

Highlights of Accomplishment As of 3rdQtr., 2013

LOCAL GOVERNMENT SECTOR

BUSINESS-FRIENDLY AND COMPETITIVE LGUs

- Two hundred twenty six (226) of the 247 additional LGUs targeted in 2013 have already completed their BPLS streamlining while 21 are still undergoing reforms as of 3rd qtr., 2013. Thus, there are now a total of 1,118 LGUs (119 cities and 999 municipalities) that have already completed their BPLS streamlining and are currently applying it, which include the 451 of the 480 LGUs committed under the National Competitiveness Council (NCC) and done in partnership with the Department of Trade and Industry (DTI). These LGUs have complied with the national standards, which include the adoption of the BPLS single unified form, at least 5 signatories and maximum of 5 steps in the application process.

As a result of the BPLS streamlining, a total of 60,429 new business establishments had been served and issued business permits by the LGUs during the period.

- A " Launching of the New Business Registration" was participated in by a total of 400 participants composed of NGAs, NGOs, Pasig Chamber of Commerce and Pasig City Hall Employees.
- Better road connectivity especially in far-flung LGUs became possible through the Provincial Roads Management Facility (PRMF), wherein a total of 19 road projects covering 80.180 kms. have already been completed while 15 projects covering 59.312 kms. are still on-going.
- All of the seven (7) PRMF beneficiary provinces of Agusan del Sur, Misamis Occidental, Misamis Oriental, Surigao del Norte, Bohol, Bukidnon and Guimaras have achieved the five (5) reform targets in the areas of sustainable road maintenance; accountable budget and expenditure management; transparent procurement process; human resource development and management and internal control and internal audit.
- Monitored the implementation of the Special Local Roads Fund (SLRF) consisting of the following:
 - *FY 2010 SLRF Funded Projects* – 324 road projects amounting to Php352.450M in which 79% or 254 projects covering 621.965 kms. were already completed, 17 (10.635kms.) are on-going and 53 (70.77kms.) are not yet started/implemented; and
 - *FY 2011 SLRF Funded Projects* – 271 road projects amounting to Php334.456M in which 48% or 130 projects covering 137.752 kms were already completed, 29 (44.819 kms.) are on-going and 112 (101.966kms.) are not yet started/implemented.
 - *FY 2012 SLRF Funded Projects* – 211 road projects amounting to Php419.710M in which 6% or 13 projects covering 57.106 kms. were already

completed, 14 (38.3245 kms.) are on-going and 184 (226.678 kms.) are not yet started/implemented.

- Conducted inventory/profiling of the 216 provinces/cities with Comprehensive Land Use Plans (CLUPs), Comprehensive Development Plans (CDPs), Local Investment and Incentive Code (LIIC). As a result, 184 were found to have CLUPs, 159 have CDPs and 157 have LIIC.
- Provided technical assistance to 6 agro-industrial and 8 tourism provinces (Abra, Apayao, Kalinga, Mt. Province, Northern Samar, Sultan Kudarat, Catanduanes, Aklan, Capiz, Guimaras, Iloilo, Cebu & Siquijor) including 10 cities and 122 municipalities within these provinces in the formulation of their Local Revenue Investment and Incentive Code (LRIIC). Also, 6 other provinces, 28 cities and 76 municipalities were assisted in the updating of their Schedule of Market Values (SMVs), alliance building and formulation of local ordinances in conformity with laws.
- Assisted four (4) LG Alliances on Greening Agri-business namely: Javier, Leyte; Davao City; Albay Province and Allah Valley Landscape for Development (AVLDA).

ENVIRONMENT PROTECTIVE, CLIMATE CHANGE ADAPTIVE AND DISASTER RESILIENT LGUs

In FY 2013, the Department has focused its disaster-preparedness efforts on LGUs that are located in the 18 Major River Basins, consistent with the Presidential directive and aligned with what other national government agencies are doing in order to prepare LGUs in facing disasters and other emergency situations.

- The Department pressed LGUs to be well-prepared in dealing with disasters/calamities by requiring them to reorganize their respective Local Disaster Risk Reduction and Management (DRMM) Councils, integrate disaster risk reduction and climate change adaptation into local development plans, programs, and budgets. These are in compliance with the Philippine DRRM Act of 2010 (RA 10121). As of 3rd qtr., 2013, the following number of LGUs have complied with the policy:
 - 1,587 or 99% of the 1,591 LGUs have functional LDRRM Councils
 - 1,453 or 91% of the 1,591 LGUs have DRRM Offices,
 - 1,492 or 94% of the 1,591 LGUs have designated DRRM Officers,
 - 1,132 or 71% of the 1,591 LGUs have DRRM Plans.
- Monitored the compliance of LGUs to the policy on *Calamity Response Protocols and Associated Actions (DILG MC No. 2010-079)* for flood and landslide-prone LGUs, which called for among others, the activation of all disaster command and auxiliary command centers, area-wide warning and alarm system and development of emergency response, rescue and medical teams in areas hit by disasters, among others. The following number of LGUs have so far complied with the policy:
 - 1,315 or 83% have activated their Disaster Command and Auxiliary Centers
 - 1,276 or 80% have organized Emergency Response, Rescue and Medical Teams
 - 1,382 or 87% have Evacuation Centers); and
 - 1,217 or 76% have area-wide warning and alarm systems.

- Completed the Disaster Preparedness Audit in 1,350 LGUs and the Environmental Compliance Audit in 22 LGUs.
- 10 LG Alliances in CAR, Regions I, II, III, VI, & X have organized MRB Councils
 - *Cagayan MRB Council*
 - *Abra River Mgt. Council*
 - *Pampanga River Basin Committee*
 - *Agro River Basin*
 - *Panay River Basin Alliance*
 - *CDO River Basin Committee*
 - *Tagoloan River Basin Council*
 - *A7-Pasig Laguna De Bay*
 - *Metro Manila-Rizal Network*
 - *Jalaur River Basin Alliance*
- Conducted a Strategic Planning Workshop on Building Alliance in Panay River Basin participated in by 18 LGUs from Capiz Province, Municipality of Cuartero: (Dao, Dumantay, Ivisan, Jaminda, Maayon, Mambusao, Panitan, Sigma, Tapaz,) & Iloilo Province (Ajuy, Barotac, Viejo, Binguan).
- Conducted three (3) Clusters training on Training of Trainers on Multi- Hazard Maps participated in by a total of 928 from Luzon, Visayas and Mindano Clusters composed of DILG Officers, LGU- (P/C/M) representatives, Punong Barangays, Kagawad, Brgy. Secretary, Barangay Tanod and other participants from Barangays.
- Conducted training on Understanding Geo-Hazard Maps, its Usage and Application in 87 LGUs in CAR-55, RII-19, RVI-4, RVII-9, while 671 barangays in region VI were provided with training on Disaster Rescue and Response.
- Barangays in the Major River Basins were also provided with technical assistance and advocacy on Disaster Risk Reduction and Climate Change Adaptation. As of 3rd quarter, 9,972 brgys have formulated their Disaster Preparedness Plans, 6,407 brgys have formulated their Contingency Plans and 2,853 brgys were provided with IEC materials on DRRM/CCA.
- In compliance to a Supreme Court directive, the Department sustained the implementation of the Manila Bay Clean-up, Rehabilitation and Preservation Projects by continuously conducting inspection of commercial establishments, factories and homes along riverbanks and shorelines of Manila Bay waterways. As of 3rd qtr., 2013, a total of 219,980 commercial establishments, factories and homes were inspected wherein 170,220 were found compliant to the requirements of the said SC directive.

SOCIALLY PROTECTIVE AND SAFE LGUs

- **Provision of Potable Water Supply Program**
 - 38 water supply facilities were already completed, 107 are on-going construction, 18 are on procurement phase and the remaining 8 are into Detailed Engineering Design (DED) preparation under the **Sagana at Ligtas na Tubig (SALINTUBIG) Program**.

- Provided advocacy and training to the organized WATSAN Councils in the 171 waterless municipalities and thematic areas on the preparation of simplified feasibility studies (SFS), community organizing and skills training, procurement and construction supervision and in operation and maintenance of water supply systems.
 - Through the **Bottom-up Budgeting (BUB) Program**, 347 cities and municipalities were provided with subsidy and capacity development. Of this number, 4 water supply facilities are on-going construction, 4 on procurement phase, 66 into Detailed Engineering Design (DED) preparation and 273 on feasibility study phase.
 - Provided orientation advocacy and training to the organized WATSAN Councils in the 285 BUB cities/municipalities on program orientation & feasibility studies (SFS) preparation, detailed engineering design preparation & procurement, local water governance and strategic communication, and community organizing and skills training.
- Under the **PAMANA Program**, a total of 104 projects were completed and 127 are in various stages of completion.
- **Bottom-up Planning and Budgeting (BUB) Program**
 - A total of 1,226 cities and municipalities have formulated their Local Poverty Reduction Action Plan (LPRAP) and 161 c/ms have implemented their poverty reduction projects.
- **Support for Informal Settler Families (ISF) Program**
 - A total of 18 highly urbanized cities in RIII, IVA, IVB, and VII have formulated their Local Shelter Plans
- **Transition Investment Support Program (TISP) for ARMM**
 - For the Provision of Water Supply for ARMM, 1 (Province of Tawi-tawi) water project is completed, 59 under construction, 3 under procurement and 9 into DED preparation.
 - Provided capacity development activities to 77 LGUs (5 provinces & 72 municipalities) particularly on water supply system design preparation; fund management, administration and procurement; DED preparation & procurement; construction supervision; and operation and maintenance for LGU-run water systems.
 - On the status of infrastructure projects implemented:
 - Construction of 4 other infrastructure projects (public market, municipal building, infirmary and cultural and weaving center) on-going.
 - Construction of 12 fire stations already completed and the remaining 21 stations are on-going construction while the procurement of 33 firetrucks are on-bidding process at PS-DBM.

- On 33 police stations, 9 stations are on-going construction, 1 is ready for construction and 14 are still on bidding process thru PS-DBM .
 - On 23 police vehicles, bidding process is on-going through PS-DBM.
 - Rehabilitation of 6 city/district/municipal jails are on-going.
- Under the ***Infrastructure Investment Project for Basilan:***
- 4 projects under construction phase and 11 on procurement phase; and
 - Provided capacity development activities to 10 LGUs particularly on project briefing-orientation & design preparation; fund management, administration and procurement; construction supervision; and operation and maintenance.

ACCOUNTABLE, TRANSPARENT, PARTICIPATIVE AND EFFECTIVE LOCAL GOVERNANCE

- Continued monitoring of LGU compliance to the Full Disclosure Policy (FDP) showed that 1,195 LGUs disclose to the public relevant information/documents as required in the policy. Of this number, 612 (40 provinces, 70 cities, and 502 municipalities) are fully compliant to the said policy.
- Pilot-tested the SGH Gold Criteria in 9 LGUs.
- Monitored the implementation of the 629 projects in the 397 LGU recipients of FY 2011 Performance Challenge Fund (PCF) subsidy which showed that 448 projects were already completed, 174 are on-going and the remaining 7 projects are complying with administrative requirements. For the 649 projects implemented in the 563 FY 2012 PCF recipients, 71 projects were already completed, 429 are on-going and the remaining 149 projects are still complying to various administrative/procurement requirements.
- Conducted Focus Group Discussion (FGD) on the Customer Satisfaction Index System (CSIS) pilot-test results in 2 LGUs: San Juan City, Metro Manila and Sto. Tomas, Batangas.
- A total of 965 LGUs (44 provinces, 67 cities and 854 municipalities) have their State of Local Governance Online Reports and 598 of these LGUs (28 provinces, 46 cities, and 524 municipalities) communicated their SLGRs to the public.
- Under the Newly Elected Officials (NEO) Program, a total of 404 NEOs were trained on Component 1: Reinventing Public Service, 172 NEOs for Component 2: Jumpstarting Local Governance and 54 NEOs for Component 3: Specialized Courses.
- Pursuant to its campaign for a Secure and Fair Elections (SAFE) 2013, the Department through its Regional Offices have conducted advocacy activities for honest, orderly, peaceful and free election and monitored election hotspots particularly the 15 priority provinces identified as those having presence of private armed groups; and presence of intense political rivalry.