



REHIYON **DOS**
Excellence. Hardwork. Unity. Balance.

2019

SECOND QUARTER ACCOMPLISHMENT REPORT

R E H I Y O N



E-HUB

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INTRODUCTION

Keeping with the banner statement of having a *Mahusay, Matino at Maasahang tanggapan ng Gobyerno*, DILG Regional Office 2 kept the momentum going as it concludes the 1st quarter of fiscal year 2019 with a myriad of accomplishments from the various programs, projects and activities (PPAs).

The penultimate factor contributing to these achievements is the management style of Regional Director Jonathan Paul M. Leusen, Jr., CESO III, the leeway given to unit heads and Division Chiefs to formulate their own strategies in implementing their respective PPAs has two intended benefits: (1) it encourages creativity and innovation in project implementation and (2) it boosts employee morale being given a greater avenue to exercise such liberty.

This macro management style has been employed by RD Jun since assuming office in 2017 lending truism to the adage that “too many Chefs spoils the soup.” Every office, division, and unit of DILG R2, by always going the extra mile and performing tasks above and beyond the call of duty ensures the timely accomplishment of PPAs which in effect translates to an efficient and effective government service which ultimately redound to the benefit of our stakeholders and eventually the General Public.

Couple this dedication with the above par leadership and management skill of DILG R2 admin and the future of the regional office is brighter than ever before. As we turn toward another chapter of this fiscal year, the bar that has been set this quarter shall continue to be raised and the reigns of mediocrity shall never entangle what ought to be fulfilled.

2ND QUARTER ACCOMPLISHMENTS

INTENSIFY THE FIGHT AGAINST CRIMINALITY, ILLEGAL DRUGS AND VIOLENT EXTREMISM

Region 2 supports NO to Vote Buying and Vote-Selling campaign



Participants during the 2019 Midterm Election No to Vote-Buying and Vote-Selling Campaign

Around 250 participants gathered at the Saints Peter and Paul Metropolitan Cathedral Covered Gym, Tuguegarao City, Cagayan on May 10, 2019 to affirm their strong support and commitment against vote-buying and vote-selling for the 2019 National and Local Elections also called Midterm Elections. The participants were composed of regional directors and heads of the Department of the Interior and Local Government (DILG), Philippine National Police (PNP), Bureau of Fire and Protection (BFP), Bureau of Jail Management and Penology

(BJMP), Commission on Election (COMELEC), Armed Forces of the Philippines (AFP), Civil Service Commission (CSC), and representatives from other national government agencies (NGAs), academe, civil society organization, religious sector and media.

The 2019 Midterm Elections Rally: No to Vote-Buying and Vote-Selling was spearheaded by the Regional Management and Coordinating Committee (RMCC) Chaired by DILG Regional Director Jonathan Paul M. Leusen, Jr., CESO III.

The activity aimed to strengthen collaborative efforts of stakeholders in the fight against vote-buying and vote-selling.

In his welcome remarks, DILG Assistant Regional Director Elpidio A. Durwin, CESO V expressed his gratitude for the overwhelming participation of the different agencies and organizations for the activity despite short notice. He said that their attendance is a manifestation of their support to push forward a noble cause to better shape the country and restore its dignity. "Let it be our advocacy for today and throughout our lives especially during elections. Though a voice in the wilderness, as it may seem, *may pag-asa pa rin baguhin ang ating bansa kung umpisahan natin ngayon*" ARD Durwin said.

After which, heads of PNP, AFP and COMELEC expressed their support.

P/B Gen. Jose Mario M. Espino of PNP PRO2 gave his message of support for the undertaking. He said that the people have a great role for the election. Moreover, he underscored that everybody has an equal right for one vote during election, hence, he encouraged them to protect their votes. He ended his message with a quote "All it takes for evil to flourish is for good men to do nothing. Change won't happen if we just sit around and wait for someone else to do it for us. If we want things to be different, let us line up and make our voices be heard."

Philippine Army Col. Lawrence Mina read the message of support of Major Gen. Pablo M. Lorenzo. In his message, he lauded the participation of the different agencies in the activity. He said that the activity will have a great impact to the kind of society that we are building. He added that our country's future is at the stake of what would be the outcome of what we do now. He emphasized the significance of the activity and its result in the future. He concluded his talk with a challenge to all to vote wisely and make the right choice this coming election.

Lastly, COMELEC Regional Director Julius Torres also expressed his support to the activity. He said that free election is a manifestation of a true democracy.

To show support and commitment in the fight against vote-buying and vote-selling, DILG Regional Director Jonathan Paul M. Leusen, Jr., CESO III led the motorcade around Tuguegarao City and in the reading of the Pledge of Commitment for an honest, orderly, peaceful and free 2019 Midterm Elections.

DILG R2 Conducts Organizational Meeting for Regional Task Force on ELCAC



Top Left Photo: PDEA RD Atty. Roselyn A. Borja (L) and DSWD RD Leonardo C. Reynoso, III (R)

Top Right Photo: NAPOLCOM RD Danilo N. Pacunana (L), DILG RD Jonathan Paul M. Leusen, Jr., CESO III (C), and NEDA RD Dionisio C. Ledres, Jr. (R)

Bottom Photo: Participants to the Regional Task Force ELCAC Organizational Meeting

Pursuant to the directive of the Office of the President to have a whole-of-nation approach in ending local communist activities, the Department of the Interior and Local Government (DILG) Region 2 in collaboration with the National Economic and Development Authority (NEDA) spearheaded the conduct of the Organizational Meeting for the Creation of the Regional Task Team on May 17, 2019 at the DILG RO2 Conference Hall, Regional Government Center, Carig Sur, Tuguegarao City, Cagayan.

With a total of 50 participants from different national government agencies who attended the meeting the activity was able to exceed the threshold of the expected number of participants making the activity an utter success. The activity was graced by both CVRPOC Head Secretariat and DILG Regional Director Jonathan Paul M. Leusen, Jr., CESO III and RDC Vice-Chairperson and NEDA Regional Director Dionisio C. Ledres, Jr.

RD Jonathan Paul M Leusen underscored the Whole-of-Nation approach to end local communist armed conflict in his message. He shared the initiatives undertaken by the office to support the implementation of Executive Order 70 of the President.

The activity aims to identify the members of the task team who will compose the twelve (12) clusters and identify the roles and functions of each team.

The body agreed to set another meeting to plan on the next steps to be undertaken by the team

Peace and Order Councils Performance Audit

The DILG RO2 thru the Local Government Monitoring and Evaluation Division conducted the 2018 Peace and Order Councils Performance Audit. The Audit was conducted during the latter part of April until the first week of May 2019.

The Audit was conducted to assess the performance of the Regional, Provincial, City and Municipal POCs on their Functionality. Other objectives are to determine the best practices conducted and initiated by the POCs and POC Secretariats; determine possible interventions and improvement strategies for POCs and POC Secretariats; and create a platform for evaluation, assessment and sharing of best practices between and among the POCs and POC Secretariats.

Following are the strengths of the Provincial Peace and Order Councils: they give priority to Peace and order Programs; they have very good innovations and some PPOCs came up with good packaging of their documents. As for the common issues encountered, the PPOCs encountered problems in uploading data in the PCMS.

After careful review of the City and Municipality POC Audit Results it was noted that innovations undertaken by the PNP in their own initiative or in partnership with other stakeholders were not considered as innovations of the C/M POC. It was subsequently agreed upon that this innovations could be considered as innovations of the POC so long as it is properly documented and the activity is included in the POPSP PCMS. It was also recommended that Secretariat should undergo skills training to include discussion of their roles and responsibilities to ensure immaculate records-keeping and timely submission of reports. The late submission or uploading of reports in the POPSP PCMS was also a common challenge among the POCs. To address the issue, it was suggested that the Province must organize a Technical Working Group to ensure alignment of AIP, POPs Plan and Budget and also to monitor implementation of the POPs Plan. In

addition, it was requested that POC Provincial Focal Persons be capacitated in POPs Planning and Encoding in the POPSP PCMS.

PUSHING FOR TRANSPARENCY, ACCOUNTABILITY, AND EFFECTIVENESS OF LGU

Seal of Good Local Governance (SGLG)

The Seal of Good Local Governance (SGLG) continuously put premium to integrity of good performance as it seeks to institutionalize local government reforms and development. It is a progressive assessment system that gives LGUs distinction for their remarkable performance across several areas.

For 2019 Assessment year, the Department carries on with the **"ALL-IN"** rule primarily to continue influencing more LGUs to embrace the drive for good governance in pursuit of improving and sustaining reforms in local administration and service delivery. Through the SGLG, LGUs are geared towards institutionalizing a culture of performance where it will help strengthen the use of performance information for evidence-based actions and interventions. This year, we have embarked another round of SGLG Implementation to assess LGUs on compliance to laws and presence of internal administrative mechanisms. Certain measures in the SGLG Criteria were elevated to capture results-oriented conditions and highlight critical roles of the LGUs in setting the course of overall local development.

a. Conduct of 2018 SGLG Utilization Conference based on the Governance Assessment Report (GAR)

All LGUs in the Region have conducted their GAR Utilization Conferences.

Province	Number of LGUs	No. of Conducted LGUs	%
Batanes	7	7	100%
Cagayan	30	30	100%
Isabela	38	38	100%
Nueva Vizcaya	16	16	100%
Quirino	7	7	100%
TOTAL	98	98	100%

b. 2019 SGLG Orientation

In keeping with the notion of progressively measuring local government performance on the Seal where indicators were sustained for this year's implementation, a Regional – Managed Provincial Orientations was conducted to establish a common platform and cohesive understanding on the indicators for the 2019 SGLG Implementation on April 8, 2018 at Pulsar Premiere Suites – Buntun Highway, Tuguegarao City.



All PDs, Cluster Officers, Cluster Staff/Documenters, Field Officers, LGMED Chief, SGLG R/ PFPs and Regional Focal Persons for Disaster Preparedness and BFC/TCA attended the said activity.

c. SGLG Assessment by RAT

Pursuant to the SGLG implementing guidelines, DILG Regional Office assessed the five (5) provinces and four (4) cities in the Region. As provided in the SGLG implementing guidelines, DILG Regional Office will be responsible for assessing the five (5) provinces and four (4) cities in the Region. A Regional Assessment



Team (RAT) shall be created to compose the Assistant Regional Director as the Team Leader, LGMED Chief as Assistant Team Leader, the SGLG RFP/Alternate, DRRM-CCA and BFC/ TCA Regional Focal Persons, one (1) LRI Representative as members and one (1) Documenter. At the Municipal Level, the RAT composed of Cluster Officer as the Team Leader, one (1) documenter and one (1) CSO /LRI Representative as members. The Onsite Assessment and Validation was conducted from April 25 – May 24, 2019.

Provincial and Regional Calibration

After the conduct of the Onsite SGLG Assessment and Validation, the need for the regional and provincial calibration for the RAT to convene, discuss and facilitates the processing of the assessment/validation results and verification of data quality was conducted to screen and identify potential passers of region 02 and be subject to the national calibration. It is in this phase of the SGLG implementation where valid issues raised by concerned LGUs (discrepancy in the NGA Data) as reflected in the change request form for verification and confirmation by concerned agency to facilitate consistency of data at all levels. Out of the 98 LGUs assessed, 53 LGUs was subjected for National Calibration. The Provincial and Regional was conducted on May 27-31, 2019 at Kimikarlai Hotel, Tuguegarao City



Citizen Satisfaction Index System (CSIS)

The Citizen Satisfaction Index System (CSIS) is a set of data tools designed to collect and generate relevant citizen's feedback on local government service delivery performance and on the citizen's general satisfaction.

With its aim to empower LGUs and improve delivery of basic services through the CSIS and as part of the Department's commitment to provide technical assistance in its program implementation, DILG R02 in partnership with the CSIS Project Team from Cagayan State University headed by Dr. Lilia A. Tamayao and Isabela State University headed by Dr. Joan T. Ruiz who are commissioned to handle the project in target LGUs in Cagayan and Isabela respectively conducted on-site orientations in the four (4) target municipalities for the 2019 CSIS Implementation on the following dates:

LGU	Date of Orientation
1. Sanchez Mira	April 15, 2019 (AM)
2. Allacapan	April 15, 2019 (PM)
3. Delfin Albano	April 16, 2019 (AM)
4. Tumauni	April 16, 2019(PM)

This was attended by local officials and functionaries and punong barangays. The implementation process, roles and responsibilities and timelines of the CSIS were discussed. The signing of the 2019 CSIS Memorandum of Agreement of respective LCEs of all four (4) LGUs also took place following the orientations.

For the Municipalities of Delfin Albano and Tumauni, data gathering and fieldwork phase of the program were already completed before end of June with ongoing data encoding in the CSIS Portal.



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PROVIDING FOR THE NEEDS OF THE POOR AND THE MARGINALIZED

6 Municipalities in Cagayan assisted on Comprehensive Development Plan Formulation



Regional Director Jonathan Paul Leusen Jr. awards DILG Cagayan Provincial Office, headed by Provincial Director Ruperto B. Maribbay, Jr., a Certificate of Commendation for initiating and successfully conducting the 4-day Training-Workshop on Comprehensive Development Plan Formulation

Section 106 of the Local Government Code of 1991 mandates each Local Government Units to prepare a Comprehensive Multi-Sectoral Development Plan to be initiated by its Local Development Council through the help of Local Technical Planning Team and approved by the Local Sanggunian. Pursuant thereto, DILG Cagayan conducts a Training-Workshop for the formulation of Comprehensive Development Plan on April 9 to 12, 2019 at Crown Hotel and Pavilion, Tuguegarao City for Municipalities with low to medium Local Development Council Functionality Compliance as per 2018 Governance Assessment Report of the Seal of Good Local Governance. The attendees were the Municipal Planning and Development Coordinator, Municipal Engineer, Municipal Disaster Risk Reduction and Management Officer, Municipal Environment and Natural Resources Officer, Municipal Agriculture Officer, Municipal Health Officer, Municipal Social Welfare

and Development Officer and Business Permit and Licensing Officer of Calayan, Lasam, Alcala, Santa Ana, Pamplona, Abulug.

Apart from complying with the mandate of the Local Government Code, the activity intends to assist Municipalities from complying with the requirements for fund release of the 2019 Local Government Support Fund-Assistance to Municipalities (LGSF-AM) before the end of the 2nd Quarter. The LGSF-AM Fund of non-passers of the local development functionality criteria will not be released by the Bureau of Treasury.

The activity was a result of the agreement made by the above-said Municipalities and the Department during the initial conference conducted on February 26, 2019 at Crown Hotel, Tuguegarao City.

The Training-Workshop aims to put into operation the concepts and processes under the Rationalized Local Planning System and JMC No. 001 series of 2007 on harmonize planning, investment programming, budgeting and revenue generation. The activity offers procedures, tools and techniques along with each step of local planning process. The activity also provides mechanism for the synchronization and harmonization of the core LGU operations from planning to budgeting with thematic and cross-sectoral concerns that various national government agencies pursue and seek to address at the LGU level.

Provincial Director Ruperto B. Marribay, in his opening remarks on April 9, 2019, elaborated the importance of CDP Preparation and stressed the non-release of 2019 LGSF-AM Fund if the CDP is not formulated, approved and adopted; and the other requirements on LDC Functionality is not complied with. He emphasized the important role of the participants, as the technical component in the CDP Preparation.

Provincial Director Maribbay also served as a resource speaker, particularly discussing the simplified CDP Process. Along with him is LGOO VI Miriam T. Tan, LGOO VI Gil Oranda, LGOO V Jenalyn Carag and LGOO II Philip Tamayao as lecturers. The Provincial Project Development Monitoring Team headed by LGOO V Mildred P. Furigay also attended the activity to serve as facilitator and secretariat.

The 4-day Training-Workshop covered the entire CDP Formulation Process. On the 1st day, the CDP Process was discussed and mainstreamed with major concerns and requirements on DRR-CCA, Biodiversity, Gender and Development, Conflict Sensitivity, Tourism and Business Friendliness and Competitiveness. Vision Formulation was also discussed and each team formulated their vision element descriptors and success indicators.

On the 2nd day, the Ecological Profile and Local Development Indicator System was given importance. The steps of determining the current reality of the LGU through Vision-Reality Gap and Problem-Solution Finding Analysis were appreciated by the participants through a workshop, together with the steps in the formulation of goals and strategies.

The process in identifying programs, projects and strategies were introduced to the attendees on the 3rd day. Also, the methods in prioritizing PPAs were elaborated. And on the last day, participants were given an overview on the preparation of zoning ordinance and Local Development Investment Program. Thereafter, each team prepared their action plans which targeted the completion of their CDPs before the end of the 2nd quarter, except for Lasam which shall be on May 31, 2019.

During the closing program, Regional Director Jonathan Paul Leusen, Jr. expressed his appreciation to the DILG Cagayan Provincial Office for initiating the conduct of said training-workshop. He inspired the group to be diligent in finishing the CDP as it may affect the release of their AM budget allocation not only in year 2019 but on subsequent years. The Director highlighted that the TWG is the backbone of the LDC, without them, the LDC will not be able to finalize any plan, to include the CDP

Training on Comprehensive Development Plan (CDP) Formulation for Understudies Cum Review/Assessment of the CDP of Santiago City

The Comprehensive Development Plan (CDP) Assessment Tool or the CDP Review Guides as prescribed in the DILG-NEDA-DNM-DOF Joint Memorandum Circular (JMC) No. 1 Series of 2016, was developed as one of the Departments initiatives to enhance the vertical and horizontal alignment of national and local plans and budgets.

Considering the future demands for Technical Assistance on the CDP Assessment, it is proper to train the DILG Region 02 personnel particularly the CDP focal persons and understudies on the conduct of CDP Assessment/Review.

Hence, a training/workshop on the Comprehensive Development Plan (CDP) Formulation for Understudies cum Review/Assessment of the CDP of Santiago City was conducted on April 3-5, 2019 at Hotel Carmelita, Tuguegarao City, Cagayan. A total of twenty-five (25) participants attend the activity composed of CDP Specialists and understudies from the five provinces of the region to include staff of the Local Government Capability Development Division (LGCD).

The CDP Assessment Result was presented to Santiago City on April 16, 2019.

Participants	Total
C/MLGOOs and Staff	6
DILG Regional Office Participants, Regional Management and Secretariat	9
Provincial Office Staffs	6
CDP Specialists	4
Total	25



Seminar-Workshop on Accreditation of Constructors Performance Evaluators

In partnership with the Philippine Overseas and Domestic Construction Board (PODCB), RPMO conducted the **Seminar-Workshop on Accreditation of Constructors Performance Evaluators** on May 22-24, 2019 at Hotel Carmelita, Tuguegarao City, Cagayan.

The CPES is a uniform rating system for evaluating the performance of constructors based on a set of criteria. The evaluation is done at certain stages during the actual construction of the project, and upon its completion.

Composed of an Architect and Civil Engineers from DILG R2 and the Provincial Governments of Batanes, Isabela and Nueva Vizcaya, the participants have gained

knowledge and information about the Constructors Performance Evaluation System (CPES), acquired the proper attitude and behaviour befitting a Constructors Performance Evaluator once accredited and obtained skills in order to apply effectively the CPES methodology in the evaluation and monitoring of their infrastructure projects in their locality.

To enhance the competency levels of technical staff of MLGUs, RPMO, in collaboration with the Central Office, conducted the **Seminar Workshop in Contract Management and Construction** Supervision (CMCS) on May 27-31, 2019 at Pulsar Hotel Buntun, Tuguegarao City, Cagayan.

The seminar workshop was 64 participated by technical staff of MLGUs who, by the end of the activity, were able to understand the concept and principles of CMCS, familiarize themselves with the various documentations on construction supervision, learn innovative skills on the preparation of construction schedule, PERT-CPM, and cost estimation, and describe the process and guidelines on quality and quality control.

To familiarize DILG R2 key officials specifically the Regional Director, the Assistant Regional Director, Provincial Directors, RPMO Head and other DILG Personnel on the Sustainable Development Goals (SDGs), the Holistic Undertaking Bridging Solutions for Governance (G-HUBS) conducted an orientation at the LGRRC, DILG R2 on May 17, 2019.

Moreover, the GHUBS Region 2 conducted a one-day training on SDG Localization for Partner Members, entitled Training on the Relevant Tools for Localizing the Sustainable Development Goals (SDGs), which was attended by the CMGP Regional Governance Coordinator, on June 14, 2019 at Saber Inn Hotel & Restaurant, Bayombong, Nueva Vizcaya.

Seminar-Workshop on Infrastructures Audit

The DILG ORD-Regional Project Management Office (RPMO) also facilitated the conduct of **Seminar-Workshop On Infrastructure Audit (Batch 2)** spearheaded by the DILG CO-OPDS on June 24-28, 2019 at Carmelita Hotel, Tuguegarao City. The activity was conducted as one of the lined-up capacity development activities of the DILG to continuously capacitate the LGUs in the construction and supervision of infrastructure projects focusing on the different vulnerability indicators for vertical and horizontal infrastructures, guidelines and assessment of the same and conduct of infrastructure audit. Participants to the activity were Municipal Engineers, Municipal DRRM Officers, Municipal Planning and Development Coordinators and Municipal Building Officials of twelve (13) municipalities in Cagayan Province with barangays located in inactive fault lines, to wit:

1. Baggao
2. Calayan
3. Claveria

4. Gattaran
5. Gonzaga
6. Iguig
7. Lallo
8. Lasam
9. Peñablanca
10. Sta. Ana
11. Sta. Praxedes
12. Sto. Niño
13. Tuguegarao City

Apart from the capacity building activities conducted, the RPMO also begun with the evaluation of the LGU nominees for the Search for the Best Assistance to Municipalities project implementer.

The award system, dubbed as Innovating Sustainable Project Implementation towards Regional Excellence (INSPIRE), is one of the initiatives of the region to recognize exemplary performance of LGUs in the implementation of their projects funded under the FY 2018 Assistance to Municipalities Program. The Regional Project Management Team served as evaluators comprising of representatives of oversight agencies such as the DBM and NEDA; DILG as program implementer; Private Organization – Cagayan Northern Lion's Club and CSO representative from the Regional Development Council.

In its first leg, the following LGUs were evaluated:

Date	LGU
May 28-June 1, 2019	Calayan, Cagayan (GIDA category)
June 12-15, 2019	Uyugan, Batanes (GIDA Category)



Conduct of evaluation.

ENSURING THAT LGUS ARE PREPARED AND SAFE DURING CALAMITIES AND DISASTERS

DILG R2 Personnel Undergo Earthquake Briefing



Civil Defense Officer III Ronald Villa presents the step “Duck, Cover, and Hold” during an earthquake.

To intensify advocacy in strengthening disaster preparedness and resiliency of DILG Regional Office 02 personnel, a LISTONG Pamilyang Pilipino Orientation-Briefing on Earthquake was conducted on May 20, 2019 at the Ground Floor Lobby of the DILG Regional Office 02. The DILG, as the Vice Chair for Disaster Preparedness, provides knowledge and capacities in the form of simulations, drills, trainings, and benchmarking not only to LGUs but also to its employees for them and their families to become disaster-resilient.

Recently, people have experienced earthquake in various parts of the country. Employees in the Regional Office, in fact, experienced a 4.8-magnitude earthquake in the past month. Hence, the said Orientation was conducted to capacitate Regional Office staff on what to do before, during, and after an earthquake.

The Orientation included a 9-minute audio-visual presentation on Operation LISTO- the advocacy program of the Department in raising awareness on disaster preparedness, the different hazards in the country, and preparedness measures before, during, and after disasters. The said activity was conducted through the

LGRRRC strategy of collaboration with the Office of the Civil Defense Region 02. CDO III Ronald Villa acted as a Resource Person and discussed the following: 1) Earthquake scenarios in Region 02 as generated by PHIVOLCS-DOST; 2) Earthquake intensity scale and dangers of earthquake; and 3) what to do before, during, and after an earthquake.

DILG RO2 Regional Director Jonathan Paul M. Leusen, Jr. in his message highlighted the importance of increasing awareness in dealing with disasters, especially that the region is vulnerable to earthquakes and other secondary hazards.

BUILDING BUSINESS FRIENDLY AND COMPETITIVE LGUS

Business Friendliness and Competitiveness Programs for PFPs and other Concerns

- ❖ Conducted review and validation of submitted BPLS Compliance Monitoring Reports last April 15, 2019. As a result of the meeting, from a 51.61% compliance for new business and renewal application as of April 5, 2019, Region 02 is now at 89.79% compliance to JMC 2016-01 as of April 30, 2019.
- ❖ In order to provide participating Local Government Units with a guide in formulating their LIIC which articulates the Investment Priority Areas (IPAs) of a locality and the fiscal and non-fiscal incentives available to qualified investors, the DILG in partnership with DTI conducted a training dubbed as "Popularizing the Local Investments and Incentives Code (LIIC) on April 29-30, 2019 in Batanes

STRENGTHENED INTERNAL ORGANIZATIONAL CAPACITY

SPUP-SITE Presentation of Information System for DILG Region 2



CESO V. Attended by the Capstone Adviser, Ms. Visitacion N. Gumabay, and representative of each Operating Unit.

In collaboration with the Department of the Interior and Local Government Region 2 (DILG R2), students from St. Paul University of the Philippines School of Information Technology and Engineering (SPUP-SITE) department conducted presentation of systems developed during the On-the-Job Training (OJT) last June 7, 2019 at the DILG Regional Office 2 Conference Hall, Carig Sur, Tuguegarao City, Cagayan. ARD Elpidio A. Durwin together with Capstone Adviser Ms. Visitacion N. Gumabay served led the panel in assessing the systems developed by the students.

Under the supervision of Mr. Daniel Ramones of the Information Systems Technology and Management Unit (ISTMU), the team of Mr. Bernard Orpilla, Mr. Eljone Y. Hemano and Mr. Tomas Binag, Jr developed the Document Management System (DMS) which aims to address the recurring problem on document tracking.

On the other hand, Ms. Reni Shane Denna, Kristel Joy Apelado and Shaina Mae Beligan presented the Accomplished Requests Tracking System (ARTS) which will serve as tracking system for the accomplishments of the ISTMU and eventually the whole DILG R2.

On behalf of the SPUP – SITE Department, Ms. Gumabay extended her heartfelt gratitude to DILG Region 2 for being able to boost the morale of the students. She added that the SPUP-SITE is grateful for the trust DILG R2 had given to the students during the research and development. She personally

acknowledged the ISTMU for the shared skills and expertise during the process. Among other agencies, she stressed out that only DILG had accorded a program for the presentation and evaluation of the students as well as involving high official, in the person of ARD Durwin, in evaluating and critiquing the projects.

In response, ARD Durwin, assured that DILG R2 will provide continuous support to SPUP-SITE in their future ICT endeavors with DILG.

DILG R2 trains its DMT on Digital Photojournalism

As a mechanism of coping up with the technology, the DILG R2-Office of the Regional Director through its Information Systems and Technology Management Unit (ISTMU) recently conducted a two-day training on photojournalism to members of the Digital Media Team (DMT) as part of the quarterly Computer Literacy Course (CLiC) Training in Tuguegarao City.



RD Leusen welcomes participants to the two-day training workshop

DILG R2 Regional Director Jonathan Paul M. Leusen, Jr. in his message, reiterated the importance of increasing awareness of the public to PPAs of the Department. He added that the activity will help DILG personnel learn new ways in communicating the department's mandates.



Mr. Leguiab discussing the social media usage of the Philippines and fundamentals of photography.

Mr. Janford B. Leguiab, Broadcast Design and Visual Arts Specialist at O Shopping, an ABS-CBN Company, trained members of the DMT on the basics concepts of social media, photojournalism, photography and photo-editing. He discussed the importance of having a social media for the department.



Members of the DMT were also given training on the basics in photo-editing. Mr. Leguiab introduced techniques in editing photos using Photoshop. As part of the editing members of the DMT were asked to capture photos outside the venue for proper captioning and editing.



ARD Durwin critiquing participants' outputs during the group presentation

Also present during the activity was DILG R2 Assistant Regional Director (ARD) Elpidio A. Durwin. He was able to critique the outputs of each group during their presentation. In his message, he reiterated the importance of integrating love of country to social media posts.

Participants were DMT members from different operating units from Regional Office, Provinces of Batanes, Cagayan, Isabela, Nueva Vizcaya and Quirino.

2019 Multi Stakeholders Advisory Committee Forum



Top Right Photo: DILG RD Jonathan Paul M. Leusen, Jr., CESO III (L), SWISA Regional Chairperson Simeon Taruc (C), DILG Isabela PD Engr. Corazon D. Toribio, CESO V (R) signs the Memorandum of Agreement for the Implementation of Federalism Program

Bottom Photo: Participants during the 2019 MSAC

The Department of the Interior and Local Government (DILG) Region 02 successfully conducted the 2019 Multi-Stakeholders Advisory Committee (MSAC) with the theme: "Celebrating the gains of partnership" on May 16, 2019 at Villa Blanca Hotel, Tuguegarao City, Cagayan.

The event has been attended to by more than eighty (80) participants including: regional directors, heads and representative from national government agencies, local government units, local resource institutes, members of academe and civil society organizations.

The event hoped to strengthen collaboration and partnership of MSAC members and share the results and gains of programs, projects and activities implemented and conducted in convergence. Selected members of the MSAC shared their testimonies as result of the partnership with the office.

ARD Elpidio A. Durwin, CESO V, LGRRC Program Manager, in his message recognized the importance of members of MSAC in the implementation of various programs, projects and activities of the department. He underlined the significance of alliance in successful delivery of public services.

Partners from Philippine Drug Enforcement Agency (PDEA), Civil Service Commission (CSC), Department of Trade and Industry (DTI), Nueva Vizcaya State University (NVSU), Cagayan State University (CSU) and LGU Tuguegarao City shared the gains and impact of programs, projects and activities conducted in collaboration and partnership with them.

Also, the participants witnessed the signing of a memorandum of agreement between Regional Director Jonathan Paul Leusen, Jr., and Regional Chairman of the Isabela Small Waters Irrigation System Association (SWISA) Simeon Taruc, Civil Society Organization (CSO) accredited partner, in support of the Federalism advocacy of the Department.

The activity culminated with a message from Regional Director Jonathan Paul M. Leusen, Jr. soliciting the support and commitment of members in the future undertakings of the department.

Conduct of LGRRC Provincial Knowledge Management (KM)

In order to measure the impact of the Local Governance Regional Resource Center (LGRRC) as knowledge centric organization in the provincial level, the Department of the Interior and Local Government (DILG) Region 2 through the LGRRC conducted Provincial Knowledge Management (KM) Audit in the Province of Batanes. The activity aims to assess the LGRRC as knowledge management strategy specifically in the change of behavior and performance improvement of the provincial LGRRC and define needed competence of LGRRC Provincial Core Team to continually support the operations as well as the physical structure.

The activity was attended by DILG Batanes Provincial Director Maria Loida M. Urmatam, MLGOOs of the six (6) municipalities of the province and LGRRC Provincial Focal Person.

Highlights of the activity:

- The undersigned gave a rationale of the activity. Also, to apprise the body on the objective of the audit, the undersigned gave an overview of the programs, projects and activities of the LGRRC and the value proposition and strategies being implemented in the regional level;
- LGOO V Tedrick Danao Presented the result of the Tool 1 KM Audit Organizational Capability Assessment;

- The undersigned and LGOO V Danao facilitated the administration of KM tool 2-4;
- Afterwhich, LGOO II Emmalene Linacero presented the status of implementation of LGA program and projects in the province of Batanes specifically Barangay Newly Elected Orientation (BNEO), Local Climate Change Adaptation Plan (LCCAP), and Community Based Monitoring System (CBMS); and
- Further, LGOO II Arlene Suetos oriented the province in the implementation of Authority to Purchase Vehicle and Gender and Development (GAD) Plan and Review.

As a result of the KM audit, list of identified areas for improvement in the province of Batanes were identified for proper interventions.

1st Semester Cluster Officers' Forum for Effective and Efficient



Professor Adelgundo A. Agaloos, Jr. shares the topic on "How to deal with difficult Subordinates and Bosses"

The 1st Semester Cluster Officer's Forum for Effective and Efficient DILG RO2 (COFFEE) was successfully conducted on June 21, 2019 at DILG RO2 Conference Hall, Carig Sur, Tuguegarao City, Cagayan. The activity was participated by ARD Elpidio A. Durwin, Provincial Directors, Division Chiefs, RPMO Head, Assistant Division Chiefs, Cluster Officers, Program Managers, CLGOOs, Legal Officer, Regional Planning Officer, and Budget Officer

The activity commenced at 9:00 AM with a prayer led by LGOO V Arianne B. Batugal. After which, ARD Durwin expressed his gratitude for the attendance of participants and gave a brief overview of the activity.

Then, a knowledge sharing on "How to deal with difficult subordinates and bosses" was discussed by Professor Adelgundo A. Agaloos, Jr., Professor 1 in the Cagayan State University.

52nd Batch LGOO II Training Audit in the Province of

The Training for LGOOs is a dynamic program designed to equip the LGOOs II with the necessary sets of knowledge and skills, proper attitude and desirable values to enable them to perform efficiently and effectively the roles and responsibilities of an LGOO. At present, we have fifteen (15) trainees undergoing the following training:

TRAINING	DURATION
Center Training	March 25 – May 12, 2019

Thru the LGCDD, an interfacing/visit to the trainees was made on April 27, 2019 as part of the monitoring and evaluation of the program.

Learning and Development

- A. *CESOs and CESEs.* All CESO and CESE were assisted in the completion of their CESPES. Further, LGOO VII Marietta Abalus was conferred recently as CES eligible per CESB Resolution No. 1466.
- B. *Scholarship grants.* LGOO V Genevieve Alipio's application for the Australian Award scholarship program was facilitated. She is now taking her one year and a half scholarship program in Australia.
- C. *Trainings and Seminars.* 171 personnel were sent to 115 trainings and seminars. These were trainings conducted by Central Office, LGA and other development partners.
- D. *Monitoring and downloading of funds for the conduct of Teambuilding activities.* Two operating units were assisted in the conduct of their team building activities. These 2 operating units comprised DILG-Nueva Vizcaya and Quirino. 44 personnel participated to the said teambuilding activities.

Recruitment, Selection and Placement

FAD facilitated the conduct of PQE at NEAP Building, DepEd RO2, Carig, Tuguegarao City on June 13, 2019. There were 115 takers for Technical Position PQE; 135 for Administrative position; and 12 took the PQE for lawyers and accountants.

- A. *Recruitment of permanent employees.* The Human Resource Merit Promotion and Selection Board convened on February 4, 2019; February 18, 2019; March 18, 2019; and June 17, 2019 to conduct interview and deliberation for promotion of the following positions:

FEBRUARY 4, 2019	
ADAS III	Marie Christine Taguiam
LGOO V	Liberty B. Barcena
ADAS II (Quirino)	Keith Krystel Tuliao
ADA IV (Batanes)	Bernard Velasquez
ADA IV (FAD-PS)	Geraldine Bucayu

FEBRUARY 18, 2019	
OIC-MLGOO (Calayan, Cagayan)	Razel Codamon

MARCH 18, 2019	
ADA IV (FAD-Records)	Alfredo Birung Jr.
ADA VI	John Paul Go
LGOO VI/ADC LGMED	Maybelle E. Anog
OIC MLGOO (Itbayat, Batanes)	Charmaine Gato
OIC MLGOO (Palanan, Isabela)	Ruby Rose Baccay

- B. *Recruitment of Contract of Service personnel.* The COS-Selection Committee convened on March 25, 2019 to deliberate on the following positions and successfully entered into contract with the following personnel:

- | | |
|----------------|---|
| 1. ICT staff | Mr. Ruther Ford Binuluan; |
| 2. Engineer II | Engr. Vincent Parel; Engr. Villamor Viernes;
Engr. Vincent Cabisares |
| 3. ADA IV | Mr. John Paul Cauilan |
| 4. CDO II | Ms. Joan Agaloos; Mr. Homer Alan Ramos |

A policy/Regional Order on Reshuffling of personnel in compliance with SILG directive was issued and made effective during the election period to ensure partiality between and among local functionaries and Field Officers.

Performance Management System

At the start of the year, FAD facilitated the conduct of QMS-SPMS alignment workshop on January 30-31, 2019.

The Regional Office Performance Management Team met on April 10, 2019 to discuss issues and concerns on SPMS and was able to thresh out these concerns through focus group discussion.

5S Evaluation. The 5S team conducted a meeting on June 11, 2019 and decided to conduct the on-site validation to provinces on June 17-21, 2019.

Rewards and Recognition

DILG R2 has been tapped by Civil Service Commission to share its best practice on Rewards and Recognition to the following dates and participants:

1. May 3, 2019 with LGUs and NGAs of Isabela Province;
2. May 16, 2019 with Regional-line agencies; and
3. May 28, 2019 with LGUs of Cagayan Province

Further, the Regional Evaluation Team conducted on-site validation to the five (5) provinces of the region in support to its Search for Top Achievers of Region 02 (STAR 02).

On retirement, there were 8 retiring personnel who were assisted. Only three (3) of those who retired were targeted.

Management System Enhancement

The original ISO Certificate was unveiled on June 26, 2019.

To date, we have already facilitated the conduct of the following Quality Management System (QMS) related activities:

- | | |
|---------------------------------|---|
| A. Conduct of Monthly meetings: | January 8, 2019;
February 19, 2019;
March 8, 2019;
May 3, 2019 |
|---------------------------------|---|

B. Regional Internal Quality Audit

March 28, 2019 (Opening Meeting);
March 29-April 4, 2019 (IQA at POs)
April 5, 2019 (Closing Meeting)

C. Management Review

April 22, 2019

D. Conduct of On-site enhanced
QMS Training-workshop

May 14-16, 2019 (Batanes);
May 20-21, 2019 (Isabela);
May 22-23, 2019 (Nueva Vizcaya);
May 27, 2019 (Cagayan);
May 30 and June 13-14, 2019 (Quirino)

Prepared and consolidated by:

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Planning Officer III

Approved by:

JONATHAN PAUL M. LEUSEN, JR., CESO III

Regional Director



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