

MEMORANDUM

F O R : **ARLENE O. ZAMORA**
 Director III
 Planning Service

SUBJECT : **1ST SEMESTER 2011 NARRATIVE ACCOMPLISHMENT REPORT**

DATE : July 5, 2011

Below is the summary of accomplishments of DILG Regional Office V (Bikol) covering the implementation of various programs and projects for the 1st Semester of fiscal year 2011.

PO 1 – EMPOWERED AND ACCOUNTABLE LGUs**Performance Challenge Fund**

DILG V continuously monitors the implementation of the Performance Challenge Fund (PCF) in the three (3) municipalities in the region for being able to comply with the requirements of the “Seal of Good Housekeeping” CY 2010 as indicative of good local governance. The table below shows the list of CY 2010 PCF recipient-LGUs and the status of their project implementation.

List of PCF recipient-LGUs and Status of Project Implementation as of May 31, 2011

NAME OF LGU RECIPIENT	PROJECT TITLE	PROJECT DESCRIPTION	TOTAL PROJECT COST		DATE OF PCF RELEASE	STATUS OF IMPLEMENTATION		REMARKS
			LGU COUNTERPART	PCF COUNTERPART		% OF FUND UTILIZATION	% OF PHYSICAL ACCOMPLISHMENT	
1. Sto. Domingo, Albay	Extension of Birthing Facility	Construction of a Two (2) Storey Birthing Facility (88 square meters)	P200,000.00	P1M	12/3/2010	90	0	
2. Camaligan, Camarines Sur	Livelihood Program		P200,000.00	P1M	1/17/2011	Released 200,000 LGU Fund; 300,000 PCF	41.67	400 recipients have been granted loans
3. Mobo, Masbate	Educational facilities Improvement Project	Construction of One (1) Unit Two (2)-Classroom School Building	P200,000.00	P1M	1/18/2011	100%	0	Contractor's claim for payment has been processed and under pre-audit by the COA. Project implementation started Feb. 23 and completed last March 28, 2011 with a contract price of P980,000.00

Seal of Good Housekeeping

DILG V thru the LG Monitoring and Evaluation Committee conducted a table assessment for CY 2011 implementation of the “Seal of Good Housekeeping” for the 4th

to 6th class LGUs. The field validation was conducted on May 11-15, 2011 by the regional team together with Atty. Henry Buban, Jr., NGO representative from Junior Chamber International (JCI) Legazpi City. The result showed significant increase of qualified LGUs in the region from three (3) in 2010 to seventeen (17) LGUs this year, as shown below:

Component Cities	:	Iriga and Ligao City
Municipalities	:	Albay - Jovellar and Manito
		Cam. Norte - Talisay and San Vicente,
		Cam. Sur - Canaman, San Jose, Milaor,
		San Fernando, Sagñay, and Gainza
		Masbate - Dimasalang, Esperanza, Palanas,
		San Jacinto and San Fernando

Local Governance Performance Management System (LGPMS)

The LGPMS gaining such an enviable reputation and public acceptance as a development planning and management tool has become a platform of convergence of national government agencies to gather and produce performance information to be used as guide to central government interventions and to local government actions. Pursuant to the Memoranda of Agreements with the Department of Health and with the Department of Tourism, the DILG released the LGPMS version 2.1 integrating therein the LGU Scorecard on Health and Local Tourism Statistics as sub-system.

The Data Capture for 2010 showed that Region V was able to accomplish 100% completion of LGPMS online data entry. Likewise, a total of 8 LGUs or 7% have submitted their State of Local Governance Report and 112 LGUs or 93% are currently on report writing stage (Fig. 1).

As to the status of LGU Scorecard on Health, 31 LGUs or 26% have already completed their online data entry while the remaining 89 LGUs or 74% is still on the data gathering stage (Fig. 2).

On the Local Tourism Statistics implementation, 12 LGUs or 10% have entered their respective data on the LGPMS database and 108 LGUs or 90% is on the data gathering stage (Fig 3).

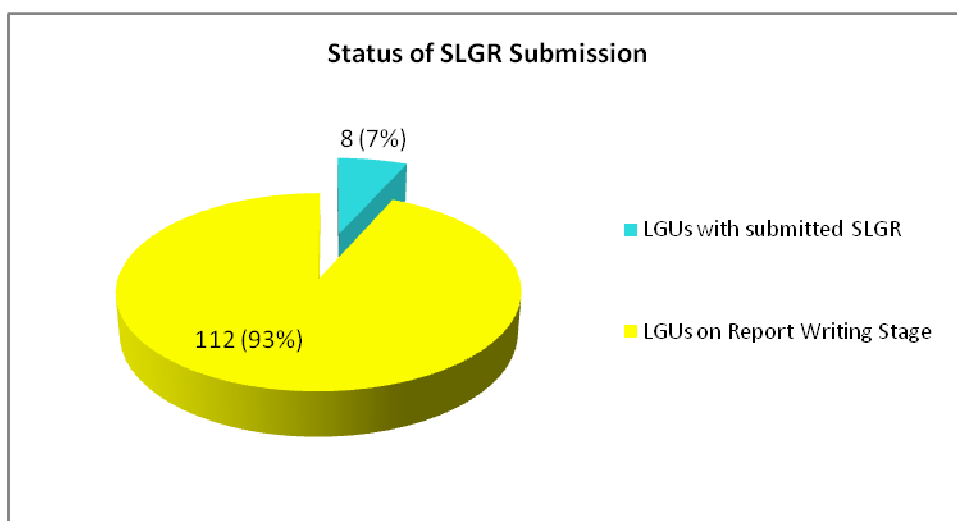
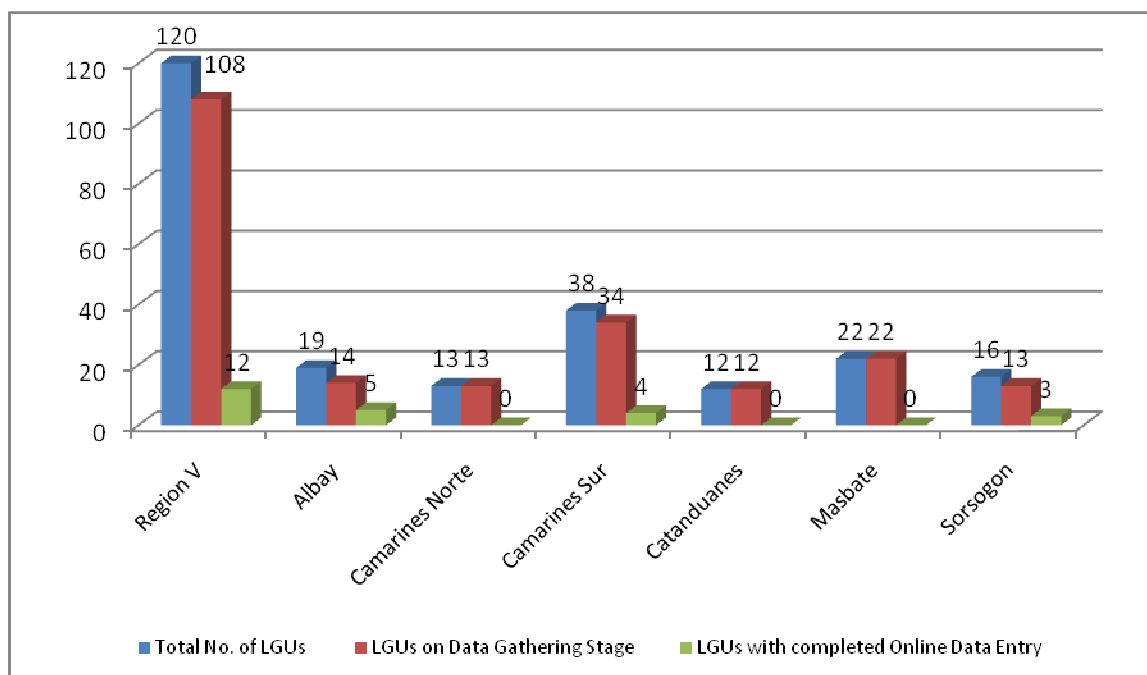
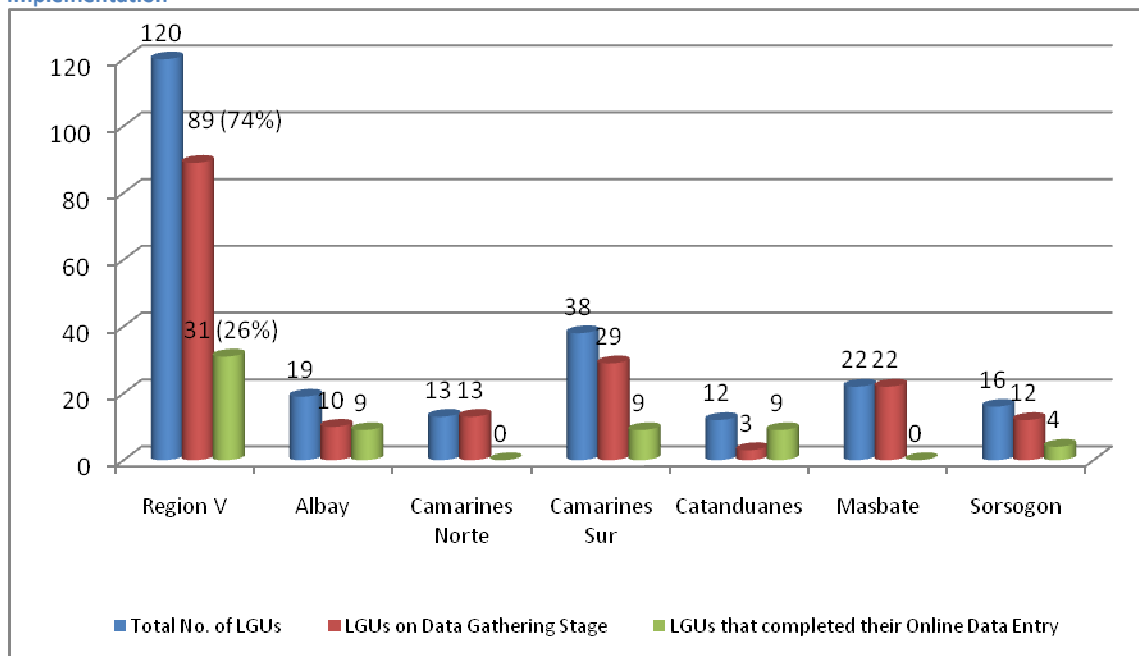


Figure 1 Status of PY 2010 SLGR Submission

Figure 2 Status of LGU Scorecard on Health Implementation



Community Based Management System (CBMS)

A total of six (6) newly enrolled Local Government Units (LGUs) were provided technical assistance in the conduct of training on Module I: Data Collection and Field-Editing. Below is a table showing the list of LGUs being assisted:

Province	City/Municipality	Date of Training
Camarines Sur	Gainza	February 15-18, 2011
	Naga City	February 21-25, 2011
	Buhi	March 15-18, 2011
	Sagnay	May 3-5, 2011
Sorsogon City	Sta. Magdalena	March 1-4, 2011

**Only the LGUs of Naga City & Buhi, Camarines Sur are using the latest questionnaire with rider questionnaire focusing on Maternal and Reproductive Health, Gender & Development, and Disaster Risk Reduction and Management.*

Actual enumeration for subject-LGUs is on-going. As of reporting time, the conduct of the training on Module 2: Data Encoding and Field-Editing is being coordinated by the DILG Regional CBMS Team with the CBMS Network and the Bureau of Local Government and Development. Target date of the training is on the 2nd week of July 2011. Joining this group of LGUs is the City of Legazpi, Province of Albay and the Municipality of Claveria in the Province of Masbate and Nabua, Camarines Sur.

For the first semester, the preparation for Module IV Training on Socio-Economic Profiling for the Municipalities of Bulan, Juban, Donsol and Barcelona Sorsogon; Sto. Domingo and Daraga, Albay and Siruma and Pili, Camarines Sur is on-going. The target date of training is on the last week of June 2011 with Juban, Sorsogon as host LGU.

On advocacy, an orientation briefing for the local officials and functionaries of Irosin, Sorsogon was conducted last April 15, 2011 at the SB Session Hall, Irosin, Sorsogon. The LGU of Gubat, Sorsogon was also provided with technical assistance on the preparation of CBMS Work and Financial Plan. The Regional Office is still awaiting for the submission of the documentary requirements for the official implementation of the project in the respective municipalities.

MDG-FACES (UNFPA Pilot-LGUs)

The crafting of the Comprehensive Development Plan using CBMS data of the UNFPA pilot LGUs of Palanas, Placer and Dimasalang is on-going. These LGUs were assisted by DILG ROV and the BLGD in the preparation of the document during the writeshop conducted in Regalia Tower Suites last April 26-30, 2011 for the Municipalities of Placer and Dimasalang. On the other hand, the activity for Palanas, Masbate was conducted last December 6-10, 2011 at Rendezvous Resort, Masbate.

Institutionalizing Improved Local Operations thru e-Governance (e-LOG)

The Regional Technical and Assistance Team has conducted social marketing on the three (3) components of the LGUIP-eLOG in Sorsogon City and Municipality of Irosin, Sorsogon last March 15 and April 15, 2011 respectively. LGUs manifested positive response and showed interest to avail the project this year.

Barangay Newly Elected Official (BNEO) Program

The Barangay Newly Elected Officials (BNEO) Training Program Component 2, Laying the Foundation was conducted regionwide during the first semester. It is a term-based, integrated capacity development intervention for newly-elected barangay officials geared to enhance their competencies to attain the needed synergy to transform barangays as champions of excellence in basic delivery of services and bring the government closer to the people.

This component enhanced the knowledge of barangay officials about the basics of barangay governance and administration and specifically on their duties and functions and the role of the barangay as a whole. Expected outputs for this component were the statement of Barangay Vision, Mission and Objectives; List of Priority Programs and Projects selected in the Barangay; Barangay Agenda for Governance and Development (Barangay AGAD). The conduct of training was monitored and evaluated regionwide and done by all concerned partners and collaborators in the Program as indicated in the M & E framework.

Strategy employed for the Roll-Out:

For the provinces of Albay, Catanduanes, Sorsogon, Camarines Norte and Masbate, clustering of barangays in each municipality/city and the conduct of training was on-site (within the municipality/city) was adopted.

For the Province of Camarines Sur, a General Orientation for all the Punong Barangays was conducted in four (4) batches at Villa Caceres Hotel in Naga City. Said activity was co-managed by the DILG Provincial Office with the Provincial Liga Ng Mga Barangay. The Orientation for the Barangay Officials was conducted after March 5, 2011 activity. Clustering of barangays in each municipality/city was also adopted.

Schedule of trainings:

The training for the Provinces of Cam.Sur and Albay was held from February to May while for Catanduanes and Camarines Norte was held from February to March and April respectively. Sorsogon started the training from April to May while Masbate from December 2010 to June, 2011.

Status of BNEO Program Implementation

Province/City/ Municipality	Total No. of Barangays	Total No. of Barangay Officials	BARANGAYS ORIENTED						REMARKS
			Total Barangays Trained		Total Barangay Officials Trained		Total Barangay AGAD Submitted		
			No.	%	No.	%	No.	%	
ALBAY	720	7,920	590	81.9%	5,089	64.3	445	61.8	
CAM. NORTE	282	3,102	282	100%	2,841	91.6%	282	100%	
CAM. SUR	1,063	11,693	694	65.3%	6,978	59.7%	565	53.2%	
CATANDUANES	315	3,465	315	100%	3,321	95.8%	310	98.4%	
MASBATE	550	6,050	158	28.7%	1,391	23.0%	146	26.5%	
SORSOGON	541	5,951	421	77.8%	3,385	56.9%	346	64.0%	
GRAND TOTAL	3,471	38,181	2,460	70.9%	23,005	60.3%	2,094	60.3%	

"Tapatan Roadshow" (Consultative Conference on Full Disclosure Policy)

DILG V was the first to conduct the "TAPATAN ROADSHOW" (Consultative Conference on Full Disclosure Policy) on May 6, 2011 at Albay Astrodome , Legazpi City. The activity basically aimed to encourage local officials to comply with the provisions of the Full Disclosure Policy as mandated by the Local Government Code and the 2011 General Appropriations Act. Said policy requires local government units to post their budget and finances, bids and public offerings in government websites, newspapers of general circulation and in conspicuous places within their localities.

The activity was highlighted by an open forum with Sec. Robredo addressing queries and clarifications from the participants, relative to the Full Disclosure Policy and

other issues in local governance. Local chief executives expressed support to the Full Disclosure Policy by affixing their signatures in the Covenant entitled "DECLARATION OF COMMITMENT TO THE FULL DISCLOSURE POLICY TOWARDS A MORE TRANSPARENT AND ACCOUNTABLE GOVERNANCE. Meanwhile, Governor Joseph C. Cua of Catanduanes, ably represented by Hon. Angeles, Mayor Geraldine Rosal of Legaspi City, Mayor Ricarte R. Padilla, Jr. of Jose Panganiban, Camarines Norte, Mayor Nebb Santiago of Cabusao, Camarines Sur, Mayor Socrates M. Tuason of Masbate City and Mayor Helen C. de Castro of Bulan Sorsogon were among the local chief executives who expressed commitment to the Full Disclosure Policy and encouraged their fellow chief executives to follow suit.

Some 725 participants attended the Tapatan Roadshow composed of LCEs, local functionaries, media men, NGO representatives and DILG V personnel from both the local government and interior sector.

*Status of Compliance to the Full Disclosure Policy
As of June 8, 2011*

Province	Full Disclosure in CP or PM & Web	Full Disclosure in CP only	Partial Disclosure in CP/PM & Web	No Disclosure	No Report
ALBAY	10	4	5	-	-
CAM. NORTE		4	9	-	-
CAM. SUR	6	3	28	-	1
CATANDUANES	3	-	9	-	-
MASBATE	2	7	10	-	3
SORSOGON	1	5	10	-	-
T O T A L	22	23	71	-	4

"Pantawid Pasada" (Public Transport Assistance Program)

Pursuant to Pres. Aquino's Pantawid Public Transport Assistance Program or PTAP (per EO No. 32 s. 2011), the DILG Region V thru the field operating units conducted a local government-wide information drive, forged a Memorandum of Agreement with concerned LCEs, devised a system to effect an organized and orderly distribution of tricycle transport financial subsidy to the beneficiary-tricycle franchisees and ensured that only those certified by the LCEs as registered franchisees benefited from the subsidy.

DILG Region started releasing the subsidy on May 12, 2011 and as of June 6, seventy four (75) LGUs or 80% have already received the subsidy amounting to 4,529,550 which benefited 30,197 tricycle franchisees. Distribution of subsidy is expected to be completed by end of June 2011.

*Status of PTAP Implementation
As of June 6, 2011*

Province	No. of LGUs w/ Submitted List of Tricycle Franchisees	No. of Franchisees (as submitted by LGUs)	PTAP Allocation	Actual LGU Claimant		Total Released		Actual Recipient Franchisees	
				No.	%	Amount	%	No.	%
ALBAY	17	9,122	1,368,300	12	71%	927,300	68%	6,182	68%

CAM. NORTE	12	5,125	768,750	11	92%	767,550	99%	5,117	99%
CAM. SUR	33	8,455	1,268,250	28	85%	1,219,050	96%	8,127	96%
CATANDUANES	9	1,740	261,000	9	100%	261,000	100%	1,740	100%
MASBATE	8	4,669	700,350	4	50%	674,700	96%	4,498	96%
SORSOGON	15	8,075	1,211,250	11	73%	679,960	56%	4,533	56%
TOTAL :	94	37,186	5,577,900	75	80%	4,529,550	81%	30,197	81%

MDGF 1919 (Water Supply and Sanitation Project)

Two municipalities in Camarines Norte namely Basud and Capalonga and two from Camarines Sur, Siruma and Garchitorena are the beneficiaries of the Water and Sanitation Project (WATSAN) under the MDGF 1919 Project in the region. These municipalities are among the 36 waterless municipalities in the country as identified by the UNDP-UNICEF.

Several activities were undertaken relative to the project. The team has assisted the MW4SP (Municipal Water Supply, Sewerage Sanitation Sector Plan) consultants during the data gathering activities. Data gathered was utilized as inputs for the preparation of the plan. The MW4SP is an output to be formulated by the beneficiary LGUs in connection with the implementation of the project in their respective areas.

Further, as part of the IEC component of the project, a Regional Forum on Local Water Governance was conducted last January 6-7, 2011 at Ateneo De Naga University participated in by the LCEs, SB Members, MPDCs, Municipal Administrators, Local Water Service Providers, NGOs and NGAs in the region. Highlight of said forum was the formulation of "Manifesto of Support" by the participants which was a call for action to national leaders to address issues and concerns of waterless LGUs. Project specialists from UNICEF, officials from DILG, NEDA, DENR, and NWRB also attended the forum.

Another activity under the IEC component of the project is the conduct of the Skills Training/Workshop on Designing IEC Collaterals. It aims to equip the partners with relevant skills that would enable them to localize the development of information, education and communication materials for the promotion and advocacy of the project. The activity was held at Villa Caceres Hotel, Naga City last February 9-11, 2011.

The Regional WATSAN Coordinator attended the Consultation Workshop on NG-LGU Cost Sharing at Tagaytay City on February 3, 2011 and the Performance Challenge Fund Monitoring Policy Formulation Workshop on March 1-4, 2011 respectively. Further, a skills training on Designing Information Education Campaign Collaterals was conducted last February 11-13, 2011 at Villa Caceres Hotel, Naga City. Participants were the WATSAN Team Members, MDGF 1919 Provincial Coordinators and selected DILG Regional Office Personnel.

The team has facilitated the distribution of MDGF 1919 Postcards and the retrieval of such postcards containing messages from school children in support of the World Water Day Celebration. The postcards were sent to Malacañang in an effort to let the President be aware of the difficulties encountered by those living in waterless LGUs. Last March 22, 2011, the World Water Day was celebrated spearheaded by DENR, DILG, NEDA and the Bicol University. The celebration was conducted in three different hubs in the country, one in SM Mall of Asia and the other two in Cagayan De Oro City and in Bicol University, Legazpi City. During the occasion, two school children were privileged to read their water stories before President Aquino via teleconferencing courtesy of SMART Communications.

Further, the team has coordinated with several NGOs who are potential partners in the implementation of the project.

PO 2 – DISASTER RESILIENT LGUs

The DILG V has strengthened its link with the LGUs in the region as it continuously empower its respective Local Disaster Risk Reduction and Management Councils (LDRRMCs) at all levels to ensure the organization of their respective LDRRMCs institutionalize preparedness measures and maintain coordination with the RDRRMC in all phases of calamities. As of this date, hereunder is the Regional Summary of the Organization of the LDRRMC, to wit:

REGIONAL SUMMARY OF ORGANIZATION OF LDRRMCs As of June 06, 2011	
LGUs	With Submitted Composition at DILG R.O.
ALBAY (19)	19
CAMARINES NORTE (13)	12
CAMARINES SUR (38)	25
CATANDUANES (12)	2
MASBATE (22)	9
SORSOGON (16)	14
Grand Total (120)	81

As can be gleaned from the above statistical data, a percentage compliance of 67% (81 LGUs) was able to organize their respective LDRRMCs. This figure is expected to increase by the second quarter this year as the LCEs have realized their vital role in the need to mitigate the adverse effects of disasters through Disaster Risk Management specifically by strengthening their respective LGUs capacities to minimize their vulnerabilities. The DILG is one of its significant pillars in the first line of defense against calamities.

Finally, the RDRRMC-Bicol with its various stakeholders deserves a laudable recognition for its remarkable undertakings in line with capacitating the LGUs that are prone to man-made and natural disasters, beginning in the last quarter of 2010 until the 1st quarter of this year. It was able to conduct the following seminars/trainings to wit:

1. BULUSAN SUMMIT

(March 22-24, 2011 at Coastal View Resort, Sto. Domingo, Albay)

The DILG assisted in the conduct of the Bulusan Summit which was conducted per request of the Provincial Government of Sorsogon to capacitate their respective key officials and functionaries in the event of Mt. Bulusan eruption. The six (6) identified mostly affected LGUs, namely, Bulan, Irosin, Barcelona, Juban, Gubat and Bulusan were the participants to this seminar-workshop. Specifically, the DRRM Officers, Planning Officers and Budget Officers attended this activity. They were made to identify their respective LGU capacities and vulnerabilities and their respective constraints that need intervention by the DRRMCs at all levels and by the national government as well.

2. REGIONAL CONSULTATION ON DRRM FRAMEWORK

(March 29, 2011 at Casa Blanca Hotel, Legazpi City)

The NDRRMC in coordination with the RDRRMC provided assistance with the services of a technical consultant on DRRM to assist, facilitate and help enhance the

technical knowledge of the stakeholders and LGUs in the formulation of their respective DRRM Frameworks. The most critical problem of LGUs consistently identified is how to formulate their respective DRRM Frameworks, Establishment of DRRM Offices and Budgetary concerns considering the absence of policy guidelines on the matter as required under the RA 10121, (e.g. CSC-DBM Guidelines, etc.). The aim to mainstream their respective programs, projects and activities and their respective plans need preferential attention for immediate prioritization by the LGUs, hence, technical assistance, capacity building and series of consultations are being initiated by the RDRRMC in this region. A Project Management Team was constituted by the RDRRMC to specifically focused their concern in policy formulation and in devising effective and efficient strategies to meet the objectives of the RA 10121.

3. LGU TRAINING COURSE ON CAPACITY DEVELOPMENT AND FORMULATION OF THE BICOL REGIONAL FRAMEWORK/ ACTION PLAN ON DRR-CCA
(April 26-28, 2011 at Coastal View Resort, Sto. Domingo, Albay)

The Province of Albay through the CIRCA initiated the conduct of this activity in coordination with the RDRRMC. The six (6) provinces were represented by their budget officers, planning officers, DRRM Officers and DILG Officers. Representatives from the various stakeholders/NGAs, DILG, DSWD, NEDA, DOST, DOH and COA served as resource-facilitators to the seminar-workshop.

These undertakings are but some significant activities initiated by the RDRRMC. With the tropical storms "Bebeng and Chedeng" the Bicol Region has implemented its full force in internalizing and putting into action the maximum level of preparedness measures, hence, constantly achieving into almost perfect compliance with the objective of "Zero Casualty" by all LGUs.

PO 3. – COMPETITIVE AND BUSINESS FRIENDLY LGUs

Business Permit and Licensing System (BPLS) Reforms

In support of the BPLS Reforms Project of the government, fifteen (15) pilot LGUs launched/re-launched the Business One-Stop-Shop (BOSS) during the business renewal period this January 2011. The BOSS was established where all the offices concerned in business application process were gathered in one area for easier access on the part of the clientele.

The launching of the BOSS in the fifteen (15) pilot LGUs was also highlighted by the awarding of 10 top-grossers in terms of payment of taxes, early bird award for prompt taxpayers for the past 2-3 consecutive years and the first business permit issuance award for 2011 for being the first to secure a business permit for 2011. BPLS Reforms Program was funded by the SLGP thru the AECID.

Launching of the Business One Stop Shop (BOSS)

PROVINCE	LGU	DATE OF BOSS LAUNCHING
ALBAY	Tabaco City	January 4, 2011
	Ligao City	January 13, 2011
	Legazpi City	January 17, 2011

	Daraga	January 4, 2011
	Guinobatan	January 5, 2011
CAMARINES NORTE	Daet	January 12, 2011
CAMARINES SUR	Naga City	January 6, 2011
	Iriga City	January 7, 2011
	Pili	January 6, 2011
	Calabanga	January 6, 2011
CATANDUANES	Virac	January 3, 2011
	San Andres	January 4, 2011
MASBATE	Masbate City	January 11, 2011
SORSOGON	Sorsogon City	January 4, 2011
	Bulan	January 10, 2011

Upscaling BPLS Reforms Roll-Out for Forty (40) LGUs in 2011

Part of the expansion of the Upscaling BPLS Reforms Program that started in 2010 which requires all local government units in reforming the country's business registration process, a two-day roll-out training was participated by a team from 40 LGUs composed of BPLOs, Treasurers, Assessors, BFP Officers, Sanitation Officers, Engineers/Zoning, MLGOOs and representatives from the Local Business Chamber to be held in Puerto Vista Resort, Sto. Domingo, Albay last May 23-June 3, 2011.

The training aimed to develop each of the BPLS teams' capacity in upscaling or streamlining reforms in processing business permits and licenses in their respective LGUs. Specifically, the activity aimed to enhance their skills in advancing the reforms and to set standards for processing business permits and licenses by improving the efficiency in business registration system and reducing the cost of doing business in the country.

LGU-participants prepared their respective Action Plan for the On-Site Streamlining of BPLS Reforms and the Establishment of a Business One-Stop Shop (BOSS) during the business renewal period in January 2012.

Schedule of Roll-Out on BPLS Upscaling Training-Workshop for 40 LGUs

Date of Training	Name of LGUs	No. of LGUs
May 23-25, 2011	Tiwi, Malinao, Oas, Basud, Labo, Bato, San Fernando, San Miguel, Viga, Caramoran	10
May 25-27, 2011 to June 21-23, 2011	Libon, Polangui, Mercedes, Caramoan, Ragay, Sagñay, Cataingan, Aroroy, Matnog, Sto. Domingo	10
May 30-June 1, 2011	Ocampo, Tigaon, Goa, Nabua, Buhi, Casiguran, Mobo, Castilla,	10

	Juban, Camalig	
June 1- 3, 2011	Magarao, Sipocot, Pasacao, Libmanan, Palanas, Placer, Gubat, Irosin, Pilar, Donsol	10

Special Local Road Fund

DILG Region V thru its Project Development and Management Unit (PDMU) provided assistance to provinces/cities in Bicol region on the preparation of documentary requirements to avail of the fund. Moreover, the DILG in coordination with DPWH continuously monitors the status of fund utilization and project implementation for SLRF projects in the Region.

In Region V the implementation of the SLRF projects in the Provinces and Cities are well appreciated by the Local Officials and by the constituents for it contributes well on the economic development as well as in promoting business in their localities.

PO 4 – CONFLICT FREE AND SAFE COMMUNITIES

Local Government Sector

REGIONAL PEACE AND ORDER COUNCIL (RPOC)

1. Provision of Technical and Secretariat Support Services to RPOC

For the 1st semester, with the able assistance of the Regional Peace and Order Council 5 Secretariat headed by DILG Regional Director Blandino M. Maceda, the Council had successfully conducted a total of three (3) meetings- one (1) full council meeting, one (1) Executive Committee Meeting and two (2) meetings of the Technical Working Group. Correspondingly, all the issues/concerns were addressed and agreements made during the meetings were put into action.

2. Provision of Technical Assistance in the Formulation of the Regional Security and Economic Convergence Action Plan (SECAP) CY 2011-2013

In consonance with Memorandum Circular No. 2009-143 dated September 25, 2009, the Security and Economic Convergence Action Plan, CY 2011-2013 shall be formulated by the RPOC through its Technical Working Group (TWG). It contains programs/projects/activities that will ensure a more comprehensive approach towards peace and development and achieve a more meaningful implementation of Internal Security Operations regionwide.

The following are the activities conducted in the formulation of the SECAP:

1. Meeting of the RPOC Executive Committee on April 12, 2011 at DILG Regional Office 5, Legazpi City with the purpose of identifying the priority areas to be covered by the SECAP.
 - Three (3) Provinces; seven (7) municipalities and a total of twenty (20) barangays were identified as target beneficiaries of RPOC P/P/As for CY 2011-2013. They are as follows:

Province	Municipality	Barangay
Camarines Norte	Daet	1. Alawihao 2. Bibirao 3. Calasgasan
	Mercedes	4. Hamoraon 5. Lalawigan 6. Masalongsalong 7. Hinipaan
	San Lorenzo Ruiz	8. Dakulang Bolo 9. Langga 10. Dagotdotan
Camarines Sur	Del Gallego	11. Sta Rita II 12. Kinalangan
	Pili	13. Santiago
	Ocampo	14. San Roque 15. May-Ogob
Catanduanes	Baras	16. Genitligan 17. Agban
	Virac	18. Cavinitan 19. Calatagan 20. Bigaa

- The areas targeted by RPOC are those which are classified as threatened barangays.

2. Barangay Profiling

- The DILG thru its field operating units at the municipal levels facilitated the submission of an updated socio economic profile of each target barangay.

3. Identification of top three (3) priority needs of the target barangays

- In coordination with the barangay officials and purok leaders, the DILG facilitated the identification of the priority needs of the target barangays.

4. Planning- Workshop of the RPOC-Technical Working Group on May 18 and June 9, 2011 at DILG Regional Office 5, Legazpi City, re: Formulation of the SECAP for CY 2011-2013.

The following were presented to the body:

- Inventory of existing PAPs of NGAs and LGUs in priority areas
- Consolidated List of existing and proposed PAPs of concerned LGUs and NGAs in priority areas
- Draft SECAP

ON THE REORGANIZATION OF THE LOCAL PEACE AND ORDER COUNCILS (LPOCs)

1. Continuous monitoring to Ensure the Reorganization of the Local Peace and Order Councils (POCs)

As mandated under Executive Order No. 773, every Local Government Unit is required to reorganize its peace and order council to ensure the efficient

and effective implementation of peace and order and security programs. The DILG as a regular member of the POCs and Chair of the POC Secretariat has been instrumental in facilitating the reorganization of the RPOC and LPOCs at all levels. As of this reporting period, out of the required **120 LPOCs, 99 or 82% were reorganized.**

PROVINCE	REQUIRED NO. OF REORG LPOC	ACTUAL NO. OF REORG LPOC	%
ALBAY	19	19	100
CAMARINES NORTE	13	13	100
CAMARINES SUR	38	35	92
CATANDUANES	12	11	92
MASBATE	22	19	86
SORSOGON	16	2	12
REGIONWIDE	120	99	82%

Figure 1 – Status of LPOC Reorganization

2. Monitored the Functionality of Local Peace and Order Councils (LPOCs)

To ensure that LPOCs meet regularly, hence, they are functional, the DILG required them through the LPOC Secretariat to submit reports on issues and concerns, actions taken and corresponding recommendation/s taken up during meetings to identify common problems at the local levels and come up with possible solutions/strategies to address the issues. Pressing issues which need higher level intervention are taken up during meetings of the RPOC.

All LPOCs were compliant and recorded to be 100% functional.

3. Provision of technical assistance in the formulation of Integrated Area/Community Public Safety Plan (IA/CPSP)

As mandated under Section 51 of RA 6975, all Local Peace and Order Councils are required to prepare the Integrated Area Community Public Safety Plan. Said plan shall contain PAPs on peace and order, public safety and counter-insurgency. The DILG as the head of the LPOC Secretariat facilitated the formulation of the IA/CPSP. As of this period, sixteen (16) LPOCs had submitted a copy of their IAC/PSP for CY 2011.

PROVINCE	REQUIRED NO. OF REORG LPOC	ACTUAL NO. OF REORG LPOC	%
ALBAY	19	5	26
CAMARINES NORTE	13	2	15
CAMARINES SUR	38	4	10
CATANDUANES	12	5	42
MASBATE	22	0	0
SORSOGON	16	0	0
REGIONWIDE	120	16	13%

Figure 2 – Status of Submission of IA/CPSP

A. RELATED ACTIVITIES ON PEACE AND ORDER AND PUBLIC SAFETY

1. Regional Management and Coordinating Committee (RMCC)

For this semester, the Regional Management and Coordinating Committee chaired by Director Blandino Maceda conducted one **(1)** meeting. Matters taken up during the meeting were: Memorandum dated January 10, 2011, re: RMCC Engagement with CSOs ; and Department order No. 2010-973 which requires for the identification of one (1) NGO representative to the Regional Promotion and Selection Board (RPSB) of BFP and BJMP and designation of SILG Representative to said RPSBs. As of this reporting period, there were eight **(8)** RPSB meetings participated in by the SILG representative at the regional level. These included seven **(7)** in BFP and one **(1)** in BJMP.

In view of the Memorandum Circular issued by NAPOLCOM dated December 10, 2010, re: Implementing Guidelines on the Search for Model PNP Families, a meeting of the Regional Search Committee (RSC) was conducted last February 4, 2011 to discuss the rules and regulations governing the search. The Search intends to strengthen the PNP-Integrated Transformation Program objectives by motivating and encouraging law enforcers of putting more emphasis and value on the moral aspect of the transformation program of the PNP for a more competent, respectable and positive police force. The RSC is composed of DILG Regional Director as Chairperson, NAPOLCOM Regional Director- Vice-Chair and DSWD, PDEA , private sector, youth, religious, academe and NGO representatives as members.

Moreover, in support to the national government's campaign to eradicate graft and corruption and strengthen the implementation of local governance reforms towards transparency, accountability, performance and responsiveness under the "Biyaheng Pinoy: Tapat na Palakad, Bayang Maunlad", the RMCC Executive Committee members, as directed by the Chairman, attended the Consultative Conference on the Full Disclosure Policy (FDP) last May 6, 2011 held at the Albay Astrodome, Legazpi City where SILG Jesse M. Robredo was the keynote speaker.

In addition, on time reports on incidents affecting peace and order and public safety, including insurgency were submitted to the office of the SILG and USEC for Peace and Order for their immediate information and in compliance with Memorandum Circular No. 2004-103 dated August 14, 2003.

2. Participation in Peace and Order and Public Safety Related Activities

FIRE PREVENTION MONTH

The DILG participated in the commencement activities in observance of the Fire Prevention Month with the theme "Kahandaan sa Sunog, Tungo sa Kaunlaran" last March 1, 2011. This included the celebration of a Holy Mass, an Opening Program and Motorcade. Said activities were conducted to remind the community of the importance of safety and preparedness in case of fire.

PAYAPA AT MASAGANANG PAMAYANAN "PAMANA" PROGRAM

In preparation to the full roll out of the program, the OPAPP conducted its second time PAMANA Planning Workshop last March 8, 2011 at the Casa Blanca Hotel, Legazpi City. This was attended by key regional line agencies, to include DILG , concerned LGUs and civil society representatives of PAMANA priority provinces of Bicol, namely: Sorsogon, Albay, Camarines Norte and Masbate. Said workshop aims to orient participants on the PAMANA program framework; formulate an indicative work plan; and come up with a PAMANA implementation mechanism for Bicol.

Likewise, An Orientation on PAMANA program for identified provinces was conducted by the OPAPP in partnership with the Department last March 18, 2011 at the Development Academy of the Philippines, Pasig City. Director Blandino M. Maceda and the concerned Provincial Directors of the provinces of Albay, Masbate and Sorsogon had participated in the said undertaking.

The PAYapa at MASaganang PamayaNAn (PAMANA) Program of the Office of the Presidential Adviser on Peace Process (OPAPP) aims to respond and strengthen peace building, reconstruction and development in conflict affected and vulnerable areas.

3. Others

The DILG LG Sector continue to effectively and efficiently perform its functions in monitoring the implementation of peace and order program that will result to a conflict free and safe communities. Among its other achievements are the following:

1. Monitored compliance of LGUs to laws/directives relative to peace and order program implementation and submitted corresponding reports to higher levels
2. Coordinated with PNP, AFP, NICA, and PDEA, re: confidential matters
3. Promptly acted on issues affecting peace and order and public safety and reports were submitted to higher levels.

DILG Interior Sector:

PHILIPPINE NATIONAL POLICE 5

A. ENFORCEMENT OF SPECIAL LAWS:

1. Campaign against illegal drugs

During the period, there were sixty-seven **(67)** positive operations conducted on anti-illegal drugs resulting in the apprehension of one hundred ten **(110)** suspected drug personalities. Of this number, fifty **(50)** were pushers and sixty **(60)** were users. Likewise, a total of three hundred eighty-seven point seventy-two **(387.72)** grams of shabu and four hundred eighty point seven hundred eighty-eight **(480.788)** grams of marijuana were confiscated, while sixty-eight **(68)** cases were already filed in various courts.

2. Campaign Against Illegal Gambling

Anti-Illegal Gambling operations regionwide resulted in the arrest of one hundred eighty-two (**182**) suspects and confiscation **Php 73,350.00** money bets. Forty-one (**41**) cases were already filed in various courts.

3. Campaign Against Illegal Fishing

Three hundred ninety-seven (**397**) suspects were arrested for illegal fishing. Eleven (**11**) fishing vessels, **nineteen (19)** fishing boats, fourteen (**14**) motor boats, five (**5**) bancas, eleven (**11**) compressors and **815.5** kilos of assorted illegally caught fish were confiscated. Likewise, Thirty-two (**32**) cases were already filed in various courts.

4. Campaign Against Illegal Logging

A total of ninety-eight (**98**) suspects involved in illegal logging were arrested and confiscated **87,245.34** board feet of assorted good lumber. Apprehended perpetrators/violators to include pieces of evidence were turned over to DENR for proper disposition while one (**1**) case was filed in court.

5. Campaign Against Cattle Rustling

Four (**4**) suspects were arrested, eight (**8**) cattles were recovered and three (**3**) cases were already filed in various courts.

6. Campaign Against Carnapping

Anti-carnapping operations, resulted to the arrest of nineteen (**19**) suspects and the recovery of forty-five (**45**) vehicles, and eleven (**11**) cases were already filed in various courts.

7. LOI "MARIKMAT"

Implementation of LOI "MARIKMAT" resulted in the neutralization of seventeen (**17**) Criminal Gangs engaged in robbery/hold-up, drug pushing and illegal possession of false treasury or bank note.

8. LOI "KONTRA BOGA"

Implementation of LOI "KOTRA BOGA" resulted in the confiscation/recovery of one hundred thirty-nine (**139**) firearms consisting of sixty (**60**) high powered and seventy (**70**) low powered firearms, and arrested eighty (**80**) suspects and fifty (**50**) cases were already filed in various courts for violation of 8294

9. Neutralization of Most Wanted Persons

Relentless campaign to neutralize wanted persons resulted in the arrest of three (**3**) regional and fifty (**50**) city/municipal most wanted personalities. Eight hundred forty (**840**) other wanted persons were likewise neutralized during the period.

B. INTERNAL SECURITY OPERATIONS (ISO)

During the period, government forces initiated three (**3**) successful operations against the local terrorists (LTs) that resulted in the arrest of two (**2**) LT members; and seven (**7**) Local Terrorist (LTs) initiated atrocities were recorded. All these encounters resulted in the killing of two (**2**) LTs,

one **(1)** PNP member, one **(1)** civilian, and wounding of four **(4)** enlisted personnel (EP) of the PA.

C. OTHERS

1) *Anti-Crime/ISO Organizational Activities*

PROGRAM/ACTIVITIES	NO. OF ACTIVITIES CONDUCTED
1.1 School Based Projects	3,128
1.2 Church Based Projects	3,615
1.3 B.A.R.Y.A (Anti-Gambling)	1,896
1.4 Council of Elders	2,469
1.5 Barangay Tanods	1,862
1.6 Security Guards	1,528
1.7 Neighborhood Information Partnership Assistance (NIPA)	2,038
1.8 Anti-Crime Groups/NGOs	855

2) *Community Assistance and Development*

PROGRAM/ACTIVITIES	NO. OF ACTIVITIES CONDUCTED
1. Medical/Dental Disaster Relief Activities	785
2. Socio-Cultural Programs	1,715
3. Skills and Development	3,956
4. PEDO/Environmental Protection Activities	4,532
1.7 Neighborhood Information Partnership Assistance (NIPA)	2,038
1.8 Anti-Crime Groups/NGOs	855

PO 5 – IMPROVED INTERNAL GOVERNANCE

DILG V Communication Plan

The 1987 Constitution mandates the people’s right to know and government’s duty to inform. The DILG V has continuously complied with this mandate by providing the public information on the programs and activities undertaken by the Department as contained in the 2011 DILG V Communications Plan and likewise enhancing the skills of its personnel on communication.

To complement and sustain the efforts of the DILG V in keeping the public well-informed, it maintains and continuously updates its website. It contains information on the past and present activities of the Department, photo releases, LGU news, database of LGU local officials and other relevant information.

The local media is one of the partners of the DILG V in promoting its programs and activities. For the first semester of 2011, series of radio and TV interviews have been granted to walk-in media personnel as well as live phone-in interview on the activities of the DILG V.

In support of the Full Disclosure Policy of the Department, a Communication Plan specific for this Policy was crafted for advocacy purposes, thereby increase compliance of LGUs. Said COMPLAN contains series of communication tactics that must be implemented one of which is the conduct of the TAPATAN ROADSHOW, a consultative conference on full disclosure policy.

Assistance is also being provided in the implementation of the MDGF 1919 project particularly on the development of localized IEC materials for advocacy purposes. In connection with the celebration of the World Water Day celebration on March 22, 2011, a postcard campaign was launched in order to raise awareness and generate support of the national leaders on the problem on water. The highlight of the celebration was the actual reading of postcards containing water stories of identified children living in waterless communities before President Aquino live via teleconferencing.

Human Resource Development Plan Training Workshop

Through the SLGP Program and in coordination with the LGRRC, the Finance and Administrative Division facilitated the conduct of the "Human Resource Development Plan Training Workshop" on February 17-18, 2011 at Jennifer's Kababayan Hotel, Legazpi City. Twenty five (25) field and regional office personnel attended the output of which was the draft Human Resource Development Plan.

The Administrative Division thru the HRM Section conducted an orientation on the updates on administrative matters to the DILG field personnel on different dates. Among the topics discussed were the issuances regarding the submission of the SALN, the proposed amendments on the ENPPES and RA 9184. Likewise, the team was directed to conduct the CESPES for CY 2010 for the Provincial Directors and the conduct of Competency Analysis Survey to all field employees for consideration in the formulation of the Human Resource Management and Development Plan of DILG ROV.

2011 DILG RO V Team Building Activity cum Summer Function

The regional management puts premium in the general welfare in the general welfare of all its personnel. In so doing and as part of the Gender and Development and Wellness Program of the DILG V, a team building activity was held on different dates per Division. Administrative Division - May 20-21; Office of the Regional Director and Assistant Regional Director-June 3-4 both at the Twin Rock Resort in Catanduanes, Technical Services Division-June 3-4 at Springzone, Bacacay, Albay and Operations Services Division June 10-11, 2011 at Barrios Resort in Bacacay, Albay. The DILG Provincial Offices also organized their respective team building activities.

Implementation of Cluster Team Approach

In compliance to DBM approved Regional rationalization Plan of the Department, nineteen (19) Local Government Operations Officer V were promoted to the next higher technical position- LGOO VI. This move is in accordance with the implementation of the Cluster Team Approach in Provincial Offices, wherein, strategically located LGUs are

clustered as one team. Such team is to be supervised by a Local Government Operations Officer VI designated as Cluster Head. The Cluster Team is responsible for the implementation of the programs, policies, projects of the Department to the municipalities/cities within the cluster. This approach will promote teamwork in the provision of technical assistance and hopes to address specific issues, problems of LGUs. The Cluster Team shall be assisted by the Program managers in the Provincial Offices, who shall be responsible for the dissemination of the policies, programs, activities cascaded from the Central and Regional Offices.

RD Blandino M. Maceda, CESO III gave a thorough and comprehensive briefing and orientation of the new functional roles of LGOO VI based on the new structure on April 14, 2011 at the DILG Regional Office Conference Room.

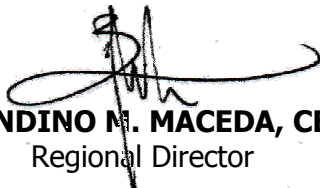
The new LGOO VI in the Region 5 are as follows:

NAME	DESIGNATION	STATION
1. Salvador C. Begata	Asst. Division Chief	LG Capacity & Dev't. Div.
2. Jocelyn A. Belen	Cluster Head	Albay Field Office
3. Carlos L. Morada	Cluster Head	Albay 1 Field Office
4. Reynaldo a. Marbella	Program Manager	Albay Field Office
5. Estela E. Dames	Cluster Head	Cam. Norte Field Office
6. Melody E. Relucio	Program Manage	Cam. Norte Field Office
7. Salvacion Gladdy F. San Joaquin	Cluster Head	Cam. Sur Field Office
8. Angela Lourdes V. Astor	Cluster Head	Cam. Sur Field Office
9. Angela M. Galvo	Cluster Head	Cam. Sur Field Office
10. Ma. Teresa D. Olos	Cluster Head	Cam. Sur Field Office
11. Sonia L. Jaucian	Program Manager	Cam. Sur Field Office
12. Josephine T. Reyes	Cluster Head	Catanduanes Field Office
13. Uldarico S. Razal, Jr.	Program Manager	Catanduanes Field Office
14. Thelma T. Zaragosa	Cluster Head	Masbate Field Office
15. Andres J. Ativo, Jr.	Cluster Head	Masbate Field Office
16. Oscar R. Amador, Jr.	Program Manager	Masbate Field Office
17. Roque L. Delos Santos	Cluster Head	Sorsogon Field Office
18. Julius Rodel L. Cal Ortiz	Cluster Head	Sorsogon Field Office
19. Rico E. Gaurino	Program Manager	Sorsogon Field Office

The DILG V is always dedicated to attain its program targets, despite the challenges encountered in the implementation of the program.

Thank you and regards.

Very truly yours,


BLANDINO M. MACEDA, CESO III
 Regional Director

ORD:Planning
 BMM:AHP ton