

**Department of the Interior and Local Government**  
**STATUS OF ACCOMPLISHMENTS OF FY 2013 KEY PRIORITY PROGRAMS AND PROJECTS**  
**3<sup>rd</sup> Qtr., 2013**

**REGION: CORDILLERA ADMINISTRATIVE REGION**

**Note: List or Matrix of actual LGUs should be attached**

Programs and Projects	2 <sup>nd</sup> Sem., 2013 Department Deliverables	Regl. Target per Realigned OPB	3 <sup>rd</sup> Qtr., 2013 Accomplishment	Operational Problems/Issues Encountered	Catch-up Plan for 4 <sup>th</sup> qtr., 2013	Remarks
<b>Outcome Area: <u>Business-Friendly and Competitive LGUs</u></b>						
<b>Technical Assistance in Local Economic, Policies and Programs Development</b>  <b>Note: Commitment in the Econ. Devt. Cluster</b>	<b>At least five (5) agro and 15 tourism provinces in the priority geographic areas with:</b> 1. Local Revenue Incentive/Investment Code 2. Updated Schedule of Market Values 3. CDP and CLUP 4. Local Economic Policy 5. Alliance Building 6. Local Ordinances in conformity with laws	5 Agro Provinces: - Abra - Ifugao - Kalinga - Mt. Province - Apayao	<b>LGUs with LIIC:</b> - <b>Abra</b> - <b>Apayao</b> - <b>Kalinga</b> - <b>Mt. Province</b>	BLGD has set an Orientation on the "Guide for LGUs in Formulating LIIC" on September 19-20, 2013, thus, technical assistance for LGUs shall be provided after the said training.	Ifugao Province to come up with LIIC and the other 5 deliverables  Continuous monitoring of LGU-compliance with the 6 deliverables	Upon clarifying with Planning Service on the supposed target-LGUs, <b><u>we were advised that our targets for this particular indicator are those LGUs expressly stated under NBM No. 118,</u></b> hence we have targeted the 5 agro provinces identified in the said Memo, although national target is <b><i>only 5 agro provinces at the least.</i></b>
<b>HOW DID YOU DO IT? (please provide some explanation on the strategies employed by the region).</b>						

Programs and Projects	2 <sup>nd</sup> Sem., 2013 Department Deliverables	Regl. Target per Realigned OPB	3 <sup>rd</sup> Qtr., 2013 Accomplishment	Operational Problems/Issues Encountered	Catch-up Plan for 4 <sup>th</sup> qtr., 2013	Remarks
<b>Basic Capacity Program on LED</b>  <b>Note: Commitment in the Econ. Devt. Cluster</b>	<b>All covered LGUs (minimum of 5 agro and 15 tourism provinces in NBM 118) to be trained on:</b> <ul style="list-style-type: none"> <li>- Creating LED Champions</li> <li>- Building Business-Friendly and Competitive LGUs</li> <li>- Developing a Sustainable LED Strategy</li> <li>- Business Retention and Expansion</li> <li>- Promoting Agri-Business Development</li> <li>- Sustainable Tourism Development</li> </ul>	5 Agro Provinces: <ul style="list-style-type: none"> <li>- Abra</li> <li>- Ifugao</li> <li>- Kalinga</li> <li>- Mt. Province</li> <li>- Apayao</li> </ul>	<b>None</b>	LGA has set a Coaches Training on LED4LGUs Program on Sept. 23-27, 2013, thus this will set the directions in attaining this deliverable	Conduct of Capacity Building/ Orientation on LED for the 5 agro provinces identified in NBM No. 118: <ul style="list-style-type: none"> <li>- Abra</li> <li>- Ifugao</li> <li>- Kalinga</li> <li>- Mt. Province</li> <li>- Apayao</li> </ul> (to be conducted sometime November)	Upon clarifying with Planning Service on the supposed target-LGUs, <b><u>we were advised that our targets for this particular indicator are those LGUs expressly stated under NBM No. 118,</u></b> hence we have targeted the 5 agro provinces identified in the said Memo, although national target is <b><i>only 5 agro provinces at the least.</i></b>
<b>HOW DID YOU DO IT? (please provide some explanation on the strategies employed by the region).</b>						

Programs and Projects	2 <sup>nd</sup> Sem., 2013 Department Deliverables	Regl. Target per Realigned OPB	3 <sup>rd</sup> Qtr., 2013 Accomplishment	Operational Problems/Issues Encountered	Catch-up Plan for 4 <sup>th</sup> Qtr., 2013	Remarks
<p><b>Streamlining of BPLS</b></p> <p><b>Note: Commitment in the Econ. Devt. And GGA Clusters</b></p>	<p><b>258 cities &amp; municipalities</b> (including the remaining 178 of original 247 target and 80 suggested additional LGUs)</p>	<p><b><u>17 Tourism LGUs:</u></b></p> <ol style="list-style-type: none"> <li>1. Kabugao, Apayao</li> <li>2. Itogon, Benguet</li> <li>3. Kabayan, Benguet</li> <li>4. Tuba, Benguet</li> <li>5. Tublay, Benguet</li> <li>6. Banaue, Ifugao</li> <li>7. Hungduan, Ifugao</li> <li>8. Kiangnan, Ifugao</li> <li>9. Lagawe, Ifugao</li> <li>10. Balbalan, Kalinga</li> <li>11. Pinukpuk, Kalinga</li> <li>12. Tabuk City, Kalinga</li> <li>13. Tinglayan, Kalinga</li> <li>14. Bontoc, Mt. Province</li> <li>15. Natonin, Mt. Province</li> <li>16. Paracelis, Mt. Province</li> <li>17. Sagada, Mt. Province</li> </ol> <p><b><u>2011 and 2012 Targets</u></b></p> <ol style="list-style-type: none"> <li>1. Baguio City</li> <li>2. Calanasan, Apayao</li> </ol>	<p><b><u>5 LGU-Tourism Sites:</u></b></p> <p>Kalinga (4):</p> <ol style="list-style-type: none"> <li>1. Tabuk City</li> <li>2. Tinglayan</li> <li>3. Pinukpuk</li> <li>4. Balbalan</li> </ol> <p>Benguet (1)</p> <ol style="list-style-type: none"> <li>1. Tublay</li> </ol> <p><b><u>Target under NBM No. 118</u></b></p> <p>Rizal, Kalinga</p> <p><b><u>Accomplishment during the 1st Semester</u></b></p> <p><b><u>3 LGU-Tourism Sites:</u></b></p> <ol style="list-style-type: none"> <li>1. Bontoc, Mt. Province</li> <li>2. Kabugao, Apayao</li> <li>3. Bangued, Abra</li> </ol> <p><b><u>2010 target</u></b></p> <p><b><u>Above Target: Besao, Mt. Province</u></b></p>	<p>On-going validation on the remaining 25 LGUs</p> <p>Conflicting schedules between DILG and DTI validating teams have hampered the validating process.</p>	<p>Remaining target-LGUs to be streamlined EO December 2013:</p> <p><b><u>Tourism LGUs:</u></b></p> <ol style="list-style-type: none"> <li>1. Itogon, Benguet</li> <li>2. Kabayan, Benguet</li> <li>3. Tuba, Benguet</li> <li>4. Banaue, Ifugao</li> <li>5. Hungduan, Ifugao</li> <li>6. Kiangnan, Ifugao</li> <li>7. Lagawe, Ifugao</li> <li>8. Natonin, Mt. Province</li> <li>9. Paracelis, Mt. Province</li> <li>10. Sagada, Mt. Province</li> </ol> <p><b><u>2011 and 2012 Targets</u></b></p> <ol style="list-style-type: none"> <li>1. Baguio City</li> <li>2. Calanasan, Apayao</li> <li>3. La Trinidad, Benguet</li> </ol> <p><b><u>NBM 118 targets</u></b></p> <ol style="list-style-type: none"> <li>1. Boliney, Abra</li> <li>2. Bucloc, Abra</li> <li>3. Danglas, Abra</li> </ol>	

		3. La Trinidad, Benguet  <u><b>NBM 118 targets</b></u> 1. Boliney, Abra 2. Bucloc, Abra 3. Danglas, Abra 4. Langiden, Abra 5. Tineg, Abra 6. Aguinardo, Ifugao 7. A. Lista, Ifugao 8. Asipulo, Ifugao 9. Lamut, Ifugao 10. Hingyon, Ifugao 11. Pasil, Kalinga 12. Lubuagan, Kalinga 13. Rizal, Kalinga  <u><b>TOTAL TARGET LGUs: 33</b></u>	<b>Total BPLS that have streamlined as of this quarter: <u>10 LGUs</u></b>		4. Langiden, Abra 5. Tineg, Abra 6. Aguinardo, Ifugao 7. A. Lista, Ifugao 8. Asipulo, Ifugao 9. Lamut, Ifugao 10. Hingyon, Ifugao 11. Pasil, Kalinga 12. Lubuagan, Kalinga  <u><b>REMAINING TARGET LGUs: 25</b></u>	
--	--	--	--	--	---	--

**HOW DID YOU DO IT? (please provide some explanation on the strategies employed by the region).**

<b>Streamlining of Building/ Construction and Occupancy Permitting</b>	<b>Select cities and municipalities from tourism clusters (ROs to choose, pref. LGUs with streamlined BPLS already)</b>	Tabuk City, Kalinga	Not yet started the BCOPS streamlining		To cause the commencing of Streamlining of BCOPS of Tabuk City	
--	---	---------------------	--	--	--	--

**HOW DID YOU DO IT? (please provide some explanation on the strategies employed by the region).**

Programs and Projects	2 <sup>nd</sup> Sem., 2013 Department Deliverables	Regl. Target per Realigned OPB	3 <sup>rd</sup> Qtr., 2013 Accomplishment	Operational Problems/Issues Encountered	Catch-up Plan for 4 <sup>th</sup> Qtr., 2013	Remarks
<b>Profiling of LGU Business Competitiveness</b>  <b>Note: Commitment in the Econ. Devt. And GGA Clusters</b>	All LGUs (including ARMM shall have been profiled on their Business Competitiveness	6 Provinces 2 Cities 75 Municipalities	<b>None as of this Quarter</b>	This will now form part of the new thematic seals. No approved guidelines issued by BLGS as of this time.		
<b>HOW DID YOU DO IT? (please provide some explanation on the strategies employed by the region).</b>						
<b>Special Local Road Fund (SLRF)</b>  <b>Note: Commitment in the Econ. Devt. Cluster</b>	All LGUs shall have local roads inventory by end of 2013  Improved 322 kms. of roads	6 Provinces 2 Cities 75 Municipalities	6 Provinces 2 Cities 68 Municipalities		7 Municipalities	
<b>OTHER PROJECTS (specify)</b>  <ul style="list-style-type: none"> <li>SLRF 2011</li> </ul>	No. of road projects under the 2011 SLRF completed	<b><u>8 Road Projects in:</u></b> Abra-1; Baguio-1; Ifguao-1; Kalinga-1; Benguet – 3 Projects Mt. Prov. – 1 Project	<b><u>4 Road Projects:</u></b> Benguet – 3 Projects Mt. Prov. – 1 Project	SLRF is implemented by DPWH and LGU concerned. DILG merely monitors the implementation of projects. Thus, DILG remains to have no control over the project implementation	<b><u>4 Road Projects for completion in:</u></b> Abra-1; Baguio-1; Ifguao-1; Kalinga-1	
<b>Region-Initiated Accomplishments (specify)</b>						

Outcome Area: <u>Socially-Protective and Safe LGUs</u>						
Programs and Projects	2 <sup>nd</sup> Sem., 2013 Department Deliverables	Regl. Target per Realigned OPB	3 <sup>rd</sup> Qtr., 2013 Accomplishment	Operational Problems/Issues Encountered	Catch-up Plan for 4 <sup>th</sup> Qtr., 2013	Remarks
Provision of Water Supply						
<ul style="list-style-type: none"> <li>Sagana at Ligtas na Tubig sa Lahat (SALINTUBIG) Program</li> </ul> <p><b>Note: Commitment in the Econ. Devt. Cluster</b></p>	<p>Completion of water projects in:</p> <p>FY 2012 - 64 target waterless municipalities</p> <p><b>FY 2011 – remaining target waterless muns. (if there are any)</b></p>	<p><u>Waterless Barangays:</u> 10 Projects</p> <p><u>Waterless RHUs</u> 3 Projects</p> <p><u>Waterless Municipalities</u> 7 LGUs</p>	<p><u>Waterless Barangays:</u> 7 Projects:</p> <p>Luna, Apayao- 1 A. Lista, Ifugao-1 Kiangon, Ifugao-3 Lagawe, Ifugao-2</p> <p><u>Waterless RHUs</u> 1 Project in PINUKPUK, KALINGA</p> <p><u>Waterless Municipalities</u> 4 LGUs: Calanasan, Apayao Conner, Apayao Kabugao, Apayao Sta. Marcela, Apayao</p>	<p>Difficulty in the preparation and submission of FS and required documents such as water permit</p> <p>Several issues were raised during the Consultation with Stakeholders. Those issues were submitted to OPDS</p>	<p><u>Waterless Barangays:</u> 3 Projects in:</p> <p>Balbalan, Kalinga-1 Lamut, Ifugao-1 Lagawe, Ifugao-1</p> <p><u>Waterless RHUs</u> 2 Projects in:</p> <p>Buguias, Benguet-1 Tinglayan, Kalinga-1</p> <p><u>Waterless Municipalities</u> 3 LGUs: Flora, Apayao Pudtol, Apayao Tineg, Abra</p>	

		<u><i>CPLA and Thematic Areas</i></u> 9 LGUs	<u><i>CPLA and Thematic Areas</i></u> 2 LGUs: Uhaj, Banaue, Ifugao Dominglay, Licuan-Baay, Abra		<u><i>CPLA and Thematic Areas</i></u> 2 LGUs: Sta. Maria, A.Lista, Ifugao Gohang, Banaue, Ifugao San Fernando, Banaue, Ifugao Tinoc, Ifugao Ableg, Pasil, Kalinga Upper, Lubo, Tanudan, Kalinga Asibanglan, Pinukpuk, Kalinga	
<ul style="list-style-type: none"> <li><b>Bottom-Up Planning and Budgeting (BUB)</b></li> </ul> <p><b>Note: Commitment in GGAC and HDPR</b></p>	<p><b>347 cities and municipalities with completed water supply systems</b></p> <p><b>Note: There are 262 on-going projects</b></p>	<p>20 Municipalities 1 City (Tabuk City)</p>	<p>No projects completed yet.</p> <p><b>Note: There are 29 on-going projects</b></p>			
<p><b>Bottom-Up Planning and Budgeting (BUB)</b></p> <p><b>Note: Commitment in the GGA Cluster</b></p>	<ul style="list-style-type: none"> <li><b>1,233 cities and municipalities with 2014 LPRAP</b></li> <li><b>595 cities and municipalities with 2013 priority poverty reduction projects implemented</b></li> </ul>	<p>2 Cities 52 Municipalities</p> <p>1 City (Tabuk City) 36 Municipalities</p>	<p>2 Cities 52 Municipalities</p> <p>1 City (Tabuk City) 36 Municipalities</p>			

Programs and Projects	2 <sup>nd</sup> Sem., 2013 Department Deliverables	Regl. Target per Realigned OPB	3 <sup>rd</sup> Qtr., 2013 Accomplishment	Operational Problems/Issues Encountered	Catch-up Plan for 4 <sup>th</sup> Qtr., 2013	Remarks
Sustaining the Effectiveness of Sub-National POCs	All 16 Regional, 79 Provincial and 143 City POCs are functional	<ul style="list-style-type: none"> <li>• 1 RPOC</li> <li>• 6 PPOCs</li>   <li>• 2 CPOCs</li>   <li>• 75 MPOCs</li> </ul>	<ul style="list-style-type: none"> <li>• RPOC</li> <li>• 3 PPOCs: Apayao Mt. Province Abra</li>   <li>• 2 CPOCs Baguio City Tabuk City</li>   <li>• 46 MPOCs Apayao (4): Luna, Sta. Marcela, Kabu Calanasan Kalinga-7; Beng (2) Bakun; Itogon MP (3): Barlig, Bontoc, Paracelis Abra (27)</li> </ul>	Re-organization still on process in all levels of LGUs.	<p><b><u>3 more PPOCs to be organized in:</u></b> Ifugao Kalinga Benguet</p> <p>29 more MPOCs to be organized</p>	
OTHER PROJECTS (specify)		•				
Region-Initiated Accomplishments (specify)	<p>Search for the Most Outstanding Barangay Peace and Order Committees</p> <ul style="list-style-type: none"> <li>• No. of awarding ceremonies conducted</li> </ul>	1 Awarding ceremonies	1 Awarding ceremonies			



	<ul style="list-style-type: none"> <li>No. of barangays conferred</li> </ul>	<ul style="list-style-type: none"> <li>HUC/ CC Category: 1</li> <li>1<sup>st</sup>-3<sup>rd</sup> Class Municipalities- 1</li> <li>4<sup>th</sup>-6<sup>th</sup> Class Municipalities- 1</li> </ul>	<ul style="list-style-type: none"> <li>Imelda Village Barangay, Baguio City</li> <li>Caluttit Barangay, Bontoc, Mt. Province</li> <li>San Carlos, Sta. Marcela, Apayao</li> </ul>			Plaque of Commendation and a cash incentive worth PhP17,000.00 were given to all regional winners <sup>1</sup>
<b>Outcome Area: ACCOUNTABLE, TRANSPARENT, PARTICIPATIVE AND EFFECTIVE LOCAL GOVERNANCE</b>						
<b>Full Disclosure Policy (FDP)</b>	<b>100% of PCMs are fully complying in the remaining quarters of the year (3<sup>rd</sup> and 4<sup>th</sup> qtrs.)</b>	100% of PCMS are fully complying to the <b>1<sup>st</sup> Quarter of 2013</b>	<p><b><u>Full compliance to 3 Conspicuous Places and LGU Website</u></b> 3 Provinces: Abra Kalinga Mt. Province</p> <p><b><u>Full compliance to 3 Conspicuous Places only</u></b> 6 Provinces 2 Cities</p>			<p><i>Specify LGU compliance for both 3<sup>rd</sup> and 4<sup>th</sup> qtr., 2013 documents/reports.</i></p> <p><b>3<sup>rd</sup> Quarter posting of documents is to be complied within the ensuing quarter (4<sup>th</sup> qtr.)</b></p> <p><b>4<sup>th</sup> Quarter posting of document is to be complied within the 1<sup>st</sup> Quarter of the ensuing year (2014)</b></p>
<b>Full Disclosure Policy <u>PORTAL</u> (FDPP)</b>	<b>100% of PCMs are fully complying in the remaining quarters of the year (1<sup>st</sup> and 2<sup>nd</sup> qtrs.)</b>	100% of PCMS are fully complying to the <b>1<sup>st</sup> and 2<sup>nd</sup> Quarters of 2013</b>	<p><b><u>1<sup>st</sup> Quarter Documents, 2013</u></b> 6 Provinces 2 Cities 51 Municipalities Abra-8; Apayao-6; Beng-12 Ifugao-10; Kalinga-7; MP-8</p>			

Programs and Projects	2 <sup>nd</sup> Sem., 2013 Department Deliverables	Regl. Target per Realigned OPB	3 <sup>rd</sup> Qtr., 2013 Accomplishment	Operational Problems/Issues Encountered	Catch-up Plan for 4 <sup>th</sup> Qtr., 2013	Remarks
<b>Full Disclosure Policy PORTAL (FDPP)</b>	<b>100% of PCMs are fully complying in the remaining quarters of the year (1<sup>st</sup> and 2<sup>nd</sup> qtrs.)</b>	100% of PCMs are fully complying to the <b>1<sup>st</sup> and 2<sup>nd</sup> Quarters of 2013</b>	<b><u>2<sup>nd</sup> Quarter Documents, 2013</u></b> 6 Provinces 2 Cities 47 Municipalities Abra-7; Apayao-5; Beng-11; Ifugao-10; Kalinga-7; MP-7			
<b>Seal of Good Housekeeping (SGH)</b>	<b>All LGUs including ARMM assessed on the Seal</b>	6 Provinces 2 Cities 75 Municipalities	None as of this quarter	No approved guidelines		
<b>Performance Challenge Fund (PCF)</b>  <b>Note: Commitment in the GGAC</b>	<b>Completion of all remaining FY 2011 and 2012 PCF-assisted projects</b>	<ul style="list-style-type: none"> <li>• <b><u>2011 Projects completed - 2</u></b>  Tanudan, Kalinga Lamut, Ifugao</li> <li>• <b><u>2012 Projects completed- 17</u></b> (Note: No. of projects adjusted from 15-17)</li> </ul>	<ul style="list-style-type: none"> <li>• <b><u>2011 Projects completed - 2</u></b>  Lamut, Ifugao</li> <li>• <b><u>2012 Projects completed- 15</u></b> <b>Apayao (4):</b> Province; Calanasan; Conner; Flora <b>Benguet (5):</b> Bakun; Buguias (3) Itogon <b>Ifugao Province (2):</b> <b>Kalinga (2):</b> Pinukpuk; Tabuk City <b>Mt. Prov (1):</b> Botoc</li> </ul>	<b><u>2011 Projects</u></b>  Contractor refused to re-do the project after the collapse of cribwall	Tanudan, Kalinga  <ul style="list-style-type: none"> <li>• <b><u>2012 Projects completed- 2</u></b> Luna, Apayao Benguet Prov</li> </ul>	<b>Completed projects reported in 2012:</b> Kabugao, Apayao Tuba, Benguet Kalinga Province

	All eligible/ qualified LGUs for 2013 provided with fund subsidy	All eligible LGUs	None as of this quarter	No assessment of 2013 SGH		
<b>Programs and Projects</b>	<b>2<sup>nd</sup> Sem., 2013 Department Deliverables</b>	<b>Regl. Target per Realigned OPB</b>	<b>3<sup>rd</sup> Qtr., 2013 Accomplishment</b>	<b>Operational Problems/Issues Encountered</b>	<b>Catch-up Plan for 4<sup>th</sup> Qtr., 2013</b>	<b>Remarks</b>
<b>Local Governance Performance Management System</b>	All LGUs with LGU Performance Online Reports (no ARMM LGUs)  LGU SLGRs are effectively communicated utilizing the Regional Communicating Results Protocols	6 Provinces 2 Cities 75 Municipalities  6 Provinces  2 Cities 75 Municipalities	6 Provinces 2 Cities 75 Municipalities  3 Provinces Apayao, Kalinga, Mt. Province  1 City- Baguio City 48 Municipalities		3 Provinces Benguet; Ifugao; Abra  1 City- Tabuk 27Municipalities	
<b>Vigilance to Volunteerism: Program Intensifying People's Engagement in Local Governance (V2V Program)</b>	• 126 cities with 4 LSBs per LGU and 710 1 <sup>st</sup> to 3 <sup>rd</sup> class municipalities with Local Special Bodies strengthened	Cities - 2 1 <sup>st</sup> Class Municipalities - 8 2 <sup>nd</sup> Class Municipalities - 6 3 <sup>rd</sup> Class Municipalities - 5	None as of this quarter	Re-organization in all levels of LGUs are still on-going	Cities - 2 1 <sup>st</sup> Class Municipalities - 8 2 <sup>nd</sup> Class Municipalities - 6 3 <sup>rd</sup> Class Municipalities - 5	

Programs and Projects	2 <sup>nd</sup> Sem., 2013 Department Deliverables	Regl. Target per Realigned OPB	3 <sup>rd</sup> Qtr., 2013 Accomplishment	Operational Problems/Issues Encountered	Catch-up Plan for 4 <sup>th</sup> Qtr., 2013	Remarks
Newly Elected Officials (NEO) Program	<p>All newly elected officials capacitated</p> <ul style="list-style-type: none"> <li>• <b>Component 1: Part I Reinventing Public</b></li> </ul>	<p><u><i>All newly elected</i></u> Governors Vice Governors Mayors Vice mayors Sanggunian Members IP Reps</p>	<p><u><i>All newly elected</i></u> Governors -1 (Ifugao) Vice Governors 1 (Beng) Mayors-11 Vice mayors-25 Sanggunian Members-46</p>		IP Representatives	
	<ul style="list-style-type: none"> <li>• <b>Component 2: Jumpstarting Local Governance: Orientation for Newly Minted Officials</b></li> </ul>	<p><u><i>All newly elected</i></u> Governors Vice Governors Mayors Vice mayors Sanggunian Members IP Reps</p>	<p><u><i>All newly elected</i></u> Governors -1 (Ifugao) Vice Governors 1 (Beng) Mayors-11 Vice mayors-25 Sanggunian Members-46</p>			
	<ul style="list-style-type: none"> <li>• <b>Component 3: Specialized Courses</b></li> </ul>			This is demand driven.		
	<ul style="list-style-type: none"> <li>• <b>Component 4: Sharpening the Saw</b></li> </ul>			This is demand driven.		
Lupong Tagapamayapa Incentives and Awards (LTIA)	<ul style="list-style-type: none"> <li>• <b>16 Regional LTIA awardees conferred</b></li> </ul>	<p>4 Regional winners conferred: 1 HUC 1- 1<sup>st</sup>-3<sup>rd</sup> Class Mun 1- 4<sup>th</sup>-6<sup>th</sup> Class Mun 1- CC/ICC</p>	None as of this Qtr.		<p>Regional awardees to be conferred in 1 HUC 1- 1<sup>st</sup>-3<sup>rd</sup> Class Mun 1- 4<sup>th</sup>-6<sup>th</sup> Class Mun 1- CC/ICC</p>	

Programs and Projects	2 <sup>nd</sup> Sem., 2013 Department Deliverables	Regl. Target per Realigned OPB	3 <sup>rd</sup> Qtr., 2013 Accomplishment	Operational Problems/Issues Encountered	Catch-up Plan for 4 <sup>th</sup> Qtr., 2013	Remarks
<p><b>OTHER PROJECTS :</b></p> <p><b>- Strengthening of LCPC</b></p> <p><b>- Gender and Development</b></p> <p><b>- Enhancing Capacities of Local Governments to Address HIV/AIDS</b></p> <p><b>Other similar projects (specify)</b></p>	<ul style="list-style-type: none"> <li>• No. of LGUs with Comprehensive Local Juvenile Intervention Program</li> <li>• No. of functional LCPCs</li> <li>• No. of Municipalities with: GAD FPS GAD Plan GAD Code</li> <li>• No. of LGUs with organized Local Anti-Aids/ HIV Councils/RAATs</li> </ul>	<ul style="list-style-type: none"> <li>• 1 Municipality- La Trinidad, Benguet</li> <li>• 6 Provinces</li> <li>• 2 Cities</li> <li>• 75 Municipalities</li> <li>• 1,175 Barangays</li> <li>2 Municipalities: Rizal, Kalinga La Trinidad, Benguet</li> <li>• 6 Provinces</li> <li>• 2 Cities</li> <li>• 75 Municipalities</li> </ul>	<p>1 Municipality- La Trinidad, Benguet</p> <p>None as of this quarter</p> <p>None as of this quarter</p> <p>None as of this quarter</p>	<p>Re-organization of LCPCs are on-going in all levels of LGUs</p> <p>Re-organization are on-going in all levels of LGUs</p>	<p>2 Municipalities: Rizal, Kalinga La Trinidad, Benguet</p> <ul style="list-style-type: none"> <li>• 6 Provinces</li> <li>• 2 Cities</li> <li>• 75 Municipalities</li> </ul>	<p><i>Note: This Project/ Program is lodged in Socially-Protective and Safe LGUs</i></p>

<b>Region-Initiated Accomplishments (specify)</b>		•				
<b>Outcome Area: ENVIRONMENT PROTECTIVE, CLIMATE CHANGE ADAPTIVE AND DISASTER RESILIENT LGUs</b>						
<b>Programs and Projects</b>	<b>2<sup>nd</sup> Sem., 2013 Department Deliverables</b>	<b>Regl. Target per Realigned OPB</b>	<b>3<sup>rd</sup> Qtr., 2013 Accomplishment</b>	<b>Operational Problems/Issues Encountered</b>	<b>Catch-up Plan for 4<sup>th</sup> Qtr., 2013</b>	<b>Remarks</b>
<b>Disaster Preparedness Audit</b>	<b>All LGUs excluding ARMM have been covered by the Audit</b>	<ul style="list-style-type: none"> <li>• 6 Provinces</li> <li>• 2 Cities</li> <li>• 75 Municipalities</li> </ul>	<ul style="list-style-type: none"> <li>• 6 Provinces</li> <li>• 2 Cities</li> </ul> 75 Municipalities <i>(Note: these were accomplished 1<sup>st</sup> Semester, 2013)</i>			
<b>Environmental Compliance Audit</b>	<ul style="list-style-type: none"> <li>• <b>At least 80 cities and other capital towns (with 6 barangays each) shall have been covered by the Audit</b></li> <li>• <b>Remaining LGUs within the Manila Bay Area shall have been similarly covered by the Audit</b></li> </ul>	<ul style="list-style-type: none"> <li>• Barangays of Baguio City and Tabuk City</li> </ul>	None as of this Quarter	This will form part of the new thematic seals.  No approved/ final guidelines from Central Offices as of this time		

Programs and Projects	2 <sup>nd</sup> Sem., 2013 Department Deliverables	Regl. Target per Realigned OPB	3 <sup>rd</sup> Qtr., 2013 Accomplishment	Operational Problems/Issues Encountered	Catch-up Plan for 4 <sup>th</sup> Qtr., 2013	Remarks
Monitoring LGU Compliance to DRR/CCA Policies and Laws	All LGUs especially those in the 18 MRBs shall have fully complied with the policies on:					
	<p><b><u>Calamity Response Protocols</u></b></p> <ul style="list-style-type: none"> <li>- <b>Operations Center</b> <ul style="list-style-type: none"> <li>* <b>MRBs</b> <ul style="list-style-type: none"> <li>- <b>Provinces</b></li> <li>- <b>Cities</b></li> <li>- <b>Muns.</b></li> </ul> </li> <li>* <b>Non-MRBs</b> <ul style="list-style-type: none"> <li>- <b>Provinces</b></li> <li>- <b>Cities</b></li> <li>- <b>Muns.</b></li> </ul> </li> </ul> </li> <li>- <b>Emergency Response, Rescue and Medical Teams</b> <ul style="list-style-type: none"> <li>* <b>MRBs</b> <ul style="list-style-type: none"> <li>- <b>Provinces</b></li> <li>- <b>Cities</b></li> <li>- <b>Muns.</b></li> </ul> </li> <li>* <b>Non-MRBs</b> <ul style="list-style-type: none"> <li>- <b>Provinces</b></li> <li>- <b>Cities</b></li> <li>- <b>Muns.</b></li> </ul> </li> </ul> </li> </ul>	<p>6 DRRM Office/ Operations Center having 1 per Province</p> <p><b><u>MRBs</u></b></p> <ul style="list-style-type: none"> <li>-6 Provinces</li> <li>- 2 Cities</li> <li>- 68 Muns.</li> </ul> <p><b><u>Non-MRBs</u></b></p> <ul style="list-style-type: none"> <li>- 0 Provinces</li> <li>- 0 Cities</li> <li>- 7 Muns. (Sta. Marcela; Atok; Kibungan; Sablan; Tuba; Kapangan; Asipulo)</li> </ul>	<p>3 DRRM Office/ Operations Center in: Abra Province Apayao Province Baguio City</p> <p><b><u>MRBs</u></b></p> <ul style="list-style-type: none"> <li>-6 Provinces</li> <li>- 2 Cities</li> <li>- 68 Muns.</li> </ul> <p><b><u>Non-MRBs</u></b></p> <ul style="list-style-type: none"> <li>- 0 Provinces</li> <li>- 0 Cities</li> <li>- 7 Muns. (Sta. Marcela; Atok; Kibungan; Sablan; Tuba; Kapangan; Asipulo)</li> </ul>			

	<p><b>- Evacuation Center</b></p> <p><b>* MRBs</b></p> <ul style="list-style-type: none"> <li>- Provinces</li> <li>- Cities</li> <li>- Muns.</li> </ul> <p><b>* Non-MRBs</b></p> <ul style="list-style-type: none"> <li>- Provinces</li> <li>- Cities</li> <li>- Muns.</li> </ul> <p><b>- Warning and Alarm System</b></p> <p><b>* MRBs</b></p> <ul style="list-style-type: none"> <li>- Provinces</li> <li>- Cities</li> <li>- Muns.</li> </ul> <p><b>* Non-MRBs</b></p> <ul style="list-style-type: none"> <li>- Provinces</li> <li>- Cities</li> <li>- Muns.</li> </ul>	<p><b><u>MRBs</u></b></p> <ul style="list-style-type: none"> <li>-6 Provinces</li> <li>- 2 Cities</li> <li>- 68 Muns.</li> </ul> <p><b><u>Non-MRBs</u></b></p> <ul style="list-style-type: none"> <li>- 0 Provinces</li> <li>- 0 Cities</li> <li>- 7 Muns. (Sta. Marcela; Atok; Kibungan; Sablan; Tuba; Kapangan; Asipulo)</li> </ul> <p><b><u>MRBs</u></b></p> <ul style="list-style-type: none"> <li>-6 Provinces</li> <li>- 2 Cities</li> <li>- 68 Muns.</li> </ul> <p><b><u>Non-MRBs</u></b></p> <ul style="list-style-type: none"> <li>- 0 Provinces</li> <li>- 0 Cities</li> <li>- 7 Muns. (Sta. Marcela; Atok; Kibungan; Sablan; Tuba; Kapangan; Asipulo)</li> </ul>	<p><b><u>MRBs</u></b></p> <ul style="list-style-type: none"> <li>-6 Provinces</li> <li>- 2 Cities</li> <li>- 68 Muns.</li> </ul> <p><b><u>Non-MRBs</u></b></p> <ul style="list-style-type: none"> <li>- 0 Provinces</li> <li>- 0 Cities</li> <li>- 7 Muns. (Sta. Marcela; Atok; Kibungan; Sablan; Tuba; Kapangan; Asipulo)</li> </ul> <p><b><u>MRBs</u></b></p> <ul style="list-style-type: none"> <li>-6 Provinces</li> <li>- 2 Cities</li> <li>- 68 Muns.</li> </ul> <p><b><u>Non-MRBs</u></b></p> <ul style="list-style-type: none"> <li>- 0 Provinces</li> <li>- 0 Cities</li> <li>- 7 Muns. (Sta. Marcela; Atok; Kibungan; Sablan; Tuba; Kapangan; Asipulo)</li> </ul>			
	<p><b><u>DRRM Act</u></b></p> <p><b>- Organized DRRM Councils</b></p> <p><b>* MRBs</b></p> <ul style="list-style-type: none"> <li>- Provinces</li> <li>- Cities</li> <li>- Muns.</li> </ul> <p><b>* Non-MRBs</b></p>	<p><b><u>MRBs</u></b></p> <ul style="list-style-type: none"> <li>-6 Provinces</li> <li>- 2 Cities</li> <li>- 68 Muns.</li> </ul> <p><b><u>Non-MRBs</u></b></p> <ul style="list-style-type: none"> <li>- 0 Provinces</li> </ul>	<p><b><u>MRBs</u></b></p> <ul style="list-style-type: none"> <li>-6 Provinces</li> <li>- 2 Cities</li> <li>- 68 Muns.</li> </ul> <p><b><u>Non-MRBs</u></b></p> <ul style="list-style-type: none"> <li>- 0 Provinces</li> </ul>			



	<ul style="list-style-type: none"> <li>- Provinces</li> <li>- Cities</li> <li>- Muns.</li> </ul> <ul style="list-style-type: none"> <li>- Established DRRM Office</li> <li>* MRBs <ul style="list-style-type: none"> <li>- Provinces</li> <li>- Cities</li> <li>- Muns.</li> </ul> </li> <li>* Non-MRBs <ul style="list-style-type: none"> <li>- Provinces</li> <li>- Cities</li> <li>- Muns.</li> </ul> </li> </ul> <ul style="list-style-type: none"> <li>- Designated DRRM Officer</li> <li>* MRBs <ul style="list-style-type: none"> <li>- Provinces</li> <li>- Cities</li> <li>- Muns.</li> </ul> </li> <li>* Non-MRBs <ul style="list-style-type: none"> <li>- Provinces</li> <li>- Cities</li> <li>- Muns.</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>- 0 Cities</li> <li>- 7 Muns. (Sta. Marcela; Atok; Kibungan; Sablan; Tuba; Kapangan; Asipulo)</li> </ul> <p>6 DRRM Office/ Operations Center having 1 per Province</p> <p><b><u>MRBs</u></b></p> <ul style="list-style-type: none"> <li>-6 Provinces</li> <li>- 2 Cities</li> <li>- 68 Muns.</li> </ul> <p><b><u>Non-MRBs</u></b></p> <ul style="list-style-type: none"> <li>- 0 Provinces</li> <li>- 0 Cities</li> <li>- 7 Muns. (Sta. Marcela; Atok; Kibungan; Sablan; Tuba; Kapangan; Asipulo)</li> </ul>	<ul style="list-style-type: none"> <li>- 0 Cities</li> <li>- 7 Muns. (Sta. Marcela; Atok; Kibungan; Sablan; Tuba; Kapangan; Asipulo)</li> </ul> <p>3 DRRM Office/ Operations Center in: Abra Province Apayao Province Baguio City</p> <p><b><u>MRBs</u></b></p> <ul style="list-style-type: none"> <li>-6 Provinces</li> <li>- 2 Cities</li> <li>- 68 Muns.</li> </ul> <p><b><u>Non-MRBs</u></b></p> <ul style="list-style-type: none"> <li>- 0 Provinces</li> <li>- 0 Cities</li> <li>- 7 Muns. (Sta. Marcela; Atok; Kibungan; Sablan; Tuba; Kapangan; Asipulo)</li> </ul>			
--	--	--	--	--	--	--

	<p><b>- Formulated Annual Local DRRM Plans</b></p> <ul style="list-style-type: none"> <li>* MRBs <ul style="list-style-type: none"> <li>- Provinces</li> <li>- Cities</li> <li>- Muns.</li> </ul> </li> <li>* Non-MRBs <ul style="list-style-type: none"> <li>- Provinces</li> <li>- Cities</li> <li>- Muns.</li> </ul> </li> </ul> <p><b>- Formulated Local CCA Plans</b></p> <ul style="list-style-type: none"> <li>* MRBs <ul style="list-style-type: none"> <li>- Provinces</li> <li>- Cities</li> <li>- Muns.</li> </ul> </li> <li>* Non-MRBs <ul style="list-style-type: none"> <li>- Provinces</li> <li>- Cities</li> <li>- Muns.</li> </ul> </li> </ul>	<p><b><u>Within MRBs</u></b></p> <p>6 provinces 2 Cities 63 Municipalities</p> <p>1 LGU per Province (6 LCCAP)</p>	<p><b><u>Within MRBs</u></b></p> <p>2 Provinces- Abra; Apayao</p> <p>1 City- Tabuk City</p> <p>43 Municipalities</p> <p><b><u>Within MRBs</u></b></p> <p>- Provinces -Cities 12 Municipalities</p>	<p>Absence of guidelines and template on LCCAP Formulation</p>	<p><b><u>Local DRRM Plan formulated in:</u></b></p> <p>Beng Ifugao Kalinga Mt. Province</p> <p>Baguio City</p> <p>32 Municipalities</p>	
--	---	--	--	--	---	--

Programs and Projects	2 <sup>nd</sup> Sem., 2013 Department Deliverables	Regl. Target per Realigned OPB	3 <sup>rd</sup> Qtr., 2013 Accomplishment	Operational Problems/Issues Encountered	Catch-up Plan for 4 <sup>th</sup> Qtr., 2013	Remarks
<p><b>Technical Assistance in Local Government CCA/DRRM:</b></p> <p><b>- Training on LCCAP Formulation</b></p>	<p>All LGUs, most esp. those in the 20 vulnerable provinces in 18 MRBs</p> <p>* MRBs</p> <ul style="list-style-type: none"> <li>- Provinces</li> <li>- Cities</li> <li>- Muns.</li> </ul> <p>* Non-MRBs</p> <ul style="list-style-type: none"> <li>- Provinces</li> <li>- Cities</li> <li>- Muns.</li> </ul>	<p>6 Provinces only</p>	<p>None as of this quarter</p>	<p>Awaiting invitation/ advise of LGA on the Trainers Training on LCCAP Formulation. Roll-out of capacity building for LGUs will commence once LGA conducts the said training</p>	<p>6 Provinces only</p>	
<p><b>- Understanding Geo-Hazard Maps, Its Usage and Application in Development Planning</b></p>	<p><b>400 PCMs in 18 MRBs</b></p> <p>* MRBs</p> <ul style="list-style-type: none"> <li>- Provinces</li> <li>- Cities</li> <li>- Muns.</li> </ul> <p>* Non-MRBs</p> <ul style="list-style-type: none"> <li>- Provinces</li> <li>- Cities</li> <li>- Muns.</li> </ul>	<p>6 Provinces 2 Cities 50 Municipalities</p>	<p>6 Provinces 2 Cities 47 Municipalities</p>	<p>Of the 50 Municipalities that were invited, 4 municipalities failed to attend the said activity. They are: Bauko and Natonin of Mt. Province; Calanasan, Apayao; and Balbalan, Kalinga</p> <p>1 Municipality</p>		

				attended though not included in the target: Licuan-Baay, Abra		
<b>Alliance Building in the MRBs</b>	<ul style="list-style-type: none"> <li>• Alliances to be formed</li> <li>• All existing alliances with updated MRB Strategic Plan</li> </ul>	4 alliances	Cagayan MRB	DENR is the main convenor for the MRB Alliances. DILG acts only as partner.	3 MRB/ alliances	
<b>Barangay Training on Disaster Rescue and Response</b>	<b>All 2,200 barangays in the 18 MRBs</b>	171 barangays	None as of this quarter	<p>Training activity failed to push through due to the late download of funds by the Central Office. Funds were downloaded on the last week of September.</p> <p>Training may not push through this October due to the election of barangay officials.</p>	Training for the 171 barangays in November	
<b>Community-Based Training on CCA/DRRM</b>	<b>Remaining barangays out of the 10,751 barangays in 18 MRBs with:</b>					
	<ul style="list-style-type: none"> <li>• Disaster Preparedness Profiles</li> </ul>	648 barangays	648 barangays			

	<ul style="list-style-type: none"> <li>• <b>Disaster Preparedness Plans</b></li> </ul>	648 barangays	495 barangays		Preparation of CBDRRM Plan of the remaining barangays are on-going	
	<ul style="list-style-type: none"> <li>• <b>Contingency Plans</b></li> </ul>	648 barangays	291 barangays		Preparation of CBDRRM Plan of the remaining barangays are on-going	
<b>IEC Materials Development and Distribution</b>	<b>All 10,751 barangays in the 18 MRBs provided with IEC materials</b>	1,175 barangays	None as of this quarter	Cost per pc. Pegged by NBOO is only at PhP15.00. Such cost is too low-priced for a quality IEC material	1,175 barangays	Family guide to action
<b>Manila Bay Clean-up, Rehabilitation and Preservation Project</b>	<p>All 178 LGUs within the Manila Bay area complying to SC decision/requirements</p> <p>Establishments inspected for adequate wastewater treatment facilities/septic tanks:  * Compliant -  * Non-compliant –</p> <p>Monthly clean-up activities conducted</p> <p>178 LGUs in Manila Bay watershed areas outside Metro Manila that are</p>	<ul style="list-style-type: none"> <li>•</li> </ul>				<b>NCR, Regions III &amp; Region IV-A.</b>

	<p>certified as compliant with the regulations governing Solid Waste Management:</p> <ul style="list-style-type: none"> <li>* 10 year Solid Waste Mgt. Plan</li> <li>* Segregation at source</li> <li>* Segregation collection</li> <li>* Functional MRFs</li> <li>* Allowed Disposal Facility</li> </ul> <p>Volume of solid waste collected</p>					
<b>Support to Informal Settler Families (ISFs)</b>	<p>All HUCs shall have formulated their Local Shelter Plans</p> <p>Other Cities/muns. that formulated Local Shelter Plans</p>	<ul style="list-style-type: none"> <li>• Baguio City</li> </ul>	None as of this quarter		Baguio City	On-going formulation of the Plan in coordination with HUDC
<b>OTHER PROJECTS (specify)</b>		<ul style="list-style-type: none"> <li>•</li> </ul>				
<b>Region-Initiated Accomplishments (specify)</b>		<ul style="list-style-type: none"> <li>•</li> </ul>				
<b>OTHER IMPORTANT ACTIVITIES/ MILESTONES</b>		<ul style="list-style-type: none"> <li>•</li> </ul>				
<b>Bottom-Up Planning and Budgeting (BUB)</b>	<b>1,634 cities and municipalities with 2015 LPRAP</b>	75 Municipalities				To be conducted 1 <sup>st</sup> qtr, 2014

<b>PAMANA Program</b>	<b>Conduct of Preparatory activities for 2014 projects</b>	3 activities to be conducted in 4 <sup>th</sup> qtr			3 activities to be conducted in 4 <sup>th</sup> qtr	
<b>SALINTUBIG Program</b>	<b>Conduct of Preparatory activities for 2014 projects</b>	3 activities to be conducted in 4 <sup>th</sup> qtr			3 activities to be conducted in 4 <sup>th</sup> qtr	
<b>Conduct of Barangay Elections</b>	<b>Conduct of Advocacy and Voters Education activities</b>  <b>Conduct of preparatory activities for the conduct of Local Leagues, SK and Liga elections and LSB accreditation</b>					
<b>Training of Local Volunteer Desk Managers</b>	<b>Local Volunteer Desk Managers trained</b>	Tabuk City	None as of this quarter		Tabuk City	