ABOUT THE COVER

The cover is DILG-CAR’s interpretation of the Department’s Sector Outcome Framework which emphasizes what we do based on our mandate of general supervision over local government units (LGUs).

Each color represents the various outcome areas where we anchor all our Programs, Projects, and Activities (PPAs) with the end in mind of ultimately leading to the final outcome of inclusive growth for our region and the citizenry. The cover also captures these colors linked together which pertains to the idea that outcome areas are building blocks necessary towards our collective aspirations.

Furthermore, at the base of the cover is the Department’s colors representing our identity and brand of service Matino, Mahusay, at Maasahan.

At the background, the watermarked Cordillera shield symbolizes the true warrior spirit of the Cordillerans with its unassuming, unrelenting, and honest to goodness hardwork.
# Table of Contents

## Socially-Protective LGUs
- 6 SALINTUBIG
- 10 Bottom Up Budgeting (BUB)
- 14 Assistance to Disadvantaged Municipalities (ADM)

## Accountable, Transparent, Participative, and Effective Local Governance
- 16 Seal of Good Local Governance (SGLG)
- 20 Performance Challenge Fund (PCF)
- 22 Full Disclosure Policy (FDP)
- 23 Citizen Satisfaction Index System (CSIS)
- 24 Federalism
- 25 Child-friendly Local Government Audit (CFLGA)
- 25 Lupong Tagapamayapa Incentive Award (LTIA)
- 26 Community Based Monitoring System (CBMS)

## Business-Friendly and Competitive LGUs
- 27 Business Permits and Licensing System (BPLS)
- 28 Conditional Matching Grant to Provinces (CMGP)

## Peaceful, Orderly, and Safe LGUs
- 30 Comprehensive Local Integration Program (CLIP)
- 31 Mamamayang Ayaw sa Anomaly Mamamayang Ayaw Sa Iligal na Droga (MASA-MASID)
- 31 Peace and Order and Public Safety Plan (POPS Plan)
- 31 Katarungan Pambarangay (KP)

## Environment-Protective, Climate Change Adaptive and Disaster Resilient LGUs
- 32 CCA-DRR Activities

## Strengthened Internal Governance Capacity
- 36 Quality Management System
- 38 Year-End PRA
- 41 Personnel Information
- 41 Financial Snapshot
- 42 The Management Team
It is with honor and sense of accomplishment that I present to you the 2017 Year-end Report of DILG-CAR. This report, captured in ink and paper, may not reflect all the many things that we have done and accomplished over the past year. It, however, underlines the many significant achievements in all levels of the structures that compose the DILG-CAR organization. With SUCCESS 2017 (Stepping Up to Changes and Challenges thru Excellent the Sustainable Strategies 2017) as our guidepost, we are confident that our accomplishments helped empower and nurture our Local Government Units (LGUs) in their bid to become accountable, transparent, resilient, progressive, business-friendly and socially-protective, among others.

As you read the report, I hope you will gain insight into the breadth, depth and fervour we put in every humble effort we exert to uplift our LGUs. The thought that we are contributing to the growth of society makes us more aggressive in our pursuit for better and effective ways of implementing the programs, projects and activities intended to help make the Cordillera Region a better place to live in.

It is said that many of the world’s greatest achievements were often accomplished by people who kept on working in spite of the challenges they face. That, in a sense, aptly describes how things are done in DILG-CAR. The multitude of tasks and responsibilities being thrown at DILG somehow wear us out but it also brought out the best in us. These achievements depended so much on the support and contributions of the ever passionate and dedicated personnel of DILG-CAR. I am immensely grateful to them.

We also express our special THANK YOU and APPRECIATION to the following whom we have engaged in the process: our partner LGU Officials and functionaries, colleagues from the Regional Line Agencies, and the ever active members of the Private Sector and Civil Society Organizations. We look forward to working more with you in the future.

Mabuhay ang Cordillera!!!

MARLO L. IRINGAN
Regional Director
SALINTUBIG
Sagana At Ligtas Na Tubig Sa Lahat

Provides financial assistance and capacity development

To increase access to potable water and sanitation services.

Improve the capacities of the Local Government Units in planning, implementation and operation and management of water supply facilities.

STATUS OF PROJECT IMPLEMENTATION

2012: 13 of 13 completed
100%

2013: 8 of 8 completed
100%

2014: 10 of 10 completed
100%

2015: 26 of 28 completed
2 on-going
92.86%

2016: 4 of 4 completed
100%

2017: 4 on-going
0%

DILG-CAR ANNUAL REPORT 2017
SALINTUBIG
Completed Projects in 2017

Beneficiaries are enjoying the benefits of the completed Tapayen Level II Water System project in Brgy. Tapayen, Tineg, Abra
Solar panel (left) and intake tank (right) of the 2015 water project in Benben, La Paz, Abra

Developed source (left) and installed solar panel (right) of the 2016 water project in Malabbaga, La Paz, Abra

Filtration tank (left) and distribution tank (right) of the 2015 water system in Calabigan, Luna, Apayao
Elevated water tank of the 2015 water project in Kabugao, Conner, Apayao

Elevated water tank of the 2015 water project in Calafug, Conner, Apayao

Tap stand of the 2015 water project in Guinamgaman, Conner, Apayao

Elevated water of the 2015 water project in Caglayan, Conner, Apayao

(from left to right) Water tank, transmission line and tap stand of the 2015 water project in Banao, Banaue, Ifugao
The Bottom-Up Budgeting started in 2013 as a strategy to empower civil society organizations and citizen’s groups to partner with Local Government Units (LGUs) and national government agencies in identifying and implementing projects which are responsive to the people’s needs.

The BUB program has ended in 2017 which also paved a way in the commencement of Assistance to Disadvantaged Municipalities (ADM) Program following the same principle and approaches. The DILG-CAR still monitors the implementation of the remaining 31 on-going subprojects at the start of the year, of which 21 were completed, 8 on-going and 2 cancelled subprojects due to non-compliance to policies by the recipient LGUs.

**Status of Project Implementation**

- **Completed Subprojects (2013-2016):** 510
- **Total Subprojects:** 551
- **Total Cost:** PHP 566,117,738.98
- **2013:**
  - Subprojects: 5
  - Completion Rate: 100%
  - BuB Water: 1
  - BuB Others: 4
- **2014:**
  - Subprojects: 118
  - Completion Rate: 98%
  - BuB Local Access: 2
- **2015:**
  - Subprojects: 64
  - Completion Rate: 100%
  - BuB Water: 1
  - BuB Others: 2
- **2016:**
  - Subprojects: 17
  - Completion Rate: 65%
  - BuB Water: 4
  - BuB Others: 1
  - BuB Local Access: 2

21 completed, 8 on-going, 2 cancelled as of 2017.
### Completed BuB Sub-Projects in 2017

<table>
<thead>
<tr>
<th>Name of LGU</th>
<th>Name of Project</th>
<th>Type of Project</th>
<th>Project Cost (in Million Pesos)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>2014 Recipients</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>La Paz, Abra</td>
<td>Provision of Water Supply</td>
<td>Water</td>
<td>4.560</td>
</tr>
<tr>
<td>Lacub, Abra</td>
<td>Rehabilitation of Talitupgo Water System</td>
<td>Water</td>
<td>1.200</td>
</tr>
<tr>
<td>Malibcong, Abra</td>
<td>Improvement of Pacgued Domestic Water System</td>
<td>Water</td>
<td>1.000</td>
</tr>
<tr>
<td>San Quintin, Abra</td>
<td>SALINTUBIG – Labaan (Mausoc)</td>
<td>Water</td>
<td>0.829</td>
</tr>
<tr>
<td></td>
<td>SALINTUBIG – Villa Mercedes</td>
<td>Water</td>
<td>0.913</td>
</tr>
<tr>
<td></td>
<td>SALINTUBIG – Tangadan (Zone 3-5)</td>
<td>Water</td>
<td>1.407</td>
</tr>
<tr>
<td></td>
<td>SALINTUBIG – Pantoc</td>
<td>Water</td>
<td>0.837</td>
</tr>
<tr>
<td></td>
<td>SALINTUBIG – Palang</td>
<td>Water</td>
<td>1.104</td>
</tr>
<tr>
<td>Tubo, Abra</td>
<td>Construction of Tabacda Water System</td>
<td>Water</td>
<td>1.408</td>
</tr>
<tr>
<td>Atok, Benguet</td>
<td>Construction of Potable Water Supply at Upper and Lower England</td>
<td>Water</td>
<td>0.500</td>
</tr>
<tr>
<td>Itogon, Benguet</td>
<td>Rehabilitation of Waterworks System</td>
<td>Water</td>
<td>1.450</td>
</tr>
<tr>
<td>Balbalan, Kalinga</td>
<td>Rehabilitation of Madalaag-Botod Waterworks System</td>
<td>Water</td>
<td>0.600</td>
</tr>
<tr>
<td>Sagada, Mt. Province</td>
<td>Completion of Demang Water System</td>
<td>Water</td>
<td>2.000</td>
</tr>
<tr>
<td><strong>2016 Recipients</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Villaviciousa, Abra</td>
<td>Evacuation Facility</td>
<td>Others</td>
<td>2.500</td>
</tr>
<tr>
<td>Hingyon, Ifugao</td>
<td>Evacuation Facility (North Cababuyan)</td>
<td>Others</td>
<td>0.500</td>
</tr>
<tr>
<td></td>
<td>Evacuation Facility (Cababuyan South)</td>
<td>Others</td>
<td>1.500</td>
</tr>
<tr>
<td>Rizal, Kalinga</td>
<td>Evacuation Facility</td>
<td>Others</td>
<td>5.000</td>
</tr>
<tr>
<td>Dolores, Abra</td>
<td>Provision of Potable Water Supply (15 units deepwell)</td>
<td>Water</td>
<td>5.250</td>
</tr>
<tr>
<td>Peñarrubia, Abra</td>
<td>Provision of Potable Water Supply (Malamsit, Tattawa, Namarabar, Sta. Rosa, Poblacion, Dumayco)</td>
<td>Water</td>
<td>15.000</td>
</tr>
<tr>
<td>Calanasan, Apayao</td>
<td>Provision of Potable Water Supply (Butao, Cadaclan, Sta. Elena)</td>
<td>Water</td>
<td>3.000</td>
</tr>
<tr>
<td>La Trinidad, Benguet</td>
<td>Provision of Potable Water Supply for 5 Barangays (Alno, Puguis, Beckel, Shilan, Wangal)</td>
<td>Water</td>
<td>3.000</td>
</tr>
<tr>
<td>Sablan, Benguet</td>
<td>Provision of Potable Water Supply</td>
<td>Water</td>
<td>3.500</td>
</tr>
<tr>
<td>Alfonso Lista, Ifugao</td>
<td>Provision of Potable Water Supply (Caragasang-Pakak, Kiling and Calupaan, San Juan, San Marcos)</td>
<td>Water</td>
<td>10.300</td>
</tr>
<tr>
<td>Bauko, Mt. Province</td>
<td>Provision of Potable Water Supply (Abatan)</td>
<td>Water</td>
<td>4.000</td>
</tr>
<tr>
<td>Besao, Mt. Province</td>
<td>Provision of Potable Water Supply (Kin-iway)</td>
<td>Water</td>
<td>3.000</td>
</tr>
</tbody>
</table>
Various BUB subprojects completed in FY 2017

Tapstand (above) and pipeline (left), a subproject under the BUB Water 2015 in Lacub, Abra

Solar Panel (below) and Well (right), a water system subproject in barangay Namara, Peñarrubia, Abra

Reservoir and filtration tank (left), and tapstand (right), a water system subproject in Calanasan, Apayao
Clarifier tank, a water system subproject in Alfonso Lista, Ifugao

(Counterclockwise from left) Reservoir, power box, and transmission line; a water system subproject in Atok, Benguet
The ADM provides a "catch-up mechanism" to assist municipal governments increase citizens' access to basic facilities and ensures participation of civil society organizations (CSOs) in local governance.

To be eligible to the program, the municipalities shall be compliant to a) DILG Seal of Good Financial Housekeeping (GFH) and b) Public Financial Management (PFM).

For 2017, 72 out of 75 municipalities were provided with financial assistance amounting to Php927M for 352 subprojects.
Completed Zamora Access Rd., Babalag East, Rizal, Kalinga

Completed Evacuation Center, Rizal, Kalinga

Completed Local Access Road, Alfonso Lista, Ifugao

On-going Improvement of Belong– Man-ubal Access Road, Tinglayan, Kalinga

Completed Amanin Potable Water System Tinglayan, Kalinga
What is SGLG?

In furtherance of the Performance Oversight, Incentives, Recognition and Awards Program of the Department for LGUs, the Seal of Good Local Governance (SGLG) are being sustained as vital components in realizing the pursuit for better performance and service delivery in the localities. In light of national thrusts, organization commitments and emerging good governance frameworks, SGLG further aligns its parameters to help meet expectations and contribute in realizing target outcomes relative to local governance. Most notable accounted for is the Philippine Development Plan to help bring about current Administration’s vision of inclusive growth, high trust society, and a globally competitive knowledge economy following the principles of Malasakit, Pagbabago, at Patuloy na Pag-unlad.

Timeline

Regional & Provincial Orientation (May 2-8)
Data Gathering (May 9-19)
Regional Validation and Certification (May 19 - June 13)
Regional Calibration (July 10 - July 14)
National Calibration (July 17 - September)
Selection and Indorsement (September)
Awarding December Tent City, Manila Hotel

For 2017, the overall assessment criteria is raised from “3+1” to “4+1” where Peace and Order has been added to the core areas of Financial Administration, Disaster Preparedness, and Social Protection. A new essential area, Tourism, Culture and the Arts, is likewise introduced to measure LGU efforts along these concerns along with Business Friendliness, and Environmental Management.

Performance

In 2017, CAR has a total of 23 LGU Passers with an increase of 5% from that of 2016 SGLG with 22 Passers.

Noteworthy are the LGUs of San Juan, Abra; Tublay, Benguet; Lamut, Ifugao; and Kalinga Province as they were consistent passers from CYs 2015-2017.

As incentive, the 2017 SGLG Passers were given glass markers and Performance Challenge Fund for development projects amounting to Php 3M for provinces and Php 2M for municipalities.

Figure 2.
Number of Passer Per Province/HUC of the 2017 SGLG

Figure 3 shows the passing rate or percentage of LGUs passing the particular area in the SGLG. As shown in the figure, it can be observed that the highest percentage of passing is in the area of Environment Protection where 92% of the LGUs in CAR passed. This is closely followed by the passing Rate in the area of Business-Friendliness and Competitiveness where 89% of the LGUs in CAR passed.

On the other hand, the lowest passing rate was observed in the area of Disaster Preparedness followed wherein merely 43% of the LGUs in CAR passed. This is followed by Social Protection wherein only 55% of the LGUs in CAR passed in 2017.
SGLG National Awarding

2017 SGLG Passers

Conferers (L-R): Usec Austere A. Panadero, Usec Eduardo M. Año, OIC Catalino S. Cuy, Sec. Francis N. Tolentino, and RD Marlo L. Iringan
The PCF is awarded to all LGUs that passed the Seal of Good Local Governance (SGLG), an award program encouraging and challenging all provinces, cities and municipalities to improve their performance and service delivery.

The PCF subsidy is used to finance local development projects in support to: Attainment of Sustainable Development Goals; Stimulating Local Economic Development; Preparing for Disaster and Adapting to Climate Change; Promoting Environmental Protection; and Furthering Transparency and Accountability.

For 2016, a total of **Php69M** worth of PCF incentives were awarded to **22 LGUs** broken down as follows:
- **Php4M** to the 3 provinces;
- **Php3.4M** for Baguio City;
- And **Php3M** to 18 municipalities across region.

### Status of PCF 2016 Subprojects

<table>
<thead>
<tr>
<th>Province</th>
<th>City/ Municipality</th>
<th>Title of Projects</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Benguet</td>
<td>Construction Coordinator Office</td>
<td>Construction of Provincial Disaster Risk reduction Management Coordinator Office</td>
<td>On-going</td>
</tr>
<tr>
<td>Kalinga</td>
<td>Upgrading/Improvement of Bulanao Market Provincial Road</td>
<td>Upgrading/Improvement of Bulanao Market Provincial Road</td>
<td>Completed</td>
</tr>
<tr>
<td>Mountain Province</td>
<td>Improvement of Sadsadan-Baliano-Salin Road</td>
<td>Improvement of Sadsadan-Baliano-Salin Road</td>
<td>Completed</td>
</tr>
<tr>
<td>Baguio City</td>
<td>Construction of Transport Terminal</td>
<td>Construction of Transport Terminal</td>
<td>Not Yet Started</td>
</tr>
<tr>
<td>Abra</td>
<td>Dolores</td>
<td>Construction of Poblacion Drainage Canal</td>
<td>On-going</td>
</tr>
<tr>
<td>Penarrubia</td>
<td>Farm to Market Road and Construction of Stone Masonry</td>
<td>Farm to Market Road and Construction of Stone Masonry</td>
<td>Completed</td>
</tr>
<tr>
<td>Bucay</td>
<td>Construction of Two-Storey Multi-Purpose Hall</td>
<td>Construction of Two-Storey Multi-Purpose Hall</td>
<td>Completed</td>
</tr>
<tr>
<td>San Juan</td>
<td>Rehabilitation and Improvement of San Juan Municipal Wide Access Road</td>
<td>Rehabilitation and Improvement of San Juan Municipal Wide Access Road</td>
<td>Completed</td>
</tr>
<tr>
<td>Tayum</td>
<td>Stone Masonry Work (Slope Protection)</td>
<td>Stone Masonry Work (Slope Protection)</td>
<td>Completed</td>
</tr>
<tr>
<td>La Paz</td>
<td>Construction of La Paz Pasalubong Center</td>
<td>Construction of La Paz Pasalubong Center</td>
<td>On-going</td>
</tr>
<tr>
<td>Apayao</td>
<td>Luna</td>
<td>Improvement of Buyagao Road</td>
<td>On-going</td>
</tr>
<tr>
<td>Sta Marcela</td>
<td>Improvement and Concreting of Public Market Perimeter</td>
<td>Improvement and Concreting of Public Market Perimeter</td>
<td>Completed</td>
</tr>
<tr>
<td>Pudtol</td>
<td>Construction/Rehabilitation of Drainage Canal</td>
<td>Construction/Rehabilitation of Drainage Canal</td>
<td>Completed</td>
</tr>
<tr>
<td>Benguet</td>
<td>Itoyon</td>
<td>Improvement of Antamok-Loacan Road</td>
<td>On-going</td>
</tr>
<tr>
<td>Kapangan</td>
<td>Eco-Tourism Park</td>
<td>Eco-Tourism Park</td>
<td>On-going</td>
</tr>
<tr>
<td>La Trinidad</td>
<td>Expansion of Sanitary Land Fills</td>
<td>Expansion of Sanitary Land Fills</td>
<td>On-going</td>
</tr>
<tr>
<td>Tublay</td>
<td>Construction of Multi-Purpose Building Cum Evacuation Center</td>
<td>Construction of Multi-Purpose Building Cum Evacuation Center</td>
<td>On-going</td>
</tr>
<tr>
<td>Iloilo</td>
<td>Banaue</td>
<td>Levelling and Construction of Multi-Purpose Pavement</td>
<td>On-going</td>
</tr>
<tr>
<td>Lamut</td>
<td>Construction of Public Market Building 4 (Second Floor of Vegetable Section)</td>
<td>Construction of Public Market Building 4 (Second Floor of Vegetable Section)</td>
<td>Completed</td>
</tr>
<tr>
<td>Kalinga</td>
<td>Tabuk City</td>
<td>Tangbay-Gobgob Access Road</td>
<td>On-going</td>
</tr>
<tr>
<td>Balbalan</td>
<td>Construction of Water Works System</td>
<td>Construction of Water Works System</td>
<td>On-going</td>
</tr>
<tr>
<td>Mountain Province</td>
<td>Paracelis</td>
<td>Paracelis Water System</td>
<td>On-going</td>
</tr>
</tbody>
</table>
Conducted Regional Hands-On Training on Website System: Integrating Technological Innovations to Good Governance to Cluster Heads, Regional/Provincial Focal Persons on November 21-23, 2017 in Baguio City

Participants were able to acquire knowledge on the features of PCF website and learn thru hands-on how to upload, encode and update projects to the PCF website


In attendance were the LCEs, P/MPDCs and other functionaries from the 23 LGU 2017 SGLG passers

2 Provincial Awardees received Php3M each while 21 municipalities also received Php2M each

Field and Regional Office personnel that were oriented on the 2017 PCF Operational Guidelines

Hands-on Training on PCF website System

Inauguration and Turn-over Ceremony of 2016 BuB Provision of Water System and 2016 PCF (Spillway & Stone Masonry) Projects of LGU Peñarrubia, Abra
FULL DISCLOSURE POLICY (FDP): Informing the Public about the Financial Transactions of the LGU

"The right of the people to information on matters of public concern shall be recognized. Access to official records, and to documents and papers pertaining to official acts, transactions, or decisions, as well as to government research data used as basis for policy development, shall be afforded to the citizen, subject to such limitations as may be provided by law (Article III, Section 7 of the 1987 Philippine Constitution)." This statement of the law is the foremost intention of the Full Disclosure Policy Program of the Department.

98% of PCMs in CAR were compliant to the Full Disclosure Policy in 2017.

The Full Disclosure Policy (FDP) is a government’s policy that requires local officials of provinces, cities, and municipalities to fully disclose particular financial transactions of the LGU to keep their constituents informed of how the LGU budget is managed, disbursed and used. It promotes honest, transparent, and orderly management of public funds. The FDP prompts local government units to adhere to national laws particularly Section 352 of Republic Act No. 7160, otherwise known as the Local Government Code of 1991 provides for the "...posting within 30 days from end of each fiscal year in at least three (3) publicly accessible and conspicuous places in the local government unit, a summary of all revenues collected and funds received, including the appropriations and disbursements of such funds during the preceding fiscal year."

98% 2017 FDP Compliance

ABRA 94.5%
APAYAO 100%
BAGUIO 100%
BENGUET 100%
IFUGAO 100%
KALINGA 97.25%
MT.PROVINCE 100%

For the year 2017, the average percentage of compliance of the local government units in CAR is 98%. A perfect compliance rate for the 1st to 4th Quarter was observed for the provinces of Apayao, Benguet, Ifugao, Mt. Province and the Highly Urbanized City of Baguio. On the other hand, the Province of Kalinga has an average compliance rate of 97.25% while the Province of Abra has an average of 94.5% compliance.
CAR LGUs were ranked 1st and 2nd place in terms of citizen satisfaction nationwide for 2017.

Thus, the CSIS was developed to serve as a tool for drawing in applicable information for gauging citizen satisfaction in the various local government services that are delivered. It will also help improve their socio-economic condition and advance their appreciation of local political affairs, as well as effectively transform them into becoming productive development partners.

For 2017, a total of 30 municipalities nationwide are targeted for the Citizen Satisfaction Index System (CSIS) survey, among which are the municipalities of Lamut, Ifugao and Dolores, Abra in the region with the Ifugao State University and the Abra State Institute of Sciences and Technology as the partner LRIIs, respectively.

<table>
<thead>
<tr>
<th>LAMUT, IFUGAO</th>
<th>DOLORES, ABRA</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Health Services</strong></td>
<td>88.00</td>
</tr>
<tr>
<td><strong>Support to Education</strong></td>
<td>86.00</td>
</tr>
<tr>
<td><strong>Social Welfare</strong></td>
<td>82.67</td>
</tr>
<tr>
<td><strong>Governance &amp; Response</strong></td>
<td>86.00</td>
</tr>
<tr>
<td><strong>Public Works &amp; Infrastructure</strong></td>
<td>82.67</td>
</tr>
<tr>
<td><strong>Environmental Management</strong></td>
<td>85.33</td>
</tr>
<tr>
<td><strong>Economic &amp; Investment Promotion</strong></td>
<td>78.00</td>
</tr>
</tbody>
</table>
Attended by 56 pax comprised of Provincial Directors, Cluster Heads, Provincial Managers and MLGOOs

Objectives of the orientation:
• To be aware of the basic concept of Federalism
• Initiate the establishment of a database
• Determine key stakeholders
• Plan actions for relay to the barangays

Held on September 27-28, 2017 at El Cielito Hotel, Baguio City

510 Brgys. Provided with Information and Awareness Training Program on Federalism. It includes IEC during Brgy. Assemblies, Provincial Stakeholders Forum, and other speaking engagements of the ARD like Radio Guestings, MASA MASID orientation among others.
The country’s commitment to build a “Child-sensitive and Child-friendly Society” shall be needing the active support of the local government units as they are in the forefront in the delivery of social services.

To ensure the realization of the children’s rights makes a mandatory audit system - the Child-Friendly Local Governance Audit (CFLGA). The CFLGA is a major tool aims at assessing the LGU performance in the delivery of social services on child and youth welfare and identifying results of the intervention. The Council for the Welfare of Children has adopted the audit and is using it as inputs in the Conferment of the Seal of Child-Friendly Local Governance (SCFLG).

For 2017, the audit has been conducted to all cities and municipalities in CAR. The result shows a high degree of child friendliness among the LGUs of CAR. Among the total of 77 LGUs, 70 or 90.91% have been SCFLG eligible.

LUPON TAGAPAMAYAPAYA INCENTIVE AWARD (LTIA)

Established in 1997 as a means to institutionalize a system of granting economic benefits and other incentives to the Lupong Tagapamayapa (LP) that demonstrated exemplary performance in settling disputes at the grassroots level of the barangay.

Regional winners are chosen by the Regional Awards Committee (RAC) comprised of representatives of heads of member regional agencies namely the DILG, DOJ, RTC, IBP, LnsB, PNP, and CSO representative.

The LTIA is divided into four categories which includes; Highly Urbanized City (HUC) Category, Component City(CC) Category, 1st to 3rd Class Municipality Category, and 4th to 6th Class Municipality Category.

The Regional winners in CAR were the following: Imelda Village, Baguio City (HUC Category), Dagupan Centro, Tabuk City, Kalinga (CC Category), Alno, La Trinidad, Benguet (1st to 3rd Class Municipality Category), and Payawan, Lamut, Ifugao (4th to 6th Class Municipality Category).
Community-Based Monitoring System

The CBMS, a tool developed by the CBMS Network Team, provided policymakers and program implementers with an evidence-based information base for profiling LGU situation on socio-economic aspects and also used in tracking the impacts of developments and various policy interventions. The usefulness of CBMS is fully recognized by the LGUs for generating the necessary disaggregated data for various thematic concerns including local planning, poverty diagnosis, monitoring the Sustainable Development Goals (SDG), disaster-risk reduction management (DRRM) and climate change adaptation (CCA), gender and development, impact monitoring, and food insecurity among others.

The implementation Community-Based Monitoring System (CBMS) in CAR started with the 6 pilot municipalities in Ifugao and Mt. Province in 2007. The number of CBMS-enrolled LGUs increases where 5 provinces (except Abra) implemented the system in a province-wide coverage.

For 2017, the number of LGUs implementing the system had increased from 51 (66.23%) in 2016 to 66 (87.01%). The increase of 20.78% was accounted to the additional new 16 municipalities from Abra province that have signed an agreement with DILG and the CBMS Network Team for the implementation CBMS in their respective localities. These municipalities are Bucay, Bucloc, Daguioman, Danglas, Dolores, La Paz, Lacub, Lagianglang, Licuan-Baay, Malibcong, Peñarrubia, Pilar, Sallapadan, San Juan, Tineg & Villavicencio.

Culminating the CBMS Module II Training of Dolores, Abra with Mayor Robert Victor G. Seasres, Jr., MLGOO Prescilla Monreal and technical personnel from the different LGU Departments. LGOO V Rolando R. Gonzales provided the technical assistance as trainer in the activity at the municipal hall.

CBMS Module I training for 3rd batch LGUs of Abra being provided by LGOO Va Rolando R. Gonzales (DILG-CAR), Mary Ann J. Gribas (DILG-CAR) and Hanna Lynel G. Elveña (DILG-Kalinga) and LGOO II Alfrainer F. Partido (DILG-Abra). The activity was conducted in Borokibok, Bucay, Abra.

Two CBMS trainers watching how one of the participants of Peñarrubia, Abra do the interview using the CBMSScan survey forms in the tablet.
CAR has 7 out of 5 target LGUs for a 140% compliance to the E-BPLS Training.

E-BPLS or Electronic Business Permits and Licensing System application software is a system that allows business owners to file their application for business permits online and enable the LGUs to process the applications electronically. The E-BPLS implements business processes based on the DILG-DTI-DICT JMC 2016-01 standards and therefore shortens the processing time and provides up-to-date information on the status of applications to the business owners and to the LGU users. This cooperative efforts among the 3 departments is the government’s response to the President's commitment towards ease of doing business in the country.

CAR hosted the training of E-BPLS for CAR and Region 2 at Ridgewood Hotel, Baguio City. The participants have been intensively trained on how to utilize the software from creation of different accounts of the various departments in the LGU involved in the processing process up to actually being able to print the various documents specially the business permit of the business owners.
The CMGP program aims to augment the provincial LGUs in addressing the poor state of provincial roads across the country and to improve the competency of provinces in Local Road Management (LRM) and to incorporate reforms in Public Financial Management (PFM).

The program covers provinces that comply with the Good Financial Housekeeping of the DILG SGLG. It has components: 1) the LGSF Component that provides funds for the implementation of province projects, including repair of bridge/s within the station limits of the road project; 2) the CMGP Component that provides funds for the capacity development towards the achievement of governance reform targets for provinces, overall program management and monitoring, and quality assurance of road projects.

"All six provinces of CAR were able to comply with the governance and funding requirements of the program hence, a total of 22 sub-projects were allocated with a budget of Php1,097,666,120.85 for FY 2017.

Budget allocation per province was based on the criteria set as: equal share (20%), percentage share of unpaved provincial roads (48%); and percentage share based on land area (32%)."

"20 out of the 22 funded subprojects commenced implementation while two remaining subprojects from Benguet Province are undergoing procurement."
Capacity Development Activities

Follow-through activities were facilitated to capacitate the PLGUs in updating/completing their 2018-2022 Local Road Network Development Plans. Each province conducted training on Local Road Mapping using Global Positioning System (GPS) and Quantum Geographic Information System (QGIS) from October to November.

Program Implementation Review was also conducted in December 19-22, 2017 in Kalinga Province to assess the Program in 2017 and learn from various experiences of the provinces on project implementation and governance reforms.
Comprehensive Local Integration Program

What is CLIP all about?
National reintegration program for former rebels, complementing local efforts of the LGUs.

What is REINTEGRATION?
It is a process wherein former rebels voluntarily disarm and undergo mainstreaming in civilian and productive life, and concerns affecting socio-economic well-being, including security and safety, psycho-social and legal impediments are attended to by the government.

Who can BENEFIT?
- Regular members of the NPA who surfaced on January 2011 onwards.
- FRs under Social Integration Program (SIP) who did not receive full assistance.
- FRs spouses, partners, children (whether legitimate or illegitimate), parents or siblings.

CLIP by the NUMBERS
(CAR 2017)

Number of Former Rebels (FRs) SurfacEd

- (Mt. Province) 19
- (Abra) 37
- (Kalinga) 27
- (Ifugao) 1

A total of 101 former rebels (FRs) surfaced in CAR and availed of the CLIP program. Out of these FRs, 98 have received Livelihood Assistance, 98 were given Immediate Assistance, 49 given Administrative Support, 43 given Reintegration Assistance, and 37 given Firearm Renumeration.

Financial Assistance Given

- Total Assistance: 132,300
- Livelihood Assistance: 903,000
- Immediate Assistance: 1,470,000
- Administrative Support: 4,000,000
- Reintegration Assistance: 7,700,000

The total amount given for all these assistance amounted to 7.7 million (Php). Aside from the assistance given, 10 million (Php) was used in the construction of two Half-way Houses for the use of the beneficiaries of the CLIP program in CAR.
The MASA MASID Project promotes community involvement to contribute in addressing problems on corruption, illegal drugs, criminality, violent extremism and other threats to peace and security down to its sources. The project recognizes the importance of the interplay between the government and civil society organizations.

**22 FACILITATORS HIRED**
22 MASA MASID facilitators were hired to coordinate efforts related to the Program.

**100% OR 1,175 MMT FORMED**
All of the barangays in CAR were able to form their MASA MASID Team.

**3,741 VOLUNTEERS ENLISTED**
A total of 3,741 volunteers from the various barangays of CAR committed to the Program.

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**PEACE AND ORDER AND PUBLIC SAFETY PLAN**

The Peace and Order and Public Safety Plan (POPS Plan) is a plan formulated by the local Peace and Order Council (POC) which consists of programs and activities on peace and order, and public safety.

In CAR, 100% of the 83 LGUs was able to craft their respective POPS Plan. Out of which 25% was draft and 75% was Approved.

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Katarungang Barangay (KP) is a system of justice administered at the barangay level for the purpose of amicable settling disputes through mediation, conciliation or arbitration among the family or barangay without resorting to the courts.

In CAR, 5,203 cases were brought before the KP. Of which, 4,182 cases were settled or 80% settlement rate. Because the cases were already settled at KP rather than go to court, the government was able to save an estimated amount of Php 35,537,046.

**Katarungang PAMBARANGAY**

**Php 35,5** estimated savings

**4,182 cases settled**
COMMUNITY DRILLS SIMULATION

All municipalities and the City of Tabuk successfully conducted their Community Drills Simulation in their target Barangays last Quarter of 2017, given the funding constraint; high risk communities were prioritized. The activity was part of OPERATION LISTO under the LISTONG PAMAYANAN, a LISTO component ensuring the preparedness of the community in times of disaster.

To ensure that the most vulnerable barangays will be covered, the MLGOOs worked closely with the MDRRMOs in the identification of high risk areas based on the Barangays’ Community Risk Assessment. Evacuation Centers were also evaluated.

The Community Drills were facilitated by the LISTO Teams created in every municipality in partnership with Civil Society Organizations and other stakeholders. Participation of CSOs and Private Sectors established in the barangays were encouraged.

Participants in Kabugao, Apayao carrying their e-balde during the community drill
Kabugao, Apayao MLGOO Kris Alvarez sharing his expertise on risk assessment

“Gabay at Mapa” REACHES THE 4Ps BENEFICIARIES

A total of 25,806 posters were provided to 4Ps beneficiaries in the region during the 2nd Quarter of 2017. The posters were distributed as follows:

Abra (6,223), Apayao (3,859), Benguet (2,501), Ifugao (4,719), Kalinga (5,501) and Mountain Province (3,003).

Posters for Baguio City Barangays were provided by partner CSOs.
The “Gabay at Mapa para sa Listong Pamilyang Pilipino” posters, which contains preparedness measures for every household, for all types of disasters, were discussed by the LISTO Teams at the Municipal Level, during the Family Development Sessions of the 4Ps beneficiaries.

Per feedback from the different LISTO Teams, it was noted that the sharing of information during the Family Development Session is an effective way to educate the high risk population in the barangay on disaster risk reduction.

The 4Ps beneficiaries realized the importance of the posters and agreed to be vigilant and prepared for any disaster.

MENTORING OF COACHES ON THE ENHANCED LOCAL CLIMATE CHANGE ACTION PLAN (LCCAP) FORMULATION FOR LGUs

The mentoring activity, in preparation for the simultaneous conduct of the Enhanced Local Climate Change Action Planning for target municipalities in the region, was conducted last September 26-28, 2017 at Ating Tahanan, South Drive, Baguio City.

The activity was participated in by 5 PDRRMOs and 1 PDRRMO Staff, 6 DILG CAR Provincial Focal Persons, 4 Learning Research Institute (LRI) representatives from Benguet State University and Ifugao State University.

PDRRMOs presented the status of formulation of LCCAPs and the results of their review as to content. This database will be the basis on the level of assistance to be provided by the coaches.
Observed gaps during the mentoring activity conducted which will be the basis on the level of assistance to be provided by coaches:

From the review of the Provincial LCCAPs, it was noted that the risk assessments were not completed.

Parts of the LCCAP, as required in the Coaches Training, were not fully satisfied.

There is a need to continue with the risk assessment in order to cover all the systems affected.

There are different tools being utilized in assessing vulnerability. There is a need to level off which tool will be utilized to avoid confusing the LGUs.

COMPONENT 2 TRACK 2:

UTILIZATION OF CLIMATE AND DISASTER RISK ASSESSMENT (CDRA) RESULTS IN PROGRAM, PROJECT, AND ACTIVITY IDENTIFICATION

To provide technical assistance to LGUs on the preparation or updating of their Comprehensive Development Plan (CDP), to include Climate and Disaster Risk Assessment (CDRA) and the Utilization of CDRA Results in Program, Project, and Activity (PPA) Identification, the department conducted this training last November 6-10, 2017 at Ridgewood Residences, Lualhati Barangay, Baguio City.

24 participants particularly the Municipal Planning and Development Officer (MPDO), Municipal Disaster Risk Reduction and Management Officer (MDRRMO), Municipal Local Government Operations Officer (MLGOO) and representatives from the Municipal Environment and Natural Resources Office (MENRO), Municipal Agriculture Office (MAO), Municipal Social Welfare and Development Office (MSWDO) and Municipal Health Office (MHO) from the Municipalities of Bucay, La Paz, Hungduan, Mayoay and Rizal and the Provincial CDP Focal Person for DILG Ifugao attended the activity.

LGOO V Rolando Gonzales assisting the Municipality of Mayoyao

LGOO V Rolando Gonzales assisting the Municipality of Mayoyao
ORIENTATION ON DRR-CCA DATABASE MANAGEMENT

Conducted last August 2-3, 2017 at Ridgewood Residences, Lualhati Barangay, Baguio City and was participated in by 6 Cluster Leaders, 7 City/Provincial DRR-CCA Focal Person and 20 Municipal Local Government Operations Officers.

Information Systems and Technology Management System (ISTMS) personnel Ms. Catherine Linantud, Administrative Assistant III and Ms. Cristelyn Selga, Data Analyst, resource persons for the activity, provided the training requirements and technical assistance for the conduct of the training with the assistance of the DILG Regional DRR-CCA Focal Person and staff of the Regional Information Communications Technology Unit.

Output for the activity is the updated database on DRRM Officers, Rescue Teams, Evacuation Center and Rescue Facilities.

The database should be available and readily accessible through the LGU 201 Website.

Participants to the activity during their hands-on simulation

Ms. Cristelyn Selga discussing the monitoring and evaluation forms
Establishment of ISO 9001:2015 Quality Management System (QMS)

Regions CAR and MIMAROPA Orientation on the Regional QMS Establishment held on June 13-17, 2017 at the Kultura Splash Wave in Pugo, La Union

"Excellence thru QMS..."

Module 1
- Introduction: Concepts, Principles, Key Changes, Structure; and Understanding ISO 9001:2015 Requirements
- Workshop Output: Context of the Organization and Interested Parties determined

Module 2
- ISO 9001 Documentation Requirements, QMS Structure for Documented Information, and Establishment of the Maintained Documented Information
- Workshop Output: Quality Policy Formulated

Module 3
- Setting Objectives in ISO 9001:2015 QMS
- Workshop Output: Initial Quality Procedures, Quality Objectives, Monitoring and Evaluation Form for 39 procedures
The five-day activity revolved on the review and critiquing of the forty one (41) QMS processes that were initially enrolled during the orientation. Further, the aim of the foregoing is to fully equip regional and field office personnel of the whole QMS Implementation in the Department.
Regional Accomplishment for both Physical and Financial was reported to almost 265 personnel of DILG-CAR.

All seven FOUs (i.e. 6 Provincial offices and 1 HUC) presented their BEST PRACTICES.

RE-TOOLING
December 14, 2018

LEARNINGS:

Plenary:
- Update on the functions of field personnel
- Presentation of Audit Observation Memorandum received
- Basic Photography
- Drone Commissioning

Break-out session:
- Various topics on Engineering for Non-Engineers
- Tax Updates
- Records Management
- Road Safety and Road Courtesy
- Procurement

THE TOPs Award

- Recognized FOUs with SGLG LGU Passers
- Recognized Individual Provincial Nominees for various categories
- Awarded special awards to winners of various special criteria
- Awarded Plaque of Recognition for CapDev Ace nominee

Night of December 14, 2018

TEAMBUILDING

Personnel participated in lectures and various activities on how to work as a team and the benefits of team work.
Pictorial during the TOPS Awarding

ABRA

APAYAO

DILG CAR Exuding excellence in Black!

BAGUIO CITY

FINANCE AND ADMIN

BENGUET
CY 2017 is a very historic year for all personnel holding identified MLGOO (LGOO V) plantilla positions because, this year, the Department of Budget and Management (DBM) approved 70 reclassification and 4 conversion of LGOO V positions to LGOO VI. This resulted to the upgrading of their salary from SG 22 to SG 24 with the inclusion of provision for RATA.

The reclassification, which took effect in December 2017, was made to strengthen field operations brought about by the increased responsibilities entailed in the delivery of strategic priorities of the Department.

Financial Highlights

96.06% of the budget utilized has been DISBURSED

208M Maintenance and Other Operating Expenses

357M Total Allotment for 2017

42% Personnel Services

149M

58%

92.84% Budget UTILIZED for CY 2017

Through their leadership and experience, DILG CAR has been, and always been this region’s key driver in shepherding Local Government Units (LGUs) to observe and practice good governance.
QUALITY POLICY

We, the DILG-CAR, commit to embrace competence, integrity, responsiveness and dedication in empowering and nurturing our LGUs to become resilient, progressive, business-friendly, and socially protective through excellent PPAs for the progress of our Region and the happiness of the Cordillerans.

We pledge to continually improve the effectiveness of our Quality Management System to provide the highest quality service compliant to applicable legal requirements by Stepping Up to Challenges and Changes thru Excellent and Sustainable Strategies.