



Republic of the Philippines
Department of the Interior and Local Government
REGION XII

20 20

ANNUAL
REPORT



LUPAD DOSE

Living up to a Peaceful,
Accountable, and Dynamic
REGION XII

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CONTENTS

a. Editorial Board, Table of Contents	i
b. Regional Director's Message	ii
I. National Priorities: Response Against COVID-19	1
As RPOC XII Head Secretariat	1
As RIATF-EID XII Chairperson	1
Management of Locally Stranded Individuals (LSIs)	2
Social Amelioration Program (SAP)	3
Hiring And Deployment of Contact Tracers (CTS)	4
II. Accountable, Transparent, Participative and Effective Local Governance	5
Performance Challenge Fund (PCF)	5
Full Disclosure Policy (FDP)	6
Seal of Good Local Governance (SGLG)	7
Lupong Tagapamayapa Incentives Award (LTIA)	7
Support for Local Governance Program (SLGP)	7
Death Benefit Claims	8
Bantay-Korapsyon Program (BK)	8
III. Peaceful, Orderly and Safe LGUs	9
Strengthening of Peace and Order Councils (POCS)	9
Enhanced Comprehensive Local Integration Program (E-CLIP)	11
C4PEACE	11
RTF-ELCAC SOCCSKSARGEN	12
Philippine Anti-Illegal Drugs Strategy (PADS)	12
Preventing and Countering Violent Extremism and Insurgency (PCVEI)	13
IV. Socially-Protective LGUs	14
SALINTUBIG Program	14
Assistance to Municipalities (AM) Program	15
Gender and Development (GAD)	18
V. Environment-Protective, Climate Change Adaptive and Disaster Resilient LGUs	20
VI. Business-Friendly and Competitive LGUs	22
Improve LGU Competitiveness and Ease of Doing Business (EODB)	22
Conditional Matching Grant to Provinces Program (CMGP)	23
VII. Strengthening of Internal Governance	25
Office of the Regional Director (ORD)	25
Local Government Monitoring and Evaluation Division (LGMED)	26
Finance and Administrative Division	27
c. Vision, Mission, Quality Policy	30

RD's MESSAGE

When you cannot control what is happening, challenge yourself to control the way you respond to what's happening.

The Year 2020 will go down in history as one of the toughest years we've had in recent memory. It was the year of Great Trial and it tested every Filipino's resolve to manage through the crisis. It was during this year when we looked upon each other during the days of prolonged lockdowns, limited movements and extended quarantine. To say that the Year 2020 had been challenging one is an understatement.

As we have always known, we can always better appreciate even the faintest light during the darkest moments of our lives and that is exactly what we have gone through in 2020.

With travel restrictions and mandatory stay-ins, we were left with no choice but to explore other means to rise up, make use of our time with family and close friends while, as a Department, trying out various means to deliver our services to the people. As frontliners, we have been exposed time and again but we have been spared, so that we can tell our story, as contained in this Annual Report.

The year 2020, despite its adverse atmosphere, gave us the chance to openly declare our commitment to put more muscles to local governance as we build resilient communities. We've had some big challenges, however, and that is having the need to keep it running, to keep it sustained, until we have achieved what we all aspire: communities which can stand up any adversity.

Region XII has made strides in its efforts to showcase its highly resilient and adaptable local government units. Prior to COVID-19, the whole of Region XII had literally been shaken by a series of strong tremors. When the dust finally settled and the crumbled debris had all been cleared, we emerged as better and stronger people.

And through it all, we were able to compile some of the best practices we have had as a testimony to our indomitable spirit and strong will to weather a passing storm. The stories about our successes during the height of the Covid-19 crisis needs retelling.

This Report contains the ones which stood out and these stories deserved to be shared with others. We can do more, indeed, if we adhere to our principles and values, the collective leadership that we have which has become the trademark of our Region.

Let us all be one in hurdling the next bigger challenge: how to respond correctly to what is going to unfold before our eyes!

Let us continue to soar!



JOSEPHINE CABRIDO-LEYSA, CESO III
Regional Director



1

NATIONAL PRIORITIES: RESPONSE AGAINST COVID-19

On 08 March 2020, President Rodrigo Roa Duterte issued Proclamation No. 922, series of 2020, declaring a State of Public Health Emergency throughout the entire country, and prompting a whole-of-government approach in addressing the Coronavirus Disease 2019 (COVID-19) global pandemic.

In the light of COVID-19 global pandemic, the movement of individuals have been heavily reduced to curb the spread of the infection. The reduction in the mobility is a result of the measures imposed by the National and Local Governments to contain the spread of the virus have inadvertently created unintended consequences in the movements that need to be addressed accordingly.

Due to the imposition of community quarantine in the entire country, various major Programs, Projects and Activities (PPAs) were suspended. In effect, budget allocations for such PPAs were realigned to augment in the response of the National Government to combat the disease.

With this, below are the PPAs implemented by the DILG XII (regular and sub-allotment funds) in relation to the management of COVID-19.

AS RPOC XII HEAD SECRETARIAT

On March 18, 2020, the Regional Peace and Order Council (RPOC) XII and the Regional Disaster Risk Reduction Management Council (RDRRMC) XII convened and approved the organization of the Regional Task Force on COVID-19 (RTF XII) through a joint RPOC XII-RDRRMC XII Resolution 2020-05. The RTF XII was chaired by Sultan Kudarat Governor Suharto T. Mangudadatu and co-chaired by the Department of Health XII.

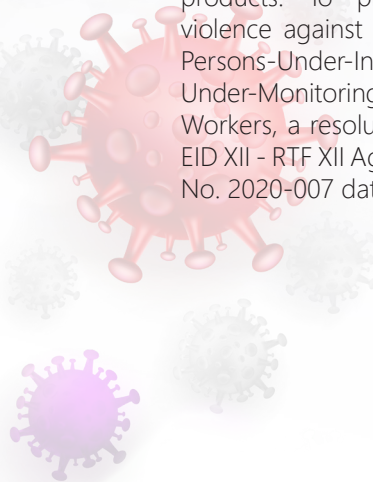
It was the Region's collective response to Presidential Proclamation 922, Series of 2020 which declared a State of Public Health Emergency throughout the Philippines and Presidential Proclamation 929, series of 2020, which declared a State of Calamity throughout the Philippines due to Coronavirus Disease 2019 (COVID-19).

AS RIATF-EID XII CHAIRPERSON

On April 1, 2020, a conference was held at the Police Regional Office XII, Tumbler, General Santos City, attended by RTF on COVID-19 members from different regional line agencies. The RIATG-EID XII was organized in accordance with EO 168 s. of 2014, a policy-making body to work hand-in-hand with the RTF on COVID-19 and will serve as its operations arms, then later reconstructed as RIATF-IED XII on May 13, 2020.

From then on, the RTF on COVID-19, jointly met with the RIATF-EID XII to address the challenges that the Region faced during the pandemic. Among the first few humble accomplishments include the following:

1. Disseminate the guidelines on the Community Quarantine to the members of the RIATG and RTF COVID-19 in Region XII;
2. Authority given to DSWD XII to undertake the pay-out to the beneficiaries of the Social Amelioration Program in Pres. Quirino, Sultan Kudarat, which was completed on May 11, 2020; and
3. Resolution which mandated all the LGUs to align their respective executive orders and included provisions for the regional complementation of food and essential products. To prevent discrimination and violence against positive COVID-19 patients, Persons-Under-Investigation (PUIs), Persons-Under-Monitoring (PUMs) and Health Workers, a resolution was enacted by RIATF-EID XII - RTF XII Against COVID-19 - Resolution No. 2020-007 dated April 14, 2020.



On April 24, 2020, the Three-Phase Economic Restart Plan has already been presented by the Provincial Government of South Cotabato during the RIATG XII and RTF XII joint meeting using the reference materials which was provided by DILG XII on how to restart the economy. The TF, through a resolution, enjoined LGUs to formulate their own economy restart plans using it as reference. The Task Force also quickly localized the COVID-19 National Action Plan, highlighting the foresight and anticipation of the overall situation of the Prime Movers - RIATF XII and RTF XII on COVID-19 in the Region.

A regular meeting for the RIATG-EID was unanimously set every Wednesday to ensure that TF's policies and guidelines are taken up right away. As a result, a number of major concerns needing speedy resolution and response were addressed.

On April 24, 2020 through RIATF-EID XII-RTF on COVID-19-MDM Cluster Joint Resolution No. 2020-012, the unauthorized movement of persons from one region to another was promptly dealt with. When the border lockdown was imposed, there had been considerable improvements: for instance, the whole Region recorded no cases of COVID-19 infections for a few weeks, from April 27 to May 14.

Then came the days when the quarantine measures were eased up in the month of May. The Joint Task Force introduced the sharing of the best practices featuring stories that helped the residents and communities cope with the difficulties and inconveniences during the 'dark quarantine days'. The routine soon became part of the next meetings of the Task Force to allow the propagation, replication and adaption of best practices.

On June 10, 2020, DILG XII also shared some of its own best practices, to include the creation of a Facebook group called "E-Tiangge Club 12", originally meant to become a meeting point of all employees who were in a carpool scheme during the quarantine days.

Meanwhile, the DILG XII, through its Regional Director Josephine Cabrido-Leysa, CESO III has been one

of those government agencies which managed to take a stand during those 'lockdown' days. The crippling fear against COVID-19 has almost immobilized everyone, but not RD Leysa. She rallied other key players in the LGUs, national line agencies and other actors to keep 'infections away while making sure law and order remains in place, and people are being cared for'.

Looking back, RD Leysa says 'she never gave in to fear and pressure but there had been times that she was about to give way.' "I gain inspiration from minor victories in the battle but the final victory will come when the cure becomes available."

"We wanted to have a central messaging system that will eliminate chaos and misunderstanding. People have suffered enough so both Task Forces agreed that we will not aggravate their pitiful situation," Director Leysa added.

When the influx of stranded individuals and returning overseas workers started, the Joint task forces urged LGUs to fast track the construction of the isolation units and accommodation establishments to be used as temporary isolation facilities. Dir. Leysa created the Core Team and Task Teams within the Regional Office to be able to handle the volume of work that equally needs her attention, along with the training of 34 trainers for contact tracing.

Long before the use of the ID system and the implementation of the clustering of population centers were handed down by the IATF, the joint Task Forces in Region XII and the LGUs have already established and utilized the said schemes in order to limit the number of people who go out in public. The foresight resulted to the alignment of local ordinances with national issuance and policies and all recently-issued COVID-19-orders and guidelines are downloaded immediately to guarantee LGU compliance.

And until the end of the year, where the community quarantine policies are slowly laxing, the RIATF XII and RTF on COVID-19 are still convening regularly to address the issues arising in the region that need immediate actions.

42

RIATF-EID XII MEETINGS
CONDUCTED/FACILITATED

216

RESOLUTIONS
PASSED

100%

LGUS
MONITORED

MANAGEMENT OF LOCALLY STRANDED INDIVIDUALS (LSIs)

Pursuant to NTF against COVID-19 Order No. 2020-02 re: "Operational Guidelines on the Management of Locally Stranded Individuals (LSIs)" and unsigned order "Operational Guidelines on the Management of Returning Overseas Filipinos (ROFs)", all implementing agencies are directed to follow a systematic and coordinated approach

in facilitating and transporting LSIs and ROFs to their respective residences.

For the Management of Locally Stranded Individuals, this task was directed to the Department of the Interior and Local Government (DILG). With this, the


Department issued Memorandum Circular No. 2020-087, delineating the duties and responsibilities of Local Government Officials, DILG Regional and Field Officers, Philippine National Police and others concerned for the smooth and unhampered transit of these individuals back to their residences or home LGUs.

As of December 31, 2020, the Department in partnership with the Sundo Teams of different LGUs in Region XII, partner RLAs - OWWA, PNP, DSWD, OCD, DOH, PMS, PPA, PCG, BFP, and other agencies assisted a total of 52, 457 inbound LSIs, broken down as follows:

 **ASSISTED LSIs** **52,457**

3,850	2,268	12,798
SULTAN KUDARAT PROVINCE	SARANGANI PROVINCE	SOUTH COTABATO PROVINCE
29,513	2,438	1,590
COTABATO PROVINCE	GENERAL SANTOS CITY	COTABATO CITY

Also, one of the strategies of National Government through the Presidential Management Staff (PMS) in relation to the management of LSIs is the Hatid Tulong Initiative (HTI). The initiative aims to provide either land, air or sea transportation to those who got stranded in Metro Manila/NCR due to lockdown.

	539	582	14	36
	BATCH 1	BATCH 2	BATCH 3	BATCH 4
COTABATO PROVINCE	77	120		35
SARANGANI PROVINCE	174	143	4	
SOUTH COTABATO PROVINCE	97	137	1	
SULTAN KUDARAT PROVINCE	174	143	4	
COTABATO CITY	16	19		
GENERAL SANTOS CITY	104	92	9	1

A total of 1, 171 LSIs were assisted through this initiative.



SOCIAL AMELIORATION PROGRAM (SAP)

Region XII ranked third in the latest bulletin of the Department of the Interior and Local Government (DILG) of best performing regions with the highest distribution of the first tranche of the Social Amelioration Program (SAP) of the government.

The region reached an accomplishment rate of 98.92% as of 11:59 PM of May 10, the last extended date of payout set by DILG to LGUs, DILG Central Office confirmed.

DILG XII's combined effort and strong collaboration with the LGUs and the Department of Social Welfare and Development (DILG) XII, led by Regional Director Cezario Joel Espejo, paved way to this accomplishment, said DILG

XII Regional Director Josephine Cabrido-Leysa, CESO III.



HIRING AND DEPLOYMENT OF CONTACT TRACERS (CTS)



Following the approval of “Bayanihan to Recover as One Act” or Bayanihan Act 2, the Department was mandated to recruit, hire, and train at least 50,000 contact tracers nationwide to significantly ramp-up the country’s current contact tracing program.

The 50,000 contact tracers to be hired will be assigned to the various Contact Tracing Teams (CTTs) of the Local Government Units. At present, the Contact Tracing

Teams are composite units led by the Municipal/City Health Officers with members from the Philippine National Police, Bureau of Fire Protection, Barangay Health Emergency Response Teams (BHERTS), and volunteers from Civil Society Organizations (CSOs).

In Region XII, a total of 2,375 contact tracers were deployed to augment the existing contact tracing teams of the Region. These individuals were immediately deployed upon completion of the required training. Below is the breakdown of CTs per PLGU/ICC/HUC:

 CONTACT TRACERS	2,375
COTABATO PROVINCE	651
SARANGANI PROVINCE	315
SOUTH COTABATO PROVINCE	752
SULTAN KUDARAT PROVINCE	362
COTABATO CITY	82
GENERAL SANTOS CITY	213



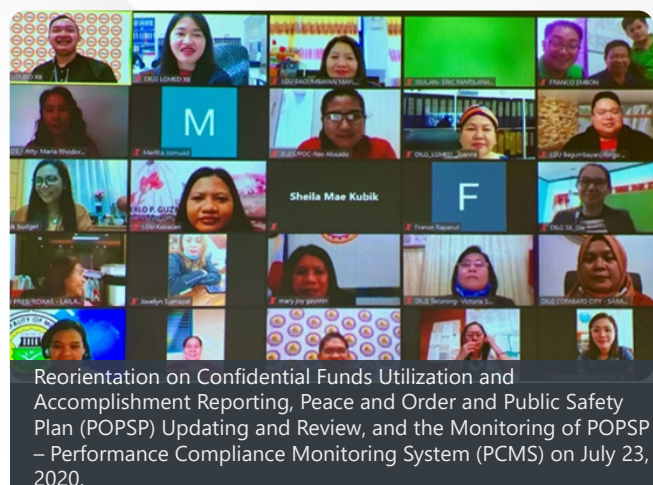
Development of vernacular fliers as advocacy materials for COVID-19



Virtual Orientation on Contact Tracing Reporting For COVID-19 on June 1, 2020



Virtual Training of Trainers on Contact Tracing for COVID-19 on June 9, 2020



Reorientation on Confidential Funds Utilization and Accomplishment Reporting, Peace and Order and Public Safety Plan (POPS) Updating and Review, and the Monitoring of POPSP – Performance Compliance Monitoring System (PCMS) on July 23, 2020.

2

ACCOUNTABLE, TRANSPARENT, PARTICIPATIVE, AND EFFECTIVE LOCAL GOVERNANCE

Ensuring and sustaining good governance among LGUs is a loftier and far more supreme outcome that the DILG should pursue and work for as it holds the key to making LGUs succeed in all of their endeavors and initiatives. As the primary national government agency mandated by law to assist the President in the “General Supervision” over LGUs, the Department needs to effectively and continuously assist LGUs in improving their performance in terms of good governance.

The Department continuously carries out the effective implementation of its Capacity Development interventions and the exercise of its Performance Oversight and Provision of Awards and Incentives to LGUs that exhibit good governance norms and practices.

Programs, projects and activities (PPAs) that promote and demand accountability, transparency, participation and effective local governance service delivery must be continued and scaled up so that LGUs can become the embodiments of good governance. Suffice it to say, the DILG has to farewell, if it expects the LGUs to similarly fare well in their endeavors.

PERFORMANCE CHALLENGE FUND (PCF)

The Performance Challenge Fund (PCF) was first implemented in 2010 with the goal of assisting the national government to rationalize intergovernmental transfers to LGUs towards improving local performance in governance and delivery, and help decrease the LGUs’ dependency in their share from the Internal Revenue Allotment (IRA) as they carry out their devolved functions, especially those classified under the 4th to 6th class municipalities. Since 2018, PCF was given as incentive to LGUs that passed the Seal of Good Local Governance (SGLG) – an award and recognition-based program of DILG, which aims to improve

LGUs’ performance in 10 key governance areas.

In 2019, five of Region XII’s LGUs were granted with PCF funds, with a total amount of Php 12, 300, 000.00. These LGUs included Kidapawan City and Midsayap of Cotabato Province; Lambayong and Lutayan of Sultan Kudarat; and Surallah of South Cotabato. The said funds were used by the LGUs to implement their priority projects in 2020, to wit:



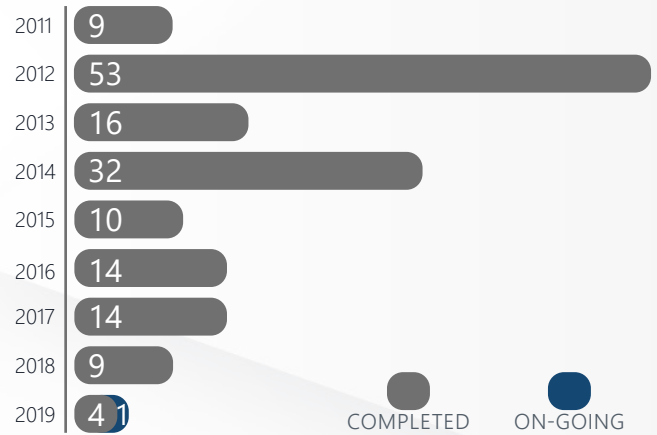
The concreted Bougainvilla to Junction Orchid Street worth Php 2.3 million in Barangay Libertad, Surallah, South Cotabato provides better road access to residents and commuters.



50 units of solar lights illuminate one of Lutayan’s road in Sultan Kudarat province, providing safety and comfort for travellers passing through during the night.

PCF PROJECT STATUS

As of December 15, 2020, four (4) of the 2019-funded PCF subprojects were completed, while one remains to be on-going. From 2011 to 2019, Region XII recorded a total of 162 PCF subprojects worth Php 307,200,000. Of the total subprojects, 161 of which were completed while one is still on-going.



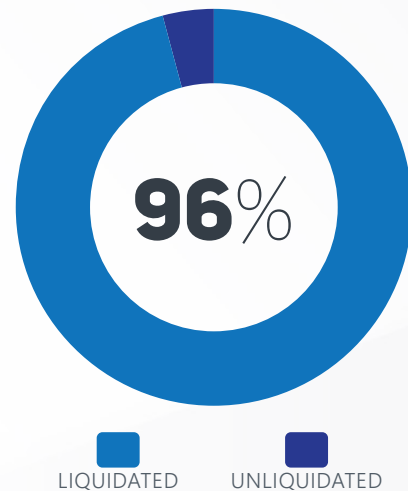
PCF FINANCIAL STATUS

PHP 307,200,000.00
TOTAL ALLOCATION

PHP 291,171,675.73
LIQUIDATED

PHP 12,028,342.27
UNLIQUIDATED

The projects that were implemented are in support to the attainment of the Millennium Development Goals, Disaster Risk Reduction Management, Local Economic Development, Ecological Solid Waste Management, and Promoting Transparency and Accountability.



FULL DISCLOSURE POLICY (FDP)

The Full Disclosure Policy (FDP) requires local government to fully disclose required financial documents to keep constituents informed of how the LGU budget is managed, disbursed and utilized. It primarily aims to promote transparent and orderly management of public funds, help minimize, if not totally prevent corruption and

misuse of public funds and proper utilization of allocated amount for development projects in their localities.

As of December 31, 2020, Regions XII LGUs' compliance to the said directive are shown below:

LGUs	COMPLIANCE (% , Q4)
4 PROVINCES	55.55 %
5 CITIES	55.55 %
45 MUNICIPALITIES	55.55 %
1, 195 BARANGAYS	92.72 %

SEAL OF GOOD LOCAL GOVERNANCE (SGLG)

The Seal of Good Local Governance (SGLG) originated from the Seal of Good Housekeeping (SGH). It is the Department's response to the clamor of the people for integrity and performance in public service. SGLG therefore, challenges local governments to continue good governance practices while providing better public services.

On March 3, 2020, a Strategic Planning and Workshop with the SGLG Focal Persons was conducted at DILG XII Conference Room, Barangay Carpenter Hill, City of Koronadal. The activity was spearheaded by DILG XII Regional Director Josephine Cabrido- Leysa, CESO III, Assistant Regional Director Lailyn A. Ortiz, CESO V, and LGMED Chief Musarapha A. Alim, MPA.

This preparatory activity was part of a proactive endeavor to prepare for the year's assessment. Unfortunately, because of the pandemic, the assessment was cancelled but the Action Plan which was the output of the conducted planning-workshop was in some way

implemented to assist and assess LGUs of Region XII.

At the end of the activity, the team identified twenty eight (28) potential focus LGUs in Region XII for C.Y. 2020. These LGUs were given appropriate interventions by the Department and other stakeholders.



DILG XII Regional Director Josephine Cabrido-Leysa, CESO III leads the Strategic Planning and Workshop for the SGLG Focal Persons were 28 LGUs were identified as potential nominees for the SGLG award.

LUPONG TAGAPAMAYAPA INCENTIVES AWARD (LTIA)

The Lupong Tagapamayapa Incentives Awards (LTIA) was established in 1997 as a means to institutionalize a system of granting economic benefits and other incentives to the Lupong Tagapamayapa that demonstrates exemplary performance in settling disputes at the barangay level.

With the imposition of community quarantine in the entire country due to the threats brought by the Coronavirus 2019 (COVID-19), various pipelined activities in support to the implementation of the program was cancelled, but prior to the declaration of state of public health emergency in the Philippines, the DILG XII managed to conduct the Reorganizational and Reorientation Meeting for Regional Awards Committee (RAC).

On February 26, 2020, the Department convened the members at the DILG XII Conference Room, Barangay Carpenter Hill, City of Koronadal and discussed the salient features of the LTIA, including the 26 criteria indicators.

At the end of the activity, the members were able to level-off on each indicator and agree on the schedule of the assessment to the 9 target Lupons in the Region, namely – (1) Barangay Tuyan, Malapatan; (2) One Barangay

of General Santos City; (3) Barangay Rosary Heights 2, Cotabato City; (4) Barangay Kitubod, Libungan; (5) Barangay Poblacion, Kidapawan City; (6) Barangay Poblacion, Tupi; (7) Barangay GPS, City of Koronadal; (8) Barangay Busok, Bagumbayan; and (9) Barangay Katungal, Tacurong City.

Present during the activity are Judge Gerardo C. Braganza and Ms. Minda J. Tingzon from the Regional Trial Court (RTC), Ms. Kimberly Frias-Ambat from the State Prosecutor's Office, PLTCOL Amante Q. Suriaga from PNP XII, and LGMED Assistant Division Chief Ian Jon S. Clemente.



RAC members discussing the salient features of LTIA last February 26, 2020.

SUPPORT FOR LOCAL GOVERNANCE PROGRAM (SLGP)

The Support for Local Governance Program (SLGP) aims to continue the efforts of the Department in the continuous monitoring and capacity development of LGUs so that local development councils become more effective and efficient. The program also aims to continue the initiatives toward improving vertical integration of local development plans and its alignment to the national priorities.

This will also support the initiation of programs and projects that facilitates citizen empowerment in governance at the national and local levels.

On February 24-28, 2020, a total of 38 CDP+ new coaches were trained and completed the Training of Trainers on Risk-Informed Comprehensive Development Plan (ToT on CDP+). The activity was held at Paraiso Verde

Garden Resort and Hotel, City of Koronadal.

Meanwhile, the Participatory Governance Cluster of the Cabinet (OGC) has been spearheading annual regional town hall meetings since 2018, attended by groups and individuals from government and non-government sectors, and was relaunched in 2019 as Dagyaw: Open Government and Participatory Governance Regional Town Hall Meetings.



DILG XII's Management Committee members, led by RD Josephine Cabrido-Leysa, CESO III, pose with the Department's new CDP+ coaches composed of LGOOs from the regional and field offices.

The conduct of these series of events, spearheaded by the Department of the Interior and Local Government (DILG), Presidential Communications Operations Office (PCOO), and the Department of Budget and Management (DBM), and supported by the Office of the President (OP); Office of the Cabinet Secretary (OCS) and various national

government agencies, is a crucial and effective strategy in building mutual trust between the government and its citizens, especially in this time of difficulty during a global pandemic.

On December 10, 2020, the same was conducted by the Department through virtual teleconferencing. Officers coming from the national government agencies and non-government organizations were invited as



resource persons. The panel was composed of: Mr. Francis Paul Arca, Planning Officer III of the Department of Labor and Employment (DOLE) Region XII, Ms. Alma J. Robles, Supervising TESD Specialist of the Technical Education and Skills Development Authority (TESDA) XII, and Mr. Christopher Cordova, HR Manager – Training and Organizational Development of Dole Philippines, Inc.

DEATH BENEFIT CLAIMS

Since 2002, the Department has been administering the death benefit claims of barangay officials who died during their incumbency.

As of December 31, 2020, below is status of program implementation:

PAX	ALLOCATION	STATUS
56	PHP 782,000.00	PROCESSED
29	PHP 378,000.00	ON PROCESS
85	PHP 1,160,000.00	

BANTAY-KORAPSYON PROGRAM (BK)

Bantay-Korapsyon means to keep watch, take care of, or be a steward of something of value, and to be side-by-side with, an equal, an ally, a fellow or kapwa, or a partner.

The program introduces a three-pronged strategy to combat corruption through education, determent and interventions. The education strategy includes improving awareness regarding corruption and prevention by

reducing opportunities to do corrupt acts. Determent includes raising the probability of catching the corrupt and rewarding good practices all achieved through partnerships and community mobilization.

With this, below are the accomplishments of the Department as of December 31, 2020, broken down as follows:

	671 COMPLAINS	311 COMPLAINTS WITH CONDUCTED FFI	456 COMPLAINTS AWAITING OTHER ACTIONS TAKEN	367 COMPLAINTS AWAITING RESPONSE	
BK-PMO	3	2	0	1	COTABATO PROVINCE 180
BK-RO	115	20	95	55	SARANGANI PROVINCE 55
888 CITIZEN'S HOTLINE	553	289	359	311	SOUTH COTABATO PROVINCE 144
					SULTAN KUDARAT PROVINCE 108
					COTABATO CITY 49
					GENERAL SANTOS CITY 135

3

PEACEFUL, ORDERLY, AND SAFE LGUS

This outcome focuses on the harmonization of peace and order programs and policies through the implementation of strategic comprehensive plan, capacity building, encouraging partnership and strengthening linkages with other peace actors, mandated institution, and other stakeholders.

STRENGTHENING OF PEACE AND ORDER COUNCILS (POCS)

The Peace and Order Council (POC) is a government's platform for stronger collaboration between LGUs, law enforcement and community, to fight criminality, illegal drugs, insurgency and violent extremism. It institutionalizes harmony and enabling environment amongst its members to effectively implement peace and order and public safety activities that promote volunteerism in the community and intensify preventive education.

For C.Y. 2020, various face-to-face and virtual activities were conducted by the Department in support to the program. Presented below are our undertakings and its results.

On March 18, 2020, joint RPOC XII and RDRRMC XII meeting was conducted at SP Hall, Sultan Kudarat Provincial Capitol. The meeting was called to discuss the joint actions that will be undertaken by both councils in relation to the threat posed by the 2019- Coronavirus Disease (COVID-19 in Region XII).

Present during the meeting are the RPOC XII Executive Committee Members headed by RPOC XII Chairperson and Sultan Kudarat Governor Suharto T. Mangudadatu, PhD, together with DILG XII Regional Director Josephine Cabrido- Leysa, CESO III, RPOC XII Head Secretariat, and members of the RDRRMC XII headed by Regional Director Minda C. Morante of the Office of Civil Defense XII. Also present during the meeting are Department of Agriculture Undersecretary Zamzamin L. Ampatuan, CESO I and Hon. Bai Mariam Sangki-Mangudadatu, Governor, Province of Maguindanao.

On June 5, 2020, a resolution was passed organizing the Four (4) Special Action Committees (SAC) pursuant to Omnibus Guidelines for POCs Memorandum Circular No. 2019-143 dated August 27, 2019: (1) SAC on Anti-Insurgency and Preventing Violent Extremism, (2) SAC on Anti- Criminality, (3) SAC on Public Safety, and (4) SAC on Crisis Management Committee.

With the creation of the four (4) Special Actions Committees (SAC) through RPOC XII Resolution No.



(R-L) DILG XII RD Josephine Cabrido-Leysa, CESO III and RPOC XII Chairperson Sultan Kudarat Gov. Suharto T. Mangudadatu, together the members of the RPOC XII and RDRRMC XII during the councils' joint meeting.



Through a virtual meeting, RPOC XII organized its four Special Action Committees.



SAC on Anti-Criminality on August 24, 2020 and November 9, 2020.

2020-04 S. of 2020, the respective committees convened to define their roles and functions and to formulate their respective plans.

Despite the on-going threat of the virus, members of the different committees were able to convene and accomplish their roles and functions.

These Special Action Committees conducted their quarterly meetings on the following dates:

COMMITTEE	DATE OF MEETING	OUTPUT
ANTI-CRIMINALITY	AUGUST 24, 2020 & NOVEMBER 9, 2020	ACTION PLAN
ANTI-INSURGENCY	SEPTEMBER 17, 2020 & NOVEMBER 10, 2020	ACTION PLAN
PUBLIC SAFETY	SEPTEMBER 18, 2020 & OCTOBER 28, 2020	ACTION PLAN
CRISIS MANAGEMENT	SEPTEMBER 22, 2020 & NOVEMBER 9, 2020	ACTION PLAN

On November 13, 2020, the Regional Peace and Order Council (RPOC) XII headed by Sultan Kudarat Governor Suharto T. Mangudadatu, PhD with the Department of the Interior and Local Government (DILG) Region XII as the Head Secretariat, ended the year with a joyful fellowship during the conduct of RPOC 4th Quarter Face-to-Face Meeting cum Year-End Activity held at The Farm @ Carpenter Hill, City of Koronadal.

The meeting was called to assess the current peace and order and public safety situation of Region XII. Of the 38 members of the council, 26 were present. With the presence of the majority of the members, RPOC XII Chair, Hon. Mangudadatu expressed his elation and gratitude to everyone present during the meeting. He also appreciated Governor Steve Chiongbian-Solon of Sarangani Province who was on virtual via Zoom application.

One of the highlights of the meeting were the presentation and adoption of Action Plans of the four (4) Special Action Committees of the RPOC XII; Region XII Peace and Order Situation and accomplishments of the law enforcement agencies and friendly forces from AFP. A resolution was passed entitled "Resolution Commending the Joint Elements of AFP and PNP XII in the Neutralization of a Certain Arafat Bulacon, identified to be member of the Dawlah Islamiya" and "Resolution Commending the 10th ID, Philippine Army for the Exemplary Leadership and Sustained Effort in the fight against Insurgency and Lawlessness".

The declaration of Communists Terrorist Groups (CTGs) and Local Terrorist Groups (LTGs) in Region XII as persona Non-Grata was also discussed during the meeting.



100%

Local Government Units (LGUs) in Region XII that were able to pass/approve resolution declaring the CPP-NPA as Persona Non-Grata.

100%

Local Government Units (LGUs) in Region XII that supported the Anti-Terrorism Bill.



ENHANCED COMPREHENSIVE LOCAL INTEGRATION PROGRAM (E-CLIP)

The Comprehensive Local Integration Program (CLIP) seeks to contribute toward achieving the goal of permanent and peaceful closure of all armed conflicts with non-state armed groups. With the enhanced CLIP, the program aims to provide a complete package of assistance

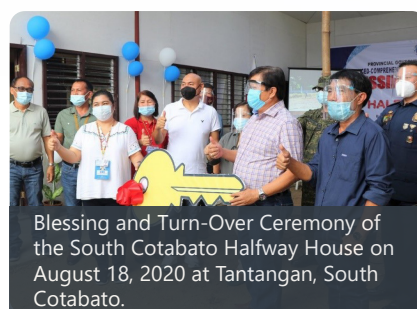
to former rebels (FR) who were members of the Communist Party of the Philippines (CPP), New People's Army (NPA), and National Democratic Front (NDF) as well as their immediate family members, who have surfaced within the prescribed period.

	121 FRs	1,380,000.00 IMMEDIATE ASSISTANCE	4,800,000.00 LIVELIHOOD ASSISTANCE	1,596,000.00 REINTEGRATION ASSISTANCE	2,389,000.00 FIREARMS RENUMERATED
SOUTH COTABATO	77	1,035,000.00	3,400,000.00	1,449,000.00	850,000.00
COTABATO	25	105,000.00	600,000.00	147,000.00	1,223,000.00
SARANGANI	19	240,000.00	800,000.00		316,000.00

As of December 31, 2020, a total of PHP 10,165,000.00 financial assistance were given to 121 Former Rebels (FRs).



Conducted Awarding of Financial Assistance to Former Rebels on June 6, 2020 at South Cotabato Gym and Cultural Center (SCGCC), City of Koronadal.



Blessing and Turn-Over Ceremony of the South Cotabato Halfway House on August 18, 2020 at Tantaran, South Cotabato.



Conducted an onsite inspection of Halfway House on July 22, 2020 at Barangay Tinongcop, Tantaran, South Cotabato.

C4PEACE

The program is designed to respond to the commitment of the Department in the overall localization effort of Executive Order No. 70 s. 2018, to institutionalize whole-of-nation and enhance LGU capacity to address governance and development gaps in conflict affected and GIDA Barangays.

For C.Y. 2020, the Region has conducted Local Serbisyo Caravans to a total of 30 Barangays.



RTF-ELCAC SOCCSKSARGEN

JAN 31	FEB 28	MAY 8	<p>JANUARY 16, 2020</p> <p>FEBRUARY 24, 2020</p> <p>JUNE 16, 2020</p> <p>JUNE 23, 2020</p> <p>AUGUST 24, 2020</p> <p>SEPTEMBER 24, 2020</p> <p>OCTOBER 20, 2020</p> <p>NOVEMBER 24, 2020</p> <p>DECEMBER 21, 2020</p>
SOUTH COUNTRY VIEW, ISULAN, SULTAN KUDARAT *FACE TO FACE MEETING	JC COMPLEX, KIDAPAWAN CITY *FACE TO FACE MEETING	VIRTUAL MEETING	
JUN 26	JUL 30	AUG 27	
GREENLEAF HOTEL, GENERAL SANTOS CITY *FACE TO FACE MEETING	VIRTUAL MEETING	VIRTUAL MEETING	
OCT 30	DEC 2	DEC 23	
VIRTUAL MEETING	VIRTUAL MEETING	VIRTUAL MEETING	
<p>For C.Y. 2020, a total of Nine (9) Monthly Meetings were conducted by the RTF-ELCAC SOCCSKSARGEN Full Council.</p>			
<p>The RTF-ELCAC TWG was able to conduct nine (9) meetings on these dates.</p>			

BARANGAY	DATE CONDUCTED	BARANGAY	DATE CONDUCTED
NED, LAKE SEBU, SOUTH COTABATO	MAY 02, 2020	BALABAG, KIDAPAWAN CITY, COTABATO	NOVEMBER 19, 2020
CEBUANO, TUPI, SOUTH COTABATO	AUGUST 20, 2020	LASAK, COLUMBIO, SULTAN KUDARAT	NOVEMBER 20, 2020
LANAO KURAN, ARAKAN, COTABATO	OCTOBER 22, 2020	TELEFAS, COLUMBIO, SULTAN KUDARAT	NOVEMBER 23, 2020
SUMILIL, BAGUMBAYAN, COTABATO	OCTOBER 23, 2020	LINANGKOB, KIDAPAWAN CITY, COTABATO	NOVEMBER 24, 2020
TUMANDING, ARAKAN, COTABATO	OCTOBER 27, 2020	LIBERTAD, COLUMBIO, SULTAN KUDARAT	NOVEMBER 25, 2020
CAMUTAN, ANTIPAS, COTABATO	OCTOBER 29, 2020	BATASAN, MAKILALA, COTABATO	NOVEMBER 26, 2020
DEL CARMEN, PRES. ROXAS, COTABATO	NOVEMBER 03, 2020	NATIVIDAD, COLUMBIO, SULTAN KUDARAT	NOVEMBER 27, 2020
LA ESPERANZA, PRES. ROXAS, COTABATO	NOVEMBER 05, 2020	SINAPULAN, COLUMBIO, SULTAN KUDARAT	NOVEMBER 30, 2020
MANOBO, MAGPET, COTABATO	NOVEMBER 10, 2020	BIANGAN, MAKILALA, COTABATO	DECEMBER 01, 2020
MARGUES, ESPERANZA, SULTAN KUDARAT	NOVEMBER 11, 2020	POBLACION, COLUMBIO, SULTAN KUDARAT	DECEMBER 02, 2020
MANOBISA, MAGPET, COTABATO	NOVEMBER 12, 2020	LUAYON, MAKILALA, COTABATO	DECEMBER 03, 2020
MIDTUNGOK, SNA, SULTAN KUDARAT	NOVEMBER 13, 2020	SUKOB, COLUMBIO, SULTAN KUDARAT	DECEMBER 04, 2020
DATALBLAQ, COLUMBIO, SULTAN KUDARAT	NOVEMBER 16, 2020	MAYO, COLUMBIO, SULTAN KUDARAT	DECEMBER 07, 2020
AMABEL, MAGPET, COTABATO	NOVEMBER 17, 2020	OLD BALATUKAN, MAKILALA, COTABATO	DECEMBER 08, 2020
NEW BANTANGAN, COLUMBIO, SULTAN KUDARAT	NOVEMBER 18, 2020	POLOMOLOK, COLUMBIO, SULTAN KUDARAT	DECEMBER 09, 2020

The list of barangays where the Region has conducted Local Serbisyo Caravans for FY 2020.

PHILIPPINE ANTI-ILLEGAL DRUGS STRATEGY (PADS)

The Philippine Anti-Illegal Drugs Strategy (PADS) is the blueprint of the government's strategies and program in addressing the nation's drug use problem. This is anchored on the sub-goal set in Chapter 18 of the Philippine Development Plan (PDP) 2017-2022 of ensuring security, public order and safety by suppressing the supply of illegal drugs while reducing consumer demand for dangerous drugs and other illicit substances. Further, the PADS stressed the importance of a whole-of-nation approach, thus placing LGUs and the Department at the forefront of the anti-illegal drug program.

As provided in the PADS, the Department is tasked, among others, to enjoin all LGUs to revitalize and

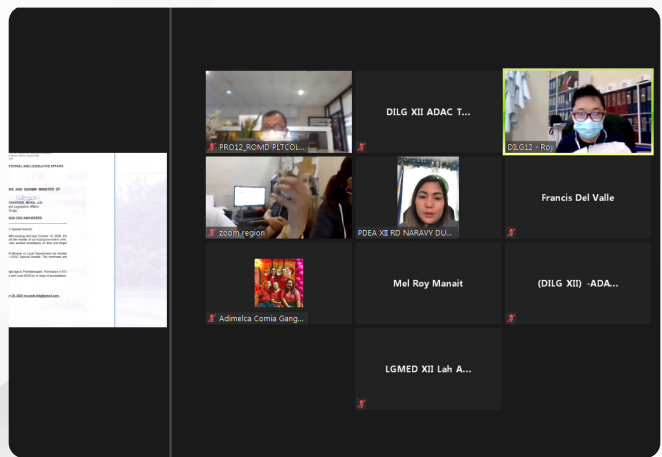
strengthen their respective Anti-Drug Abuse Councils (ADACs) and ensure its functionality; and to monitor and ensure compliance of LGUs to RA 9165 on the allocation of substantial portion of their respective annual budget to assist in the anti-drug campaign in their localities and in maintaining their workplace drug-free.

For Region XII, to ensure compliance with the directive, the following activities were undertaken:

On August 13, 2020, a regional consultation on Philippine Anti-Illegal Drugs Strategy (PADS) with ICAD members and Provincial ADAC Focal Persons through video teleconferencing was conducted.



On September 17, 2020, the Regional Oversight Committee on Dangerous Drugs (ROCCD) XII convened to deliver the Omnibus Procedures dated September 1, 2020 on declaring a drug-cleared barangay, the designation of permanent alternate representative and the documents that the applicant barangay are required to submit.



Finally, on November 24, 2020, the Regional Committee on Dangerous Drugs (ROCCD) XII convened via Video Teleconference (VTC) to come up with the list of nominees for ADAC Special Awards and was supported by ROCCD Res. 03 s. 2020 - Resolution Endorsing the 25 Local Government Units (LGUs) of Region XII as Nominees to the 2020 ADAC Special Awards.



On October 8 & 27, 2020, the ROCCD XII convened and deliberated two (2) applicant BADACs from the Municipalities of Sto Niño and Banga, both from Province of South Cotabato for the Declaration of their Barangay as Drug-Cleared Barangays.

SARANGANI GLAN LABEL MALAPATAN MALUNGON	COTABATO M'LANG MAGPET CARMEN KABACAN MAKILALA KIDAPAWAN CITY
SULTAN KUDARAT EZPERANZA BAGUMBAYAN KALAMANSIG PRES. QUIRINO TACURONG CITY SEN. NINOY AQUINO	SOUTH COTABATO TUPI NORALA SURALLAH TANTANGAN POLOMOLOK

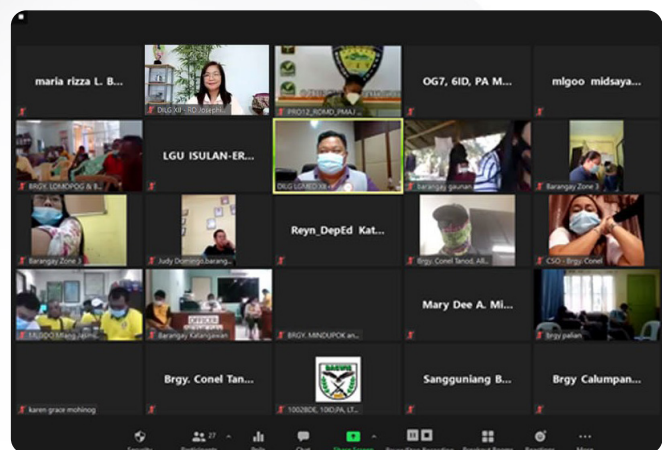
A total of 25 LGUs were nominated as ADAC Special Awardees.

PREVENTING AND COUNTERING VIOLENT EXTREMISM AND INSURGENCY (PCVEI)

The program aims to link and harmonize the different initiatives of the DILG, its Bureaus, and attached agencies, other National Agencies and stakeholders in addressing violent extremism and insurgency, and other threats to national security.

information in the creation of a community-based approach to prevent potential and actual activities of violent extremists.

As part of the implementation of the program, the National Action Plan on Preventing and Countering Violent Extremism (NAP P/CVE) was crafted and approved on May 27, 2019. With this, the department conducted a training/orientation to 60 BLGUs of the Region last December 9-10, 2020 via Zoom platform.



The participants were Punong Barangays, Sangguniang Barangay Members, Barangay Tanods, Public School Teachers, and CSOs of the target barangays. The 2-day activity provided the participants necessary

4

SOCIALLY-PROTECTIVE LGUS

A condition where LGUs are capable of addressing the well-being of all members of the community specifically the marginalized and vulnerable groups, and of ensuring livability in communities. This can be attained when LGUs put premium on and adequately address the needs of the people, most especially the poor and the marginalized, including those that are vulnerable in their communities such as the women and children and those belonging to the informal sector who neither live in nor own their own homes.

In its broad sense, social protection is concerned with preventing, managing, and overcoming situations that adversely affect people's well-being and consisting of policies and programs designed to reduce people's poverty and vulnerability, and enhancing their capacity to manage economic and social risks.

SALINTUBIG PROGRAM

Committed to provide potable water to poor and waterless communities, the national government implemented the SALINTUBIG program under the Local Government Support Fund (LGSF). *Sagana at Ligtas na Tubig sa Lahat*, or SALINTUBIG, aims to provide water systems to waterless communities through financial assistance, and improve the capacities of Local Government Units and their water service providers in managing water supply systems in a sustainable manner through capacity development activities.

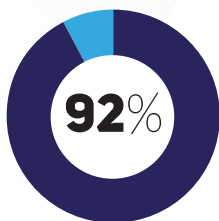
In Region XII, the program has immensely helped LGUs provide potable water to its waterless communities – one that is accessible to almost every household – and minimizing the risks of water-borne diseases.

As of December 31, 2020, Region XII was able to complete 33 2019-funded water supply system projects, providing far-flung, waterless communities in various

LGUs in the Region with safe and accessible water. The accomplishment is in addition to the existing 95 completed potable water projects in the region from 2012 to 2018. To date, 26 water projects funded in 2019 and 2020 are on-going while 23 more projects are on pipeline.

	177 PROJECTS	128 COMPLETED	26 ON-GOING	23 PIPELINE
2012	9	9		
2013	0	0		
2014	7	7		
2015	9	9		
2016	19	19		
2017	26	26		
2018	25	25		
2019	41	33	8	8
2020	41	0	18	23

List of physical accomplishment of Region XII under **SALINTUBIG** as of December 31, 2020



**SALINTUBIG
LIQUIDATION
RATE**

	506, 537, 492 ALLOCATION	467, 693, 312.80 LIQUIDATED	38, 844, 179.18 UNLIQUIDATED
2012	45, 000, 000.00	45, 000, 000.00	0.00
2013	0.00	0.00	0.00
2014	12, 000, 000.00	12, 000, 000.00	0.00
2015	86, 000, 000.00	86, 000, 000.00	0.00
2016	47, 000, 000.00	47, 000, 000.00	0.00
2017	113, 987, 492.00	113, 987, 492.00	0.00
2018	99, 000, 000.00	99, 000, 000.00	0.00
2019	103, 550, 000.00	64, 705, 820.82	38, 844, 179.18

Financial Status of Region XII under **SALINTUBIG** as of December 31, 2020.

Below are the testimonies of beneficiaries. These testimonies will also be included in the DILG XII 2020 LGSF Compendium.

For 36-year old farmer, Gomer R. Torino, the potable water system project has improved his family's physical hygiene, cleanliness, and sanitation. He said, now that potable water is accessible, they have enough water supply for bath and other house works every day.

They also feel more secured in preparing their meals knowing that their new source of water is clean and safe.

Prior the SALINTUBIG Project, Torino and other families of Barangay Malamote, Midsayap experienced water scarcity, making it difficult for residents to go on with their daily lives.

Residents of Barangay Patindeguen, Midsayap are thankful for the SALINTUBIG project that was successfully installed in their community.

For resident Suwaeb Tapuli Gulidtem, the project meant accessible, cheap, and safe water for him and other residents.

Prior the project implementation, the residents rely on jetmatic pumps and water refilling stations for water. With the completion of the national government's water project, Gulidtem and his fellow residents now have access to cheap and safe water.

To sustain the project, the Barangay Local Government Unit conducts information education campaign on how to properly use the project and water conservation.

ASSISTANCE TO MUNICIPALITIES (AM) PROGRAM

As Municipal Local Government Units face the rising public expectations on public service delivery and challenges in the exercise of devolved service delivery functions, the National Government offered its Assistance to Municipalities or AM Program under the Local Government Support Fund (LGSF).

As part of the LGSF, AM seeks to equitably assist all municipalities in the delivery of basic services through financial subsidy to implement their priority programs and projects. It funds various projects of the municipal LGUs culled out from their respective Local Development Investment Plans (LDIPs).

As of December 31, 2020, Region XII was able to complete 56 out of its 70 AM projects funded in 2019, while 14 more projects are still on-going. At least two (2) of its 2020-funded projects were also completed while 13 are on-going, 40 are on pipeline, and 5 more are set for the downloading of funds.

For 2017 to 2020, Region XII was able to complete 264 AM projects, providing LGUs and its communities with better local access roads, safe and accessible water, strengthened disaster response, and support to farmers.

	133 2017	73 2018	56 2019	2 2020
DRR VEHICLE/ EQUIPMENT		2	4	
DRUG REHABILITATION FACILITY			1	
LOCAL ACCESS ROAD	69	50	43	2
EVACUATION	9	4	1	
PROVISION OF POTABLE WATER SYSTEM	54	17	7	
SMALL WATER IMPOUNDING PROJECT	1			
Total of AM-funded projects per category from 2017-2020.				

	341 PROJECTS	264 COMPLETED	27 ON-GOING	40 PIPELINE	5 CANCELLED	5 AWAITING FOR FUNDS
2017	136	133			3	
2018	75	73			2	
2019	70	56	14			
2020	62	2	13	40		
List of physical accomplishment of Region XII under AM as of December 31, 2020						

Below are the testimonies of beneficiaries. These testimonies will also be included in the DILG XII 2020 LGSF Compendium.



"The barangay is very thankful to the government for prioritizing this project. We hope that the road concreting project will continue for the safety and immediate transportation of our farmers' products."
--Punong Barangay Julito C. Inion



"It's easier to submit reports to the barangay, and for peace officers to conduct peace and order rescue activities. Before, even the barangay tanods cannot easily access our community"
--Datu Dante Dinyan

TURN-OVER OF LFPS TO BARANGAYS

Four towns in Region XII turned-over a total of 27 completed priority projects to recipient barangays from November 24 to December 21, 2020 as a response to their communities' concerns of insufficient water, unsafe homes, and poor road conditions.

Magpet, President Roxas, and Carmen in Cotabato Province and Maitum in Sarangani Province held their respective ceremonial activities last November 24, December 3, December 7, and December 21, respectively, to formally turn-over their respective projects to recipient barangays funded through various financial assistance programs of the Department from 2016 to 2019 worth Php 110, 094, 341.50.

MAGPET, COTABATO PROVINCE

On November 24, 2020, Magpet town Mayor Florenito T. Gonzaga and DILG XII Regional Director Josephine Cabrido-Leysa, CESO III led the turn-over of the DILG-funded projects to the town's recipient barangays, which included four potable water system projects located in Barangays Mahongcog, Bangkal, Temporan, and Sallab, and three local access road projects in Barangays Balite, Basak, and Mahongcog.

Director Leysa lauded the local government unit's accomplishments and described the event as *"a manifestation of the LGU's excellent implementation of the projects."* This did not come as a surprise to the Department as the Municipality of Magpet boasts an excellent track record in implementing DILG-funded projects, particularly on water supply system.

Last 2018, Magpet was the first LGU in the country to complete all its 2018 SALINTUBIG projects, placing Region XII as one of the top three implementers in the country for the years, Director Leysa said.

This achievement paved the way for Magpet to be recognized as one of the best three LGU implementers of potable water supply projects nationwide during the Department's National Knowledge Forum on Best Practices in Local Governance in 2019.

PRESIDENT ROXAS, COTABATO PROVINCE

President Roxas, led by Mayor Jonathan Mahimpit, turned-over a total of five Level II potable water system projects on November 3, 2020 located in the Barangays of Bato-Bato, Kimahuring, Datu Inda, Kisupaan, and Poblacion funded through the 2019 Sagana at Ligtas na Tubig para sa lahat (SALINTUBIG) program. It also turned-over one local access road project traversing the town's Barangay Del Carmen and Barangay Lomonay through the 2019 Assistance to Municipalities (AM) Program. President Roxas is one of the local government units in Region XII to complete its 2019 SALINTUBIG projects before the end of the second quarter of 2021.



Blessing and Turn-over of the Local Access Road project funded by DILG under AM Program led by Magpet Mayor Florenito T. Gonzaga and DILG XII Regional Director Josephine Cabrido-Leysa, CESO III. DILG-Cotabato Provincial Director Ali Abdullah also witnessed the activity.



DILG XII Director Josephine Cabrido-Leysa, CESO III during the signing of the Certificate of Completion of the turned-over projects, which were later presented to the Punong Barangays of the recipient communities.



DILG XII Regional Director Josephine Cabrido-Leysa, CESO III feels the water from the water's air release valve (ARV) of the newly turned-over water system project in Barangay Tual, Municipality of President Roxas, Cotabato Province.

CARMEN, COTABATO PROVINCE

The Local Government Unit of Carmen in Cotabato Province turned-over five of its completed projects to its recipient barangays in a ceremonial turn-over held at the Municipal Hall last December 21.

Carmen town Mayor Moises Arendain and DILG XII Regional Director Josephine Cabrido-Leysa, CESO III led the ceremonial turn-over of the said projects, which were funded by the DILG in 2018 and 2019 through its Assistance to Municipalities (AM) and Sagana at Ligtas na tubig para sa lahat (SALINTUBIG) programs. Four (4) of the turned-over projects were potable water supply systems each located in barangays Kimadzil, Tupig, General Luna, and Ranzo; and one local access road located in Barangay Tacupan. An estimate of 1, 782 residents benefited from the said projects worth Php 14, 328, 612.00.

MAITUM, SARANGANI PROVINCE

Maitum town Mayor Alexander Bryan Reganit also turned-over five water system projects - two of which are located in Barangay Sison and one in each barangays of Zion, Kalaong, and Ticulab; two local access roads in Barangay Malalag, and another road concreting project along the town's Santiago – Ablog Road. These projects were funded through DILG's Assistance to Disadvantaged Municipalities (ADM), Bottom-Up Budgeting (BUB), SALINTUBIG, and AM programs from 2016 to 2019.

Its resettlement housing project, funded through the Department's 2016 Performance Challenge Fund (PCF), was also turned-over to barangay officials of Mabay. The project, which features 7 housing units and 17 comfort rooms, now serves as home to seven relocated families from the town's "hazardous places".

Below is the detailed list of turned-over projects per Municipality:

MUNICIPALITY OF MAITUM, SARANGANI PROVINCE			
2017	BUB-LSGF	CONSTRUCTION OF WATER SYSTEM LEVEL II	BRGY. SISON 1,500,000.00
	ADM	CONSTRUCTION OF WATER SYSTEM LEVEL II	BRGY. SISON 2,000,000.00
2017	ADM	CONSTRUCTION OF WATER SYSTEM LEVEL II	BRGY. ZION 1,696,000.00
	ADM	CONCRETING OF ACCESS ROAD WITHIN PUBLIC MARKET	BRGY. MALALAG 8,000,000.00
2018	AM	LOCAL ACCESS ROAD	BRGY. MALALAG 6,136,136.00
2019	AM	CONCRETING OF LOCAL ACCESS ROAD WITH DRAINAGE IMPROVEMENT	SATIAGO-ABLOG ROAD 5,522,000.00
2016	SALINTUBIG	PROVISION OF POTABLE WATER SYSTEM LEVEL II	BRGY. KALAONG 2,000,000.00
	SALINTUBIG	POTABLE WATER SUPPLY	BRGY. TICULAB 2,000,000.00
2016	PCF	CONSTRUCTION OF SETTLEMENT HOUSING AND COMFORT ROOM	G.K ECO VILLAGE, BARANGAY MABAY 3,000,000.00
		TOTAL	28,854,136.00



President Roxas town Mayor Jonathan Mahimpit (7-L), together with DILG XII Regional Director Josephine Cabrido-Leysa, CESO III (center), DILG Cotabato Provincial Director Ali Abdullah (6-R), village leaders and other guests during the turn-over of the local access road project located in Barangay Del Carmen.



Carmen town mayor Moises C. Arendain (C-dark blue) and DILG XII RD Josephine Cabrido-Leysa, CESO III (C-pink) cuts the ribbon during the turn-over of the local access road project in Sitio Balas, Brgy. Tacupan. Vice Mayor Roger Ryan J. Taliño (R), Punong Brgy. Pepito A. Calicaran (Center), DILG-Cotabato Province PD Ali B. Abdullah, and DILG XII PDMU Chief Engr. Herminia S. Ontoy (F-R) witnessed the said ceremony together with other municipal staff and guests (behind).



(L-R) DILG XII PDMU Chief Engr. Herminia S. Ontoy, DILG-Sarangani PD Samuel Camagananacan, Maitum town mayor Alexander Bryan Reganit, DILG XII RD Josephine Cabrido-Leysa, CESO III, and Vice Mayor Tito Balazon during the ceremonial turn-over of DILG-funded projects to the town's recipient barangays represented by its punong barangays (behind).

MUNICIPALITY OF MAGPET, COTABATO PROVINCE			
2018	SALINTUBIG	EXPANSION OF MAHONGCOG WATER SYSTEM LEVEL III	BRGY. MAHONGCOG 3,323,978.00
		CONSTRUCTION OF TEMPORAN WATER SYSTEM LEVEL III	BRGY. TEMPORAN 3,816,490.50
		CONSTRUCTION OF BANGKAL WATER SUPPLY LEVEL II	BRGY. BANGKAL 2,200,000.00
2018	AM	ROAD CONCRETING OF MAHONGCOG-BALITE FARM TO MARKET ROAD	BRGY. MAHONGCOG 8,593,036.00
		REHABILITATION OF SALLAB WATER SUPPLY LEVEL II	BRGY. SALLAB 2,200,000.00
		REHABILITATION OF LOCAL ACCESS ROAD WITH DRAINAGE IMPROVEMENT AT BRGY. BALITE	BRGY. BALITE 12,407,000.00
2018	PCF	REHABILITATION OF LOCAL ACCESS ROAD (PUROK 1 - SITIO PARAISO)	BRGY. BASAK 3,679,089.00
		TOTAL	36,219,593.50

MUNICIPALITY OF PRES. ROXAS, COTABATO PROVINCE			
2019 SALINTUBIG	EXPANSION OF BATO-BATO POTABLE WATER SUPPLY SYSTEM LEVEL II	BRGY. BATO-BATO	2,000,000.00
	EXPANSION OF KIMAHURING POTABLE WATER SUPPLY SYSTEM LEVEL II	BRGY. KIMAHURING	2,000,000.00
	EXPANSION OF KISUPAAN POTABLE WATER SUPPLY SYSTEM LEVEL II	BRGY. KISUPAAN	3,000,000.00
	EXPANSION OF POBLACION-TUAEL POTABLE WATER SUPPLY SYSTEM LEVEL III	BRGY. POBLACION	8,000,000.00
	SOLAR POWER WATER SUPPLY SYSTEM LEVEL II	BRGY. DATU INDA	5,000,000.00
2018 AM	LOCAL ACCESS ROAD DEL CARMEN -LOMONAY ROAD	BRGY. DEL CARMEN	10,692,000.00
		TOTAL	30,692,000.00

OVERALL TOTAL

MUNICIPALITY OF CARMEN, COTABATO PROVINCE			
2019 AM	CONSTRUCTION OF POTABLE WATER SYSTEM LEVEL II	SITIO TAGIMTIM, BRGY. KIMADZIL	2,300,000.00
	CONSTRUCTION OF POTABLE WATER SYSTEM LEVEL II	SITIO UPPER, BRGY. TUPIG	2,285,000.00
2019 SALINTUBIG	CONSTRUCTION OF POTABLE WATER SYSTEM LEVEL II	PUROK 4, BRGY. GENERAL LUNA	2,000,000.00
	CONSTRUCTION OF POTABLE WATER SYSTEM LEVEL II	PUROK 5, BRGY. RANZO	2,000,000.00
2018 AM	CONCRETING OF SITIO BALAS ROAD	BRGY. TACUPAN	5,743,612.00
		TOTAL	14,328,612.00

PHP **110,094,341.50**

DEVELOPMENT OF LFPs AND PCF COMPENDIUM

Region XII was able to develop its LGSF and PCF Compendium for 2020 – a compilation of the Region’s accomplishments built through strong cooperation and partnership between the Department and LGUs.

These compendia are set to be published and ready to be distributed by the end of December or within the first months of 2021.



GENDER AND DEVELOPMENT (GAD)

Republic Act No. 7192 or Women in Development and Nation Building Act recognizes the role of women in nation-building and promotes the fundamental equality before the law of women and men.

GAD is a development perspective that recognizes that there are blocks/ gender biases preventing people from attaining their full potentials. GAD works to remove gender biases in individual, families, and institutions. GAD enables women and men to do productive work and have control of and benefit from the income; and able to be knowledgeable, skilled, confident with abilities and comfortable with achievements, independence, and power.

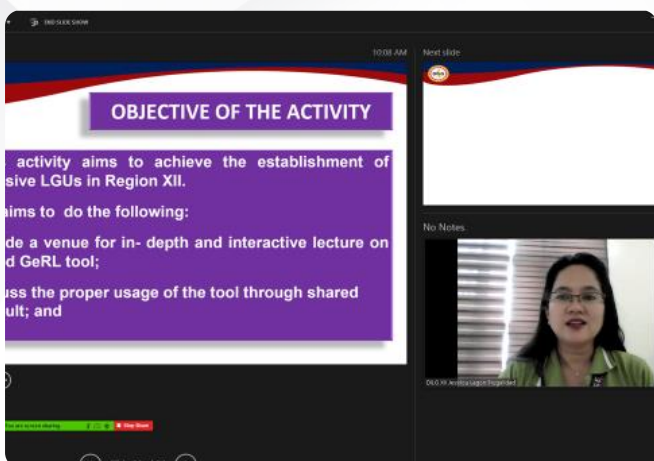
The Department, being the RGADC XII Chair, and one of the oversight agencies, enjoins LGUs to mainstream and institutionalize GAD, ensuring its integration in the LGUs planning and budget processes which further ascertains the creation of the Local Councils of Women in every LGU.



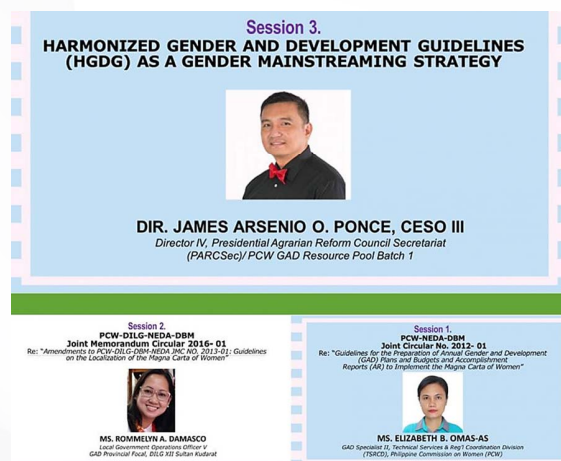
February 17 – DILG XII, as newly-elected chairperson of the Regional GAD Committee, hosted the first quarterly meeting of the Committee. Preparations for the 2020 National Women’s Month were discussed.



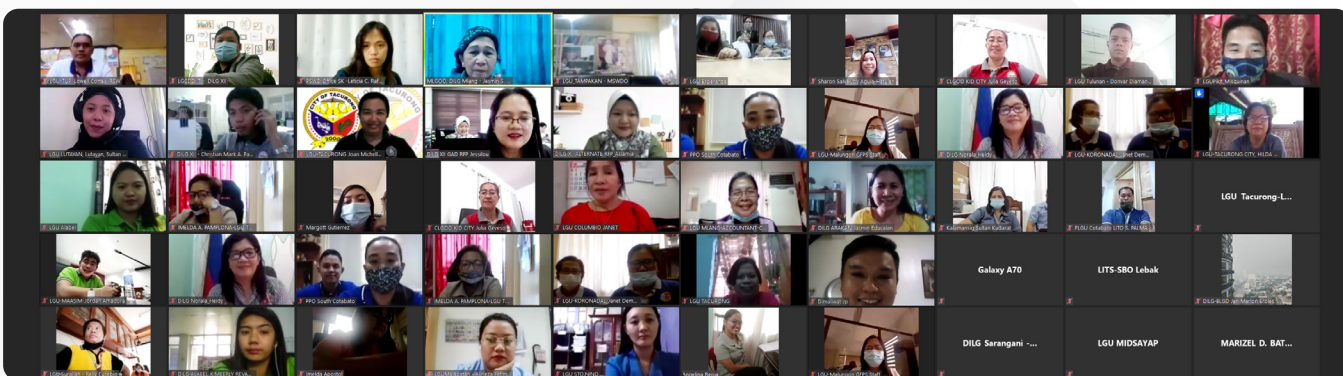
March 2, 2020 – Kick-off of the National Women’s Month Celebration. Various regional agencies, colleges and universities, organizations, and other member-entities of the Regional GAD Committee, and Association of Regional Development Executives (ARDE) XII attended the said celebration which was jointly celebrated with the observance of the Fire Prevention Month.



July 6, 2020 – 31 local government units successfully encoded their GPBs in the system in compliance to the Advisory on Easing the Review Process of the FY 2020 GPB of the LGUs through a virtual session hosted by DILG XII. Other LGUs were given until July 10, 2020 to encode their GPBs. A total of 63 women and 30 men from various LGUs, City, and Municipal Local Government Operations Officer in the Region joined the said virtual session.



October 27, 2020 – Conducted the Harmonized Gender and Development Guidelines Orientation for RGADC and LGUs in Region XII via Zoom Conference. A total of 151 participants – 39 males and 112 females- from various local government units and government agencies, academe, and civil society organizations attended the said meeting.



September 23, 2020 – First Regional GAD Forum for RGADC XII Members through Zoom. Regional Director Josephine Cabrido-Leysa, CESO III lauded the members’ untiring commitment to GAD advocacy, composed of 214 advocates – 31 men and 183 women – from various government agencies, academe, and civil society organizations. Some 62 participants from other region joined the said teleconference. Moreover, the DILG XII and Philippine Commission on Women also highlighted the GeRL assessment as a useful tool in achieving gender-responsive and seamless delivery of services in LGUs during an orientation last December 14, 2020 attended by a hundred of DILG and GAD focal persons.

5

ENVIRONMENT-PROTECTIVE, CLIMATE CHANGE ADAPTIVE AND DISASTER RESILIENT LGUS

This is a condition where LGUs adequately and effectively protect the environment and confront the challenges posed by climate change.

Resiliency is commonly defined as “an occurrence of rebounding or springing back” from something. When used in the context of climate change and disaster, however, resiliency means an LGU’s ability to brace or prepare itself against the two, fortify the community to minimize or cushion their impact, adequately protect and address the sudden and urgent needs of the people during such situations and to fast track the return to normalcy of the lives of the people affected by such events.

Being resilient therefore means that LGUs have the necessary and adequate capabilities that they apply in their operations, required plans that can be operationalized, local offices, institutions, equipment and systems that can be utilized or mobilized at any given time. When LGUs are protective of their environment and are climate change and disaster-resilient, they effectively address as well the vulnerability of their constituents to unabated environmental abuse, climate change and disasters take their toll on the citizenry and local economy.

Hon. Onofre L. Respicio
Hon. Dulia D. Sultan

BOARD MEMBER (O.B.)
Ex-Officio Member (O.B.)

ABSENT:

Sofronio M. Suarez, Jr.

-SB Member (O.B.)

RESOLUTION NO. 957-5

RESOLUTION COMMENDING THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT XII-KORONADAL CITY FOR ASSISTING THE PROVINCE OF COTABATO IN THE RELIEF OPERATIONS AND EXTENDED APPROPRIATE INTERVENTIONS TO EARTHQUAKE VICTIMS.

AUTHOR: BOARD MEMBER JOEMAR S. CEREBO

WHEREAS, *the Province of Cotabato was visited by three (3)*

In Region XII, various activities were conducted in support to the attainment of this outcome, to wit:

Under the leadership of Regional Director Josephine Cabrido-Leysa, CESO III, the “One Malong, One Family Campaign” was launched on November 7, 2019. The overwhelming support and contributions of the local officials, DILG personnel, private individuals, CSOs and NGOs generated more than a thousand malongs for the victims.

As the Vice-Chairperson for Disaster Preparedness, the office extended assistance to the severely hit local government units brought about by the successive earthquakes which jolted Cotabato Province. It deployed personnel to man the Regional Coordinating Center and to provide technical support in the local Incident Management Team; disseminated policy support to the LGUs on matters raised by the response agencies and RDRRMC; sought

RESOLUTION NO. 269 (s. 2019)

RESOLUTION EXPRESSING HEARTFELT GRATITUDE AND APPRECIATION TO ALL DONORS AND BENEFACTORS WHO HAVE PROVIDED SIGNIFICANT CONTRIBUTIONS ON THE RELIEF EFFORTS FOR THE VICTIMS OF EARTHQUAKES THAT HIT THE MUNICIPALITY OF TULUNAN, COTABATO.

Sponsor: **Hon. Rogie P. Lantoria**

WHEREAS, the Municipality of Tulunan, Cotabato was hit by a series of

donations from other DILG Regional Offices across the country and local officials of unaffected LGUs in the Region; facilitated the checking-in of the goods received to the Provincial Emergency Operation Center; and distributed three boxes of used clothes, 22 sets of tents, and 864 of malongs to affected households, which are also from pilot barangays of the ELCAC program, among others.

On February 6, 2020, Regional Director Josephine Cabrido-Leysa, CESO III, personally met with the local chief executives of the four municipalities to provide guidelines and clarifications on the use of cash assistance amounting to Three Million Eighty Seven Thousand and One Hundred Forty Two Pesos (Php 3, 087, 142.00) each to the local government units which were greatly affected by the series of strong earthquakes through the Chinese Government, represented by Chinese Embassy in Manila. Recipients were - Kidapawan City, Makilala, M’lang and Tulunan all from Province of Cotabato.



September 10, 2020. Seventy-six (76) personnel of DILG XII, led by Regional Director Josephine Cabrido-Leysa, CESO III, joined the 3rd Quarter Nationwide Simultaneous Earthquake Drill in compliance to NDRRMC Memorandum No. 71 series of 2020, instilling the culture of resiliency to communities and government employees.



October 15, 2020. DILG XII conducted an Online Roll-out of Response and Management Protocols for COVID-19 pandemic in compliance with the office's mandate being the lead of Governance and Management of Human Remains Cluster for COVID-19 and Chairperson of RIATF-EID XII. A total of 93 participants composed of LCEs, LDRRMOs, and LESUs.



December 8 to 11, 2020. Eight (8) local government units, namely – Pigcawayan, Makilala, Kidapawan City, Koronadal City, Tampakan, Lambayong, Senator Ninoy Aquino, and Bagumbayan, were capacitated on Climate and Disaster Risk Assessment (CDRA) at The Farm @ Carpenter Hill, Koronadal City. The participants, composed of core planning team members, are expected to be the DRRM-CCA champions of their respective LGUs and consequently assist in updating the enhanced CDPs on or before May 2021 as required by DILG Memorandum dated July 14, 2020.



Regional Director Josephine Cabrido-Leysa, CESO III assured its field officers and partner agencies that the COVID -19 Operations Center stationed at the DILG XII Conference Room continues to provide assistance and services twenty-four hours each day throughout the week. The Regional OpCen acts as the conduit of information, instruction and updates from the Central Office OpCen, giving assurance for a timely and quick exchange of information from the field and vice versa.

DILG XII OpCen has started to monitor the Covid -19 cases in the Region since February 6 as the situation from quarantine areas continued to develop and evolve. At the OpCen, reports are gathered from field offices, then consolidated, updated and verified before being forwarded to the National OpCen at the Central Office, DILG.

6

BUSINESS-FRIENDLY AND COMPETITIVE LGUS

This means enhanced DILG competencies, structures and systems for effective and efficient service delivery. It is a condition where the DILG has adequate systems and its officials and employees have the necessary competencies to perform its (DILG's) capacity building and performance oversight mandate.

For the Department to effectively carry out its mandate, it needs to prime itself up to make both happen: It needs to improve its internal systems and processes to be in sync with the pace we want governance reforms to take place and to be consistent with what we want the LGUs to do (along the line of good governance), build new and/or strengthen existing partnerships so that we can address our own deficiencies in the implementation and completion of our programs and projects, and develop and fortify our own human resource capabilities so that we can deliver what we should deliver.

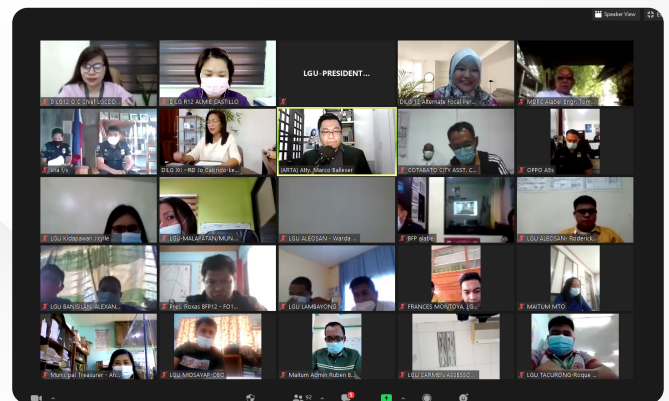
Without this particular component, it is highly unlikely that we can move forward and succeed in carrying out our mandate. Hence, we need to be vigorous as well to make LGUs similarly vigorous in their drive for good governance.

IMPROVE LGU COMPETITIVENESS AND EASE OF DOING BUSINESS (EODB)

In support to the implementation of Section 5 of Republic Act No. 11032 otherwise known as the Ease of Doing Business and Efficient Delivery of Government Services Delivery (EODB-EGSD) Act of 2018 and its specific provisions, the Department of the Interior and Local Government (DILG) issued Memorandum Circular No. 2018-214 series of 2018 entitled, "Reengineering of Local Government Units (LGUs) Systems and Procedures on EODB-EGSD Act of 2018" that enjoins all the LGUs to reengineer their systems and procedures.

It aims to improve the delivery of government services in the country by reviewing business and non-business-related local ordinances, issuances and recommend the repeal, amendment, consolidation, or retention, as may be deemed necessary to eliminate unnecessary burden to business and non-business related transactions.

With this, the DILG XII in partnership with the Bureau of Local Government (BLGD), Anti-Red Tape Authority (ARTA) and the Bureau of Fire Protection (BFP) XII, successfully conducted the Online Rollout on the Repeal of Policies for LGUs cum Training on Integration of the Issuance of Barangay Clearance in the LGU Permitting Process on November 12-13, 2020 via Zoom Application.



The participants were composed of Local Chief Executives/Administrators/Legal Officers, SP/SB Committee Chairpersons on Economic Enterprise and Development, SP/SB Secretaries, LGU Records Officers, City/Municipal Treasurers, Business Permit and Licensing Officers (BPLO), City/Municipal Zoning Officers, City/Municipal Local Government Operations Officers (C/MLGOOs), Punong

Barangays, and Barangay Treasurers from the Cities of General Santos, and Tacurong and Municipalities of Midsayap, Tulunan, Pigcawayan of Cotabato Province, Alabel, Malungon, Kiamba of Sarangani Province, Lake Sebu, Surallah, T'boli, Tupi of South Cotabato Province, and Isulan and Lutayan of Sultan Kudarat Province.

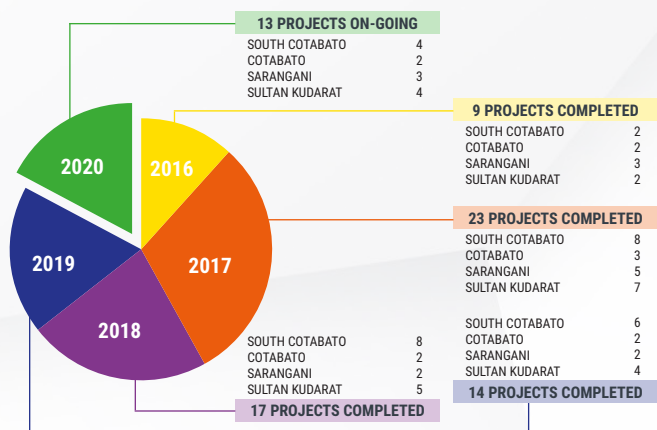
CONDITIONAL MATCHING GRANT TO PROVINCES PROGRAM (CMGP)

The Conditional Matching Grant to Provinces (CMGP) for Road and Bridge Upgrading, Rehabilitation and Improvement, is a governance reform partnership program between the Department of the Interior and Local Government and Department of Budget and Management (DBM) for Provincial Local Government Units through infrastructure support. It aims to partly address the poor state of provincial roads across the country, and improve the competency of Provincial Local Government Units in Local Road Management and Public Financial Management through governance reforms. CMGP is formerly known as Konkreto at Ayos na Lansangan ang Daan tungo sa Pangkalahatang Kaunlaran (KALSADA) Program.

In Region XII, CMGP has helped provincial governments in improving community and road connectivity, particularly in far-flung sitios and farms, providing better mobility of people and goods and uplifting people's socio-economic status. As of December 31, 2020, the Region was able to complete all its 2019-funded CMGP projects worth Php 479, 363, 032.00, and has also started the implementation of its 2020 projects (13 projects) worth Php 488, 196, 057.01.

Of the total length of provincial roads in the Region (1803.8 kms.), 51.136 kilometers was paved through CMGP in 2016, 105.007 kilometers in 2017, 39.579 in 2018 and 33.359 kilometers in 2019. In 2020, a total of 29.365 kilometers of provincial roads are expected to be concreted once all 2020-CMGP funded projects are complete.

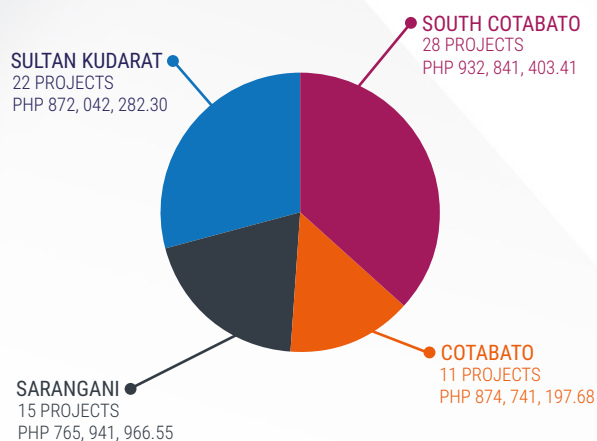
Region XII has a total of 76 CMGP projects with the following project status as of December 31, 2020:



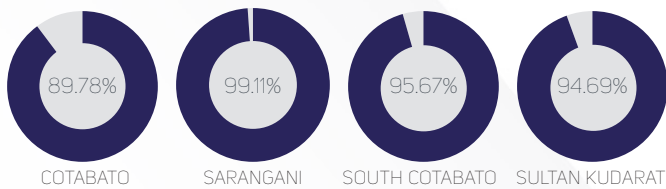
The Region was the first to endorse its thirteen (13) 2020-CMGP projects to DBM for the fund release requirements. This came after all provincial governments in the Region "satisfactorily complied" with the requirements set under the Special Provisions of the 2020 General Appropriations Act (GAA).



In May 31, 2020, Region XII also recorded the highest physical and financial accomplishment rates nationwide under CMGP with 95.80% and 87.74%, respectively. This data was presented during the CMGP Mid-year Implementation Review conducted with the DILG-Central Office. SOCCSKSARGEN remains to be one of the best performing Regions with the highest physical and financial accomplishments in the country based on the DILG-CO report during the Region's virtual Year-end Implementation Review last December 9-10, 2020.



2016-2020 KALSADA/CMGP Fund Allocation and total number of projects as of November 2020.



2016-2020 KALSADA/CMGP Disbursement Status of Region XII as of November 2020.

This year, the DILG XII, through its Project Development Management Unit (PDMU), was able to successfully conducted 8 capacity development activities to enhance the provincial governments' proficiency in Local Road Management (LRM) and Public Financial Management (PFM). Below is the list of conducted capacity development activities, to wit:



KRA	ACTIVITY	DATE CONDUCTED	PAX	ALLOCATED BUDGET	UTILIZED FUNDS	REMARKS
LOCAL ROAD NETWORK DEVELOPMENT	Virtual Session on Result Based Monitoring and Evaluation (RBME)	June 11-12, 2020	30	84, 900.00	34, 320.00	Via Zoom
	Follow-through Activity on Local Road Asset Management (LRNDP) for the four Provinces of Region XII Batch 1 & 2	October 5-9, 2020 & November 16-20, 2020	140	692, 000.00	431, 600.00	Via Zoom
LOCAL ROAD CONSTRUCTION AND MAINTENANCE	Virtual Training-Workshop on Project Supervision and Contract Management (PSCM)	August 4-7, 2020	20	151, 800.00	35, 848.36	Via Zoom
	Virtual Training and Workshop on Road Safety Audit (RSA)	August 11-14, 2020	20	142, 800.00	69, 290.56	Via Zoom
	Seminar on Local Road Maintenance Management	November 24-27, 2020	73	276, 800.00	80, 000.00	Via Zoom
LOCAL ROAD ASSET MANAGEMENT BUDGETING, REVENUE GENERATION EXPENDITURE MANAGEMENT	Virtual Training-Workshop on Local Road Asset Management (LRAM)	October 13-15, 2020	30	157, 600.00	45, 687.61	Via Zoom
	Virtual Training on the Formulation of Revenue Generation Plan	August 25-26, 2020	30	81, 400.00	24, 000.00	Via Zoom
PROCUREMENT	Virtual Session on the Formulation of CPPOM	June 24-25, 2020	46	81, 400.00	66, 120.00	Attended by 3 provinces (Sultan Kudarat, Sarangani, and South Cotabato via Zoom)

8 Activities conducted.

ACTIVITY	DATE CONDUCTED	PAX	ALLOCATED BUDGET	UTILIZED FUNDS	REMARKS
Mid-Year Program Implementation Review – CMGP Program	June 16, 2020	65	15, 000.00	15, 000.00	Via Zoom
Virtual Orientation on the CMGP 2020 Guidelines for Provincial Government Units	September 9, 2020	60	12, 000.00	10,000.00	Via Zoom
Seminar on Infrastructure Audit for the Local Government Unit of Region XII	November 10-13, 2020	30	525, 590.00		Via Zoom
Training-Workshop on Advance Technical Writing for Proposal Development	December 1-3, 2020	32	157, 600.00		Face to face
Training-Workshop on Possessing Leadership Skills	December 7-8, 2020	34	183, 000.00		Face to face
Seminar-Workshop on Professionalizing Workplace Correspondence and Documentation Batch 1 & 2	November 4-6, 2020 & December 9-11, 2020	50	437, 000.00	10,000.00	Face to face
Seminar on Infrastructure Audit for the Local Government Unit of Region XII	November 10-13, 2020	30	525,590.00		Via Zoom
Year-end program Implementation Review – CMGP Program	December 9-10, 2020	90	259, 300.00		Via Zoom

7 Activities conducted.

7

STRENGTHENING OF INTERNAL GOVERNANCE

This means enhanced DILG competencies, structures and systems for effective and efficient service delivery. It is a condition where the DILG has adequate systems and its officials and employees have the necessary competencies to perform the capacity building and performance oversight mandate.

For the Department to effectively carry out its mandate, it needs to prime itself up to make both happen: It needs to improve its internal systems and processes to be in sync with the pace we want governance reforms to take place and to be consistent with what we want the LGUs to do (along the line of good governance), build new and/or strengthen existing partnerships so that we can address our own deficiencies in the implementation and completion of our programs and projects, and develop and fortify our own human resource capabilities so that we can deliver what we should deliver.

Without this particular component, it is highly unlikely that we can move forward and succeed in carrying out our mandate. Hence, we need to be vigorous as well to make LGUs similarly vigorous in their drive for good governance.

OFFICE OF THE REGIONAL DIRECTOR (ORD)

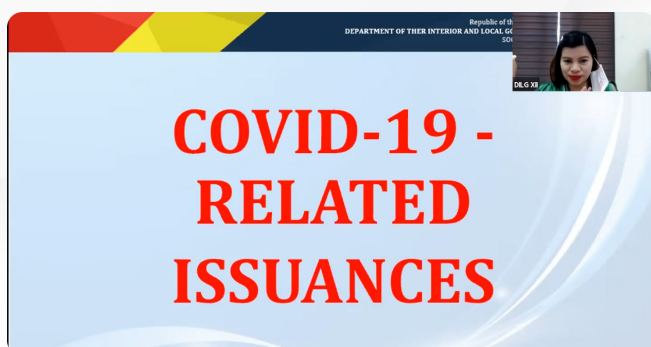
It is the Regional Management's consistent desire to continually develop the DILG XII workforce by conducting these learning sessions. Invited resource persons for the development sessions, are considered experts in their fields, in order to provide the participants much deeper understanding and appreciation of various subject matters.

On September 21, 2020, the DILG XII Management spearheaded the conduct of Virtual Development Session for DILG XII Field Officers on Zoning Containment Strategies and Contact Tracing. There were about 100 participants from the Regional Office and Field Offices in the region.

Coordination Specialist III Robin E. Lim discussed the four Zoning Classifications (Critical Zone, Containment Zone, Buffer Zone and Outside Buffer Zone) and the principles to be utilized in implementing these zones. He also delved on the steps to be implemented in

Operationalizing the Zoning Containment Strategy; LGOO VI Jermie A. Erie-Yeager, OIC Division Chief of the Local Government Capacity Development Division (LGCDD) presented and discussed the COVID-19 Related Issuances, Inter-Agency Task Force (IATF) Omnibus Guidelines in the Implementation of Community Quarantine in the Philippines, the Parameter for Escalation and De-Escalation, IATF Guidelines on Movement of Cargoes, and Operation Listo Protocols for the Management of Emerging Infectious Diseases (EID); and LGOO II Jon Leo J. Licayan, the activity facilitator and Contact Tracing Focal Person then briefly presented the contact tracing reporting template.

On July 27, 2020, the Office of the Regional Director (ORD) spearheaded the Nutrition Month culmination activity wherein all the DILG Regional Office XII personnel participated in a quiz bee.





During the activity, RD Leysa challenged the employees to participate in the “Gulayan sa Opisina” as it has been the practice before. *“Let us not forget what we have started last year, when we grew our own vegetables through our Edible Landscaping. It is our way of making vegetables accessible to all, even while we are in the Office and most especially in the LGUs,”* RD Leysa added.

On June 29, 2020, members of the DILG XII Regional Executive Committee (ExeCom) showed their full support as the City of Koronadal, South Cotabato celebrated its 10th Tree Growing Festival, led by DILG XII Regional Director Josephine Cabrido-Leysa, CESO III, For 2020, the ExeCom participated in the urban greening program and planted cherry blossom trees and other ornamental palms along General Santos Drive just in front of the City Hall.

For C.Y. 2020, the department also compiled Documentation of LGU’s Best Practices in fighting the pandemic.



Said Best Practices were also presented during the regular meeting of RIATF-EID XII and RTF XII Against COVID-19.

For the year, the Local Governance Regional Resource Center (LGRRC) XII has successfully conducted and facilitated two (2) Multi-Stakeholder Advisory Council (MSAC) Meetings, one (1) per semester, on June 30, 2020 and November 20, 2020, respectively.

BEST PRACTICES	345
COTABATO PROVINCE	83
SARANGANI PROVINCE	38
SOUTH COTABATO PROVINCE	81
SULTAN KUDARAT PROVINCE	105
GENERAL SANTOS CITY	26
COTABATO CITY	12

The summary of best practices per Province/ICC/HUC.

LOCAL GOVERNMENT MONITORING AND EVALUATION DIVISION (LGMED)

Series of orientations were conducted by the Personnel Section in relation to the deployment of Contact Tracers (CTs) to the different LGUs in the Region. The hiring of CTs is one of the strategies of the National Government to fight the spread of Coronavirus 2019 (COVID-19).

As a result, a total of 2, 375 Contact Tracers were oriented prior to deployment to their respective place of assignments.

BATCH	DATE OF ORIENTATION
I	SEPTEMBER 29, 2020
II	SEPTEMBER 29, 2020
III	OCTOBER 6, 2020
IV	NOVEMBER 3, 2020
V	DECEMBER 11, 2020

The schedules of the orientation for CTs.



FINANCE AND ADMINISTRATIVE DIVISION (FAD)

For C.Y. 2020, the personnel section recorded three (3) promotions and hired an additional of 13 Contract of Service and Job Order personnel, to wit:

NAME	PREVIOUS POSITION	NEW POSITION
MARIA ALMA B. ENCONG	LG00 V	LG00 VI
CHARISE MAY J. ELISEO	ACCOUNTANT II	ACCOUNTANT III
ALEX NATHAN C. GARCIA	LG00 II	LG00 III

Plantilla Positions.

NAME	POSITION	DATE HIRED
RUPHA MAE R. PEÑERO	FINANCIAL ANALYST II	MAY 1, 2020
JENNELYN M. PEÑALES	ENGINEER II	JUL 1, 2020
MICHAEL I. ELECHICON	ENGINEER II	JUL 1, 2020
RINGO CHARLES D. FERNANDEZ	DMO II	MAR 1, 2020
SAMANTHA FE S. CERVANTES	ADMIN AIDE III	FEB 16, 2020
MANUEL B. SALES IV	BK LAWYER	SEP 16, 2020
J'DHYL S. TIANCHON	ADMIN AIDE III	JUL 16, 2020
CHRISTINE MAE B. PIBLE	ADMIN AIDE III	JUL 1, 2020
ANGELICA C. PO	ADMIN AIDE II	MAR 16, 2020
RICA MAE A. ARAO	ADAC TECHNICAL ASST.	JUN 15, 2020
RUTH ANGELINE C. ZAMBRA	ADAC TECHNICAL ASST.	JUN 22, 2020
JOSELITO V. TIRSO	ADMIN AIDE III	FEB 16, 2020

Contract of Service/Job Order.

On September 24, 2020, close to a thousand attendees, including local chief executives, local Sanggunians, members of the Regional Inter-Agency Task Force XII and Region 12 Task Force (RTF) on COVID-19, Regional Directors of the regional line agencies, Multi-Stakeholder Advisory Council (MSAC) members, DILG



Provincial/City Directors, Field Officers and Personnel, academes, CSOs, local functionaries, and department's stakeholders attended the online wellness activity, entitled "Leadership Inspiration in Difficult Times", with the well-known motivational speaker, Mr. Francis Kong.

During this pandemic, the government has been struggling in delivering its basic services to the public, and with all of its effects, from economic loss, work and school closures, inadequate resources for medical response, and deficient distribution of necessities; emotional and mental distress is inevitable to our civil servants.

This activity was an initiative of the Department of the Interior and Local Government Region XII, with its program for Newly-Elected Officials, through the Local Government Academy, with its Local Governance Regional Resource Center (LGRRC) XII, and in partnership with the Association of Regional Development Executives of Region 12.

The half-day webinar aimed to ensure that our new heroes, the government workers, will be able to cope with the psychosocial and psychological effects of this global crisis, and to be able to continue working and serving the people despite the challenges brought by this pandemic.

RD Leysa stated in her moments of expressing her appreciation, "This is such an inspiring moment to all of us. Getting to hear inspiring words personally from Mr. Francis J. Kong, my favorite author, is quite an uplifting experience."

After the online session, several other attendees have also expressed their gratitude to DILG XII for conducting such an activity. "More than inspired, enlightened and empowered. Thanks for the opportunity. Looking forward to another session with Mr. Kong.", quipped Assistant Regional Director Donna Gordove of DENR XII.

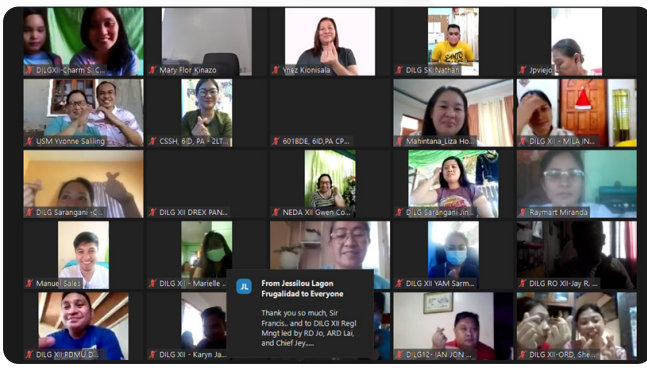
NEDA XII Director Teresita Socorro Ramos personally thanked Mr. Kong through a live video message that summed up her sentiments that "(one's) faith can help you survive... helps keep you positive, helps you adapt. I am so grateful. Thank you, DILG and Mahintana Foundation."



On December 5, 2020, the DILG Region 12, through its Local Governance Regional Resource Center (LGRRC) XII, invited again the renowned influencer and best-selling author, Mr. Francis J. Kong.

With the overwhelming news about the virus and all that is happening, not only adults, but also children are affected.

As families struggle with an ever-changing "new normal", stress and anxiety can escalate.

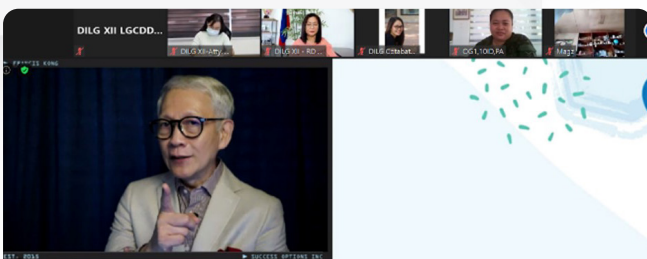


With the lockdown that has happened in the past months brought on by the COVID-19 pandemic, psychological stresses have been felt by both parents and children.

Almost every one who stayed at home during those peak months of the pandemic and parents face everyday challenges on how to do parenting.

Even before the pandemic, parents had a hard time doing parenting. There is no such as perfect parents. Everyone struggles with it. But with the pandemic, it gets even much harder.

Together with their families at home, DILG XII personnel and the other invitees from the Regional Inter-agency Task Force (RIATF) XII, Regional Directors of the regional line agencies, Multi-Stakeholder Advisory Council (MSAC) members, academes, CSOs, local functionaries, and department's stakeholders, listened to Mr. Kong as he discussed the effects the COVID-19 pandemic on family relations.



CULTIVATE THE RIGHT WORLDVIEW.

The half-day webinar aimed to give some insights, ideas and tips on how to do effective parenting on pandemic generation, as part of the wellness program intended for DILG XII personnel.

After the session, many attendees expressed their gratitude to DILG XII management, especially to Director Leysa, for initiating such activities.

"Thanks for giving us this opportunity to witness Mr. Francis Kong again. May we apply and practice today's learnings and realizations in our home, especially

to our kids.", commented by Atty. Rochelle Mahinay-Sero, Provincial Director of DILG- South Cotabato.

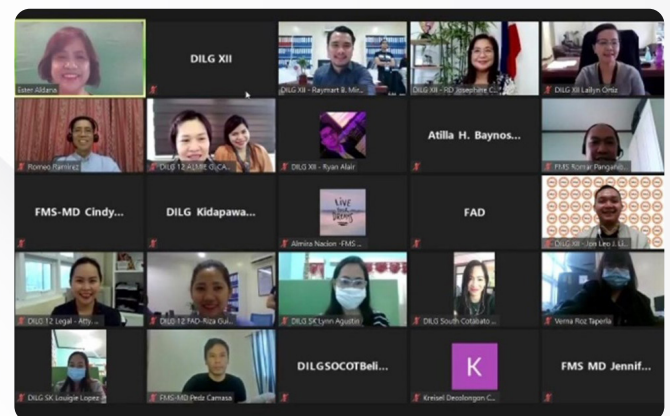
The "Online Wellness Activity: Parenting a Pandemic Generation" is second on its kind, following the first session last September 24, 2020, with the topic "Leadership Inspiration in Difficult Times". Director Leysa committed to have this activity with Mr. Kong on a semestral basis. Meanwhile, for C.Y. 2020, the DILG XII through its Bids and Awards Committee (BAC) has conducted a total of thirty-eight (38) meetings.

As a result, the Regional Bids and Awards Committee (RBAC) has issued a total of seventy-one (71) BAC Resolutions, Notice of Awards (NOAs), Contract Agreements, and Notices to Proceed (NTP) to the winning bidders.

On September 18, 2020, DILG XII Regional Management conducted a Virtual Development Session on Supply, Equipment and Records Management as part of continual development of its workforce in terms of core, leadership and functional competencies.

The said activity was attended by DILG XII Regional Director Josephine Cabrido-Leysa, CESO III, DILG XII Division Chiefs, and Representatives from DILG Field Offices of Region XII and DILG XII Regional Personnel from the Finance Administrative Division.

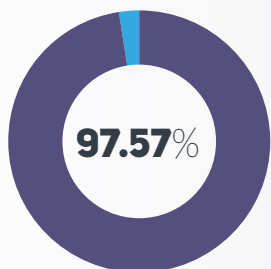
On August 13-14, 2020, a webinar on Effective Internal Quality based on ISO 19011:2018 was conducted by the Department to its twenty-five (25) personnel. The activity aims to provide better understanding on the concept and principles of auditing and its purpose as a



management tool to the participants.

Mr. Romeo M. Ramirez, ISO Consultant emphasized the relevance of Audit as it does not mean to find fault and it should not investigate problems. Rather, it is conducted to seek compliance, conformities and opportunities for improvement which would help the organization in achieving and meeting its goals and objectives. Mr. Ramirez further discussed the following – Internal Auditor Qualifications, Principles of Auditing, Audit Program Preparation, Audit Methodology and Preparing Audit Checklist.

On the second day of the activity, a mock Audit session was conducted where participants were divided into groups and were tasked to prepare a Non-Conformity Result based on the mock audit.



369,797,282.22
ALLOTMENT RECEIVED
360,824,352.96
OBLIGATED
8,972,929.26
UNOBLIGATED BALANCE

As of December 31, 2020, the Budget Utilization Rate of the Department.

PRIME-HRM

The Department of the Interior and Local Government (DILG) XII received the PRIME-HRM Bronze Award (Maturity Level II) for exemplary performance in human resource management from the Civil Service Commission XII through CSC Resolution 2000938 promulgated on October 25, 2020.

The award is given after DILG XII passed the four core HRM systems – recruitment, selection and placement; performance management; learning and development; and rewards and recognition, which also served as PRIME-HRM's maturity indicators as stated in the CSC Resolution signed last October 21, 2016.

CSS RESULT

DILG XII received a high level of client satisfaction in 2020 with an average rate of 93.00%. Client satisfaction surveys were given to clients, which served as respondents, to rate their level of satisfaction on the services rendered by the Department to them. For 2021, DILG XII established an online satisfaction survey as response to the new normal brought by the COVID-19 pandemic.

SERVICES	RATINGS
Request for Vehicle Support Service	93.78%
Request for Certification for Service Rendered by Local/Barangay Official for Application for CSE Eligibility	85.50%
Actions on Job Application/Promotion	97.00%
Processing and Payment of Claims	92.50%
Issuance of BAC Documents, RFQs, Bidding Docs and Notices	97.10%
Request for TA on ICT Resources	99.40%
Leave Administration	89.40%
Request for Technical Assistance on Governance	86.40%

RETIREES OF 2020

The DILG XII commends and applauds the 2020 retirees for their contributions, sacrifices and efforts in achieving the overall accomplishments of the Department through the years.



ERMINDA M. TALAVERA
LGOO VI
39 years in service



ABDULGAMAL D. DIPANTAR
Planning Officer III
16 years in service



ISMAEL L. PATADON
Administrative Aide IV
40 years in service



SANSALUNA K. MANAMPAN
Administrative Aide IV
22 years in service



PAISAN A. ABDUL
Administrative Aide IV
22 years in service

STRATEGIC GUIDELINE STRATEGY DOCS

VISION

A strongly determined and highly trusted Department committed to capacitate and nurture local government units, public order and safety institutions to sustain peaceful, progressive and resilient communities where people live happily.

MISSION

The Department shall promote peace and order, ensure public safety, strengthen capability of local government units through active people participation and a professionalized corps of civil servants.

QUALITY POLICY

The DILG Region XII, imbued with integrity, competence and professionalism, and Living Up to a Peaceful, Accountable, and Dynamic working environment, commits to deliver quality services through oversight function, capacity development intervention, incentives and rewards and administrative assistance to local government units.

We uphold customer satisfaction and continual improvement of our Quality Management System's effectiveness, compliant to applicable laws, rules and regulations, and international standards, for a highly Developed, Orderly, Self-reliant, Environment-friendly, and Globally Competitive SOCCSKSARGEN.

MATINO


MAHUSAY

MAASAHAN

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 DILG Rehiyon Dose

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