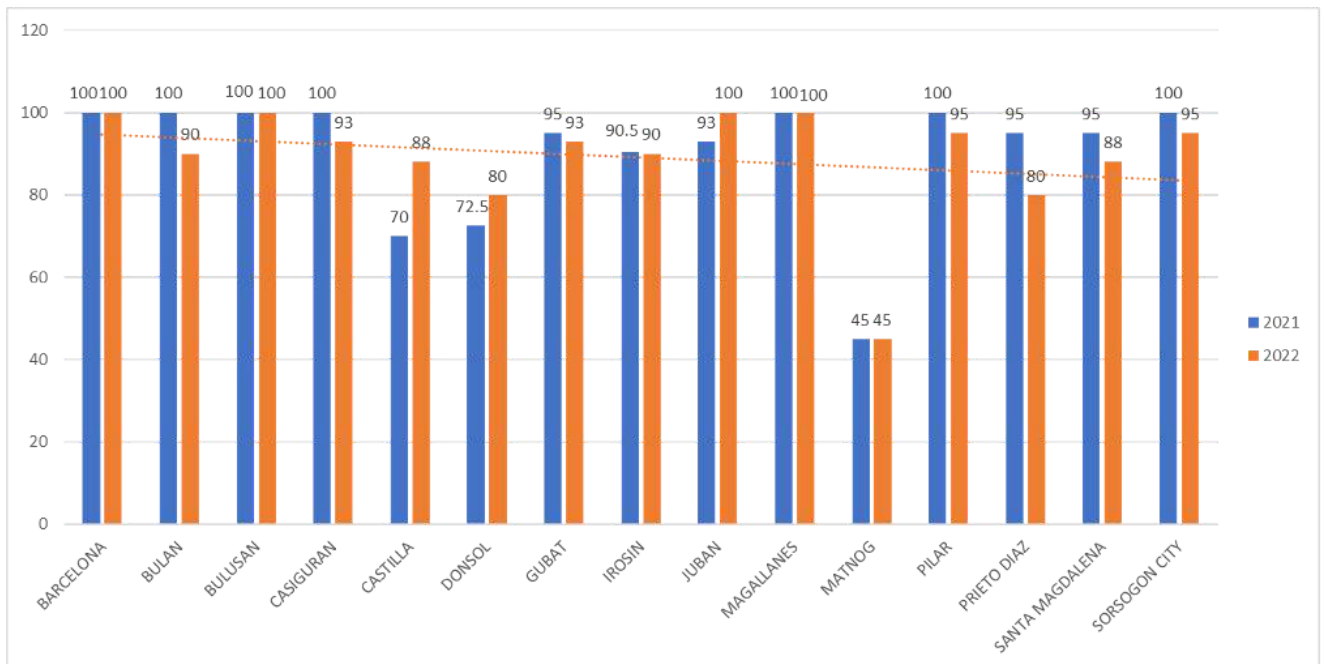
The Anti-Drug Abuse Council (ADAC) Audit for the Province of Sorsogon is a crucial evaluation of the performance and commitment of Local Government Units (LGUs) in the fight against illegal drug abuse. This formal analysis aims to provide an in-depth assessment of the LGUs' progress by comparing their scores from the 2021 and 2022 Audit Results. The data reveals both commendable achievements and areas for improvement, emphasizing the significance of continuous efforts to strengthen anti-drug programs and foster a drug-free province.

**Barcelona, Bulusan, and Magallanes** demonstrated exceptional commitment to their anti-drug initiatives, maintaining a perfect score of 100% in both 2021 and 2022. Their unwavering dedication and exemplary performance in combating drug abuse set a high standard for other LGUs to follow. This consistency showcases the effective implementation of comprehensive anti-drug strategies, community engagement, and strong leadership within these municipalities and the city.

Other LGUs exhibited significant improvement in their scores between 2021 and 2022. Notably, **Juban** displayed remarkable progress in the fight against drug abuse, increasing its score from 93% in 2021 to a perfect score of 100% in 2022. This significant improvement reflects the LGU's commitment to enhancing their anti-drug initiatives and adopting effective strategies to achieve commendable results. Same with **Castilla**, it created an 18% leap from 2021 to 2022. **Donsol** also achieved noteworthy progress by elevating their score from 72.5% in 2021 to 80% in 2022. This positive growth reflects their dedication to enhancing anti-drug efforts and suggests that strategic measures implemented during the year have yielded positive outcomes.



# TOWARDS STRENGTHENING THE DILG AND LGU PARTNERSHIP



2021-2022 ADAC AUDIT RESULTS COMPARATIVE DATA

**Gubat** and **Irosin** maintained a good performance, slightly decreasing by only 2% and .5% respectively between 2021 and 2022. Though their scores remained high, this data indicates the importance of continuous refinement and strengthening of existing anti-drug programs to ensure consistency and long-term success.

**Bulan, Casiguran, Pilar, Santa Magdalena, and Sorsogon City** experienced a decline in their scores from 2021 to 2022. While they still maintained respectable scores, the decrease indicates that certain challenges may require additional attention and targeted interventions to maintain or improve performance for the next succeeding years.

**Prieto Diaz** exhibited a big decline in performance, scoring 95% in 2021, and decreasing to 80% in 2022. This decrease in score indicates that the LGU may have faced challenges or encountered specific issues that impacted their anti-drug initiatives.

**Matnog** have consistently shown a lower score compared to the rest of LGUs, highlighting areas that demand immediate attention and improvement. Scoring at 45% signifies a need for a critical evaluation of their existing anti-drug initiatives, resource allocation, and community involvement. Immediately addressing the challenges will be very instrumental in uplifting their performance and contributing to the collective goal of a drug-free municipality or even provincial wide.

The ADAC Audit for the component LGUs of the Province of Sorsogon reveals both success stories and areas for improvement. Commendable performances exemplify the power of dedication and strategic planning in the fight against illegal drug abuse but we cannot ignore the need for continuous efforts and cooperation among LGUs to achieve a drug-free province.



## PEACE AND ORDER COUNCIL PERFORMANCE AUDIT



The Peace and Order Council (POC) is the government's platform for stronger collaboration of the LGU with law enforcement agencies and the community to fight criminality, illegal drugs, insurgency, and violent extremism. It creates an enabling environment among its members to harmonize and effectively implement peace and order and public safety activities.

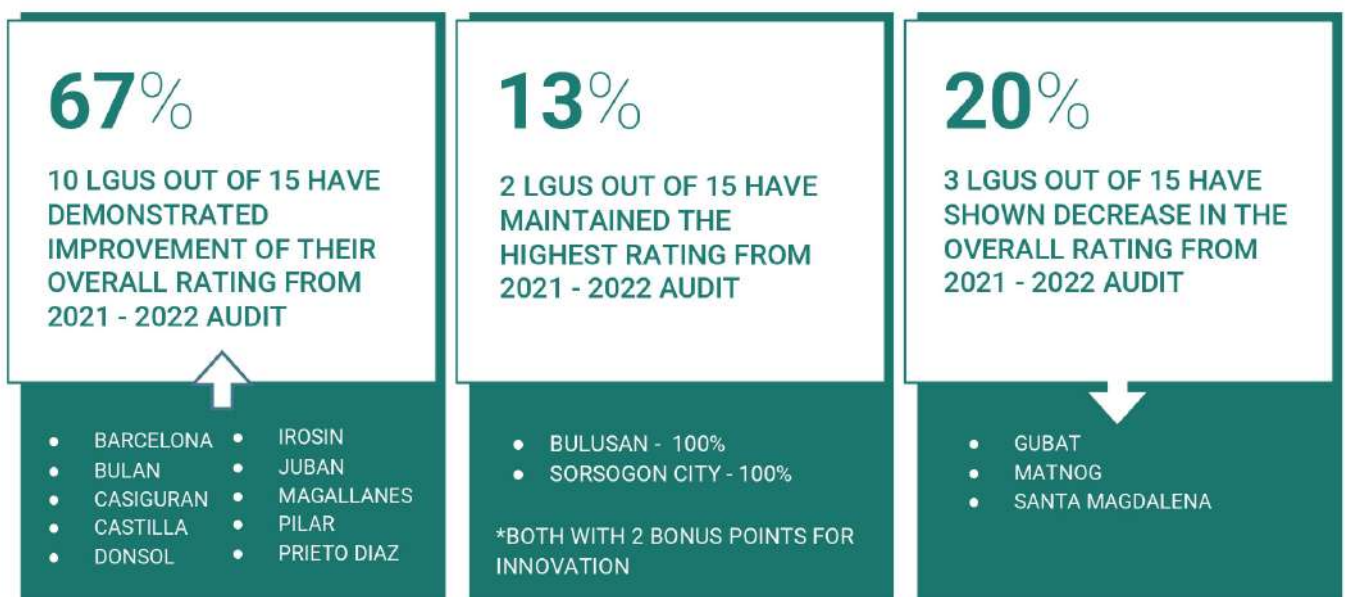
Section 9 of DILG Memorandum Circular No. 2019-143 or the Omnibus Guidelines for Peace and Order Councils (POCs) reiterates that the POC Performance Audit shall be conducted annually to identify the compliance rating of sub-national POCs and POC Secretariats.

The POC Performance Audit aims to:

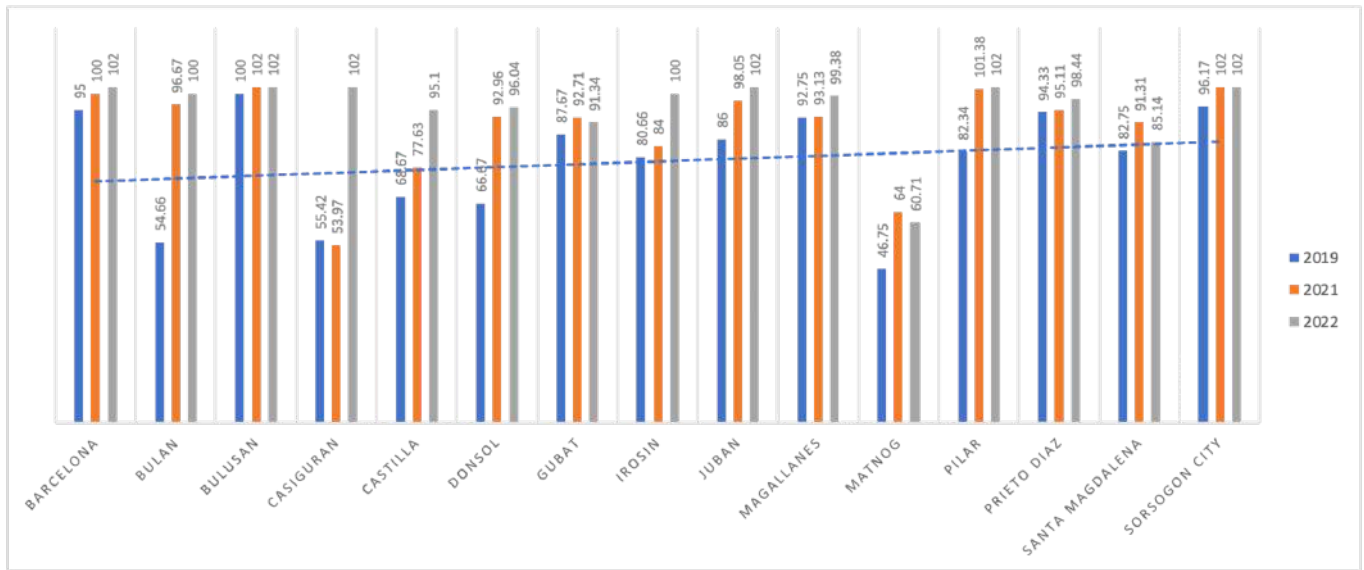
1. Assess the performance of the Regional, Provincial, City and Municipal POCs on their functionality;
2. Identify the innovations conducted and initiated by the POCs and their POC Secretariats;
3. Determine possible interventions and improvement strategies for POCs and POC Secretariats; and
4. Create a platform for evaluation, assessment, and sharing of best practices between and among POCs and POC secretariats.

A sub-national POC is considered functional, and may only be eligible for awards, if it garners an overall percentage score of 65% or higher, provided, that in any Pillar scores, it does not have a score lower than 50% of the required score.

### SUMMARY OF THE 2021-2022 POC FUNCTIONALITY AUDIT RESULTS



# TOWARDS STRENGTHENING THE DILG AND LGU PARTNERSHIP



2019, 2021 AND 2022 POC AUDIT RESULTS COMPARATIVE DATA

The data from 2019, 2021, and 2022 reveals the performance scores of component LGUs in Sorsogon Province for the Peace and Order Council (POC). Notable trends and patterns can be observed among the LGUs in their commitment to maintaining peace and order within their area of jurisdiction.

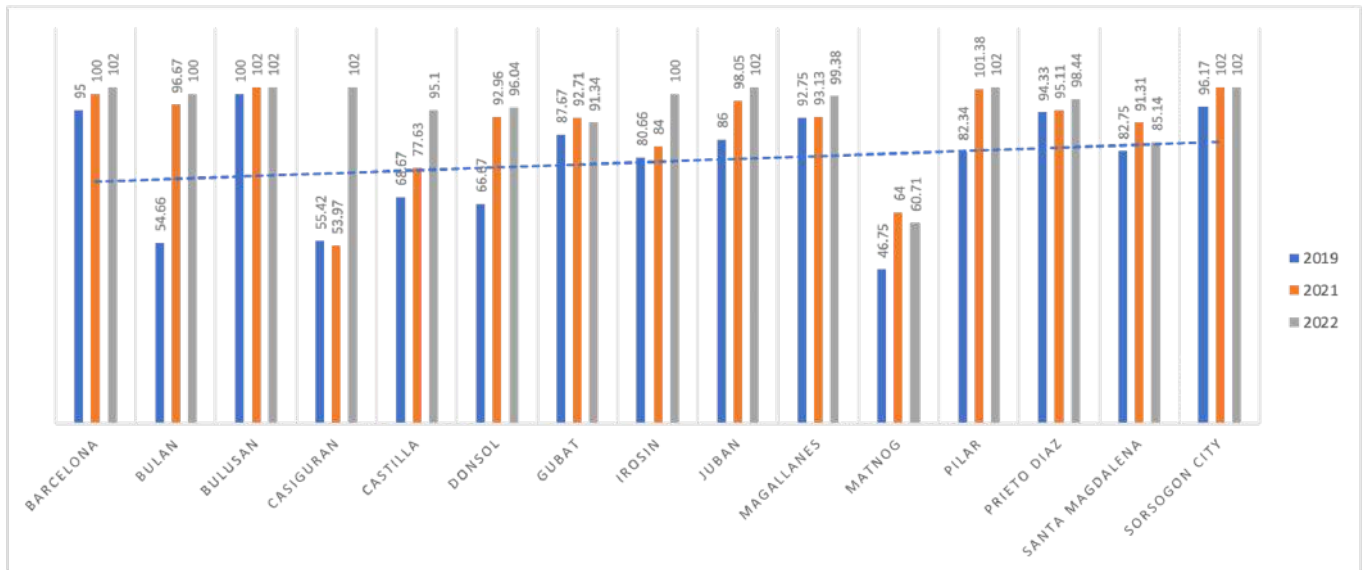
The trend indicates a positive overall improvement in the performance scores of the LGUs over the three years. The majority of LGUs demonstrated growth in their scores, reflecting their commitment to enhancing peace and order initiatives within their areas. This trend is encouraging, as it shows that LGUs are taking proactive measures to address peace and security challenges and are implementing effective strategies to create a safe and habitable environment for Sorsogonans.

There are LGUs which maintained consistent high scores throughout the years. **Bulusan** has been very consistent in doing an excellent performance for having a perfect score of 100% for 3 consecutive years. **Sorsogon City, Barcelona, Prieto Diaz, Magallanes,** and **Pilar** are notable examples of LGUs that showcased unwavering dedication to peace and order, maintaining high scores across all three years. Their consistent performance suggests a strong foundation of effective measures and strategic planning in place to ensure the safety and well-being of their communities.

Several LGUs demonstrated substantial progress in their peace and order efforts between 2019 and 2022. LGUs such as **Bulan, Castilla, Donsol, Gubat, Irosin** and **Casiguran** showcased remarkable improvements, with significant score increases in the later years. This trend indicates that these LGUs actively addressed challenges and implemented effective strategies to enhance peace and order within their localities.



# TOWARDS STRENGTHENING THE DILG AND LGU PARTNERSHIP



2019, 2021 AND 2022 POC AUDIT RESULTS COMPARATIVE DATA

While the majority of LGUs showed improvement, some experienced fluctuations or faced challenges in maintaining consistent performance. **Gubat, Santa Magdalena and Matnog** exhibited score variations over the years. As for Gubat and Santa Magdalena, although their score has been erratic for the past 3 years, they have strong foundation in their peace and order campaign which still resulted in a decent and positive score. As for Matnog, their score remained low for the past 3 years. In summary, it can be observed that this decline in their scores indicate that they were faced with some challenges in sustaining the progress made in 2021 and experienced setbacks in their peace and order initiatives the following year.

An overall positive improvement and LGU commitment to building safer communities can be seen from the trend analysis of the Peace and Order Council performance scores in the Province of Sorsogon. The success of preventative measures and strategic planning is demonstrated by LGUs that consistently perform well and show significant progress. To achieve continuous growth and progress in the fight against criminality and insecurity, LGUs facing issues would need to deploy tailored initiatives in order to improve their performance and hope to keep it that way for the succeeding years.

## LUPONG TAGAPAMAYA INCENTIVES AWARD

The Lupong Tagapamayapa Incentive Award (LTIA) is an annual recognition of Lupong Tagapamayapa that aims to strengthen the Katarungang Pambarangay and institutionalize a system of granting economic benefits and other incentives to Lupons that demonstrate exemplary performance.

Brgy. Cogon, Gubat, Sorsogon was hailed as the 2023 LTIA Provincial Winner for the 1st-3rd Class Municipalities Category in the province of Sorsogon and ranked 1st during the Regional Assessment on the same category, garnering a total score of 96%.



## OUTSTANDING LUPONG TAGAPAMAYAPA

1st-3rd Class Municipalities Category

SORSOGON PROVINCIAL WINNER



*Barangay Cogon*  
Gubat, Sorsogon





1. COMPREHENSIVE LAND USE PLAN
2. LOCAL DISASTER RISK REDUCTION AND MANAGEMENT PLAN
3. LOCAL CLIMATE CHANGE ACTION PLAN
4. CONTINGENCY PLAN
5. GAD PLAN & BUDGET
6. LOCAL CODE FOR CHILDREN
7. COMPREHENSIVE DEVELOPMENT PLAN
8. EXECUTIVE-LEGISLATIVE AGENDA
9. DEVOLUTION TRANSITION PLAN
10. LOCAL INVESTMENT AND INCENTIVE CODE
11. LOCAL REVENUE CODE
12. PEACE AND ORDER & PUBLIC SAFETY PLAN

**MANDATED  
LOCAL PLANS**



## COMPREHENSIVE LAND USE PLAN

The CLUP is the plan for the management of local territories. Planning for the management of local territories is a function of the LGU pursuant to its status as a political unit. The body primarily responsible for the CLUP is no less than the LGU's highest policy-making body which is the Sanggunian Bayan or Panlungsod (RA 7160, Section 20c, 447, 458, 468).

In other words, the CLUP is the long-term guide for the physical development of the local area; the framework for the management and co-management of the local territory. It is implemented through the zoning ordinance (RA 7160, Sec. 20c) hence, it becomes a statutory plan whose provisions are not merely indicative but are legally enforceable.

### STATUS OF COMPREHENSIVE LAND USE PLAN OF COMPONENT LGUs As of 2nd Quarter 2023

LGUs WITH COMPLETED CLUP	UNDER REVIEW
Barcelona Bulan Bulusan Casiguran Castilla Gubat Irosin Magallanes Matnog Pilar Santa Magdalena Sorsogon City	Donsol Juban Prieto Diaz



## LOCAL DISASTER RISK REDUCTION AND MANAGEMENT PLAN

Sec. 12 of R.A. No. 10121 states that among the duties of LDRRMOs is to formulate and implement a comprehensive LDRRMP. LDRRM Plan sets out goals and specific objectives for reducing disaster risks together with related actions to accomplish these objectives. It covers four (4) DRRM Thematic Areas: prevention and mitigation, preparedness, response, and rehabilitation and recovery.

The LDRRMP also provides for the identification of hazards, vulnerabilities, and risks to be managed at the local level; disaster risk reduction and management approaches and strategies to be applied in managing said hazards and risks; monitoring and evaluation system, among others.

### STATUS OF LOCAL DISASTER RISK REDUCTION AND MANAGEMENT PLAN OF COMPONENT LGUs As of 2nd Quarter 2023

WITH APPROVED LDRRMP	WITHOUT APPROVED LDRRMP
Barcelona Bulan Bulusan Casiguran Castilla Donsol Irosin Juban Magallanes Matnog Pilar Santa Magdalena Sorsogon City	Gubat Prieto Diaz (outdated)



## LOCAL CLIMATE CHANGE ACTION PLAN

Sec. 11 (b) of R.A. No. 10121 states that among the duties of LDRRMCs is to “Ensure the integration of disaster risk reduction and climate change adaptation into local development plans, programs, and budgets as a strategy in sustainable development and poverty reduction.” In addition, the National Disaster Preparedness Plan: Disaster Preparedness Minimum Standards Vol. 2 states that LCCAPs are required for provinces, cities, and municipalities.

The LCCAP sets out the strategies of an LGU to mitigate and adapt to the impacts of climate change. Depending on the planning scenarios in the LGUs, the LCCAP may either be integrated into the PDPFP/CLUP/CDP or it may be a stand-alone document.

### STATUS OF LOCAL CLIMATE CHANGE ACTION PLAN OF COMPONENT LGUs As of 2nd Quarter 2023

WITH APPROVED LCCAP	WITHOUT APPROVED LCCAP
Barcelona Bulan Bulusan Casiguran Castilla Donsol Irosin Juban Magallanes Matnog Pilar Santa Magdalena Sorsogon City	Gubat Prieto Diaz



## CONTINGENCY PLAN

A Contingency Plan is a scenario-based plan for a specific and projected natural and/or human-induced hazard. It aims to address the impacts of the hazard to people, properties, and the environment; and/or to prevent the occurrence of the emerging threats through the arrangement of timely, effective, appropriate, and well-coordinated responses as well as the efficient management of resources.

In light of the COVID-19 pandemic, NDRRMC MC 57 s. 2020 was issued enjoining, amongst others, all LGUs to update their respective Public Service Continuity Plans and CPs due to ongoing public health emergency.

### STATUS OF CONTINGENCY PLAN OF COMPONENT LGUs As of 2nd Quarter 2023

WITH APPROVED CP	WITHOUT APPROVED CP
Barcelona Bulan Bulusan Casiguran Castilla Donsol Gubat (Top 1 Hazard only) Irosin Juban Magallanes Pilar Santa Magdalena Sorsogon City	Matnog Prieto Diaz



## GENDER AND DEVELOPMENT PLAN AND BUDGET

The PCW-DILG-DBM-NEDA Joint Memorandum Circular 2013-01, titled “Guidelines on the Localization of the Magna Carta of Women” was issued on July 18, 2013 to prescribe policies in mainstreaming gender perspective in local planning, programming and budgeting, local legislation, project development, implementation, monitoring and evaluation pursuant to Republic Act 9710 or the Magna Carta of Women (MCW).

Subsequently, JMC 2016-01 was issued on January 12, 2016 to amend parts of Section 4.1.C Gender and Development (GAD) Planning and Budgeting) and 5.0 (Monitoring and Evaluating the implementation of the Magna Carta of Women. The JMC also clarify the process of costing, allocation and attribution of the GAD budget, as well as the duties and functions of the DILG as the lead agency in the review, endorsement and monitoring of submission of GAD Plans and Budget (GPBs) and GAD Accomplishment Reports (GAD ARs) of local government units (LGUs).

On July 23, 2020, Memorandum Circular No. 2020-105, or the “The Adoption of the Use of the Gender and Development Plan and Budget Monitoring System (GAD-PBMS),” was issued to serve as a guide in accessing the website. GAD-PBMS was designed for the LGUs to upload their GAD Plan and Budgets as well as the GAD Accomplishment Reports. Through the website, the DILG could check and review the uploaded GAD PBs as well as the GAD ARs of the LGU without the trouble of submitting hard documents which require much time, efforts and resources.

### STATUS OF 2024 GAD PLAN AND BUDGET OF COMPONENT LGUs As of 2nd Quarter 2023

LGU	COMPLIANCE WITH THE REQUIREMENTS		DATE SUBMITTED	STATUS
	REACHED THE 5%	ATTACHED A/R		
SORSOGON CITY	✓	✓	March 23, 2023	ENDORSED BY DILG PROVINCE
BARCELONA	✓	✓	March 23, 2023	
BULAN	✓	✓	March 25, 2023	
BULUSAN	✓	✓	March 30, 2023	



## GENDER AND DEVELOPMENT PLAN AND BUDGET

STATUS OF 2024 GAD PLAN AND BUDGET OF COMPONENT LGUs  
As of 2nd Quarter 2023

LGU	COMPLIANCE WITH THE REQUIREMENTS		DATE SUBMITTED	STATUS
	REACHED THE 5%	ATTACHED A/R		
CASIGURAN	✓	✓	March 29, 2023	ENDORSED BY DILG PROVINCE
CASTILLA	✓	✓	March 29, 2023	
DONSOL	✓	✓	March 29, 2023	
GUBAT	✓	✓	March 30, 2023	
IROSIN	✓	✓	April 12, 2023	
JUBAN	✓	✓	March 30, 2023	
MAGALLANES	✓	✓	March 29, 2023	
MATNOG	✓	✓	March 29, 2023	
PILAR	✓	✓	March 27, 2023	
PRIETO DIAZ	✓	✓	March 30, 2023	
SANTA MAGDALENA	✓	✓	February 21, 2023	



## LOCAL CODE FOR CHILDREN

STATUS OF LOCAL CODE FOR CHILDREN OF COMPONENT LGUs  
As of 2nd Quarter 2023

LGU	WITH LOCAL CODE FOR CHILDREN	DATE APPROVED	ORDINANCE/ RESOLUTION NO.
SORSOGON CITY	✓	May 02, 2023	City Ordinance No. 273 S 2023
BARCELONA	✓	December 13, 2021	Mun. Ordinance No. 08-2021
BULAN	✓	August 15, 2022	Mun. Ordinance No. 2022-16
BULUSAN	✓	December 28, 2020	Mun. Ordinance No. 12 S. 2020
CASIGURAN	✓	March 4, 2016	Mun. Ordinance No. 2016-13
CASTILLA	✓	February 03, 2020	Ordinance No. 03-2020
DONSOL	✓	January 12, 2015	Ordinance No. 126-2015
GUBAT	✓	September 01, 2020	Mun. Ordinance No. 2020-007
IROSIN	✓	August 28, 2018	Mun. Ordinance No. 09 (A)-2018
JUBAN	✓	February 09, 2016	Mun. Ordinance No. 3 S 2016
MAGALLANES	✓	May 7, 2018	Resolution No. 44-2018
MATNOG	✗	Draft Status	
PILAR	✓	November 05, 2018	Mun. Ordinance No. 021 S 2018
PRIETO DIAZ	✓	April 17. 2017	Mun. Ordinance No. 2016-07
SANTA MAGDALENA	✗	Draft Status	



## COMPREHENSIVE DEVELOPMENT PLAN

Section 106 of the Local Government Code mandates every LGU to prepare a comprehensive multi-sectoral development plan to be initiated by its development council and approved by its sanggunian. The CDP is the action plan utilized by every local administration to develop and implement priority sectoral and cross-sectoral programs and projects in the proper locations to put flesh on the skeleton as it were, gradually and incrementally, until the desired shape or form of development is eventually attained over the long term.

### STATUS OF COMPREHENSIVE DEVELOPMENT PLAN OF COMPONENT LGUs As of 2nd Quarter 2023

WITH APPROVED CDP	WITHOUT APPROVED CDP
Barcelona Bulan Bulusan Casiguran Castilla Gubat Irosin Juban Magallanes Pilar Prieto Diaz Santa Magdalena Sorsogon City	Donsol Matnog





## EXECUTIVE-LEGISLATIVE AGENDA

The Executive-Legislative Agenda (ELA) is a unifying document corresponding to the term of local elective officials that is developed and mutually agreed upon by both executive and legislative departments of a local government unit. It supports the existing LGU planning systems and adds greater value to the LGU mandated plans by moving them forward to getting implemented and monitored.

### STATUS OF EXECUTIVE-LEGISLATIVE AGENDA OF COMPONENT LGUs As of 2nd Quarter 2023

WITH APPROVED ELA	WITHOUT APPROVED ELA
Barcelona Bulan Bulusan Casiguran Castilla Donsol Gubat Irosin Juban Magallanes Matnog Pilar Santa Magdalena Sorsogon City	Prieto Diaz





## LOCAL INVESTMENT AND INCENTIVE CODE

The Local Investments and Incentives Code (LIIC) is a document that articulates the local government investment policies and programs, investment priority areas, local incentives available to domestic and foreign investors and the mechanics for availing them.

DILG-DTI JMC No. 2011-01 entitled “Formulation of Local Investment and Incentives Code (LIIC)” provides for the guidelines in formulating the local investment and incentive code in a proactive measure to draw local and foreign investments especially in priority areas or industries for development and as a tool to define the development thrust of the LGU consistent

Per DILG-DTI JMC No. 2011-01, it aims to engage the Leagues of Provinces, Cities and Municipalities to provide cohesive force in establishing strong collaboration among LGUs and national agencies in the formulation and implementation of local investment ordinances, rules and regulations and policies, and ensuring that local initiatives are consistent with national investment laws, rules and regulations and policies.

To enhance the competitiveness of the local investment climate, all LGUs need to formulate or update their code.

### STATUS OF LOCAL INVESTMENT AND INCENTIVE CODE OF COMPONENT LGUs As of 2nd Quarter 2023

WITH LIIC ADOPTED NOT EARLIER THAN CY 2018	WITH LIIC ADOPTED EARLIER THAN CY 2018	WITHOUT LIIC
Barcelona Castilla Magallanes Sta. Magdalena Sorsogon City	Bulan Donsol Irosin Juban Pilar	Bulusan ( <i>on-going committee hearing</i> ) Casiguran Gubat Matnog Prieto Diaz

## LOCAL REVENUE CODE

The primordial justification for the existence of local government units within the framework defined by the 1991 local government code is the rational management of the development of their respective communities.

The power of local government to levy taxes, fees and charges is provided in the Constitution of the Republic of the Philippines. Under Section 5, Article X, the Constitution provides: "Section 5. Each local government unit shall have the power to create its own sources of revenues and to levy taxes, fees and charges subject to such guidelines and limitations as the Congress may provide, consistent with the basic policy of local autonomy. Such taxes, fees and charges shall accrue exclusively to the local governments."

As a result of the financial crisis due to pandemic, there is a predisposition that the National Tax Allotment (NTA) of local government will drop. This scenario will somehow affect the delivery of basic services considering that majority of our local governments are IRA dependent. To minimize adverse effect, there is a need to prepare the local government units in broadening their tax base and explore avenues to enhance their collection efficiencies through formulation or updating of their Local Revenue Code. The Code will provide policies and guidelines in developing the new strategies on how LGUs explore innovative ways in enhancing their financial capacities and generates more revenues that will create a robust economy.

### STATUS OF LOCAL LOCAL REVENUE CODE OF COMPONENT LGUs As of 2nd Quarter 2023

WITH LRC ADOPTED NOT EARLIER THAN CY 2018	WITH LRC ADOPTED EARLIER THAN CY 2018	ONGOING FORMULATION
Barcelona Bulan Bulusan Irosin Pilar Sorsogon City	Casiguran Castilla Donsol Gubat Juban Magallanes Matnog Prieto Diaz	Sta. Magdalena (under review by the Sangguniang Panlalawigan)



## PEACE AND ORDER & PUBLIC SAFETY PLAN

Each Provincial, City and Municipal POC and Barangay Peace and Order Committee shall formulate a 3-year, term-based, Peace and Order and Public Safety Plan (POPS Plan), which shall be incorporated in the Comprehensive Development of the Local Government Unit.

The Peace and Order and Public Safety Plan consists of programs and activities to promote peace and order and public safety in a particular locality and consolidated Integrated Area/Community Public Safety Plan of the LGU as specified in DILG Memorandum Circular No. 2019-143.

All Peace and Order Councils (POCs) are expected to develop their Peace and Order and Public Safety (POPS) Plan within 200 days after the assumption of office of the newly elected Local Chief Executives.

### STATUS OF PEACE AND ORDER & PUBLIC SAFETY PLAN OF COMPONENT LGUs As of 2nd Quarter 2023

WITH APPROVED POPS PLAN	WITHOUT APPROVED POPS PLAN
Barcelona Bulan Bulusan Casiguran Castilla Donsol Gubat Irosin Juban Magallanes Matnog Pilar Prieto Diaz Santa Magdalena Sorsogon City	None



# LOCAL GOVERNMENT SUPPORT FUND

Monitored by the  
**PROJECT  
DEVELOPMENT &  
MANAGEMENT UNIT**

## SUPPORT TO BARANGAY DEVELOPMENT PROGRAM (SBDP)

The Support for Barangay Development Program (SBDP) aims to provide priority barangays with the much needed infrastructure and social services to address existing issues and development gaps in the pursuit of sustainable peace and prosperity. This program has been continuously implemented from FY 2021 to FY 2023.

The FY 2021 LGSF-SBDP priority projects are in accordance with the Local Budget Circular No. 135 funded under FY 2021 GAA, having a total of **Php 16.44 billion** for the 822 beneficiary barangays nationwide. **Php 320 million** from the total allocated budget will be granted to **16 barangays** from the Province of Sorsogon, with each barangay entitled to **Php 20 million** worth of project funds.

Also, in accordance with the Local Budget Circular No. 144 funded under FY 2022 GAA, a total of **Php 5.624 billion** worth of FY 2022 LGSF-SBDP priority projects were granted to 1,406 beneficiary barangays nationwide. **Php 608 million** from the total budget were allocated to **152 barangays** from the Province of Sorsogon, with a total of **Php 4 million** worth of projects per beneficiary barangay.

For FY 2023 LGSF-SBDP, priority projects were funded under FY 2023 GAA. In accordance with the Local Budget Circular No. 151, a total of **Php 6.336 billion** were allocated for 959 beneficiary barangays. **56 barangays** from the Province of Sorsogon has a total allocation of **Php 369,985,402 million**, with each barangay entitled to **Php 6,606,882.17 million** worth of project.

## FINANCIAL ASSISTANCE TO LOCAL GOVERNMENT UNITS (FALGU)

The Financial Assistance to Local Government Units (FALGU) aims to prioritize assistance programs and projects on education, health and social protection in light with the COVID-19 pandemic and infrastructure projects consistent to the Build, Build, Build Program of the National Government.

These are in accordance with the Local Budget Circular No. 131 and Local Budget Circular No. 142 stating that the appropriated amount shall be utilized to support programs and projects such as: 1) construction, concreting, rehabilitation, repair, or improvement of approved structures; 2) purchase of approved vehicles; 3) barangay electrification; 4) purchase of medical equipment; 5) financial assistance for health and sports program; 6) assistance to education, health and social protection in light of COVID-19 pandemic; and 7) assistance to indigent individuals.

The Local Budget Circular No. 142 and 142-A was amended to LBC 142-B issued on August 16, 2022 which includes extension of submission of request for financial assistance to LGUs affected by calamity(ies) or disaster(s) that occurred in Calendar Year 2022.

The Province of Sorsogon has a total allocated budget of **Php 32 million** for **4 LGU beneficiaries** for FY 2021 and **4 LGUs** for FY 2022 with a total budget allocation of **Php 19 million**.



## **DISASTER REHABILITATION AND RECONSTRUCTION ASSISTANCE PROGRAM (DRRAP)**

The Disaster Rehabilitation and Reconstruction Assistance Program (DRRAP) aims to provide assistance in the recovery and reconstruction of the economy and livelihood in the LGU's that are directly affected by the Taal Volcano Eruption, Typhoon Quinta, Typhoon Rolly, and Typhoon Ulysses that left portions of the country devastated. Fund allocation for DRRAP shall be computed depending on the type of calamity and shall be on prorated basis considering several factors as stated in Local Budget Circular 134.

DRRAP particularly aims to support priority projects such as: 1) construction of shelters and resettlement; 2) construction of public infrastructure; 3) education and health services; 4) agriculture; and 5) social protection.

16 LGUs from the Province of Sorsogon are beneficiaries of DRRAP, with total budget allocation of **Php 62,695,988.00**.

## **GROWTH EQUITY FUND (GEF)**

The FY 2022 Local Government Support Fund-Growth Equity Fund (LGSF-GEF), with an appropriated amount of Php 1.25 billion, covers the funding requirements of programs, projects and activities of poor, disadvantaged and lagging LGUs to gradually enable the full and efficient implementation and delivery of functions and services devolved to them in accordance with the Executive Order (EO) No. 138 s. 2021

In the Province of Sorsogon, **three (3) Municipal LGUs and eleven (11) Barangay LGUs**, total of 14 LGUs, were identified as beneficiaries. A total amount of **Php 24,884,560.00** were distributed to the beneficiary LGUs as financial assistance in the implementation of programs, projects and activities (PPAs) included in their respective Devolution Transition Plan (DTP), Local Government Investment Program (LDIP) and Annual Investment Plan (AIP).

## **SEAL OF GOOD LOCAL GOVERNANCE-INCENTIVE FUND (SGLF-IF)**

The Seal of Good Local Governance-Incentive Fund (SGLG-IF), formerly known as the Performance Challenge Fund (PCF), is an incentive program encouraging all provinces, cities and municipalities to improve on their performance and service delivery. It is the incentive conferred to LGUs which qualify for the SGLG.

A total of **one (1) City and four (4) Municipalities** were beneficiaries of SGLG-IF in the province of Sorsogon with total allocation of **Php 27 million**.





## SUBAYBAYAN

The SubayBAYAN System is the official platform of DILG in the monitoring and reporting of progress of the implementation of all Locally-Funded Projects (LFPs). It is an online application system that provides real time information on the physical and financial status of subprojects; information on actual location of subprojects thru map overlays and dashboard graphical presentations. SubayBAYAN promotes accountability and transparency in the implementation of projects of LGUs.

Programs monitored using the SubayBAYAN as its main System are:

- Result-Based Monitoring and Evaluation (RBME) of Local Government Unit (LGU) Infrastructure Projects (RLIP)
- Local Government Support Fund (LGSF)
  - Assistance to Disadvantage Municipalities (2017)
  - Assistance to Municipalities (2018-2020)
  - Sagana at Ligtas na Tubig (SALINTUBIG)
  - Conditional Matching Grant to Provinces (CMGP)
  - Disaster Rehabilitation and Reconstruction Assistance Program (DRRAP)
  - Financial Assistance to Local Government Units (FALGU)
  - Support to Barangay Development Program (SBDP)
  - Growth Equity Fund (GEF)
- Bottom-up Budget Projects (BUB)
- PAyapa at MASaganang PamayaNAn (PAMANA)

## SUBAYBAYAN PROJECT PROFILE AND STATUS (as of July 13, 2023)

For the Project Profile Updating, at least 357 projects were submitted and updated from the 2016-2022 projects. Barcelona, Sorsogon City, Irosin, Magallanes and Pilar have full compliance rate of 100% in the uploading of Project Profile in the SubayBayan System.

LGU	TOTAL	PROJECT PROFILE		PROJECT STATUS	
		NO. OF PROJECTS	COMPLIANCE RATE	NO. OF COMPLETED PROJECTS	COMPLETION RATE
BARCELONA	19	19	100.00%	18	94.74%
BULAN	64	63	98.44%	29	45.31%
BULUSAN	24	23	95.83%	16	66.67%
CASIGURAN	17	7	41.18%	7	41.18%
CASTILLA	15	14	93.33%	15	88.24%
CITY OF SORSOGON	5	5	100.00%	3	60.00%
DONSOL	11	10	90.91%	10	90.91%
GUBAT	13	6	46.15%	7	53.85%
IROSIN	37	37	100.00%	12	32.43%
JUBAN	39	16	41.03%	15	38.46%
MAGALLANES	34	34	100.00%	13	38.24%
MATNOG	34	12	35.29%	10	29.41%
PILAR	13	13	100.00%	12	92.31%
PRIETO DIAZ	18	11	61.11%	11	61.11%
SANTA MAGDALENA	35	25	71.43%	22	62.86%
PROVINCE OF SORSOGON	77	62	80.52%	44	57.14%
<b>TOTAL</b>	<b>455</b>	<b>357</b>	<b>78.46%</b>	<b>244</b>	<b>53.39%</b>

## STATUS OF **FY 2022** RESULT-BASED MONITORING AND EVALUATION (RBME) OF LOCAL GOVERNMENT UNIT (LGU) INFRASTRUCTURE PROJECTS ENROLMENT (RLIP) (AS OF JULY 17, 2023)

For the enrolment of FY 2022 RLIP Projects, 13 out of 30 projects were encoded. As of July 17, 2023 only Sta. Magdalena have compliance of approved and vetted RLIP projects in the SubayBayan System.

LGU	FY 2022					TOTAL NO. OF PROJECTS
	DRAFT	SUBMITTED	APPROVED	FOR REVISION	VETTED	
BARCELONA	2	0	0	0	0	2
BULAN	0	0	0	0	2	2
BULUSAN	0	0	2	0	0	2
CASIGURAN	2	0	0	0	0	2
CASTILLA	0	0	0	0	0	0
CITY OF SORSOGON	0	0	1	0	1	2
DONSOL	2	0	0	0	0	2
GUBAT	2	0	0	0	0	2
IROSIN	0	0	0	0	2	2
JUBAN	0	2	0	0	0	2
MAGALLANES	0	0	2	0	0	2
MATNOG	2	0	0	0	0	2
PILAR	0	0	0	0	2	2
PRIETO DIAZ	2	0	0	0	0	2
SANTA MAGDALENA	0	0	0	0	2	2
PROVINCE OF SORSOGON	0	0	0	0	0	0
<b>TOTAL</b>	<b>12</b>	<b>2</b>	<b>5</b>	<b>0</b>	<b>9</b>	<b>28</b>



## STATUS OF **FY 2023** RESULT-BASED MONITORING AND EVALUATION (RBME) OF LOCAL GOVERNMENT UNIT (LGU) INFRASTRUCTURE PROJECTS ENROLMENT (RLIP) (AS OF JULY 17, 2023)

LGU	FY 2023					TOTAL NO. OF PROJECTS
	DRAFT	SUBMITTED	APPROVED	FOR REVISION	VETTED	
BARCELONA	0	0	0	0	0	0
BULAN	2	0	0	0	0	2
BULUSAN	0	0	0	0	0	0
CASIGURAN	2	0	0	0	0	2
CASTILLA	0	0	0	0	0	0
CITY OF SORSOGON	0	0	0	0	0	0
DONSOL	0	0	0	0	0	0
GUBAT	0	0	0	0	0	0
IROSIN	2	0	0	0	0	2
JUBAN	0	2	0	0	0	2
MAGALLANES	1	0	0	0	0	1
MATNOG	0	0	0	0	0	0
PILAR	0	0	0	2	0	2
PRIETO DIAZ	0	0	0	0	0	0
SANTA MAGDALENA	0	0	0	1	1	2
PROVINCE OF SORSOGON	0	0	0	0	0	0
<b>TOTAL</b>	<b>7</b>	<b>2</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>13</b>



## TOTAL NUMBER OF PROJECTS IMPLEMENTED FROM FY 2012 TO 2022

LGU	FY 2012		FY 2013		FY 2014	
	Cancelled	Completed	Cancelled	Completed	Cancelled	Completed
BARCELONA		2		3		1
BULAN		1		1		1
BULUSAN						
CASIGURAN		2		2		
CASTILLA				2		1
DONSOL				4		
GUBAT		1		2		1
IROSIN		1		2		2
JUBAN		2		2		1
MAGALLANES		5		1		
MATNOG				1	1	1
PILAR		1		1		3
PTO. DIAZ		1		3		1
SORSOGON CITY						3
STA. MAGDALENA				1		
<b>TOTAL NUMBER OF PROJECTS IMPLEMENTED</b>		<b>16</b>		<b>25</b>		<b>15</b>



## TOTAL NUMBER OF PROJECTS IMPLEMENTED FROM FY 2012 TO 2022

LGU	FY 2015		FY 2016		FY 2017	
	Cancelled	Completed	Cancelled	Completed	Cancelled	Completed
BARCELONA		4		1		3
BULAN		3		5		5
BULUSAN		4		3		3
CASIGURAN		4				1
CASTILLA		3	1	3		5
DONSOL		8		2		1
GUBAT		1		2		2
IROSIN		4		1		4
JUBAN		5		1		3
MAGALLANES		4		1		2
MATNOG		2		3	1	4
PILAR		2		3		3
PTO. DIAZ	1	1		3		1
SORSOGON CITY		2		3		1
STA. MAGDALENA				1		3
<b>TOTAL NUMBER OF PROJECTS IMPLEMENTED PER YEAR</b>		<b>47</b>		<b>32</b>		<b>41</b>



## TOTAL NUMBER OF PROJECTS IMPLEMENTED FROM FY 2012 TO 2022

LGU	FY 2021		FY 2022		TOTAL NUMBER OF PROJECTS IMPLEMENTED PER LGU
	Cancelled	Completed	Cancelled	Completed	
BARCELONA		9		1	24
BULAN		4		42	59
BULUSAN		1		8	19
CASIGURAN		10			19
CASTILLA		1		1	17
DONSOL		2			17
GUBAT		10		4	23
IROSIN		8		11	33
JUBAN		4		8	26
MAGALLANES		1		7	21
MATNOG		33		15	61
PILAR		1			14
PTO. DIAZ		2		6	19
SORSOGON CITY		2		1	12
STA. MAGDALENA		2			7
<b>TOTAL NUMBER OF PROJECTS IMPLEMENTED PER YEAR</b>		<b>90</b>		<b>104</b>	<b>371</b>



## PROVINCE OF SORSOGON



**HON. JOSE EDWIN B. HAMOR**  
**GOVERNOR**

**Rehabilitation of San Rafael Brgy Road amounting to Php 5 million under the FY 2021 LGSF-DRRAP Program in Brgy. San Rafael, Prieto Diaz**



**Construction of Multi-Purpose Building amounting to Php 17 million under the FY 2021 LGSF-FALGU Program in Irosin District Hospital**





## CITY OF SORSOGON



**HON. MA. ESTER E. HAMOR**  
**MAYOR**

**Repair/Rehabilitation of Flood Control structure amounting to Php 10,163,161.00 under LGSF-DRRAP FY 2021 in Sitio Ilawod, Brgy. Piot, Sorsogon City**



**Expansion of Farm to Market Road amounting to Php 5 million under LGSF-FALGU 2022 Program in Brgy. Bogna, Bacon Dist.**



## LIST OF PROJECTS

CITY OF SORSOGON	YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
	2023	SBDP	Bato	Construction of Local Road	3,000,000.00	With NADAI
	2023	SBDP	Bato	Provision of Renewable Energy-Based Electrification	3,606,882.17	With NADAI
	2023	SBDP	Bogña	Construction of Health Station	5,011,819.43	With NADAI
	2023	SBDP	Bogña	Provision of Renewable Energy-Based Electrification	1,595,062.74	With NADAI
	2023	SBDP	Bon-Ot, Bacon Dist.	Provision of Renewable Energy-Based Electrification	4,679,484.84	With NADAI
	2023	SBDP	Bon-Ot, Bacon Dist.	Rehabilitation/Improvement of Level III Water System	1,927,397.33	With NADAI
	2023	SBDP	Cabarbuhan, Bacon Dist.	Rehabilitation/Improvement of Level II Water Supply System	6,606,882.17	With NADAI
	2023	SBDP	Gatbo, Bacon Dist.	Provision of Renewable Energy-Based Electrification	1,255,908.48	With NADAI
	2023	SBDP	Gatbo, Bacon Dist.	Rehabilitation/Improvement of Level II Water System	5,350,973.69	With NADAI
	2023	SBDP	Jamislagan	Provision of Renewable Energy-Based Electrification	2,787,961.54	With NADAI
	2023	SBDP	Jamislagan	Rehabilitation/Improvement of Level II Potable Water Supply System	3,818,920.63	With NADAI
	2023	SBDP	San Juan (Roro), West Dist.	Construction of Health Center	1,424,888.92	With NADAI
	2023	SBDP	San Juan (Roro), West Dist.	Rehabilitation/Improvement of Level III Water System	5,181,993.25	With NADAI
	2023	SBDP	San Juan, Bacon Dist.	Rehabilitation/Improvement of Level III Potable Water Supply System	6,606,882.17	With NADAI
	2023	SBDP	Santa Lucia, Bacon Dist.	Construction Of Health Station	5,011,819.43	With NADAI



## LIST OF PROJECTS

CITY OF SORSOGON	YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
	2023	SBDP	Santa Lucia, Bacon Dist.	Provision of Renewable Energy-Based Electrification	1,595,062.74	With NADAI
	2023	SBDP	Sawanga, Bacon Dist.	Provision of Renewable Energy-Based Electrification	4,761,807.01	With NADAI
	2023	SBDP	Sawanga, Bacon Dist.	Rehabilitation/Improvement of Level II Water Supply System	1,845,075.16	With NADAI
	2023	SBDP	Sto Niño, Bacon Dist.	Rehabilitation/Improvement of Level II Potable Water Supply System	6,606,882.17	With NADAI
	2023	SBDP	Sugod, Bacon Dist.	Construction of Health Center	5,333,243.98	With NADAI
	2023	SBDP	Sugod, Bacon Dist.	Rehabilitation/Improvement of Level II Water System	1,273,638.19	With NADAI
	2022	SGLG-IF		Construction of Two-Storey School Building At Bacon East Central School	7,000,000.00	ON-GOING
	2022	FALGU	BOGÑA, BACON DISTRICT	Concreting of Farm to Market Road at Purok 7 (Barbo), Barangay Bogña, Bacon District	5,000,000.00	COMPLETED
	2021	DRRAP		Procurement of Medicines and Vitamins	6,000,000.00	COMPLETED
	2021	DRRAP		Rehabilitation Of Flood Control Structures	10,163,161.00	COMPLETED
	2017	PCF	Citywide	Purchase of 1-Unit Dump Truck	2,400,000.00	COMPLETED
	2016	PCF	SPPVs, Brgy. Bibinchan	Concrete Re-blocking and improvement of City Streets	3,400,000.00	COMPLETED
2016	BUB	Bacon District	Construction of Safe Water Source	1,500,000.00	COMPLETED	
2016	BUB	Abuyog, Basud, San Juan Bacon	Evacuation Facility/Center for Displaced Residents	6,000,000.00	COMPLETED	



## LIST OF PROJECTS

C I T Y  O F  S O R S O G O N	YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
	2015	BUB	Rizal	Construction of Water System (elevated tank, water pump and distribution line)	1,000,000.00	COMPLETED
	2015	BUB	San Juan - Sto. Domingo, Bacon	Rehabilitation of San Juan - Bacon - Sto. Domingo Water System	1,500,000.00	COMPLETED
	2014	SLRF	Poblacion	Rehab. At San Pablo Deocareza St. Poblacion Bacon District	1,417,111.00	COMPLETED
	2014	BUB	Citywide	Strengthening Local Capacities of Bgys. On DRR and CCA programs	500,000.00	COMPLETED
	2014	BUB	Bacon District	Rehabilitation of Bacon Water System (3.6M); Bio-sand filter project in barangays (1.2M)	4,800,000.00	COMPLETED



## MUNICIPALITY OF BARCELONA



**HON. CYNTHIA FALCOTELO-FORTES**  
**MAYOR**

**Construction of Health Station amounting to Php 6 million under the FY 2021 LGSF-SBDP Program located in Brgy. Mapapac, Barcelona implemented by the PLGU**



**Construction of Temporary Resettlement Housing Units amounting to Php 1.29 million under the FY 2021 LGSF-DRRAP Program located in Brgy. Cagang, Barcelona**



## LIST OF PROJECTS

YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
2023	SBDP	Bagacay	Concreting of Farm-To-Market Road	6,606,882.17	WITH NADAI
2023	SBDP	Bugtong	Rehabilitation/ Improvement of Level li Water System	6,606,882.17	WITH NADAI
2023	SBDP	Fabrica	Construction of Health Station	6,606,882.17	WITH NADAI
2023	SBDP	San Ramon	Rehabilitation/ Improvement of Level lii Water System	6,606,882.17	WITH NADAI
2023	SBDP	Santa Cruz	Opening With Concreting of Road	6,606,882.17	WITH NADAI
2023	SBDP	Santa Lourdes	Opening With Concreting of Road	6,606,882.17	WITH NADAI
2022	GEF		Improvement of Interior Alternate Route at Poblacion Area	6,126,210.00	COMPLETED
2022	SGLG - IF		Concreting of San Antonio-Bagacay-Bugtong Road	5,000,000.00	ON-GOING
2021	SBDP	Mapapac	Construction of Farm-To-Market Road	12,500,000.00	COMPLETED (by PLGU)
2021	SBDP	Mapapac	Construction of Health Station	6,000,000.00	COMPLETED (by PLGU)
2021	SBDP	Mapapac	Assistance to Indigent Individuals (Medical, Burial, Transportation, Food And Education)	1,500,000.00	COMPLETED (by PLGU)
2021	SBDP	San Antonio	Rehabilitation of Water System	5,000,000.00	COMPLETED (by PLGU)
2021	SBDP	San Antonio	Construction of Farm-To-Market Road	8,000,000.00	COMPLETED (by PLGU)
2021	SBDP	San Antonio	Construction of Health Station	6,000,000.00	COMPLETED (by PLGU)
2021	SBDP	San Antonio	Assistance to Indigent Individuals (Medical, Burial, Transportation, Food And Education)	1,000,000.00	COMPLETED (by PLGU)

BARCELONA

## LIST OF PROJECTS

YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
2021	FALGU	Brgy San Ramon, Barcelona	Concreting of Access Road Leading to Tourism Site at Barangay San Ramon, Barcelona, Sorsogon	4,000,000.00	COMPLETED
2021	DRRAP	Brgy. Cagang, Barcelona	Construction of Temporary Resettlement Housing Units at Brgy Cagang	1,290,241.00	COMPLETED
2020	AM	San Ramon	Opening and Concreting of San Ramon-Aguingay road	11,897,000.00	COMPLETED
2019	AM	Bugtong	Local Access Road	9,723,000.00	COMPLETED
2018	SALINTUBIG	Cagang	Potable Water System	2,000,000.00	COMPLETED
2018	SALINTUBIG	Bagacay	Potable Water System	2,000,000.00	COMPLETED
2018	AM	Sta. Cruz - San Ramon	Core local access road in Sta. Cruz - San Ramon	6,614,192.00	COMPLETED
2017	SALINTUBIG	Lago	Potable Water System	3,000,000.00	COMPLETED
2017	SALINTUBIG	Fabrica	Potable Water System	2,000,000.00	COMPLETED
2017	ADM	Bangate-Sta. Cruz	Core local access road in Bangate - Sta. Cruz	9,662,000.00	COMPLETED
2016	PAMANA	San Antonio	Concreting of San Antonio road (Phase II)	15,000,000.00	COMPLETED
2015	SALINTUBIG	Sta. Lourdes	Potable Water System	1,000,000.00	COMPLETED
2015	SALINTUBIG	San Antonio	Potable Water System	2,000,000.00	COMPLETED
2015	SALINTUBIG	San Vicente	Potable Water System	2,000,000.00	COMPLETED
2015	PAMANA	San Ramon	Farm to Market road	10,000,000.00	COMPLETED
2014	BUB		Improvement of Water system	500,000.00	COMPLETED
2013	PAMANA	Putiao	Concreting of Farm to Market road	500,000.00	COMPLETED
2013	PAMANA	Sta. Cruz	Concreting of Farm to Market road	1,500,000.00	COMPLETED
2013	PAMANA	Fabrica	Concreting of Farm to Market road	3,000,000.00	COMPLETED

BARCELONA



## LIST OF PROJECTS

BARCELONA	YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
	2012	PAMANA	Lago	Construction of River Control Project of Brgy. Lago	2,000,000.00	COMPLETED
2012	PAMANA	Olandia	Construction of Level II Water System, Brgy. Olandia	3,000,000.00	COMPLETED	





## MUNICIPALITY OF BULAN



**HON. ROMEO A. GORDOLA**  
**MAYOR**

**Concreting of FMR amounting to Php 4 million under the FY 2022 LGSF-SBDP Program in Brgy. Recto, Bulan as part of the NTF-ELCAC initiative**



**Improvement/Repair of School Building (Daycare Center) amounting to Php 4 million under the FY 2022 LGSF-SBDP Program in Brgy. Jamorawon, Bulan as part of the NTF-ELCAC initiative**



## LIST OF PROJECTS

YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
2023	SBDP	Fabrica	Construction of Health Station	4,606,882.17	WITH NADAI
2023	SBDP	Fabrica	Provision of Renewable Energy-Based Electrification	2,000,000.00	WITH NADAI
2022	SBDP	Aguinaldo (Lipata-D)	Construction of Health Station	4,000,000.00	COMPLETED
2022	SBDP	Antipolo	Construction of Health Station	2,000,000.00	COMPLETED
2022	SBDP	Antipolo	Rehabilitation of School Building (Daycare Center)	2,000,000.00	COMPLETED
2022	SBDP	Beguín	Reconstruction of Health Station	3,000,000.00	COMPLETED
2022	SBDP	Beguín	Construction/Installation of New Solar Street Lights	1,000,000.00	COMPLETED
2022	SBDP	Bical	Construction of Health Station	4,000,000.00	COMPLETED
2022	SBDP	Butag	Construction of Health Station	4,000,000.00	COMPLETED
2022	SBDP	Cadandanan	Concreting of Farm To Market Road	4,000,000.00	COMPLETED
2022	SBDP	Calomagon	Concreting of Farm To Market Road	3,000,000.00	COMPLETED
2022	SBDP	Calomagon	Construction/Expansion Of Level II Potable Water Supply System	1,000,000.00	COMPLETED
2022	SBDP	Calpi	Construction of Health Station	2,000,000.00	COMPLETED
2022	SBDP	Calpi	Construction of Level III Potable Water Supply System	2,000,000.00	ONGOING
2022	SBDP	Cocok-Cabitan	Construction of Health Station	4,000,000.00	COMPLETED
2022	SBDP	Daganas	Construction of Health Station	4,000,000.00	COMPLETED
2022	SBDP	Danao	Concreting of Farm To Market Road	4,000,000.00	COMPLETED
2022	SBDP	Dolos	Rural Electrification - Repair/Conversion to Solar Light	1,000,000.00	COMPLETED
2022	SBDP	Dolos	Construction of Level III Potable Water Supply System	3,000,000.00	COMPLETED

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## LIST OF PROJECTS

YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
2022	SBDP	E. Quirino	Concreting of Farm To Market Road	4,000,000.00	COMPLETED
2022	SBDP	Gate	Concreting of Farm To Market Road	4,000,000.00	COMPLETED
2022	SBDP	J Gerona (Biton)	Concreting of Farm To Market Road	1,000,000.00	COMPLETED
2022	SBDP	J Gerona (Biton)	Construction of Level III Potable Water Supply System	3,000,000.00	ONGOING
2022	SBDP	Jamorawon	Concreting of Farm-To-Market Road	3,000,000.00	COMPLETED
2022	SBDP	Jamorawon	Improvement/ Repair of School Building (Daycare Center)	1,000,000.00	COMPLETED
2022	SBDP	Lajong	Concreting of Farm To Market Road	2,000,000.00	COMPLETED
2022	SBDP	Lajong	Rural Electrification - Provision of Street Lights	2,000,000.00	COMPLETED
2022	SBDP	M. Roxas	Construction of Health Station	4,000,000.00	COMPLETED
2022	SBDP	Marinab	Construction/ Installation of New Solar Street Lights	1,000,000.00	COMPLETED
2022	SBDP	Marinab	Construction of Level II Potable Water Supply System	3,000,000.00	ONGOING
2022	SBDP	Montecalvario	Concreting of Farm To Market Road	4,000,000.00	COMPLETED
2022	SBDP	Namo	Concreting of Farm To Market Road	4,000,000.00	COMPLETED
2022	SBDP	Nasuje	Construction of School Building	4,000,000.00	COMPLETED
2022	SBDP	Osmeña (Lipata-S)	Concreting of Farm To Market Road	4,000,000.00	COMPLETED
2022	SBDP	Otavi	Concreting of Farm To Market Road	3,000,000.00	COMPLETED

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## LIST OF PROJECTS

YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
2022	SBDP	Otavi	Improvement/ Repair of School Building (Daycare Center)	1,000,000.00	ONGOING
2022	SBDP	Padre Diaz	Concreting of Farm To Market Road	4,000,000.00	COMPLETED
2022	SBDP	Palale	Construction of Health Station	2,000,000.00	COMPLETED
2022	SBDP	Palale	Construction of School Building (Daycare Center)	2,000,000.00	COMPLETED
2022	SBDP	Quezon (Kabarawan)	Concreting of Farm To Market Road	4,000,000.00	COMPLETED
2022	SBDP	Recto	Concreting of Farm To Market Road	4,000,000.00	COMPLETED
2022	SBDP	Sagrada	Construction of Health Station	4,000,000.00	COMPLETED
2022	SBDP	San Francisco	Construction of Health Station	4,000,000.00	ONGOING
2022	SBDP	San Juan Bag-O	Construction of Health Station	4,000,000.00	COMPLETED
2022	SBDP	San Juan Daan	Construction of Health Station	3,000,000.00	ONGOING
2022	SBDP	San Juan Daan	Construction/ Installation of New Solar Street Lights	1,000,000.00	COMPLETED
2022	SBDP	Sigad	Construction of School Building (Daycare Center)	4,000,000.00	COMPLETED
2022	SBDP	Sta Teresita	Construction of Health Station	2,000,000.00	COMPLETED
2022	SBDP	Sta Teresita	Construction of Level III Potable Water Supply System	2,000,000.00	COMPLETED
2022	SBDP	Taromata	Construction of Health Station	4,000,000.00	COMPLETED
2021	FALGU		Construction of Multi-Purpose Building And Improvement of Public Park At Sabang, Bulan, Sorsogon	18,000,000.00	COMPLETED (by PLGU)

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## LIST OF PROJECTS

YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
2021	DRRAP	Sitio Liman, Brgy San Francisco	Rehabilitation of Local Access Road In Sitio Liman, Brgy San Francisco	2,965,849.00	COMPLETED
2021	DRRAP	Brgy. Monte Calvario, Bulan	Rehabilitation of PCCP With Stone Masonry And Embankment at Brgy. Monte Calvario	4,852,887.00	COMPLETED (by PLGU)
2021	DRRAP	Brgy. San Francisco, Bulan	Rehabilitation of Spillway at Brgy. San Francisco, Bulan	2,000,000.00	COMPLETED (by PLGU)
2020	AM	Sitio Layuan, Aquino	Upgrading of Local Access road in Sitio Layuan-JP Laurel	11,89,7000.00	COMPLETED
2019	AM	Sagrada	Provision of Potable Water Supply System	4,000,000.00	COMPLETED
2019	AM	Osmena	Provision of Potable Water Supply System	3,361,000.00	COMPLETED (by PLGU)
2019	AM	Bonga (Sagrada)	Local Access Road	4,000,000.00	COMPLETED
2018	CMGP	Calomagon-Namo Section, Bulan	Rehabilitation of Calomagon-Namo at Bulan	81,934,810.00	COMPLETED (by PLGU)
2018	AM	San Ramon	Core local access road in San Ramon	3,000,000.00	COMPLETED
2018	AM	Sigad	Core local access road in Sigad	4,401,987.00	COMPLETED
2018	AM	Monte Calvario	Core local access road in Monte Calvario - Daganas road	3,000,000.00	COMPLETED
2017	CMGP	Somagonsong-Calomagon	Rehab/Improvement of Somagonsong - Calomagon road	80,707,632.83	COMPLETED (by PLGU)
2017	SALINTUBIG	R. Gerona	Potable Water System	2,000,000.00	COMPLETED
2017	SALINTUBIG	Fabrica	Potable Water System	2,000,000.00	COMPLETED
2017	ADM	Butag	Core local access road in Butag road segment	7,454,000.00	COMPLETED
2017	ADM	Namo	Core local access road in Nam-Danao Road segment	7,500,000.00	COMPLETED (by PLGU)

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## LIST OF PROJECTS

YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
2016	KALSADA	Pawa and Jamorawon, Bulan	Rehabilitation of Pawa-Jamorawon-Monte- Calvario road @ Bulan	50,694,078.45	COMPLETED
2016	PCF	San Juan-Daan, Bulan	Rehabilitation/ Improvement of San Juan Bag-o - San Juan-Daan Road @ Bulan, Sorsogon	4,000,000.00	COMPLETED (by PLGU)
2016	SALINTUBIG	Sigad	Potable Water System	3,000,000.00	COMPLETED
2016	BUB	Marinab-Aguinaldo	Road Construction of South Coastal Brgy. Marinab-Aguinaldo road section	6,000,000.00	COMPLETED
2016	BUB	Jamorawon, Padre Diaz, San Isidro, Taramata	Provision of Potable Water System	7,000,000.00	COMPLETED
2015	SALINTUBIG	Bical, Beguin, Calomagon, Daganas	Potable Water System	4,000,000.00	COMPLETED
2015	PCF	Zone 6	Widening of Poblacion road	3,000,000.00	COMPLETED
2015	BUB	Calomagon, Lajong, Otavi, Sta. Remedios, Antipolo	Construction of Potable Water System	2,500,000.00	COMPLETED
2014	BUB	Cocok-cabitan, Recto, R. Gerona, Monte Calvario	Construction of Potable Water System in 4 Barangays	4,000,000.00	COMPLETED
2013	BUB	Danao	Potable Water System (Spring Development)	5,250,000.00	COMPLETED
2012	PAMANA	Tula-tula Sur section	Concreting of Bulan-Magallanes Rd	5,000,000.00	COMPLETED

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## MUNICIPALITY OF BULUSAN



**HON. MICHAEL G. GUYSAYKO**  
**MAYOR**

**Concreting of Health Station amounting to Php 4 million under the FY 2022 LGSF-SBDP Program in Brgy. Lalud, Bulusan as part of the NTF-ELCAC initiative**



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**Rehabilitation/Improvement of Health Station amounting to Php 4 million under the FY 2022 LGSF-SBDP Program in Brgy. Bagacay, Bulusan**



320° NW  
October 25, 2021



## LIST OF PROJECTS

YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
2023	SBDP	San Isidro	Rehabilitation/ Improvement of Level II Water System	6,606,882.17	WITH NADAI
2023	SBDP	San Jose	Improvement of Level II Water Supply System	5,000,000.00	WITH NADAI
2023	SBDP	San Jose	Provision of Renewable Energy-Based Electrification	1,606,882.17	WITH NADAI
2023	SBDP	San Roque	Concreting of Farm-To-Market Road	5,106,882.17	WITH NADAI
2023	SBDP	San Roque	Expansion of Level II Water System	1,500,000.00	WITH NADAI
2023	SBDP	Santa Barbara	Construction of Health Station	5,000,000.00	WITH NADAI
2023	SBDP	Santa Barbara	Upgrading/ Improvement of FMR	1,606,882.17	WITH NADAI
2022	SBDP	Bagacay	Rehabilitation And Improvement of Health Station	4,000,000.00	COMPLETED
2022	SBDP	Dancalan	Construction of Health Station	4,000,000.00	COMPLETED
2022	SBDP	Lalud	Construction of Health Station	4,000,000.00	COMPLETED
2022	SBDP	Porog	Construction of Level II Potable Water Supply System	4,000,000.00	COMPLETED
2022	SBDP	San Antonio	Concreting of Farm to Market Road	4,000,000.00	COMPLETED
2022	SBDP	San Rafael	Rehabilitation Improvement of Level III Water Supply System	4,000,000.00	COMPLETED
2022	SBDP	San Vicente (Buhang)	Construction/ Improvement of Health Station	4,000,000.00	COMPLETED
2022	SBDP	Tinampo	Rehabilitation/ Improvement of Water Supply System	4,000,000.00	COMPLETED
2022	SGLG-IF		Construction of Multi-Purpose Building	5,000,000.00	ON-GOING
2021	DRRAP	Brgy. Looban, Bulusan	Rehabilitation of Evacuation Center	596,048.00	COMPLETED

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## LIST OF PROJECTS

YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
2020	AM	San Jose	Construction of Level II Potable Water Supply System	4,048,721.00	COMPLETED
2020	AM	San Antonio	Construction of Level II Potable Water Supply System	2,956,397.00	COMPLETED
2020	AM	Cogon	Construction of Level II Potable Water Supply System	4,891,882.00	COMPLETED
2019	AM	San Francisco	Potable Water System	2,500,000.00	COMPLETED
2019	AM	San Rafael	Provision of Potable Water Supply System	2,500,000.00	COMPLETED
2019	AM	Tinampo	Provision of Potable Water Supply System	2,500,000.00	COMPLETED
2019	AM	Bernardo - San Rafael	Provision of Potable Water Supply System	3,800,000.00	COMPLETED
2019	PCF		Re-blocking of Municipal Road	2,300,000.00	COMPLETED
2018	AM	Lalud	Provision of Potable Water Supply System	2,500,000.00	COMPLETED
2018	AM	Looban, Poblacion	Evacuation Center (Electrical and other facilities)	4,727,883.00	COMPLETED
2017	SA-DILG	Sta. Barbara	Potable Water System	3,000,000.00	COMPLETED
2017	ADM	San Rafael - Poblacion	Provision of Potable Water Supply System in San Rafael and Poblacion Barangays	5,188,000.00	COMPLETED
2017	ADM	San Roque - Salvacion	Core local access road in San Roque - Salvacion road	8,000,000.00	COMPLETED
2016	BUB	Bulusan	Purchase of Rescue Vehicle	1,500,000.00	COMPLETED
2016	BUB	Bulusan	Construction of Seawall	3,000,000.00	COMPLETED
2016	BUB	Looban, Poblacion	Upgrading of Bulusan Cultural and Sports Center as Evacuation Center (Phase 2)	4,500,000.00	COMPLETED

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## LIST OF PROJECTS

B U L U S A N	YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
	2015	BUB	BLGU	Rehabilitation of Potable Water Supply System	500,000.00	COMPLETED
	2015	BUB	BLGU	Rehabilitation of Potable Water System	1,500,000.00	COMPLETED
	2015	BUB	Looban, Poblacion	Upgrading of Bulusan Cultural and Sports Center as Evacuation Center (Phase 1)	1,900,000.00	COMPLETED
	2015	BUB	San Roque	Rehabilitation of Potable Water System	1,500,000.00	COMPLETED



## MUNICIPALITY OF CASIGURAN



**HON. MARIA MINEZ R. HAMOR**  
**MAYOR**

**Construction of Local Access Road at Sitio Sampaloc to Sitio Purog amounting to Php 3 million under the FY 2021 LGSF-SBDP Program in Brgy. San Pascual, Casiguran implemented by the PLGU**



**Construction of Local Access Road at Sitio Mauhang to National Road amounting to Php 8 million under the FY 2021 LGSF-SBDP Program in Brgy. Sta. Cruz, Casiguran implemented by the PLGU**



## LIST OF PROJECTS

YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
2023	SBDP	Burgos	Concreting of Farm-To-Market Road	6,606,882.17	WITH NADAI
2023	SBDP	Central	Construction of School Building	4,500,000.00	WITH NADAI
2023	SBDP	Central	Opening With Concreting of Road, Rehab and Improvement	2,106,882.17	WITH NADAI
2023	SBDP	San Isidro	Concreting of Farm-To-Market Road	6,606,882.17	WITH NADAI
2022	SBDP	Adovis	Provision of Renewable Energy-Based Electrification	4,000,000.00	ONGOING
2022	SBDP	Cawit	Construction of Health Station	4,000,000.00	ONGOING
2022	SBDP	Colambis	Rehabilitation/ Improvement of Farm-To-Market Road	4,000,000.00	ONGOING
2022	SBDP	Gogon	Concreting of Farm-To-Market Road	4,000,000.00	ONGOING
2022	SBDP	Lungib	Construction of Health Station	4,000,000.00	ONGOING
2022	SBDP	Mabini	Rehabilitation/ Improvement of Level II Water System	4,000,000.00	ONGOING
2022	SBDP	Somal-Ot	Construction of Health Station	4,000,000.00	PROCUREMENT
2022	SBDP	Tigbao	Construction of Health Station	4,000,000.00	ONGOING
2022	SBDP	Timbayog	Concreting of Farm-To-Market Road	4,000,000.00	ONGOING
2022	SBDP	Tulay	Construction of School Building (Daycare Center)	4,000,000.00	PROCUREMENT
2021	SBDP	San Pascual	Construction of Local Access Road at Sitio Ariman	10,000,000.00	COMPLETED (by PLGU)
2021	SBDP	San Pascual	Construction of Local Access Road at San Pascual Central to Sitio Sampaloc	3,000,000.00	COMPLETED (by PLGU)

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## LIST OF PROJECTS

YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
2021	SBDP	San Pascual	Construction of Local Access Road at Sitio Sampaloc to Sitio Purog	3,000,000.00	COMPLETED (by PLGU)
2021	SBDP	San Pascual	Electrification in Sitio Purog	1,000,000.00	COMPLETED (by PLGU)
2021	SBDP	San Pascual	Expansion of Level III Water Supply System in San Pascual Poblacion	1,000,000.00	COMPLETED (by PLGU)
2021	SBDP	San Pascual	Construction of Health Station in San Pascual Poblacion	2,000,000.00	COMPLETED (by PLGU)
2021	SBDP	Sta. Cruz	Construction of Local Access Road in Trece Martires To Sog-Ong	12,000,000.00	COMPLETED (by PLGU)
2021	SBDP	Sta. Cruz	Construction of Local Access Road in Sitio Mauhay To National Road	8,000,000.00	COMPLETED (by PLGU)
2021	DRRAP	Brgy. Central, Casiguran	Repair/Renovation of Evacuation Center 3 (Formerly PNP Building)	1,613,247.00	COMPLETED
2021	DRRAP	Brgy, Adovis, Casiguran	Concreting/ Rehabilitation of Brgy. Adovis (Ctvs) Road	1,100,000.00	COMPLETED
2020	AM	Sitio Nagsipit, Inlagadian	Construction of Local Bridge	7,284,000.00	COMPLETED
2019	SALINTUBIG	Mabini	Potable Water Supply	1,000,000.00	COMPLETED
2019	AM	Central Elem. School	Evacuation Center	5,278,000.00	COMPLETED
2018	AM	Municipal wide	DRR Rescue Equipment	5,715,222.00	COMPLETED
2017	AM	Casiguran Central School	Evacuation Facility in Casiguran Central School	10,428,000.00	COMPLETED
2015	SALINTUBIG	Burgos	Construction/ Expansion of Level III Water Supply System (Casiguran Water District)	1,000,000.00	COMPLETED (by PLGU)
2015	PAMANA	Escuela - Ponong	Rehabilitation and Widening of Escuela - Ponong Road	20,000,000.00	COMPLETED (by PLGU)

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## LIST OF PROJECTS

C A S I G U R A N	YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
	2015	BUB	Rizal	Construction of Rizal Flood Control	3,000,000.00	COMPLETED (by PLGU)
	2015	BUB	Boton, San Juan, Ponong	Evacuation Center	6,500,000.00	COMPLETED (by PLGU)
	2013	PCF	Timbayog	Concrete paving of Timbayog – San Antonio FMR	1,000,000.00	COMPLETED
	2013	PAMANA	Sta. Cruz	Construction of Concrete Footbridge	3,000,000.00	COMPLETED
	2012	SALINTUBIG	RHU	Rehabilitation and Improvement of RHU and RHU Lying-in Clinic Water System	1,000,000.00	COMPLETED
	2012	PAMANA	Burgos-Calayugan (Sta. Cruz)	Concrete Paving of Burgos-Calayugan (Sta Cruz) Road	5,000,000.00	COMPLETED

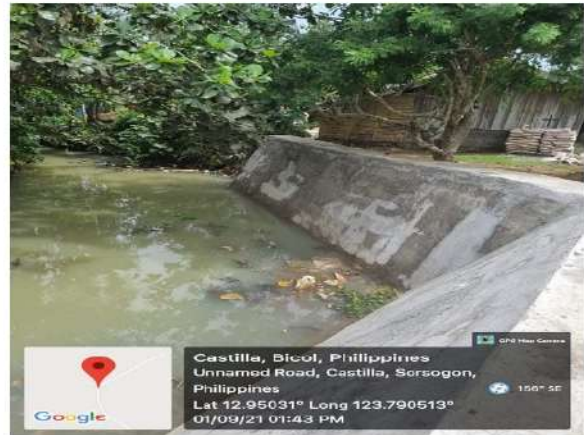


## MUNICIPALITY OF CASTILLA



**HON. ISAGANI B. MENDOZA**  
**MAYOR**

**Flood Control Project amounting to Php 2,305,490.00 under the FY 2021 LGSF-DRRAP Program in Sitio Cubao, Brgy. Mayon, Castilla**



**Rehabilitation of San Vicente-Mayon Road amounting to Php 80,000,000.00 under the FY 2020 CMGP Program in Brgy San Vicente to Brgy Mayon, Castilla**



## LIST OF PROJECTS

YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
2022	FALGU		Purchase of Medical Equipment	2,000,000.00	COMPLETED
2022	FALGU		Street Lighting (along Maharlika Highway) at Brgy. Sogoy	5,000,000.00	ON-GOING
2021	DRRAP	Sitio Cubao, Brgy. Mayon, Castilla	Flood Control Project	2,305,490.00	COMPLETED
2020	CMGP	San Vicente - Mayon	Rehabilitation / Improvement of San Vicente to Mayon road	80,000,000.00	COMPLETED (By PLGU)
2020	AM		Expansion of Level II Water Supply System in Cumadcad, Sogoy, Loreto, Burabod, Mayon	5,284,000.00	COMPLETED
2020	AM	Bonga	Construction of Level II Water Supply System	2,000,000.00	COMPLETED
2019	AM	All Barangays	DRR Rescue Vehicle	1,396,000.00	COMPLETED
2019	AM	GK Poblacion	Evacuation Center	4,400,000.00	COMPLETED
2018	AM	Amomonting - Bonga - Cogon	Core local access road	6,578,426.00	COMPLETED
2018	AM	Amomonting-Bonga-Cogon	Core Local Access Road	6,578,426.00	COMPLETED
2017	SALINTUBIG	Libtong	Potable Water System	2,000,000.00	COMPLETED
2017	SALINTUBIG	Bagalayag	Potable Water System	3,000,000.00	COMPLETED
2017	ADM	Cumadcad, Sogoy, Mayon, Loreto and Burabod	Provision of Potable Water Supply (Phase 4)	9,000,000.00	COMPLETED
2017	ADM	Bagong Sirang	Concreting of Access road	2,000,000.00	COMPLETED
2017	ADM	Miluya	Construction Small farm reservoir for Irrigation	1,003,000.00	COMPLETED
2016	CMGP	Cumadcad to Macalaya	Rehab/ Improvement of Cumadcad - Macalaya road	74,227,207.45	COMPLETED (By PLGU)
2016	BUB	Castilla	Construction of Local Access road	4,300,000.00	COMPLETED

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## LIST OF PROJECTS

C A S T I L L A	YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
	2016	BUB	Canjela, Cumadcad, Sogoy, Burabod, Loreto, Mayon	Construction of Level 3 Water System Phase 3	9,000,000.00	COMPLETED
	2015	SALINTUBIG	Loreto	Construction of Level II Water System (Deep Well)	1,000,000.00	COMPLETED
	2015	BUB	Municipal wide	Castilla Outreach Program	3,187,368.00	COMPLETED
	2015	BUB	Monte Carmelo	Construction of Level II Water System	1,799,800.00	COMPLETED
	2014	BUB	Oras and Dinapa	Rehabilitation/ Improvement of Level II Water System	1,700,000.00	COMPLETED
	2013	BUB	Cumadcad and Sogoy	Cumadcad – Sogoy Water Supply System	3,300,000.00	COMPLETED
	2013	PCF	Oras – Libtong	Concreting of Oras – Libtong Local Access Road	1,000,000.00	COMPLETED



## MUNICIPALITY OF DONSOL



**HON. TEODORO B. DE GUZMAN**  
**MAYOR**

**Rehabilitation of Flood Control Protection & Slope Protection amounting to Php 2,010,200.00 & Php 2,000,000.00 respectively under the FY 2021 LGSF-DRRAP Program in Brgy Sta Cruz & Brgy Tuba, Donsol**



**Evacuation Center amounting to Php 5,000,000.00 under the FY 2018 LGSF-AM Program in Brgy Awaii, Donsol**



## LIST OF PROJECTS

YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
2023	SBDP	Cabugao	Construction of Level II Potable Water Supply System	4,000,000.00	WITH NADAI
2023	SBDP	Cabugao	Rehabilitation/ Improvement of Health Station	2,606,882.17	WITH NADAI
2023	SBDP	Lourdes	Opening With Concreting of Local Access Road	6,606,882.17	WITH NADAI
2023	SBDP	Malapoc	Construction of Health Station	2,606,882.17	WITH NADAI
2023	SBDP	Malapoc	Expansion of Level III Water System	4,000,000.00	WITH NADAI
2023	SBDP	Pinamanaan	Concreting of Farm-To-Market Road	6,606,882.17	WITH NADAI
2023	SBDP	San Rafael	Provision of Renewable Energy-Based Electrification	6,606,882.17	WITH NADAI
2023	SBDP	Santa Cruz	Provision of Renewable Energy-Based Electrification	6,606,882.17	WITH NADAI
2023	SBDP	Tuba	Opening with Concreting Of Road	6,606,882.17	WITH NADAI
2022	SBDP	De Vera	Concreting of Farm To Market Road	4,000,000.00	ON-GOING
2021	DRRAP	Brgy. Sta Cruz, Donsol	Rehabilitation of Flood Control Protection	2,010,200.00	COMPLETED
2021	DRRAP	Brgy. Tuba, Donsol	Rehabilitation of Slope Protection	2,000,000.00	COMPLETED
2020	AM	San Antonio-Sevilla	Upgrading of Barangay road from San Antonio - Sevilla.	4,641,000.00	COMPLETED
2019	AM	All Barangays	DRR Rescue Vehicle	1,628,000.00	COMPLETED
2019	AM	Banuang Gurang and Baras	Evacuation Center	4,000,000.00	COMPLETED
2018	AM	Awaii	DRR Equipment	1,367,968.00	COMPLETED
2018	AM	Awaii	Evacuation Center	5,000,000.00	COMPLETED
2017	ADM	San Jose, Bandi, Juan Adre	Core local access road	11,619,000.00	COMPLETED
2016	SALINTUBIG	Ogod	Potable Water Supply	3,000,000.00	COMPLETED

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## LIST OF PROJECTS

YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
2016	BUB	Ogod	Construction of Evacuation Center	5,800,000.00	COMPLETED
2015	SALINTUBIG	Tuba	Improvement of Level II Water System (Spring Source)	1,000,000.00	COMPLETED
2015	SALINTUBIG	Malinao	Improvement of Level II Water System (Spring Source)	1,000,000.00	COMPLETED
2015	SALINTUBIG	San Ramon	Construction of Level II Water System (Deep Well)	1,000,000.00	COMPLETED
2015	SALINTUBIG	Sta. Cruz	Construction of Level II Water System (Deep Well)	1,000,000.00	COMPLETED
2015	SALINTUBIG	Girawan	Construction of Level II Water System (Deep Well)	1,000,000.00	COMPLETED
2015	SALINTUBIG	Bandi	Construction of Level II Water System (Deep Well)	2,000,000.00	COMPLETED
2016	BUB	Ogod	Construction of Evacuation Center	5,800,000.00	COMPLETED
2015	SALINTUBIG	Tuba	Improvement of Level II Water System (Spring Source)	1,000,000.00	COMPLETED
2015	SALINTUBIG	Malinao	Improvement of Level II Water System (Spring Source)	1,000,000.00	COMPLETED
2015	BUB	Central, Punta	Construction of Drainage Canal with Cover	1,500,000.00	COMPLETED
2013	PCF	Awaii	Construction of Toilet Facilities and Painting of Evacuation Center	249,984.28	COMPLETED
2013	PCF	Awaii	Construction of Evacuation Center	1,000,000.00	COMPLETED
2013	BUB	Gimagaan	Core Shelter Assistance for Informal Settlers	2,000,000.00	COMPLETED

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## MUNICIPALITY OF GUBAT



**HON. RONNEL U. LIM**  
**MAYOR**

### **Improvement of Malidlid Bridge amounting to Php 1.5 million under the FY 2021 LGSF-DRRAP Program in Brgy. Bulacao, Gubat**



### **Rehabilitation/Improvement of FMR amounting to Php 4 million under the FY 2022 LGSF-SBDP Program in Brgy. Tigkiw, Gubat**



## LIST OF PROJECTS

YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
2023	SBDP	Bagacay	Construction of Level II Water Supply System	2,106,882.17	WITH NADAI
2023	SBDP	Bagacay	Rehabilitation/ Improvement of Health Station	4,500,000.00	WITH NADAI
2023	SBDP	Cabiguhan	Construction of School Building	4,000,000.00	WITH NADAI
2023	SBDP	Cabiguhan	Provision of Renewable Energy-Based Electrification	2,606,882.17	WITH NADAI
2023	SBDP	Dita	Expansion/Improvement of Level Iii Water System	4,000,000.00	WITH NADAI
2023	SBDP	Dita	Rehabilitation/ Improvement of Health Station	2,606,882.17	WITH NADAI
2023	SBDP	Jupi	Construction of FMR	5,000,000.00	WITH NADAI
2023	SBDP	Jupi	Provision of Renewable Energy-Based Electrification	1,606,882.17	WITH NADAI
2023	SBDP	Lapinig	Construction of Barangay Health Center	4,000,000.00	WITH NADAI
2023	SBDP	Lapinig	Expansion/Improvement of Level Iii Water System	2,606,882.17	WITH NADAI
2023	SBDP	Nato	Construction of Health Station	5,000,000.00	WITH NADAI
2023	SBDP	Nato	Rehabilitation/ Improvement of Water Supply System	1,606,882.17	WITH NADAI
2023	SBDP	Nazareno	Concreting of Farm-To-Market Road	5,000,000.00	WITH NADAI
2023	SBDP	Nazareno	Construction of Health Station	1,606,882.17	WITH NADAI
2023	SBDP	Ogao	Construction of Health Center	3,000,000.00	WITH NADAI
2023	SBDP	Ogao	Rehabilitation/ Improvement of Level 3 Water System	3,606,882.17	WITH NADAI
2023	SBDP	Paco	Construction of Health Station	4,600,000.00	WITH NADAI
2023	SBDP	Paco	Construction of School Building	2,006,882.17	WITH NADAI
2023	SBDP	Patag	Construction of Level III Potable Water Supply System	3,000,000.00	WITH NADAI

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## LIST OF PROJECTS

G U B A T	YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
	2023	SBDP	Patag	Opening With Concreting of Farm-To-Market Road	3,606,882.17	WITH NADAI
	2023	SBDP	Payawin	Construction of Health Center	2,606,882.17	WITH NADAI
	2023	SBDP	Payawin	Rehabilitation/ Improvement of Water Supply System	4,000,000.00	WITH NADAI
	2023	SBDP	Rizal	Construction of Health Center	3,606,882.17	WITH NADAI
	2023	SBDP	Rizal	Rehabilitation/ Improvement of Level III Water System	3,000,000.00	WITH NADAI
	2023	SBDP	Union	Construction of Farm-To-Market Road	6,606,882.17	WITH NADAI
	2022	SBDP	Bentuco	Concreting of Farm to Market Road	4,000,000.00	COMPLETED
	2022	SBDP	Bulacao	Opening with Concreting of Road	4,000,000.00	COMPLETED
	2022	SBDP	Cabigaan	Rehabilitation/ Improvement of Farm to Market Road	4,000,000.00	ONGOING
	2022	SBDP	Sangat	Provision of Renewable Energy-Based Electrification	4,000,000.00	COMPLETED
	2022	SBDP	Tigkiw	Rehabilitation/ Improvement of FMR	4,000,000.00	COMPLETED
	2022	SBDP	Villareal	Construction of Health Station	4,000,000.00	ONGOING
	2021	SBDP	Benguet	Expansion of Level III Water Supply System	7,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Benguet	Construction of Local Access Road	10,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Benguet	Electrification Project	2,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Benguet	Livelihood Project	1,000,000.00	COMPLETED (by PLGU)
2021	SBDP	Tabi	Construction of Local Access Road in Barangay Tabi To Buenavista	20,000,000.00	COMPLETED (by PLGU)	



## LIST OF PROJECTS

YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS	
2021	SBDP	Togawe	Construction of Local Access Road in Sitio Lapinig	5,000,000.00	COMPLETED (by PLGU)	
2021	SBDP	Togawe	Construction of Local Access Road in Sitio Kaanahawan	10,000,000.00	COMPLETED (by PLGU)	
2021	SBDP	Togawe	Construction of Health Center in Sitio Centro	5,000,000.00	COMPLETED (by PLGU)	
2021	FALGU		Construction Of Multi-Purpose Building At Gubat District Hospital, Gubat, Sorsogon	15,000,000.00	COMPLETED (by PLGU)	
G U B A T	2021	DRRAP	Sitio Malidlid, Brgy Bulacao, Gubat	Improvement Of Malidbid Bridge	1,550,363.00	COMPLETED
	2020	AM	Casili	Concrete Paving of Portion of Casili-Sangat Road	11,897,000.00	COMPLETED
	2019	AM	Benguet	Local Access Road	10,521,000.00	COMPLETED
	2018	AM	Casili	Local Access road	8,071,498.00	COMPLETED
	2017	CMGP	Sta. Ana-Union, Gubat	Rehabilitation of Gubat-Sta. Ana-Union road @ Gubat	35,774,425.00	COMPLETED (By PLGU)
	2017	ADM	Cabiguhan	Core Local Access road	12,321,000.00	COMPLETED
	2016	SALINTUBIG	Payawin	Potable Water System	2,000,000.00	COMPLETED
	2016	PAMANA	Tigkiw	Concreting of Tigkiw-Togawe road (Phase 3)	15,000,000.00	COMPLETED
	2015	SALINTUBIG	Togawe (Transferred to Paco)	Potable Water System	1,000,000.00	COMPLETED
	2014	BUB	San Ignacio	Construction of Water supply system	255,000.00	COMPLETED
	2013	PCF	Sitio Anibong - Brgy. Bulacao	Farm to Market Road	1,000,000.00	COMPLETED





## MUNICIPALITY OF IROSIN



**HON. ALFREDO J. CIELO, JR.**  
**MAYOR**

**Construction of Local Access Road amounting to Php 8 million under the FY 2021 LGSF-SBDP Program in Brgy. Tongdol, Irosin implemented by the PLGU**



**Improvement of Footbridge-Casini amounting to Php 508,374.00 million under FY 2021 DRRAP Program at Brgy. Casini, Irosin**



## LIST OF PROJECTS

YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
2022	SGLG-IF		Construction of Multi-Purpose Building - Brgy Patag	5,000,000.00	PROCUREMENT
2022	SBDP	Bacolod	Provision of Renewable Energy-Based Electrification	4,000,000.00	COMPLETED
2022	SBDP	Bagsangan	Construction of Health Station	4,000,000.00	ONGOING
2022	SBDP	Batang	Construction of Level II Water Supply System	4,000,000.00	COMPLETED
2022	SBDP	Bolos	Upgrading of Water System	4,000,000.00	ONGOING
2022	SBDP	Buenavista	Rehabilitation/ Improvement of Farm To Market Road	4,000,000.00	COMPLETED
2022	SBDP	Bulawan	Rehabilitation/ Improvement of Farm To Market Road	4,000,000.00	COMPLETED
2022	SBDP	Carriedo	Upgrading of Water Supply System	4,000,000.00	ONGOING
2022	SBDP	Casini	Construction of Health Station	4,000,000.00	ONGOING
2022	SBDP	Cogon	Provision of Renewable Energy-Based Electrification	4,000,000.00	ONGOING
2022	SBDP	Gabao	Provision of Renewable Energy-Based Electrification	4,000,000.00	COMPLETED
2022	SBDP	Gulang-Gulang	Construction and Rehabilitation of School Building	4,000,000.00	ONGOING
2022	SBDP	Gumapia	Expansion of Level II Potable Supply Water System	4,000,000.00	COMPLETED
2022	SBDP	Liang	Upgrading of Water Supply System	4,000,000.00	ONGOING
2022	SBDP	Macawayan	Concreting of Farm To Market Road	4,000,000.00	COMPLETED

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## LIST OF PROJECTS

YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
2022	SBDP	Mapaso	Provision of Renewable Energy-Based Electrification	4,000,000.00	COMPLETED
2022	SBDP	Monbon	Construction of Health Station	4,000,000.00	ONGOING
2022	SBDP	Patag	Improvement of Level II Water System	4,000,000.00	COMPLETED
2022	SBDP	Salvacion	Construction of Health Station	4,000,000.00	ONGOING
2022	SBDP	San Agustin	Construction of School Building	4,000,000.00	ONGOING
2022	SBDP	San Isidro	Opening With Concreting of Farm To Market Road	4,000,000.00	COMPLETED
2022	SBDP	San Juan	Concreting of Farm To Market Road	4,000,000.00	COMPLETED
2022	SBDP	San Julian	Construction of School Building	4,000,000.00	ONGOING
2022	SBDP	Sto Domingo	Improvement of Level III Water System	4,000,000.00	ONGOING
2022	SBDP	Tabon-Tabon	Rehabilitation of Level II Potable Supply Water System	4,000,000.00	ONGOING
2022	SBDP	Tinampo	Construction of Health Station	4,000,000.00	ONGOING
2021	SBDP	Tongdol	Construction of Local Access Road	9,000,000.00	COMPLETED (by PLGU)
2021	SBDP	Tongdol	Water Supply System	8,000,000.00	COMPLETED (by PLGU)
2021	SBDP	Tongdol	Electrification Project	3,000,000.00	COMPLETED (by PLGU)
2021	FALGU	Brgy San Julian To San Pedro	Construction/ Rehabilitation of Municipal Road at Brgy. San Julian to San Pedro, Municipality of Irosin, Sorsogon	10,000,000.00	COMPLETED
2021	FALGU		Construction of Multi-Purpose Building at Irosin District Hospital, Irosin, Sorsogon	17,000,000.00	COMPLETED (by PLGU)

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## LIST OF PROJECTS

YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
2021	DRRAP	Brgy. Casini, Irosin	Improvement of Foot Bridge – Casini	508,374.00	COMPLETED
2021	DRRAP	Brgy. San Pedro, Irosin	Purchase of Vegetable Seeds and Fruit Bearing Trees	300,000.00	COMPLETED
2021	DRRAP	Municipal-Wide	Fish Fingerlings Dispersal	200,000.00	COMPLETED
2020	AM	Gulang-gulang to Gabao	Upgrading/ Improvement of Municipal Road Along CM RECTO St.	57,830,167.00	COMPLETED
2019	CMGP	San Pedro	Rehabilitation/ Improvement of Gulang-gulang to Gabao road	5,772,000.00	COMPLETED (by PLGU)
2019	AM	Bacolod-Carriedo	Local Access Road	7,852,819.00	COMPLETED
2018	AM	Omagom, Gulang-gulang	Local Bridge in Bacolod - Carriedo	1,500,000.00	COMPLETED
2017	ADM	Tabon-Tabon, Patag, Sto. Domingo	Construction of Transmission line and Storage Tank for Level II water system.	5,922,000.00	COMPLETED
2017	ADM	Gabao	Spring Development, Construction of Transmission line and Storage Tank for Level II Water system.	3,500,000.00	COMPLETED
2017	ADM	Patag	Construction of Transmission line and Storage Tank for Gabao level III Water System	1,000,000.00	COMPLETED
2017	ADM	Casini & Salvacion	Upgrading of Patag Barangay road	5,500,000.00	COMPLETED
2016	BUB	Bagsangan	Provision of Potable Water Supply	2,000,000.00	COMPLETED
2015	SALINTUBIG	Escuala	Potable Water System	960,000.00	COMPLETED
2015	BUB	Sto. Domingo	Construction of Escuala, Buenavista Level II Water System	2,720,000.00	COMPLETED

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## LIST OF PROJECTS

I R O S I N	YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
	2015	BUB – Others	Casini	Construction of Casini Foot Bridge	500,000.00	COMPLETED
	2014	BUB – Water	Tongdol	Construction of Level II Water System	3,111,686.80	COMPLETED
	2014	BUB – Others	Municipal wide	Capacity Building of CSOs on Local Governance	637,500.00	COMPLETED
	2013	PCF	Mapaso	Construction/ Rehabilitation of Talistison FMR	1,000,000.00	COMPLETED
	2013	BUB – Water	Bolos	Construction/ Expansion of Level II Rural Water System	2,000,000.00	COMPLETED
	2012	PAMANA	Liang	Concreting of Liang FMR	5,000,000.00	COMPLETED



## MUNICIPALITY OF JUBAN



**HON. GLORIA L. ALINDOGAN**  
**MAYOR**

**Construction of Local Access Road amounting to Php 8 million under the FY 2021 LGSF-SBDP Program in Brgy. Guruyan, Juban implemented by the PLGU**



**Improvement Of Juban Water Supply System Level 3 In Barangays Cogon, South Poblacion, North Poblacion, Tughan, Sipaya, Rangas, Aroroy, Embarcadero, Taboc, Catanagan, Biriran And Caruhayon amounting to Php 12,204,000.00 under the FY 2020 AM Program**



## LIST OF PROJECTS

J U B A N	YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
	2022	SBDP	Aroroy	Construction of Health Station	4,000,000.00	COMPLETED
	2022	SBDP	Bacolod	Provision of Renewable Energy-Based Electrification	4,000,000.00	ONGOING (0-30%)
	2022	SBDP	Binanuahan	Rehabilitation/Improvement of Level III Water Supply System	2,000,000.00	ONGOING (0-30%)
	2022	SBDP	Binanuahan	Provision of Renewable Energy-Based Electrification	2,000,000.00	COMPLETED
	2022	SBDP	Biriran	Construction of Health Station	4,000,000.00	COMPLETED
	2022	SBDP	Buraburan	Rehabilitation/Improvement of Level III Water Supply System	4,000,000.00	ONGOING (31-60%)
	2022	SBDP	Calateo	Rehabilitation/Improvement of Level III Water Supply System	4,000,000.00	ONGOING (0-30%)
	2022	SBDP	Calmayon	Construction of Health Station	4,000,000.00	COMPLETED
	2022	SBDP	Caruhayon	Water And Sanitation System	4,000,000.00	ONGOING (31-60%)
	2022	SBDP	Catanagan	Rehabilitation/Improvement of Level III Water Supply System	4,000,000.00	ONGOING (31-60%)
	2022	SBDP	Catanusan	Rehabilitation/Improvement of Level III Water Supply System	4,000,000.00	ONGOING (31-60%)
	2022	SBDP	Cogon	Construction of School Building (Daycare Center)	4,000,000.00	ONGOING (31-60%)
	2022	SBDP	Embarcadero	Provision of Renewable Energy-Based Electrification	4,000,000.00	COMPLETED
	2022	SBDP	Lajong	Provision of Renewable Energy-Based Electrification	4,000,000.00	COMPLETED
2022	SBDP	Maalo	Construction of Health Station	4,000,000.00	ONGOING (61-90%)	



## LIST OF PROJECTS

YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
2022	SBDP	Puting Sapa	Opening with Concreting of Road	4,000,000.00	COMPLETED
2022	SBDP	Rangas	Rehabilitation/ Improvement of Level III Water Supply System	4,000,000.00	ONGOING
2022	SBDP	Sablayan	Rehabilitation/ Improvement of Level III Water supply System	4,000,000.00	ONGOING
2022	SBDP	Sipaya	Opening with Concreting of Road	4,000,000.00	ONGOING
2022	SBDP	Tinago	Construction of Health Station	4,000,000.00	ONGOING
2022	SBDP	Tughan	Construction of Health Station	2,000,000.00	ONGOING
2022	SBDP	Tughan	Provision of Renewable Energy-Based Electrification	2,000,000.00	COMPLETED
2021	SBDP	Guruyan	Local Access Road	8,000,000.00	COMPLETED (by PLGU)
2021	SBDP	Guruyan	Expansion of Level II Water Supply System	12,000,000.00	COMPLETED (by PLGU)
2021	DRRAP	Barangay North Poblacion And South Poblacion	Rehabilitation and Improvement of Drainage Canal in Barangay North Poblacion and South Poblacion	3,484,593.00	COMPLETED
2021	DRRAP	Barangay Cogon And Bacolod	Rehabilitation and Improvement of Irrigation Canal in Barangay Cogon and Bacolod	600,000.00	COMPLETED
2020	AM		Improvement of Juban Water Supply System Level 3 in Barangays Cogon, South Poblacion, North Poblacion, Tughan, Sipaya, Rangas, Aroroy, Embarcadero, Taboc, Catanagan, Biriran And Caruhayon	12,204,000.00	COMPLETED
2019	AM	Catanusan	Local Access Road	6,436,000.00	COMPLETED
2018	SALINTUBIG	Maalo	Potable Water System	3,000,000.00	COMPLETED
2018	SALINTUBIG	Añog	Potable Water System	2,000,000.00	COMPLETED

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## LIST OF PROJECTS

YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
2018	AM	Biriran	Local Access Road	7,007,703.00	COMPLETED
2017	SALINTUBIG	Calmayon (upper)	Potable Water System	3,000,000.00	COMPLETED
2017	PCF	Municipal wide	Purchase of Backhoe	2,000,000.00	COMPLETED
2017	ADM	Sitio Mangog, Guruyan	Concrete Paving of Guruyan - Catanusan farm to market road	10,380,000.00	COMPLETED
2016	PAMANA	Catanusan	Construction of Catanusan Steel Bridge and Concreting of Catanusan-Calmayon road (Phase 2)	20,000,000.00	COMPLETED
2015	SALINTUBIG	Catanusan	Construction of Level II Water System (Spring Source)	2,000,000.00	COMPLETED
2015	BUB	Rangas	Construction of Water Supply System	1,000,000.00	COMPLETED
2015	BUB	Embarcadero	Construction of Bgy. Seawall (Embarcadero)	3,850,000.00	COMPLETED
2015	BUB	Taboc	Construction of Drainage System	800,000.00	COMPLETED
2015	BUB	Tughan	Improvement of Bgy. Seawall (Tughan)	3,850,000.00	COMPLETED
2014	BUB	Tinago and Caruhayon (1.5M each)	Construction of Water Supply System	3,000,000.00	COMPLETED
2013	PCF	South Poblacion	Juban Bagsakan Center	1,000,000.00	COMPLETED
2013	BUB	Añog	Construction of Water Supply System	3,045,000.00	COMPLETED
2012	PAMANA	Lower-Upper Calmayon	Concrete Paving of Lower-Upper Calmayon FMR	2,000,000.00	COMPLETED
2012	PAMANA	Caruhayon-Tinago	Concrete Paving of Caruhayon-Tinago FMR	3,000,000.00	COMPLETED

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## MUNICIPALITY OF MAGALLANES



**HON. MARIA ELENA RAMONA M. RAGRAGIO**  
**MAYOR**

### *Rural Electrification amounting to Php 4 million under the FY 2022 LGFS-SBDP Program in Brgy. Tula-tula Norte, Magallanes*



### *Rehabilitation of Farm-to-Market Road amounting to Php 4 million under the FY 2022 LGFS-SBDP Program in Brgy. Bacolod, Magallanes*



## LIST OF PROJECTS

M A G A L L A N E S	YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
	2023	SBDP	Busay	Upgrading of Farm to Market Road	2,606,882.17	WITH NADAI
	2023	SBDP	Busay	Upgrading of Level II Water System to Level III	4,000,000.00	WITH NADAI
	2022	SBDP	Aguada Norte	Rehabilitation/ Improvement of Health Station	4,000,000.00	ONGOING
	2022	SBDP	Aguada Sur	Rural Electrification of Barangay Aguada Sur	4,000,000.00	COMPLETED
	2022	SBDP	Anibong	Construction of Level II Potable Water Supply System	4,000,000.00	ONGOING
	2022	SBDP	Bacalon	Upgrading of Water System	4,000,000.00	ONGOING
	2022	SBDP	Bacolod	Rehabilitation of Farm-To-Market Road	4,000,000.00	COMPLETED
	2022	SBDP	Behia	Concreting of Farm-To-Market Road	4,000,000.00	COMPLETED
	2022	SBDP	Biga	Upgrading of Water System	4,000,000.00	ONGOING
	2022	SBDP	Biton	Construction of Level III Potable Water Supply System	4,000,000.00	ONGOING
	2022	SBDP	Bulala	Upgrading of Water System	4,000,000.00	ONGOING
	2022	SBDP	Caditaan	Concreting of Farm-To-Market Road	4,000,000.00	ONGOING
	2022	SBDP	Cagbolo	Rehabilitation/ Improvement of Health Station	4,000,000.00	ONGOING
	2022	SBDP	Cagtalaba	Rehabilitation/ Improvement of Level III Water System	4,000,000.00	ONGOING
	2022	SBDP	Ginangra	Rehabilitation/ Improvement of Level III Water System	4,000,000.00	ONGOING
	2022	SBDP	Hubo	Construction of Level III Potable Water Supply System	4,000,000.00	ONGOING



## LIST OF PROJECTS

M A G A L L A N E S	YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
	2022	SBDP	Incarizan	Rehabilitation/ Improvement of Level III Water System	4,000,000.00	ONGOING
	2022	SBDP	Magsaysay	Construction of Health Station	4,000,000.00	ONGOING
	2022	SBDP	Malbog	Rural Electrification of Barangay Malbog	4,000,000.00	COMPLETED
	2022	SBDP	Pawik	Rural Electrification in Brgy Pawik	4,000,000.00	COMPLETED
	2022	SBDP	Pili	Rehabilitation/ Improvement of Level III Water System	4,000,000.00	ONGOING
	2022	SBDP	Salvacion	Construction of Level III Potable Water Supply System	4,000,000.00	ONGOING
	2022	SBDP	Siuton	Rehabilitation/ Improvement of Level III Water System	4,000,000.00	ONGOING
	2022	SBDP	Sta Elena	Rehabilitation/ Improvement of Level II Water System	4,000,000.00	ONGOING
	2022	SBDP	Tagas	Opening with Concreting of Road	4,000,000.00	ONGOING
2022	SBDP	Tula-Tula Norte	Rural Electrification in Barangay Tula- Tula Norte	4,000,000.00	COMPLETED	
2022	SBDP	Tula-Tula Sur	Concreting of Farm-To-Market Road	4,000,000.00	COMPLETED	
2021	DRRAP	Brgy. Sta. Elena, Magallanes	Rehabilitation/ Repair of Flood Control Structure in Brgy. Sta. Elena, Magallanes	1,585,825.00	COMPLETED	
2020	AM	Aguada Sur	Construction of Material Recovery Facility and Site Development	7,561,000.00	COMPLETED	



## LIST OF PROJECTS

YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
2020	AM	Aguada Sur	Upgrading/ Improvement of Level III Municipal Waterworks System in Brgy. Aguada Sur	6,539,000.00	COMPLETED
2019	AM	Aguada Sur	Local Access Road	6,778,037.00	COMPLETED
2018	AM	Cawit	Local Access Road at Inocencion Mella St.	3,000,000.00	COMPLETED
2017	ADM	Cagbolo, Cagtalaba, Hubo	Potable Water System	3,000,000.00	COMPLETED
2017	ADM	Magsaysa-Busay	Access Road in Busay to Magsaysay road	7,748,000.00	COMPLETED
2016	BUB	Biton (phase 2), Behia, Tagas, Bulala, Ginangra	Provision of Potable Water	6,500,000.00	COMPLETED
2015	SALINTUBIG	Pawik	Improvement of Level II Water System (Spring Source)	1,000,000.00	COMPLETED
2015	PAMANA	Busay – Magsaysay	Construction of Busay – Magsaysay Road (Phase I)	7,500,000.00	COMPLETED
2015	BUB	Behia, Pili	Sagana at Ligtas na Tubig sa Lahat	3,000,000.00	COMPLETED
2015	BUB	Biton (Phase 1)	Sagana at Ligtas na Tubig sa Lahat	2,000,000.00	COMPLETED
2013	BUB	Malbog, Bacalon, Anibong, Siuton, Biton, Sta. Elena	Construction of Level III Potable Bgy. Water System	4,000,000.00	COMPLETED
2012	PAMANA	Incarizan, Siuton, Ginangra	Equipment - Flood/Landslide Prone Barangays - purchase of 2 rescue vehicles and flat boats	1,000,000.00	COMPLETED
2012	PAMANA	Incarizan	Evacuation Centers, Incarizan,	1,000,000.00	COMPLETED

MAGALLANES



## LIST OF PROJECTS

M A G A L L A N E S	YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
	2012	PAMANA	Incarizan	Evacuation Centers, Incarizan, Phase II (Realigned Project from Continuous Improvement of Parola Beach Resort)	1,000,000.00	COMPLETED
	2012	PAMANA	Brgy. Behia	Purchase of Diesel Generator Sets (Realigned from : Eco Tourism Projects (Phase II) - Continuous Improvement of Sta Lourdes Grotto	1,000,000.00	COMPLETED
	2012	PAMANA	Aguada Sur	Eco Tourism Projects (Phase II) - Continuous Improvement of Bucal - Bucalan Spring Resort	1,000,000.00	COMPLETED



## MUNICIPALITY OF MATNOG



**HON. CATLEYA M. SO**  
**MAYOR**

**Construction of School Building amounting to Php 3 million under the FY 2021 LGFS-SBDP Program in Brgy. Bon-ot Small, Matnog implemented by the PLGU**



**Opening with Concreting of FMR amounting to Php 4 million under the FY 2022 LGFS-SBDP Program in Brgy. Calpi, Matnog**



## LIST OF PROJECTS

M A T N O G	YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
	2022	SBDP	Banogao	Construction of School Building	4,000,000.00	ONGOING
	2022	SBDP	Banogao	Provision of Renewable-Energy Based Electrification	4,000,000.00	COMPLETED
	2022	SBDP	Calpi	Opening With Concreting of FMR	4,000,000.00	COMPLETED
	2022	SBDP	Genablan Occidental	Rehabilitation of Farm To Market Road	4,000,000.00	COMPLETED
	2022	SBDP	Genablan Oriental	Rehabilitation of Farm To Market Road	4,000,000.00	ONGOING
	2022	SBDP	Hidhid	Construction of Level II Water System	4,000,000.00	COMPLETED
	2022	SBDP	Hidhid	Provision of Renewable-Based Electrification	4,000,000.00	COMPLETED
	2022	SBDP	Lajong	Construction of Barangay Health Center	4,000,000.00	COMPLETED
	2022	SBDP	Lajong	Upgrading of Water System	4,000,000.00	ONGOING
	2022	SBDP	Mambajog	Construction of Health Station	4,000,000.00	ONGOING
	2022	SBDP	Manurabi	Concreting of Farm To Market Road	4,000,000.00	COMPLETED
	2022	SBDP	Manurabi	Rehabilitation/Improvement of Potable Water Supply System	4,000,000.00	COMPLETED
	2022	SBDP	Naburacan	Construction of Barangay Health Station	4,000,000.00	ONGOING
	2022	SBDP	Pawa	Construction of Level II Potable Water Supply System	4,000,000.00	COMPLETED
	2022	SBDP	Sinang-Atan	Construction of Level II Potable Water Supply System	4,000,000.00	COMPLETED
	2022	SBDP	Sinang-Atan	Rehabilitation of Health Station	4,000,000.00	COMPLETED
2022	SBDP	Sisigon	Construction of Barangay Health Station	4,000,000.00	COMPLETED	





## LIST OF PROJECTS

M A T N O G	YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
	2022	SBDP	Sua	Construction of Level II Potable Water Supply System	4,000,000.00	ONGOING
	2022	SBDP	Sulangan	Construction Barangay Health Station	4,000,000.00	COMPLETED
	2022	SBDP	Sulangan	Rehabilitation/ Expansion of Level II Water System	4,000,000.00	COMPLETED
	2022	SBDP	Tablac	Construction of Health Station	4,000,000.00	ONGOING
	2022	SBDP	Tugas	Concreting of Farm To Market Road	4,000,000.00	COMPLETED
	2021	SBDP	Balocawe	Rehabilitation/ Improvement/ Upgrading of Water Supply System	5,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Balocawe	Electrification Project	2,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Balocawe	Farm-To-Market Road	12,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Balocawe	Assistance to Indigent Individuals/Families	1,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Bariis	Farm-To-Market Road	5,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Bariis	Rehabilitation/ Upgrading of Water Supply System	3,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Bariis	Construction of Health Center	8,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Bariis	Electrification Project	3,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Bariis	Assistance to Indigent Individuals (Medical, Burial, Transportation, Food And Education)	1,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Bonot-Big	Upgrading of Existing Water Supply System	12,000,000.00	COMPLETED (by PLGU)
2021	SBDP	Bonot-Big	Rehabilitation/ Improvement of Local Access Road	8,000,000.00	COMPLETED (by PLGU)	
2021	SBDP	Bonot-Small	Rehabilitation/ Improvement of Local Access Road	6,000,000.00	COMPLETED (by PLGU)	



## LIST OF PROJECTS

M A T N O G	YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
	2021	SBDP	Bonot-Small	Upgrading of Existing Water Supply System	5,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Bonot-Small	Construction of Barangay Health Center	5,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Bonot-Small	Construction of School Building	3,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Bonot-Small	Livelihood Project	500,000.00	COMPLETED (by PLGU)
	2021	SBDP	Bonot-Small	Livelihood/Trainings	500,000.00	COMPLETED (by PLGU)
	2021	SBDP	Cabagahan	Farm-To-Market Road	14,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Cabagahan	Rehabilitation/Improvement of Level II Water Supply System	3,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Cabagahan	Electrification Project	2,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Cabagahan	Assistance to Indigent Individuals	1,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Coron-Coron	Construction/Upgrading of Water Supply System	5,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Coron-Coron	Rehabilitation/Improvement of Local Access Road	5,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Coron-Coron	Construction of Local Access Road	7,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Coron-Coron	Electrification Project	2,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Coron-Coron	Assistance to Indigent Individuals	1,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Sinibaran	Upgrading/Expansion of Water Supply System	3,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Sinibaran	Construction of Health Facility	8,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Sinibaran	Construction of Farm-To-Market Road	6,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Sinibaran	Electrification Project	2,000,000.00	COMPLETED (by PLGU)
	2021	SBDP	Sinibaran	Assistance to Indigent Individuals/Families	1,000,000.00	COMPLETED (by PLGU)
2021	FALGU		Food Assistance	2,000,000.00	COMPLETED	
2021	DRRAP		Food Assistance to Typhoon Affected Households	622,572.00	COMPLETED	



## LIST OF PROJECTS

M A T N O G	YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
	2020	AM	Gadgaron	Road Opening and Concreting (Phase-1) in Brgy. Gadgaron	4,641,000.00	COMPLETED
	2018	AM	Mambajog	Local Bridge in Brgy. Mambajog	7,295,985.00	With NAU. LGU to complete the project.
	2017	SALINTUBIG	Genablan Or.	Potable Water System	3,000,000.00	COMPLETED
	2017	SALINTUBIG	Cabagahan	Potable Water System	3,000,000.00	COMPLETED
	2017	ADM	Mambajog-Genablan Occ.	Local Access Road	3,000,000.00	COMPLETED
	2017	ADM	Poropandan And Manurabi	Evacuation Facilities in Brgy. Poropandan And Manurabi	6,000,000.00	COMPLETED
	2017	ADM	Tablac-Banuag Daan	Repair of Bridge in Brgy. Tablac-Banuag-Daan	1,906,000.00	Cancelled project due to DPWH project.
	2016	SALINTUBIG	Sinibaran	Potable Water System	2,000,000.00	COMPLETED
	2016	SALINTUBIG	Sta. Isabel	Potable Water System	2,000,000.00	COMPLETED
	2016	BUB	Lajong	Provision of Potable Water Supply	1,500,000.00	COMPLETED
	2015	SALINTUBIG	Bariis, Pawa, Paghuliran	Potable Water System	3,000,000.00	COMPLETED
	2015	BUB	Mambajog & Calintaan	Construction/Repair of Water System	1,000,000.00	COMPLETED
	2014	BUB	Balocawe, Calayuan, Paghuliran	Construction/Repair/ Rehabilitation of Water Facility System	1,000,000.00	Cancelled project. Fund reverted
	2014	BUB	Culasi Road Section	Construction of Road	1,000,000.00	COMPLETED
	2013	PCF	Gadgaron	Construction of 1-Storey, 1 Unit Classroom	1,000,000.00	COMPLETED



## MUNICIPALITY OF PILAR



**HON. CAROLYN C. SY-REYES**  
**MAYOR**

***Rehabilitation of Pilar Public Market amounting to Php 8,100,928.00 under FY 2021 LGSF-SBDP in Pilar***



***Construction Of Legislative Building With Municipal Library amounting to Php 9,561,000.00 under FY 2020 AM in Brgy Calongay, Pilar***



## LIST OF PROJECTS

YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
2022	FALGU	Malbog	Construction of Two-Storey Multi-Purpose Building, Barangay Malbog, Pilar, Sorsogon	5,000,000.00	ON-GOING
2022	SGLG-IF		Construction of School Building	5,000,000.00	ON-GOING
2021	DRRAP	Pilar, Sorsogon	Rehabilitation of Pilar Public Market	8,100,928.00	COMPLETED
2020	CMGP	Salvacion to Inang	Rehabilitation/ Improvement of Salvacion - Inang Road	42,000,000.00	COMPLETED (By PLGU)
2020	AM	Calongay	Construction of Legislative Building With Municipal Library	9,561,000.00	COMPLETED
2019	AM	Binanuahan	Evacuation Center	5,100,000.00	COMPLETED
2019	AM	Inapugan	Evacuation Center	6,000,000.00	COMPLETED
2018	PCF		Barangay Health Center (tentative)	3,200,000.00	COMPLETED
2018	AM	Bantayan	Provision of Potable Water Supply System	2,501,729.00	COMPLETED
2018	AM	Binanuahan	Provision of Sanitary toilets and Hygiene Facilities	2,000,000.00	COMPLETED
2018	AM	Brgy. Sapa (San Antonio)	Evacuation Center (Electrical and other facilities)	4,000,000.00	COMPLETED
2017	ADM	Del Rosario and Comapocapo	Provision of Potable Water Supply	2,000,000.00	COMPLETED
2017	ADM	Malbog, Mercedes, Pinagsalog and Pudo	Provision of Sanitation Facilities	2,106,000.00	COMPLETED
2017	ADM	Marifosque and Putiao and Binanuahan	Evacuation Facilities	9,000,000.00	COMPLETED

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## LIST OF PROJECTS

YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
2016	BUB	Mabanate, Lumbang, San Jose, Malbog, Palanas, Cabiguan, Inacogan	Construction of Barangay Water Works System	4,000,000.00	COMPLETED
2016	PCF	Bantayan, Pilar	Rehabilitation of Palanas-Pangpang-Bantayan road. @ Pilar	7,000,000.00	COMPLETED
2015	PCF	Calongay	Concreting of Access Road	3,000,000.00	COMPLETED
2015	BUB	Abas, Inang, Lubiano, Mercedes, Pangpang, Pineda, San Antonio (M), San Rafael, Sta. Fe	Construction of Barangay Water System	6,000,000.00	COMPLETED
2015	BUB	Banuyo	Construction of Disaster-Resilient Evacuation Center	4,500,000.00	COMPLETED
2014	BUB	Bantayan, Calpi, Dapdap, Ginabian, Lungib, Poctol, Putiao	Barangay Water Supply Project	3,500,000.00	COMPLETED
2013	BUB	Bayasong, Bayawas, Cagdongon, Lecna, Lipason, Malbog, Naspi, Pinagsalog, Sacnagpan, San Jose, San Rafael	Water Supply System	5,100,000.00	COMPLETED

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## MUNICIPALITY OF PRIETO DIAZ



**HON. ROMEO D. DOMASIAN**  
**MAYOR**

***Improvement Of Drainage Line Canal amounting to Php2,855,867.00 under FY 2021 LGSF-DRRAP in Brgy. Lupi, Prieto Diaz***



***Construction of Evacuation Center amounting to Php4,641,000.00 under FY 2020 LGSF-AM in Brgy. Manlabong, Prieto Diaz***



## LIST OF PROJECTS

YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
2023	SBDP	Bulawan	Rehabilitation of Farm-To-Market Road	6,606,882.17	WITH NADAI
2023	SBDP	Calao	Concreting of Farm-To-Market Road	6,606,882.17	WITH NADAI
2023	SBDP	Manlabong	Concreting of Farm-To-Market Road	6,606,882.17	WITH NADAI
2023	SBDP	Quidolog	Construction of Health Station	6,606,882.17	WITH NADAI
2023	SBDP	San Fernando	Concreting of Farm-To-Market Road	6,606,882.17	WITH NADAI
2023	SBDP	San Rafael	Construction of Health Station	6,606,882.17	WITH NADAI
2023	SBDP	San Ramon	Construction of Health Station	6,606,882.17	WITH NADAI
2023	SBDP	Talisayan	Concreting of Farm-To-Market Road	6,606,882.17	WITH NADAI
2023	SBDP	Ulag	Construction of Health Station	6,606,882.17	WITH NADAI
2022	GEF		Concreting of Gogon - San Rafael Farm To Market Road (San Rafael Section)	6,763,420.00	ON-GOING
2022	GEF	Bulawan	Construction of Barangay Road With Box Culvert Canal	495,450.00	COMPLETED
2022	GEF	Diamante	Construction of Barangay Road - Purok 6	521,170.00	COMPLETED
2022	GEF	Rizal	Construction of Barangay Road - Purok 1	498,570.00	COMPLETED
2022	GEF	San Juan	Construction of Barangay Road - Purok 6	480,230.00	COMPLETED
2022	GEF	San Rafael	Construction of Barangay Road - Purok 4	475,050.00	COMPLETED
2022	GEF	Talisayan	Construction of Water Tank	500,750.00	COMPLETED
2021	DRRAP	Brgy. San Rafael, Prieto Diaz	Rehabilitation of San Rafael Brgy. Road	5,000,000.00	COMPLETED (by PLGU)

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## LIST OF PROJECTS

P R I E T O  D I A Z	YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
	2021	DRRAP	Brgy. Lupi, Prieto Diaz	Improvement of Drainage Line Canal	2,855,867.00	COMPLETED
	2020	AM	Manlabong	Construction of New Evacuation Center	4,641,000.00	COMPLETED
	2019	AM	All Barangays	DRR Rescue Vehicle	1,063,000.00	COMPLETED
	2019	AM	Lupi	Evacuation Center	4,000,000.00	COMPLETED
	2018	AM	Rizal	Evacuation Center	2,650,442.50	COMPLETED
	2018	AM	San Ramon	Evacuation Center	2,650,442.50	COMPLETED
	2017	ADM	Brgy. Ulag section	Concrete paving of Gogon-San Rafael road	9,672,000.00	COMPLETED
	2016	PAMANA	Gogon-San Rafael	Concreting of Gogon-San Rafael Road (Phase 6)	15,000,000.00	COMPLETED
	2016	BUB	Quidolog-Poblacion	Upgrading/ Construction of Water System Phase IV	1,800,000.00	COMPLETED
	2016	BUB	Municipal Hall Compound	Construction of Evacuation Center	9,000,000.00	COMPLETED
	2015	SALINTUBIG	Sto. Domingo	Construction of Sto. Domingo Level II Water System	2,000,000.00	COMPLETED
	2015	BUB	Quidolog	Upgrading/Construction of Water System Phase III	6,906,600.00	COMPLETED
	2014	BUB	Quidolog	Upgrading of Water System Phase II	4,000,000.00	COMPLETED
	2013	PCF	San Rafael	Construction of Barangay Health Center	1,000,000.00	COMPLETED
	2013	PAMANA	Gogon	Concreting of Farm to Market Road Phase III	5,000,000.00	COMPLETED
2013	BUB	Quidolog	Construction/ Development of Municipal Water System L3	4,000,000.00	COMPLETED	
2012	PAMANA	Gogon - San Rafael	San Antonio - San Rafael FMR, Pto. Diaz	5,000,000.00	COMPLETED	



## MUNICIPALITY OF STA. MAGDALENA



**HON. MARK JEWERY G. LOZANO**  
**MAYOR**

***Construction of Evacuation Center amounting to Php8,000,000.00 under the FY 2020 LGSF-AM in Poblacion 3, Sta. Magdalena***



***Rehabilitation/Improvement of Water System amounting to Php 4,947,000.00 under the FY 2020 LGSF-AM in Brgy. San Isidro and San Roque, Sta. Magdalena***



## LIST OF PROJECTS

S A N T A  M A G D A L E N A	YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
	2022	FALGU	Brgy. San Sebastian	Constructing Second Floor of Daycare Center at Barangay San Sebastian, Sta. Magdalena, Sorsogon	1,000,000.00	PROCUREMENT
	2022	FALGU	Brgy. San Sebastian	Construction Public Auditorium Stage and Concrete Perimeter Fence at Barangay San Sebastian, Sta. Magdalena, Sorsogon	1,000,000.00	ON-GOING
	2022	GEF		Construction of Slaughterhouse	6,550,500.00	ON-GOING
	2022	GEF	La Esperanza	Barangay Service/Emergency Transport Vehicle	456,790.00	DED/PROJECT PROPOSAL PREP.
	2022	GEF	Poblacion I	Construction of Multi-Purpose Pavement	250,000.00	ON-GOING
	2022	GEF	Poblacion I	Streetlight	249,360.00	ON-GOING
	2022	GEF	San Antonio	Maintenance of Multi-Purpose Hall	514,590.00	ON-GOING
	2022	GEF	San Eugenio	Solar Streetlights Rehabilitation	499,040.00	ON-GOING
	2022	GEF	San Roque	Establishment of BDRMM Operation Center	503,430.00	ON-GOING
	2022	SBDP	Peñafrancia	Construction of Health Station	4,000,000.00	ON-GOING
	2022	SBDP	Salvacion	Construction of Barangay Health Center	4,000,000.00	ON-GOING
	2022	SBDP	San Antonio	Construction of Health Station	4,000,000.00	ON-GOING
	2022	SBDP	San Bartolome	Rehab/Expansion of Water Supply System	4,000,000.00	ON-GOING
	2022	SBDP	San Sebastian	Opening With Concreting of Road	4,000,000.00	ON-GOING
	2021	DRRAP	Sta. Magdalena, Sorsogon	Cash For Work/Labor For Rehabilitation/ Repair Of Brgy Facilities	699,000.00	COMPLETED
2021	DRRAP	Typhoon Affected Barangays	Provision/Conduct Of Alternative Livelihood Program	201,310.00	COMPLETED	



## LIST OF PROJECTS

S A N T A M A G D A L E N A	YEAR	PROGRAM	LOCATION	TITLE	ALLOCATION	STATUS
	2020	LGSF-AM-WATER	San Rafael	Rehabilitation / Improvement Of Level Iii Water System	1,561,000.00	COMPLETED
	2020	LGSF-AM-DRR	Poblacion 3	Construction Of Evacuation Center	8,000,000.00	COMPLETED
	2019	LGSF-AM-WATER	All Barangays Covering Water System	Provision Of Potable Water Supply System	4,947,000.00	COMPLETED
	2018	SA-LGSF	Penafrancia And San Antonio	Potable Water System	2,000,000.00	COMPLETED
	2018	LGSF-AM-WATER	San Eugenio - San Rafael	Provision Of Potable Water Supply	1,000,000.00	COMPLETED
	2018	LGSF-AM-WATER	San Bartolome	Provision Of Potable Water Supply	1,000,000.00	COMPLETED
	2018	LGSF-AM-ROAD	San Antonio	Local Access Road	1,000,000.00	COMPLETED
	2018	LGSF-AM-OTHERS	8 Barangays	Provision Of Sanitary Toilets And Hygiene Facilities	1,626,896.00	COMPLETED
	2018	LGSF-AM-DRR	Municipal Wide	DRR Equipment	700,000.00	COMPLETED
	2018	LGSF-AM-BRIDGE	San Isidro	Local Bridges	2,000,000.00	COMPLETED
	2018	LGSF-AM-BRIDGE	La Esperanza	Local Bridges	1,000,000.00	COMPLETED
	2017	SA-DILG	San Bartolome	Potable Water System	2,000,000.00	COMPLETED
	2017	LGSF-ADM-WATER	San Roque, San Rafael & Portion Of San Eugenio	Rehabilitation Of Water Supply System	2,787,000.00	COMPLETED
	2017	LGSF-ADM-WATER	Sitio Lapinig, Salvacion	Construction Of Lapinig Reservoir And Installation Of Water Pipeline In Sitio Lapinig, Brgy. Salvacion	10,000,000.00	COMPLETED
	2016	BUB - Water	Pob. 1 & 2	Rehabilitation Of LGU Level III Water System	4,500,000.00	COMPLETED
2013	PCF	San Antonio Road Section	Concreting Of Suba-San Antonio Farm To Market Road	1,000,000.00	COMPLETED	





# **SUMMING UP OF THE CAPACITY DEVELOPMENT FOR CIVIL SOCIETY ORGANIZATIONS IN THE LOCAL SPECIAL BODIES**

## CAPACITY DEVELOPMENT FOR CIVIL SOCIETY ORGANIZATIONS (CSOs) IN THE LOCAL DEVELOPMENT COUNCIL (LDC)

On July 18-21, 2023, a training-workshop for Civil Society Organizations in the Local Special Bodies cum Interfacing of DILG Sorsogon with Local Chief Executives in the Province was conducted at Villa Isabel Hotel & Resort, Flores St., Brgy. Burabod, Sorsogon City. The activity was attended by CSO representatives and a number CSO Desk Officers and LGU administrative staff from the city and municipalities in the Province.

The first three days were intended for the capacity building of the participants from the Local Development Council, Local Health Board and Local School Board. Generally, this capacity-building activity was designed to give CSO members the fundamental know-how and skills required to actively engage in the operations of the Local Special Bodies, and promote sustainable development in the Councils they are part of. The course aims to empower newly-appointed CSO Representatives in the LSBs to effectively perform their roles and functions.

Civil society organizations (CSOs) play an important role in local governance. They can provide a voice for marginalized groups, advocate for policy change, and hold government accountable. However, CSOs often lack the capacity to effectively participate in local governance. Capacity building can help CSOs to develop the skills and knowledge they need to be effective participants in local governance. It can also help them to build relationships with government officials and other stakeholders.

In this second edition of **Pagbugkos**, we summarize the key outputs of the three-day capacity development (capdev) activity. These include the following:

- CSOs' Plan of Action: This output summarizes the CSOs' goals and objectives, as well as the strategies they will use to achieve them.
- Self-Assessment of the Negotiation Skills



of CSO Participants from the LDCs: This output provides insights into the strengths and weaknesses of the CSO participants' negotiation skills.

- CSOs' Evaluation of the Reinvention Process of Local School Boards: This report provides feedback on the reinvention process from the perspective of the CSOs.

This chapter aims to provide guidance for LGU officials and functionaries on how they can leverage the strengths of their partner CSOs and support their growth so that they can better participate in local special bodies. By looking at CSOs as effective partners in local governance, we can foster a mutually beneficial relationship where citizens are given opportunities to articulate their needs and take part in the decision-making processes of their respective LGUs.

# TOWARDS STRENGTHENING THE DILG AND LGU PARTNERSHIP

## CONSOLIDATED ACTION PLAN OF CSOs IN THE LOCAL DEVELOPMENT COUNCIL

ACTIVITY	TIMEFRAME	RESOURCES NEEDED	OTHER ORGANIZATIONS, AGENCIES, ENTITIES TO ENGAGE
<b>Steps 1 &amp; 2. Assess and Consult</b>			
1. Map and assess the state of own sector	2023-2025/ annually	(1) LGU or CSO funds for food, venue, travel, and office supplies and materials	<b>C/MLGU</b> (CSO Desk Officer, GAD Office, C/MPDO, C/MAO, C/MDRRMO) <b>NGAs</b> (NCIP, DA, DAR, DOLE, CDA, BFAR, NIA, DOST, PNP, BFP) <b>CSOs/NGOs, IPs, Youth, Women &amp; Fisherfolk</b>
2. Identification of appropriate projects		(2) human resource (3) available data (4) service vehicle	<b>C/MLGU</b> (C/MPDO, CSO Desk Officer, GAD Office, C/MAO, MNAO, RHU) <b>NGAs</b> (DA, DILG, DTI, DOLE, BFAR, DOST, DepEd) <b>CSOs/NGOs, BLGU, Private Sector, Youth, Women &amp; Senior Citizens</b>
<b>Steps 3. Engage</b>			
3. Courtesy call with LPDC and LDC Secretariat	2023-2025/at the beginning of the project/annually/quarterly/within 1-2 months	(1) Travel allowance (2) food	<b>C/MLGU</b> (LCE, SB/SP, C/MPDO, CSO Desk Officer, GAD Office, LDC) <b>NGAs</b> (DILG) <b>CSOs/NGOs</b>

# TOWARDS STRENGTHENING THE DILG AND LGU PARTNERSHIP

## CONSOLIDATED ACTION PLAN OF CSOs IN THE LOCAL DEVELOPMENT COUNCIL

ACTIVITY	TIMEFRAME	RESOURCES NEEDED	OTHER ORGANIZATIONS, AGENCIES, ENTITIES TO ENGAGE
<b>Steps 3. Engage</b>			
4. Attend in sectoral committee meetings	2023-2025/semestral/quarterly	(1) Letter/communication from the organizer (2) venue and venue (4) travel allowance	<b>C/MLGU</b> (LCE, SB/SP, C/MPDO, C/MAO, LDC and other LSBs) <b>NGAs</b> (NCIP) <b>CSOs/NGOs, BLGU, Private Sector and IPs</b>
<b>Steps 4. Expand</b>			
5. Participate in CSO meetings with other sectors	2023-2025/monthly/quarterly	(1) Funds for food, venue, travel and materials (2) communication from concerned office (3) projector and laptop	<b>C/MLGU</b> (SB/SP, LDC, C/MPDO) <b>NGAs</b> (DILG, DA, DAR) <b>CSOs/NGOs, BLGU, Private Sector and IPs</b>
6. Review provincial plan related to own sector	2023-2025/annually/with in 3 months	(1) Copy of plans and reports (2) Food and travel allowance	<b>PLGU</b> (PLDC, PPDO, OPAG) <b>C/MLGU</b> (C/MPDO, LDC) <b>NGAs</b> (DILG, TESDA, DA) <b>CSOs/NGOs and Private Sector</b>



# TOWARDS STRENGTHENING THE DILG AND LGU PARTNERSHIP

## CONSOLIDATED ACTION PLAN OF CSOs IN THE LOCAL DEVELOPMENT COUNCIL

ACTIVITY	TIMEFRAME	RESOURCES NEEDED	OTHER ORGANIZATIONS, AGENCIES, ENTITIES TO ENGAGE
<b>Steps 5. Learn</b>			
7. Identify additional knowledge/skills to improve LDC engagement	2023-2025/annually/every 3 years/1 week training-seminar	(1) Funds for training materials, food and travel (2) Resource persons	<b>C/MLGU</b> (LCE, SB/SP, PESO, GAD Office, C/MPDO, LDC) <b>NGAs</b> (DILG, PA, TESDA, DENR, DTI, DOST, CDA) <b>CSOs/NGOs, Private Sector and IPs</b>
8. Participate in available trainings to improve knowledge/skills	2023-2025/semestral/annually	(1) Funds for food, venue, travel and registration (2) internet service and laptop; (3) resource persons (4) communication/invitation	<b>C/MLGU</b> (LCE, SB/SP, C/MPDO, PESO, LDC) <b>NGAs</b> (DILG, DA, PA, TESDA, DOST, CDA, other line agencies) <b>CSOs/NGOs, BLGU, Private Sector, IPs and BLGU</b>

# TOWARDS STRENGTHENING THE DILG AND LGU PARTNERSHIP

## CONSOLIDATED ACTION PLAN OF CSOs IN THE LOCAL HEALTH BOARD

OBJECTIVES	ACTIVITIES/TASKS	OUTPUTS	TIMEFRAME	PERSON IN CHARGE
To strengthen participation to Local Health Board	Election of new CSO officers	Signed commitment of newly-elected officers	as need arises	CSOs
	Accomplish the requirements for CSO accreditation	CSOs accredited	Every 3 years before issuance of call for accreditation	CSOs, SB/SP
	Revisit VMGO of the organization	Reorientation/workshop conducted	August-December 2023	CSOs
	Organize plans and programs	Realigned health programs with LGU health priorities	annually	CSOs, C/M/BLGU
	Participation to meetings in the barangay/municipal/city level	CSOs participated in the meetings of the C/M/BLGU	monthly/quarterly/semestral/annually	CSO representatives
	Map out CSOs for health	List of CSOs/POs/NGOs	August-December 2023	CSO Desk Officer, CSOs
	Data gathering/masterlisting of Barangay Health Workers for the creation of BHW Association	Accredited CSO of BHWs	end of 2023	BHWs, SB

# TOWARDS STRENGTHENING THE DILG AND LGU PARTNERSHIP

## CONSOLIDATED ACTION PLAN OF CSOs IN THE LOCAL HEALTH BOARD

OBJECTIVES	ACTIVITIES/TASKS	OUTPUTS	TIMEFRAME	PERSON IN CHARGE
To improve implementation of the organization's current health programs	Regular meetings	Minutes of the meeting and attendance	monthly/quarterly/semestral	CSOs, C/M/BLGU
	Coordination with LGU on the implementation of priority programs for health	PPAs conducted	monthly/quarterly/semestral	CSOs, C/MLGU
	Database for environment, sanitation and nutrition	Database created	2023-2025	CSOs, MHO, MENRO, BLGU
To promote/ collaborate with LGU on prevention of substance abuse on youth/reduction of teenage pregnancy	Joint meeting of Local School Board, Local Health Board and Local Council for the Protection of Children	Conduct of meetings	monthly	CSOs and C/MLGU
	Seminars/fora for thematic programs	Attendance to seminars/fora and Plan of Action	August-December 2023	RHU, GAD Office, MSWDO

# TOWARDS STRENGTHENING THE DILG AND LGU PARTNERSHIP

## CONSOLIDATED ACTION PLAN OF CSOs IN THE LOCAL HEALTH BOARD

OBJECTIVES	ACTIVITIES/TASKS	OUTPUTS	TIMEFRAME	PERSON IN CHARGE
To achieve zero open defecation	Organize WASH Council		monthly/quarterly/ semestral	CSOs, C/M/BLGU
	Conduct of Community-led Total Sanitation (CLTS)	PPAs conducted	monthly/quarterly/ semestral	CSOs, C/MLGU
	Preparation of project proposal	Database created	2023-2025	CSOs, MHO, MENRO, BLGU
	Conduct of clean and green activities	Conduct of meetings	monthly	CSOs and C/MLGU
	Seminars/fora for thematic programs	Attendance to seminars/fora and Plan of Action	August-December 2023	RHU, GAD Office, MSWDO

## CONSOLIDATED ACTION PLAN OF CSOs IN THE LOCAL SCHOOL BOARD

### GENERAL PLAN OF ACTION

1. Reinvention of Local School Boards
2. Planning, implementation, and monitoring and evaluation of PPAs for education
3. Stakeholders collaboration
4. Literacy and Numeracy Program
5. Sports, health and wellness activities for students and teachers
6. Improvement of classrooms

# TOWARDS STRENGTHENING THE DILG AND LGU PARTNERSHIP

## CONSOLIDATED ACTION PLAN OF CSOs IN THE LOCAL SCHOOL BOARD

ACTIVITY	OBJECTIVES
<b>Reinvention of Local School Boards</b>	
<ul style="list-style-type: none"> <li>• Reorganization from traditional to reinvented LSBs</li> </ul>	To reinvent LSBs in the Province.
<ul style="list-style-type: none"> <li>• Capacity Building of members of the Local School Board</li> </ul>	To capacitate the members of the Local School Board
<b>Planning, implementation, and monitoring and evaluation of PPAs for education</b>	
<ul style="list-style-type: none"> <li>• Gathering of data on the completion rate from DepEd/SUCs</li> </ul>	To assess the completion rate of students from Grade 6 to college.
<ul style="list-style-type: none"> <li>• Updating of data of the students' academic status</li> </ul>	To properly address the issues/situation of education in the locality
<ul style="list-style-type: none"> <li>• Conduct of meetings of the LSB members and other concerned CSOs</li> </ul>	To facilitate regular monitoring and implementation of PPAs.
<ul style="list-style-type: none"> <li>• Preparation of project proposals</li> </ul>	To create/implement programs for the promotion of efficient and quality education.
<ul style="list-style-type: none"> <li>• Monitoring of the implementation of the School Improvement Plan and other projects for education</li> </ul>	To determine the accomplishment rate of the School Improvement Plans and other projects for education
<ul style="list-style-type: none"> <li>• Preparation and submission of accomplishment reports of schools</li> </ul>	To monitor the performance of schools.

# TOWARDS STRENGTHENING THE DILG AND LGU PARTNERSHIP

## CONSOLIDATED ACTION PLAN OF CSOs IN THE LOCAL SCHOOL BOARD

ACTIVITY	OBJECTIVES
<b>Stakeholders Collaboration</b>	
<ul style="list-style-type: none"> <li>• Conduct of Education Summit</li> </ul>	To monitor the performance of schools.
<ul style="list-style-type: none"> <li>• Conduct of Parents-Students Forum</li> </ul>	To provide venue for forum of students and parents.
<ul style="list-style-type: none"> <li>• IEC Campaign re SEF/RPT during Homeroom Parents-Teachers Association</li> </ul>	To increase awareness on Special Education Fund.
<b>Literacy and Numeracy Program</b>	
<ul style="list-style-type: none"> <li>• Literacy and Numeracy Program: Brigada sa Matematika, Brigada Pagbasa and remedial reading</li> </ul>	To achieve 100% compliance to Programme for International Student Assessment (PISA). To improve literacy and numeracy skills of the K to 3 following the K to 12 Program.
<ul style="list-style-type: none"> <li>• Conduct of assessment to identify the reading and numeracy level of K to 3 learners</li> </ul>	
<ul style="list-style-type: none"> <li>• Conduct orientation on K to 3 and K to 12 Program to parents, teachers and other stakeholders</li> </ul>	
<ul style="list-style-type: none"> <li>• Conduct of post-assessment activity</li> </ul>	
<ul style="list-style-type: none"> <li>• Digitization of school learning materials</li> </ul>	To increase engagement of students on learning through utilization of digital apps or platforms for learning English and Mathematics.



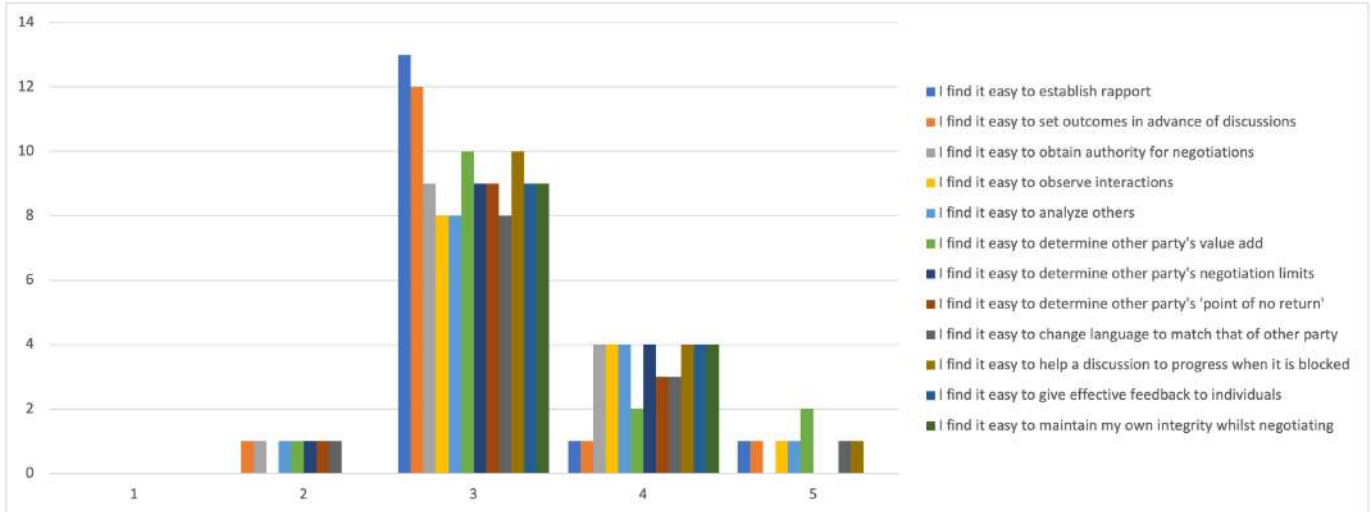
# TOWARDS STRENGTHENING THE DILG AND LGU PARTNERSHIP

## CONSOLIDATED ACTION PLAN OF CSOs IN THE LOCAL SCHOOL BOARD

ACTIVITY	OBJECTIVES
<b>Sports, health and wellness activities for students and teachers</b>	
<ul style="list-style-type: none"> <li>Assessment of mental health of teachers and students</li> </ul>	To increase awareness on mental health of students and teachers.
<ul style="list-style-type: none"> <li>Symposia/training on mental health awareness and development</li> </ul>	
<ul style="list-style-type: none"> <li>Sports development particularly on "arnis"</li> </ul>	Promotion of arnis as national sport.
<ul style="list-style-type: none"> <li>Conduct of other sports activities</li> </ul>	Physically and mentally fit and active students.
<ul style="list-style-type: none"> <li>Conduct of camp scouting activities</li> </ul>	Youth empowerment and personality development of student
<ul style="list-style-type: none"> <li>Supplemental feeding to malnourished children</li> </ul>	To eliminate malnutrition among children. 0 dropout rate.
<b>Improvement of classrooms</b>	
<ul style="list-style-type: none"> <li>Construction/improvement of classrooms</li> </ul>	To ensure classrooms are conducive for learning.



## CSOs IN THE LOCAL DEVELOPMENT COUNCILS AND THEIR NEGOTIATION SKILLS



SELF-ASSESSMENT OF THE NEGOTIATION SKILLS OF CSO PARTICIPANTS FROM THE LDCs

A self-assessment on the negotiation skills of participants during the CapDev Activity for CSOs in the LDC was conducted to assess the level of their ability in different aspects of negotiation. The bar graph shows the summary of the participants' self-assessment in terms of their negotiating ability. The x-axis shows the ratings of 1 "Very Poor", 2 "Poor", 3 "Average", 4 "Skilled", and 5 "Highly Skilled", and the y-axis shows the number of respondents who rated themselves in each particular skill. On the right side are the statements with their corresponding colors.

The graph shows that the respondents are confident in their negotiation skills, with majority of them rated themselves as 3 "Good" and 4 "Average" in all the statements. In terms of establishing rapport, 86.67% of the respondents rated themselves as average, while those skilled and highly skilled are both at 6.67%, none of them considered themselves as poor nor very poor on this particular ability. On the second statement, "I find it easy to set outcomes in advance of discussions," 6.67% rated themselves poor, 80% are average, 6.67% are skilled, and also 6.67% are highly skilled. In obtaining authority for negotiations, 7.14% rated themselves as poor, 64.29% are average, and 28.57% are skilled, none rated themselves as poor and highly skilled. As to observing others interact, 61.54% of the total respondents ranked themselves on the average, 30.77% are skilled, while the remaining 7.69% considered themselves as highly skilled.

The respondents' analysis skills of others is at a majority rating of 3 which comprised more than half of the total respondents; 7.14% are poor, 57.14% are average, 28.57% are skilled, and 7.14% are highly skilled. On the statement, "I find it easy to determine other party's value add," 6.67% rated themselves as poor, 66.67% are on the average, 13.33% skilled, and also, highly

## CSOs IN THE LOCAL DEVELOPMENT COUNCILS AND THEIR NEGOTIATION SKILLS

skilled are at 13.33%. On the following statement, "I find it easy to determine other party's negotiation limits," the respondents once again rated themselves mostly on the average with 64.29% of the total, while 7.14% are poor and 28.57% are skilled with none of them on the very poor and highly skilled level. With regards to determining other party's 'point of no return,' 7.69% are poor, 69.23% are average and 23.08% are skilled.

For the statement, "I find it easy to change language to match that of other party," the respondents rated themselves from 2 to 4, 7.69% considered themselves poor on this ability, majority or 61.54% are average, and 23.08% with high level of skill. The participants rated themselves in the average up to highly skilled for the statement, "I find it easy to help a discussion to progress when it is blocked." A large portion of the respondents at 66.67% ranked themselves as average, 26.67% considered their ability on the subject as high, while 6.67% are highly skilled. On the last two statements, "I find it easy to give effective feedback to individuals" and "I find it easy to maintain my own integrity whilst negotiating," the respondents abilities are rated 3 and 4, 69,23% have average skills and the remaining 30.77% according to them have high skills.

Overall, the graph shows that the respondents are relatively confident in their negotiation skills. However, they may want to focus on developing their skills on the following: (1) setting outcomes in advance of discussions; (2) obtaining authority for negotiations; (3) analyzing others; (4) determining other party's value add; (5) determining other party's negotiation limits; (6) determining other party's 'point of no return'; and (7) changing language to match that of other party.

Here are some additional thoughts on the data:

- The high self-assessment of the respondent CSOs' negotiation skills is encouraging. Negotiation allows for the participation of all stakeholders in the decision-making process, which can lead to more informed and equitable decisions. Additionally, negotiation can help build consensus and cooperation, which can make it easier to "get things done." With the results of the self-assessment, we can conclude that the respondent CSO representatives have the capacity to be able to identify, defend and promote their own interests effectively in the Local Development Council they belong.
- There is still a need to develop the negotiation ability of the CSOs. While soft skills are hard to develop, interventions must still be provided by their organizations or the LGU in order to make them effective partners in governance. Negotiation is a complex skill, and there is no one-size-fits-all approach to negotiation.

## WHERE ARE WE ON THE REINVENTION PROCESS OF LOCAL SCHOOL BOARDS

The LSB is a governing body responsible for the administration and management of public schools in a particular locality. The LSB plays an important role in ensuring the quality of education within their area of jurisdiction. However, in some cases, the LSB members may not be actively participating in the council. This can be due to a number of factors, such as lack of interest, lack of time, or lack of knowledge about education governance.

Promoting local government-led systemic education reforms at the community may resolve these issues. By making education a priority at the local level, it can help increase the interest of LSB members in participating in the council. Additionally, by providing training and resources to LSB members, the knowledge about education governance of the members will significantly improve. This can lead to more active participation of LSB members in the council, which can translate to development of the quality of education in a city/municipality.

The reinvention of the LSB is an example of a local government-led systemic education reform that has been successful in improving the participation of LSB members in the council. This reform was led by former Naga City Mayor Jesse M. Robredo in partnership with Synergeia Foundation. The reform involved a number of changes, such as:

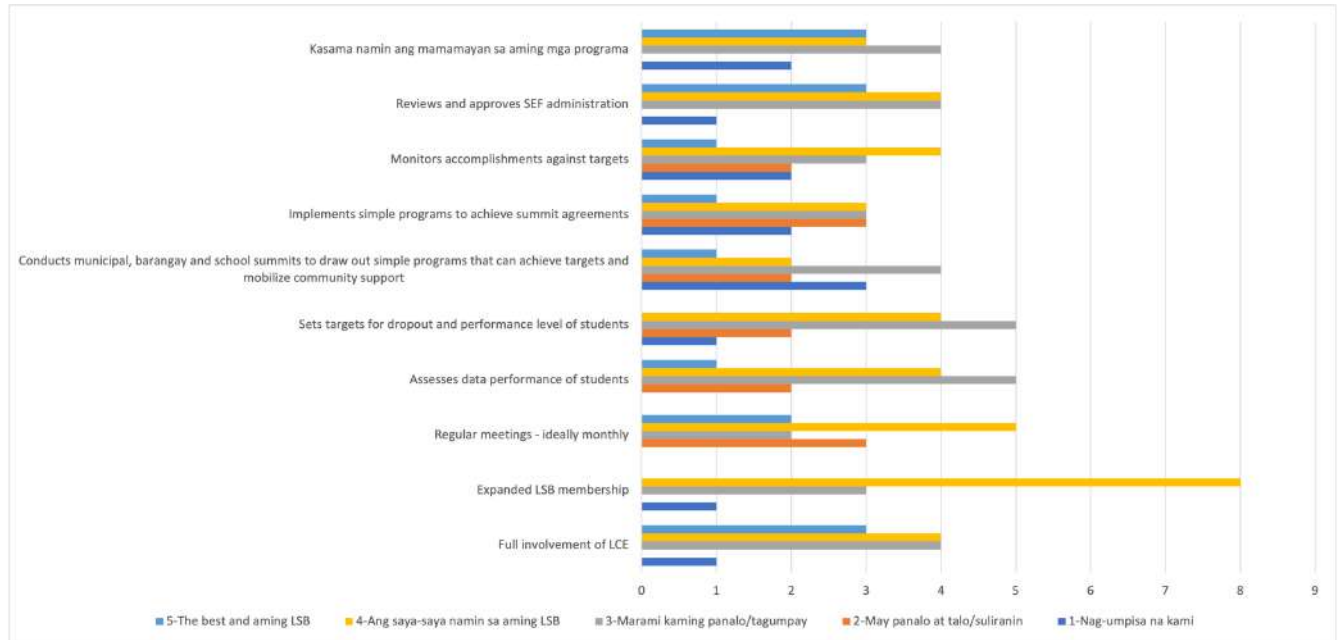
- Increasing the number of LSB members, with the addition of representatives from the private sector and civil society organizations;
- Providing training and resources to LSB members on education governance; and
- Giving the LSB more autonomy in decision-making.

These changes have led to a significant increase in the participation of LSB members in the council. In Naga City, for example, the LSB now meets regularly and is actively involved in the planning and implementation of education reforms. This has led to improvements in the quality of education in Naga City, as evidenced by the high scores of Naga City students in national and international assessments.

The reinvention of the LSB is a model that can be replicated in other LGUs. By promoting local government-led systemic education reforms at the community, it is possible to resolve the issue on the participation of the members of the LSB to the council and improve the quality of education in a locality.

Part of the recently conducted CapDev Activity for CSOs is the evaluation of their Local School Board. The participants were asked to accomplish the Score Card of Reinvented LSBs that will gauge the strengths and opportunities of their LSBs.

## WHERE ARE WE ON THE REINVENTION PROCESS OF LOCAL SCHOOL BOARDS



**SUMMARY OF CSOs' EVALUATION - WHERE ARE WE IN THE REINVENTION PROCESS**

The graph shows the summary of the participants' evaluation on the reinvention process of their Local School Board. Using a set of statements, the respondents rated their LSBs from 1 to 5 wherein 1 means "Nag-umpisa na kami," 2 "May panalo at talo/suliranin," 3 "Marami kaming panalo/ tagumpay," 4 "Ang saya- saya namin sa aming LSB," and 5 "The best ang aming LSB." Looking at the graph above, the colors in the y-axis represent the rating scale as shown by the legend, and the x-axis pertains to the number of ratings.

From the summarized score sheets, we can gain valuable insights on how the respondents perceive the performance of their LSBs. On the first statement, "Kasama namin ang mamamayan sa aming mga programa," 16.67% rated their LSBs 1 (nag-umpisa na kami), 33.33% rated them 3 (marami kaming panalo/tagumpay), 25% with a rating of 4 (ang saya-saya namin sa aming LSB), and 25% perceived their LSBs to be at 5 (the best ang aming LSB). On the second statement, "Reviews and approves SEF administration," majority of the respondents are satisfied with the performance of their LSBs. 33% of the participants gave a rating of 3 and 4, respectively, which totaled 66% of the whole respondents, 25% were very satisfied in this aspect rating their LSBs of 5, while there were 8.33% who expressed dissatisfaction and rated their LSB with 1.

In terms of monitoring of the LSBs' accomplishments against their set targets, 16.67% of the respondents gave a rating of 1, also 16.67% gave a rating of 2, 25% rated 3, 33.33%, which was the highest, gave a rating 4, and only 8.33% were very much satisfied. For the next statement, "Implements simple programs to achieve summit agreements," the respondents' evaluation also



## WHERE ARE WE ON THE REINVENTION PROCESS OF LOCAL SCHOOL BOARDS

vary and looking at the graph, the majority ranked their LSBs between 2-4 equating to 25% of the total respondents, respectively; 16.67% gave a rating of 1, and only 8.33% considered their LSBs as the best in this subject.

Regarding the "conduct of municipal, barangay and school summits to draw out simple programs that can achieve targets and mobilize community support," the highest percentage of 33.33% expressed an average satisfaction (3-marami kaming panalo/tagumpay), followed by 25% who gave the lowest rating of 1, 16.67% rated their LSBs at 2 and 4, respectively, and the least number of 8.33% gave the highest rating.

On the statement, "Sets targets for dropout and performance level of students," majority of the respondents rated their LSBs with 3 equating to 41.67% of the total respondents, 33.33% are very much happy (ang saya-saya namin sa aming LSB), 16.67% gave a rating of 2, 8.33% at 1, and none gave a rating of 5. On the aspect of "assessment of data performance of students," also a majority (41.67%) expressed an average satisfaction, 33.33% were very much happy (4), 16.67% perceived that their LSBs are at a rating of 2 (may panalo at talo/suliranin), and the remaining 8.33% were very much satisfied and considered their LSBs as the best.

In terms of the conduct of regular LSB meeting which according to Section 100 (a) of the Local Government Code, "the local school board shall meet at least once or as often as may be necessary." out of all the total respondents, 41.67% rated their LSB of 4 which means they are very happy in this aspect, however, 25% considered that they have wins and losses/challenges (may panalo at talo/suliranin), and 16.67% gave a rating of 3 and 5, respectively.

On expanding LSB membership, most respondents (66.67%) were satisfied in this aspect and rated their LSBs of 4, 25% were on the average of 3, and 8.33% were dissatisfied rating their LSBs at 1. Lastly, regarding the full involvement of the Local Chief Executive to the Local School Board, majority were satisfied with a rating of 3-5 (3- 33.33%, 4- 33.33% and 5- 25%), while the remaining 8.33% gave a rating of 1.

Based on the results of the evaluation, a majority of respondents rated their Local School Boards (LSBs) with 3, "May panalo at talo/suliranin," and 4, "Ang saya-saya namin sa aming LSB," indicating that they are generally satisfied with the reinvention process of their LSBs. However, there is still room for improvement, as some respondents expressed dissatisfaction with the following aspects:

- Involvement of the community in the programs of the LSB: Some respondents felt that the community was not adequately involved in the planning and implementation of LSB programs.

## WHERE ARE WE ON THE REINVENTION PROCESS OF LOCAL SCHOOL BOARDS

- Monitoring of accomplishments versus targets: Some respondents felt that their LSB was not doing a good job of monitoring the progress of its programs and ensuring that they were meeting their targets.
- Monitoring of simple programs to achieve summit agreements: Some respondents felt that their LSB was not doing a good job of monitoring the implementation of simple programs that were agreed upon at summits and/or other platforms.
- Conduct of municipal, barangay, and school summits to draw out simple programs that can achieve targets and mobilize community support: Some respondents felt that the LSB was not conducting enough summits to involve the community in planning and implementing programs.

Further analysis of the results, we can infer the following suggestions:

- The findings suggest that there is room for improvement in the way LSBs involve the community in their programs and review and approve the administration of the Special Education Fund. LSBs can take the following steps to improve their performance in these areas:
  - Provide more opportunities for community members to participate in the planning and implementation of programs.
  - Make sure that community members are aware of the programs and services that are available to them.
  - Be more responsive to the needs of the community.
  - Ensure that the administration of the Special Education Fund is transparent and accountable.
- These findings suggest that LSBs could work on the way they monitor their accomplishments against their set targets and implement simple programs to achieve summit agreements. LSBs can take the following steps to improve their performance in these areas:
  - Set clear and measurable targets. This will help LSBs to track their progress and identify any areas where they need to improve.
  - Regularly monitor progress. This will help LSBs to identify any problems early on and take corrective action.
  - Make sure that programs are implemented effectively. This includes providing adequate resources and support to the people responsible for implementing the programs.
  - Get feedback from stakeholders. This will help LSBs to identify areas where they can improve their performance.
- The LSBs can take the following steps to improve their performance in conducting municipal, barangay, and school summits:
  - Improve their organization. This could involve developing clear plans and procedures, and ensuring that they have the resources they need.



## WHERE ARE WE ON THE REINVENTION PROCESS OF LOCAL SCHOOL BOARDS

- Become more effective in drawing out simple programs. This could involve getting feedback from the community, and working with experts to develop programs that are feasible and sustainable.
- Be more successful in mobilizing community support. This could involve building relationships with community leaders, and communicating effectively with the community.
- The following actions could be undertaken to improve the LSBs' performance in setting targets and assessing the data performance of students:
  - Set realistic targets that are aligned with the needs of students and the community.
  - Communicate the targets effectively to all stakeholders.
  - Assess the data performance of students effectively and use the results to improve the performance of students.
- The LSBs can take the following steps to improve their performance in conducting regular meetings:
  - Meet regularly and at times that are convenient for all LSB members. The Board could set a fixed schedule of meeting in advance.
  - Make sure that the meetings are productive and that they achieve their goals.
  - Involve other stakeholders in the meetings and get their input and support.
- The LSBs can expand their membership to include more stakeholders.
- The Local Chief Executive can be more involved in the Local School Board by attending meetings, providing support, and working with the board to make decisions.

The findings of the evaluation could be used to inform the development of tailored strategies to improve the performance of LSBs. These strategies should consider the specific needs and challenges of each LSB. From the findings, we would like to underscore the important contribution of CSOs in the reinvention process of the Local School Board. We would also like to encourage LGUs to consider the valuable inputs of other stakeholders involved in education governance, apart from the regular LSB members. The Local Government Units could refer the results of the evaluation on how to begin the reinvention process of the Local School Boards.



# **DILG SORSOGON ACTION AGENDA**



# TOWARDS STRENGTHENING THE DILG AND LGU PARTNERSHIP

## DILG SORSOGON ACTION AGENDA

This DILG Sorsogon Action Agenda outlines the goals and objectives of the office in response to the needs of the local government units. It primarily aims to provide a clear plan of action for the DILG Field Officers and Provincial Office Staff to align their actions with the requirements of our LGUs, with the end in view of improving their functionality audits, compliance to national mandates and increase the number of Seal of Good Local Governance passers.

AREA	GENERAL FINDINGS	OBJECTIVES	STRATEGIES
SEAL OF GOOD LOCAL GOVERNANCE	Ten (10) out of 16 LGUs demonstrated improvement in their overall performance rating, five (5) 2022 national passers maintained their ratings of 100%, and only one (1) with no indicated increase in performance based from the results of the 2023 SGLG Regional Assessment.	To increase the number of SGLG passers every assessment year.	<ul style="list-style-type: none"> <li>• Quarterly assessment and monitoring of C/MLGOOs in coordination with concerned LGU functionaries.</li> <li>• Quarterly monitoring of the LGUs' status on the SGLG indicators by the Provincial Focal Person.</li> <li>• Regular LGU on-site visits of the DILG Provincial Operations Office and Cluster Head.</li> <li>• Interfacing of the DILG Sorsogon with Local Chief Executives.</li> </ul>
SEAL OF GOOD FINANCIAL HOUSEKEEPING (GFH)	From fifteen (15) out of 16 LGU passers on the FY 2021 assessment, only fourteen (14) LGUs passed the FY 2022 SGFH.	To increase the number of LGU passers to 100% with the addition of Donsol and Matnog, for FY 2023 assessment and sustain it the forthcoming years.	<ul style="list-style-type: none"> <li>• Constant coordination of C/MLGOOs with the LGU Focal Person on Full Disclosure Policy to ensure the timely and accurate posting in the FDP Portal.</li> <li>• Ensure all LGU FPs are capacitated on the requirements, timelines of posting and navigation of the FDP Portal.</li> <li>• Timely validation by the C/MLGOOs and Provincial Focal Person of the submitted documents.</li> <li>• Coordination with the Regional Focal Person to ensure that the validated and submitted documents are likewise validated and submitted to DILG Central Office on time.</li> <li>• Recommend to the LCE the designation of a permanent LGU employee as FDP Focal Person.</li> </ul>

# TOWARDS STRENGTHENING THE DILG AND LGU PARTNERSHIP

## DILG SORSOGON ACTION AGENDA

AREA	GENERAL FINDINGS	OBJECTIVES	STRATEGIES
<p>LOCAL COMMITTEES ON ANTI-TRAFFICKING AND VIOLENCE AGAINST WOMEN AND THEIR CHILDREN (LCAT-VAWC) FUNCTIONALITY ASSESSMENT</p>	<p>Ten (10) out of the 15 component LGUs sustained their Ideal Rating for CY 2023 assessment, four (4) LGUs are still rated Mature, and one (1) LGU dropped from Ideal to Mature.</p> <p>The LGUs five (5) LGUs with Mature Rating were assessed to have low functionality scores in terms of (a) Meetings; (b) Policies, Plans and Budget; and (c) Accomplishments.</p>	<p>To elevate the rating from MATURE to IDEAL of the following LGUs: CASIGURAN, DONSOLO, JUBAN, MATNOG and PRIETO DIAZ.</p>	<p>On Meetings:</p> <ul style="list-style-type: none"> <li>Monitoring of the conduct of quarterly and special meetings.</li> <li>Provide guidance on the preparation and records keeping of the minutes of the meetings, notice of meetings, attendance and pictures of the LCAT-VAWC.</li> </ul> <p>On Policies:</p> <ul style="list-style-type: none"> <li>Monitor the presence of LGUs' executive and legislative issuances on the protection of people from Trafficking in Persons and VAWC.</li> <li>Monitor the presence of LGUs' executive and legislative issuances on the support to trafficked persons and VAWC victim-survivors.</li> </ul> <p>On Plans and Budget:</p> <ul style="list-style-type: none"> <li>Ensure LGUs have an approved LCAT-VAWC Annual Work and Financial Plan and the PPAs therein are incorporated in the Local Development Investment Program for funding.</li> <li>Monitor the preparation of LCAT-VAWC accomplishment reports and that their activities are based on the approved AAFP.</li> </ul> <p>On Accomplishments:</p> <ul style="list-style-type: none"> <li>Monitor the preparation of the accomplishment reports of the LGUs and that the activities undertaken are based from their approved AAFP.</li> </ul>

# TOWARDS STRENGTHENING THE DILG AND LGU PARTNERSHIP

## DILG SORSOGON ACTION AGENDA

AREA	GENERAL FINDINGS	OBJECTIVES	STRATEGIES
LOCAL COUNCIL FOR THE PROTECTION OF CHILDREN (LCPC) FUNCTIONALITY ASSESSMENT	<p>Nine (9) out of the 15 component LGUs sustained their Ideal Rating for CY 2023 assessment, four (4) improved from Mature to Ideal, and two (2) LGUs maintained their Mature Rating.</p> <p>Among the assessment areas, the 2 LGUs demonstrated low performance on: (a) Organizational Sustainability; and (b) Service Delivery Monitoring and Management for Children.</p>	To elevate the rating from MATURE to IDEAL of the following LGUs: GUBAT and MATNOG.	<p>The Cluster Head, C/MLGOOs and DILG Provincial Focal Person are expected to monitor the following, and provide technical assistance, as need arises on the following:</p> <p>Organizational Sustainability:</p> <ul style="list-style-type: none"> <li>• LCPC Organization;</li> <li>• Child Representation in the LCPC;</li> <li>• Meetings; and</li> <li>• Capacity building for BCPC members.</li> </ul> <p>Service Delivery Monitoring and Management for Children:</p> <ul style="list-style-type: none"> <li>• Individualized folder of children's cases;</li> <li>• Referral System in place;</li> <li>• Activated CICL and CAR Registry; and</li> <li>• Diversion Program.</li> </ul>
SEAL OF CHILD-FRIENDLY LOCAL GOVERNANCE AUDIT (CFLGA)	Ten (10) out of the 15 component LGUs improved their overall rating for CY 2022 audit. Three (3) LGUs have shown decrease in their overall ratings.	To elevate the rating from MATURE to IDEAL of the following LGUs: GUBAT and MATNOG.	<ul style="list-style-type: none"> <li>• Orientation of the LGUs and DepEd on the guidelines of CFLGA by the MLGOOs with the assistance of the Cluster Head and DILG PFP.</li> <li>• Quarterly monitoring of Cluster Head, MLGOOs and DILG PFP in coordination with the LGU FPs on the status of accomplishment on the CFLGA indicators.</li> <li>• Enjoin active participation and collaboration of LGU functionaries and DepEd to comply with the requirements of the audit.</li> <li>• Provision of technical assistance of the MLGOOs and DILG PFP to ensure the completeness and accuracy of the documents.</li> </ul>

# TOWARDS STRENGTHENING THE DILG AND LGU PARTNERSHIP

## DILG SORSOGON ACTION AGENDA

AREA	GENERAL FINDINGS	OBJECTIVES	STRATEGIES
<p>ANTI-DRUG ABUSE COUNCIL (ADAC) PERFORMANCE AUDIT</p>	<p>For CY 2022 audit, three (3) out of 15 component LGUs have demonstrated improvement in their overall ratings, three (3) maintained their ratings, while nine (9) have shown decrease in their overall ratings.</p> <p>Among the assessment areas, the LGUs demonstrated low performance on: (a) Financial Accomplishment; and (b) Innovation.</p>	<p>To improve assessment results to Highly Functional with an overall rating of 85% to 100% of the ff LGUs: Donsol, Matnog, Prieto Diaz and Sta. Magdalanes.</p>	<ul style="list-style-type: none"> <li>• Orientation of the LGUs and DepEd on the guidelines of ADAC Audit by the MLGOOs with the assistance of the Cluster Head and DILG PFP.</li> <li>• Recommend to the LCE the designation of a permanent LGU employee as ADAC Focal Person.</li> <li>• Ensure all LGU FPs are capacitated on the requirements, timelines and navigation of the ADAC-FMS. Provide technical assistance if required.</li> <li>• Monitor quarterly, or as need arises, the financial accomplishment of the POPS Plan and Local Anti-Drug Abuse Plan of Action (LADPA).</li> <li>• Ensure there are PPAs against illegal drugs on the POPS Plan and LADPA, and these PPAs are encoded on the POPS-PCMS.</li> <li>• Encourage MADACs to employ innovative practices. DILG PFP and C/MLGOOs may provide assistance, if necessary, on packaging the documentation of LGU innovations.</li> <li>• The Cluster Head, MLGOOs and DILG PFP must ensure that all MOV are prepared and submitted on time.</li> </ul>
<p>PEACE AND ORDER COUNCIL (POC) PERFORMANCE AUDIT</p>	<p>For CY 2022 audit, ten (10) out of the 15 component LGUs have demonstrated improvement of their overall ratings, two (2) maintained the highest form of rating, and three (3) shown decrease in their overall ratings.</p>	<p>To elevate the POC Audit results of LGU Matnog to at least 70% overall rating, with not less than 50% rating for every pillar.</p>	<ul style="list-style-type: none"> <li>• Orientation of the LGUs and DepEd on the guidelines of POC Audit by the MLGOOs with the assistance of the Cluster Head and DILG PFP.</li> <li>• Recommend to the LCE the designation of a permanent LGU employee as POC Focal Person.</li> </ul>

# TOWARDS STRENGTHENING THE DILG AND LGU PARTNERSHIP

## DILG SORSOGON ACTION AGENDA

AREA	GENERAL FINDINGS	OBJECTIVES	STRATEGIES
			<ul style="list-style-type: none"> <li>Enjoin LGUs to provide assistance to Katarungang Pambarangay in consonance with the Sections 421 and 422 of the LGC.</li> </ul>
MANDATED LOCAL PLANS	<p>As of 2nd Quarter of CY 2023, the following are the status of approval and adoption of mandated local plans of the 15 component LGUs:</p> <ul style="list-style-type: none"> <li>100% have GAD Plan and Budget, DTP and POPS Plan;</li> <li>93% have ELA;</li> <li>87% with LDRRMP, LCCAP and LCPC;</li> <li>80% have CLUP, Contingency Plan for Top 1 and 2 Hazards, CDP;</li> <li>33% of LGUs with LIIC adopted not earlier than 2018, 33% adopted earlier than 2018, 7% on-going committee hearing, and 27% without LIIC; and</li> <li>40% LRC adopted not earlier than 2018, 53% dopted earlier than 2018, and 7% under review by Sangguniang Panlalawigan.</li> </ul>	<p>To make sure that all local government units (LGUs) have local plans that are up-to-date and duly approved.</p>	<ul style="list-style-type: none"> <li>The Cluster Head, C/MLGOOs and DILG PO Staff to provide technical assistance to LGUs in the preparation of their plans.</li> <li>Facilitate coordination with DILG RO and/or other agencies who can provide the technical assistance the LGUs require in crafting their plans.</li> <li>Through the Sub-LGRRRC, provide LGUs access to a network of coaches and experts in local institutions through referral or brokering services.</li> </ul>
SUBAYBAYAN, AND RESULT-BASED MONITORING AND EVALUATION OF LGU	<p>As of 13 July 2023, 357 projects were submitted and updated in the SUBAYBAYAN System. 33% or 5 out of 15 LGUs have full compliance rate of 100% in</p>	<p>To attain a full compliance rate in SUBAYBAYAN System.</p>	<ul style="list-style-type: none"> <li>Ensure all LGU FPs are capacitated on the requirements, timelines of posting and navigation of the SUBAYBAYAN System.</li> <li>Recommend to the LCE the designation of a permanent</li> </ul>

## DILG SORSOGON ACTION AGENDA

AREA	GENERAL FINDINGS	OBJECTIVES	STRATEGIES
INFRASTRUCTURE PROJECTS (RLIP)	<p>uploading their Project Profiles.</p> <p>As of 17 July 2023, 13 out of 30 projects were encoded with only 1 LGU fully complied with the approval and vetting of RLIP projects in SUBAYBAYAN.</p>		<p>LGU employee as FDP Focal Person.</p> <ul style="list-style-type: none"> <li>• On-time validation and approval of the C/MLGOOs and DILG PFP.</li> </ul>

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