

QUARTERLY PHYSICAL REPORT OF OPERATION
As of March 31, 2021

Department : Department of the Interior and Local Government (DILG)

Agency : Office of the Secretary

Operating Unit: <not applicable>

Organization Code (UACS) : 14 001 01 00000

PARTICULARS	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of March 31 2021	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
		3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)		
Part A: (as submitted online)													
I. OPERATIONS													
Organizational Outcome:													
- Local Governance Improved													
Program 1:													
Local Government Empowerment Program													
Outcome Indicator:													
- Percentage of assisted LGUs that are implementing relevant policies, plans, programs/projects and/or systems on various governance areas		10% of 1,592 PCMs <small>(excluding BARMM)</small>	25% of 1,592 PCMs <small>(excluding BARMM)</small>	40% of 1,592 PCMs <small>(excluding BARMM)</small>	50% of 1,592 PCMs <small>(excluding BARMM)</small>	50% of 1,592 PCMs <small>(excluding BARMM)</small>	77.6% or 1236 of 1592 PCMs				77.6% or 1236 of 1592 PCMs	Higher by 67.6% or 1076 PCMs	Cumulative Target
Output Indicator:													
- Number of LGUs provided with pertinent capacity-building/TA services on various governance areas		1,592 PCMs <small>(excluding BARMM)</small>	1,592 PCMs <small>(excluding BARMM)</small>	1,592 PCMs <small>(excluding BARMM)</small>	1,592 PCMs <small>(excluding BARMM)</small>	1,592 PCMs <small>(excluding BARMM)</small>	1,482 PCMs				1,482 PCMs	110 PCMs	
Program 2:													
Local Government Performance Oversight and Recognition and Incentives Program													
Outcome Indicators:													
- Percentage of LGUs that consistently receive awards/incentives for good local governance					10% of 1,653 PCMs	10% of 1,653 PCMs							
- Percentage of LGUs that passed the criteria for good governance				15% of 1,653 PCMs		15% of 1,653 PCMs							

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		3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)		
- Joint National Peace and Order Council (NPOC) and Regional Peace and Order Council (RPOC) meetings conducted			1		1	2							
<u>Locally-Funded Projects:</u>													
1.3 Support for Local Governance Program (SLGP)	310100200004000												
- No. of Townhall Meetings conducted				79		79							
- No. of citizens attended the virtual townhall meetings				10,000 citizens		10,000 citizens							
- No. of LGUs coached and mentored on CDP formulation			14			14							
- No. of Provinces oriented on Enhanced CDP Assessment Tool			76			76							
- No. of LGUs capacitated on Strengthening CSO Participation in the LDC				40		40							
- No. of CSOs capacitated				320		320							
- No. of module/ session guide developed on institutionalizing Gender Responsive Local Governance			1			1							
- No. of Round Table Discussions with Partner Agencies conducted to support further fiscal decentralization		5	5	5	5	20	5				5	-5	

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1.4 Civil Society Organization/Peoples Participation Partnership Program	310100200005000												
- No. of LRI Teams trained		20 LRI teams trained				20 LRI teams trained	**				0	slippage of 0	** LRI Cluster Trainings will be moved on 2nd Qtr to be able to comply with the procurement
- No. of Municipalities undergone the Service Delivery Baseline Data Collection (SBDC)		4 LRI trainings				4 LRI trainings					20	0	
- No. of Utilization Conferences conducted		20 municipalities				20 muns.	20 municipalities				20 municipalities	-20	
- No. of CSO-PPPP National Summit conducted				20		20							
- No. of CSIS Roundtable Discussion conducted					1	1							
1.5 Improve LGU Competitiveness and Ease of Doing Business	310100200007000												
- No. of LGUs advocated in Electronic/ Integrated BPLS for LGUs			95	7		102							
- No. of LGUs oriented and capacitated on Streamlining Building Permit and Certificate of Occupancy (BPCO)			90	10		100							
- No. of LGUs oriented on Integration of Barangay Clearance in LGU Permitting Processes			75	5		80							
- No. of LGUs capacitated on Local Revenue Code (LRC)				80		80							
- No. of LGUs oriented on Shared Passive Telecommunications Tower Infrastructure (PTTIs) and Pass Thru Fees			80			80							

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- No. of LGUs capacitated on Streamlining of LGU Systems and Procedures				145		145							
- No. of LGUs capacitated on Repeal of Regulatory Policies			80			80							
- No. of LGUs oriented on the BPLS and BPCO Online Monitoring System (OMS)		100	100			200	*				0	slippage of 100 LGUs	*Postponed due to ongoing refinement of the online monitoring system
- No. of LGUs capacitated on the Local Economic Development and Workforce Development Programs				61		61							
1.5 911 Emergency Services	310100200011000												
- % of emergency calls responded to and reported to appropriate responders and accredited Local Call Centers		95%	95%	95%	95%	95%	100%				100%	100.0% (excess)	
- No. of Commissions Conference conducted		1	1	1	1	4	1				1	1	
1.6 Anti-Illegal Drugs Information System	310100200025000												
- % of ICT equipment procured		100%				100%	99.75%				99.75%	slippage of -99.75%	
- % of Software procured		100%				100%	90.53%				90.53%	slippage of -90.53%	
- AIDIS Portal enhanced (Offenders Dashboard Integration)			100%			100%							
- No. of Internet Leased Line connected to PNP Data Center		1	(1)	(1)	(1)	1	1				1	0	

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1.7 Executive Information System	310100200031000												
- Systems developed/enhanced													
a) Performance Monitoring Dashboard			100%			100%							
b) EIS Web Portal													
c) EIS Mobile Application													
d) Social Amelioration Monitoring System - Dashboard				1		1							
e) EIS Dashboard (ICT Software)				1		1							
- BI Software subscribed													
- GIS Map Subscribed			1			1							
1.8 LAN, WAN and IP Telephony Expansion	310100200033000												
- % of ICT equipment procured		100%	100%	100%	100%	100%	100%				100%	-1	
- No. of software subscribed (VM Ware, Backup and Recovery Solution)		2				2	2				2	-2	
- No. of SMS/GMS gateway subscribed		16	(16)	(16)	(16)	16	16				16	16	
- % of ICT equipment repaired and maintained (Central Office)		38%	25%	12%	25%	100%	0				0	slippage of 0%	* awaiting for quotations
1.9 Enhanced Comprehensive Local Integration Program (E-CLIP)	310100200033000												
- No. and % of Former Rebels and Former Violent Extremists provided with the following assistance:		100% of request received	100% of request received	100% of request received	100% of request received	100% of request received	100% of request received				100% of request received	0	
a) Immediate Assistance							957						
b) Firearms Remuneration to FR's turned-in Firearms							207						
c) Livelihood Assistance							544						
- No. and % of receiving units provided with Reintegration Assistance		100% of request received	100% of request received	100% of request received	100% of request received	100% of request received	100% or 923 of request received				100% or 923 of request received	0	

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- No. of the revised ECLIP Policies and Guidelines issued		1				1	*				0	slippage of 0	*To date, the revised ECLIP Policy was drafted and for comment of the LLLS.
1.10 Capacitating LGUs on Resettlement Governance	3101.00200034000												
- No. of LGUs oriented on the Survey on Planning and Shelter Development			5	10		15							
- No. of LGUs capacitated on the RG Course Module					1	1							
- No. of LGUs capacitated on the SP Guidebook					1	1							
- No. of Resettlement Sites with developed/ updated Resettlement and Relocation Action Plan (RRAP)			10			10							
- National Summit on SDG 11: Sustainable Cities and Communities conducted					1	1							The site inspection was only conducted in the LGUs of R4A. The
- No. of resettlement sites inspected and monitored		30	(30)	(30)	(30)	30	14				14	14	
1.11 Advocacy and Capacity Building for Local Institutions on Women and Children	3101.00200047000												
- No. of barangays capacitated in addressing Trafficking In Persons (TIP) and Gender-Based Violence (GBV)				525 brgy from 6 cities/justice zones		525 brgy from 6 cities/justice zones							
- No. of LCPC members from the 6 cities/ justice zones capacitated on the formulation of Comprehensive Local Juvenile Intervention Program (CLJIP)				6		6							

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- No. of BCPC members of 60 barangays under justice zones capacitated in handling children at risk and children in conflict with the law (CICL) and formulation of CLIIP				60		60							
1.12 Barangay Tanod Skills Enhancement	0100200053000												
- No. of barangays covered by roll-out training on Barangay Skills Enhancement			525			525							
- No. of barangays provided with copy of the Barangay Tanod Enhanced Guidebook		12,000				12,000	*				0	0	Procurement documents submitted to GSD, however, procurement process was put on hold in the 1st
- No. of activity conducted for the Online TOT-Batch 2 on Brgy Tanod Skills Enhancement				1		1							
1.13 Philippine Anti-Illegal Drugs Strategy (PADS)	310100200054000												
- No. of policies issued		2		1		3	2				2	2	Policy released: MC 2021-001 and MC 2021-027
- No. of LGUs trained on BADAC Strengthening			1,602			1,602							
- No. of brgys trained on BADAC Strengthening				21,023		21,023							
- No. of LGUs trained on PADS Anti-Illegal drug Policies and DILG ADAC FMS System			1,715			1,715							
- No. of barangays audited on BADAC			37,840			37,840							
- No. of LGUs audited on ADAC				1,715		1,715							

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1.14 Communicating for Perpetual end to Extreme violence and forming Alliance towards positive Change and Enriched communities (C4PEACE)													
- No. of barangays implemented the RCSP		1,257	335	(1,592)	(1,592)	1,592	1256				1256	1,256	A total of 1,256 barangays have completed and are ongoing in the phases of implementation. Due to the COVID-19 pandemic, the regions are facing challenges and restrictions in the implementation of the program. This affects the percentage of accomplishment and overall status of the RCSP implementation.
- No. of HUCs/cities and provinces with convergence, sectoral forums and dialogue and solution-seeking activities conducted		120	(120)	(120)	(120)	120	6				6	slippage of 6	Funds for the implementation of CUCPD were already downloaded to respective targets. However, funding utilization and conduct of activities were put on hold per
1.15 Preventing and Countering Violent Extremism and Insurgency (PCVE)													
- No. of series of meetings conducted on CBRN in collaboration with selected CSOs and Academes		1	1	1	1	4	4				4	-4	
- No. of capacity development activity conducted for the implementation of CBRN			1	1		2							
- No. of trainings/workshops conducted for the cascading of the module developed on Localized Governance for Marawi City			12			12							

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- No. of CSBP RWG Meetings conducted				13	4	17 (1 per region)							
- No. of inspections on AFP and PNP Housing sites inspected to be ready for immediate transfer to beneficiaries				9	4	13							
1.16 LGU Information Management Program													
- Systems developed													
a) LGU Project Implementation Management System				50%	100%	100%							
b) LGU Teko Permit Monitoring		50%	50%	50%	50%	50%	50%				50%	50%	
c) Asset Management System				50%	100%	100%							
d) E-Quality Management System-Phase 2		50%	100%			100%	50%				50%	50%	
- Systems enhanced													
a) Subaybayan		100%				100%	*				0	0%	*Enhancement of SubayBAYAN, LOCMS and SGLGB still on-going, due to prioritization of the development of Vaccine Monitoring System (for LGUs) and DILG Vaccine
b) E-CLIP		100%				100%	100%				100%	100%	
c) Local Officials Case Monitoring System		100%				100%	*				0	0%	
d) Seal of Good Local Governance for Barangays		100%				100%	*				0	0%	
e) Barangay Profile Module				100%		100%							
f) Barangay Officials Profile Module				100%		100%							
g) DILG Intranet		25%	50%	75%	100%	100%	25%				25%	25%	
h) Document Management System (DMS)		25%	50%	75%	100%	100%	25%				25%	25%	
i) Human Resource Information System (HRIS)		25%	50%	75%	100%	100%	25%				25%	25%	
- % of ICT Equipment procured			100%			100%							
- Cloud software subscription		1	(1)	(1)	(1)	1					0	0	Still in consultation with UNDP for the details of purchase request (PR)

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1.17 Decentralization and Constitutional Reform Advocacy Campaign (CORE)													
a. Workshop Series on LGU Assessment for Decentralization													
- No. of workshops conducted			1	1	1	3							
- No. of LGUs assessed		5	10	10		25	*				0	0	*Waiting for SARO to be released. Target in Q1 will be added in Q2
b. Forum Series on Decentralization and Constitutional Reform with CSOs, Leagues and NGAs													
- No. of CSOs, Leagues and NGAs oriented				10 (5 fora)	10 (5 fora)	20 (10 fora)							
c. Workshop Series on Strategic Communications													
- No. of Strategic Communications Workshop conducted				3	2	5							
d. Press Conference/Kapihan													
- No. of Press Conference conducted				1		1							
1.18 Support to COVID-19 Contact Tracing Operations													
- No. of Contact Tracers Hired in the Regional Office		15,000				15,000	14,485				14,485	-515 (slippage)	All Regions have 100% achieved their recruitment and deployment except for BARMM, due to some administrative constraint in consideration with their autonomy,
1.19 Purchase and Distribution of Barangay Handbooks Advocacy Campaign													
- No. of barangay officials provided with the barangay handbook			5,000			5,000							

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1.20 Monitoring and Evaluation on Assistance to LGUs (MEALGU)													
a. Support to Barangay Development Planning (SBDP)													
- No. of policies issued		3				3	3				3	3	
- No. of Provinces assisted in the preparation of administrative and technical documentary requirements		40				40	40				40	40	
- No. of projects monitored and evaluated		2,400	(2,400)	(2,400)	(2,400)	2,400	1460				1460	-1,460	The number of projects did not reach its target due to some unexpected circumstances in the field such as the request of the field officers to allot extra time in validating the said projects and in order to resolve issues concerning the projects such as issuance of Free and Prior Informed Consent, Road Right of Way, among others.
- No. of DILG personnel capacitated on project monitoring and evaluation		412	(412)	(412)	(412)	412	826				826	excess of 826	Conducted series of virtual orientation last 23, 24 and 26
b. Financial Assistance to LGUs (FALGU)													
- % of LGUs with fund release monitored and evaluated		100%	(100%)	(100%)	(100%)	100%	80%				80%	slippage of 80.0%	
- % of LGUs provided with technical assistance in project implementation of FALGU projects			100%	100%	100%	100%							
- No. of LGUs trained on DED preparation for local roads		50	150	150	100	450	47				47	slippage of 3 LGUs	First two (2) batches were conducted last March. The 3

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- No. of LGUs trained on preparation of Municipal Water Supply and Sanitation Master Plan													
Phase I- Sector Assessment.			83			83							
Phase II- Sector Planning				161		161							
- No. of LGUs trained on Strengthening of Water Service Providers			60	151	109	320							
c. CMGP, Assistance to Cities, DRRAP to LGUs													
- No. of LGUs provided with technical assistance on project preparation													
* DRRP for LGUs	629	(629)		698	(698)	698	650				650	excess of	
* CMGP	12 Prov	13 Prov				13 Prov	13				13	1	
* Assistance to Cities	5 Cities	10 Cities				20 Cities	20				20	15	
- No. of LGUs oriented on the implementation Guidelines of CMGP, AC and DRRAP	135 LGUs in 16 ROs	542				677	16				16 ROs		The CO has oriented 16 ROs on the Guidelines of CMGP, AC and DRRAP.
- Percentage of LGUs monitored on their compliance to documentary requirements for fund release													
* DRRP for LGUs	80%	100%				100%	100%				100%	100%	
* CMGP	80%	100%				100%	92%				92%	92%	
* Assistance to Cities	80%	100%				100%	*				0	0%	*Still awaiting for DILG- ROs' submission of proposed eligible project/s of LGUs for the release of fund.
- Percentage of LGUs with fund release monitored	100%	(100%)	(100%)	(100%)	(100%)	100%	100%				100%	100%	
- No. of LGUs trained on Unified Mapping System	200	201				401	*				0	200	Training will start in 2nd qtr 2021

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II. LOCAL GOVERNMENT PERFORMANCE OVERSIGHT AND RECOGNITION AND INCENTIVES PROGRAM	0200000000000												14
<u>Locally-Funded Projects:</u>													
2.1 Local Governance Performance Management Program-Seal of Good Local Governance Incentive Fund (SGLG Fund)													
- No. of LGUs provided with SGLGIF subsidy					All Qualified LGUs	All Qualified LGUs							
- No. of LGUs assessed			1,653 LGUs			1,653 LGUs							
- No. of LGUs validated				All potential passers		All potential passers							
- Awarding Ceremony conducted					1	1							
- National Policy Roll Out of the 2021 SGLGIF Operational Guidelines conducted			1			1							
2.2 Lupon Tagapamayapa Incentives Awards (LTIA)	0200200001000												
- No. of regional finalists and runners-up provided with development grant			58 finalists			58 finalists							
- No. of top lupon finalists determined as a result of the deliberation of table assessment				12		12							
- No. of national awardees conferred (cash awards)					12	12							
4 national winners @ Php 500,000 each													
4 1st runner-up @ Php 300,000 each													
4 2nd runner-up @ Php 200,000 each													
- Awarding ceremony conducted					1	1							

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2.3 Manila Bay Clean Up	0200200002000												
- No. of LGUs oriented on better hygiene and sanitation to combat COVID-19 Pandemic using Revised Sanitation Code		94	93			187	94				94	94	
- No. of LGUs assisted in the formulation and updating of Drainage Plan		1	76			77					0	0	Municipality of Pateros to conduct activity on 2nd Quarter due to the ECQ
- No. of LGUs oriented on the development of Septage Treatment Facility				10		10							
- No. of LGUs assisted on updating 10 year Solid Waste Management Plan		20	76			96	20				20	20	Conducted via Zoom
- No. of LGUs oriented on MRF Functionality and management of Biodegradable and recyclable waste during Pandemic			170	17		187							
- No. of LGUs oriented on the CASABWATCH Program				76		76							
- No. of FishCA National Top Performer provided with cash incentives				3		3							
- No. of barangay conducted Barangay ECA					2,325	2,325							
- No. of LGUs oriented on the revised MBCRP LGU Compliance Assessment				17		17							
- No. of LGUs provided cash incentives for MANILA BAYani Awards and Incentives for National Top Performer			5			5							

Department : Department of the Interior and Local Government (DILG)

Agency : Office of the Secretary

Operating Unit: <not applicable>

Organization Code (UACS) : 14 001 01 00000

PARTICULARS	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of March 31 2021	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
		3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)		
2.4 Bantay Korapsyon													14
a. Online Webinar on Reinforcing Public Accountability for LGUs and CSOs													
- No. of LGUs covered			44	49		93							
- No. of LGU Officials oriented			220	245		465							
- No. of CSOs oriented			132	147		279							
b. Capacity Development for DILG Field Personnel and Local Sanggunians re Quasi-Judicial Powers of Local Government Councils													
- No. of Regions covered				10	6	16							
- No. of LGUs covered				49	44	93							
- No. of Local Sanggunian Members capacitated				245	220	465							

Prepared by:

FRANCISCO R. CRUZ, CESO III, MMG

Assistant Secretary for Plans and Program and concurrent Planning Service Director

in coordination with:

ESTER A. ALDANA, CESO II

Assistant Secretary for Finance and Comptrollership

Approved by:

EDUARDO M. AÑO

Secretary

