



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REHIYON DOSE

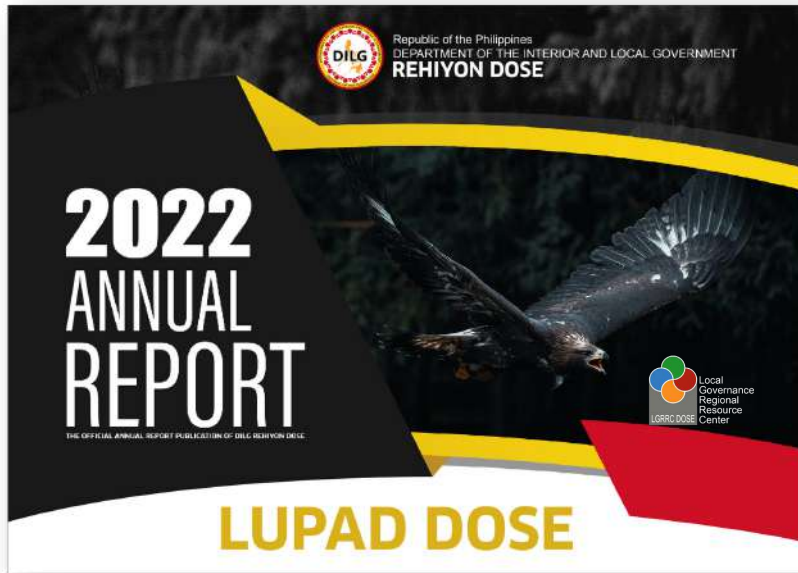
2022 ANNUAL REPORT

THE OFFICIAL ANNUAL REPORT PUBLICATION OF DILG REHIYON DOSE



LUPAD DOSE





ABOUT THE COVER

"We want to soar with the wings of an eagle!"

This, in essence, is our way of putting into good use the "Matino, Mahusay at Maasahan" creed which we firmly hold on to. DILG Rehiyon Dose has taken the mighty, skilled predator, the Philippine Eagle, as its spirit animal, known for its hunting skills, acute sense of eyesight and patience in looking for its prey.

DILG Rehiyon Dose has been pushing the limit, giving its best and putting all of its God-given talents to rise up to any challenge.

The Year 2022 provided DILG Rehiyon Dose a long list of accomplishments that brought pride and distinction. These accomplishments also include novel ideas which will soon be replicated, for the benefit of the Department and the people whom we serve.

We hope to continue to rise and soar like the eagle as we continue to make "Dose the Best."

ANG GABAY SA MAKABAGONG PANAHON

DILG CIRCULAR NO. 2023-001
DILG MISSION, VISION, AND SHARED VALUES

WHAT WE DO
OUR MISSION

The Department shall ensure peace and order, public safety and security, uphold excellence in local governance and enable resilient and inclusive communities

WHAT WE WANT TO SEE NOW AND IN THE FUTURE
OUR VISION

A highly trusted Department and Partner in nurturing local governments and sustaining peaceful, safe, progressive, resilient, and inclusive communities towards a comfortable and secure life for Filipinos by 2040

WHO WE ARE
OUR SHARED VALUES

Ang DILG ay Matino, Mahusay, at Maasahan



QUALITY POLICY

We, the DILG, imbued with the core values of **Integrity, Commitment, Teamwork** and **Responsiveness**, commit to **formulate sound policies** on strengthening local government capacities, performing oversight function over LGUs, and providing rewards and incentives. We pledge to **provide effective technical and administrative services** to promote **excellence in local governance** and enhance the service delivery of our Regional and Field Offices for the **LGUs to become transparent, resilient, socially-protective and competitive, where people in the community live happily.**

We commit to continually improve the effectiveness of our Quality Management System compliant with applicable statutory and regulatory requirements and international standards gearing towards organizational efficiency in pursuing our mandate and achieving our client's satisfaction.

We Commit to consistently demonstrate a **“Matino, Mahusay at Maaasahang Kagawaran Para sa Mapagkalinga at Maunlan na Pamahalaang Lokal”**.

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Message of the Regional Director

Warm Greetings of Peace from DILG Rehiyon Dose!

The Year 2022 had been a busy year for all of us. We had our hands full with a lot of things, and it also involved the full force of DILG Rehiyon Dose doing their part. As they shared, they have literally become our hands and feet in fulfilling our mission and vision.

We did more than just the routine inasmuch since we are driven by our desire to always put our best foot forward.

With our battle cry "Dose the Best," we have introduced quite a number of innovations, ideas and new twists on how we do things. All of these brought, among others, prestige, recognition and honor to DILG Rehiyon Dose and the Department as a whole. But more than the appreciation and accolades, we take pride in knowing that the innovations we have introduced will soon be replicated in other regions.

The pages of this Annual Report is a chronicle of our journey, guided with the "Winning Attitude," desire for excellence and a fervent flame to be the best. We invite you to journey with us.

Lupad Dose! Dose the Best!



JOSEPHINE CABRIDO- LEYSA, CESO III
Regional Director



CHAPTER 01 | INNOVATIONS

In 2022, the Department of the Interior and Local Government Rehiyon Dose has successfully established innovative practices, through partnership and collaboration among stakeholders to pursue excellence in local governance in Rehiyon Dose.



STRENGTHENED CITIZEN'S PARTICIPATION THROUGH THE CSO ACADEMY OF SOCCSKSARGEN



With the implementation of the Mandanas-Garcia Ruling and Full Devolution, the CSOs' participation in the successful planning, implementation, monitoring and evaluation of local government projects is again highlighted to ensure a transparent, inclusive, and accountable project implementation.

To help CSOs in Region XII improve their internal governance and strengthen their participation in local governance, especially for those who sit as members in Local Special Bodies, the CSO Academy of SOCCSKSARGEN was established through strong collaboration and partnership of DILG XII with the Department of Budget and Management XII, Mahintana Foundation, Inc. (MFI) and Association of Foundations (AF).

Aligned with the Local Government Code of 1991, Executive Order No. 138, DILG priorities on CSO desk institutionalization (MC NO. 2021-12 & 54), CSO accreditation (MC 2019-72), and Capacity Development Framework (MC No. 2021-67), the CSO Academy of SOCCSKSARGEN seeks to improve the capacities and competencies of CSOs to enable them to become more organizationally sustainable and effective partners in local governance.

The academy was formally launched on April 11, 2022 in General Santos City through a signing of the Memorandum of Agreement with the DILG XII and partner agencies and organizations. As part of the procedure of this mechanism, the CSO Academy of SOCCSKSARGEN offers training courses which seek to produce graduates (local CSO leaders), who will become instrumental in improving the governance, performance and sustainability of their own respective organizations.



On November 14, 2022, the Province of South Cotabato and CSO scholars signed a Memorandum of Agreement which officially started the implementation of the Component I (Internal Governance) of the CSO Academy Program in the said Province. Twenty CSO scholars successfully completed the Academy's Component I before the year ended. DILG XII is set to implement Component II (Local Governance) in 2023.

LOCAL GOVERNANCE CONSORTIUM OF SOCCSKSARGEN

The Local Governance Consortium of SOCCSKSARGEN is a strong linkage forged with Local Research Institutes (LRIs) in the Region. It takes advantage of the technical skills of partner LRIs in the field of academe, research and development and utilizes the same to generate meaningful data and information to aid capacity development interventions and policy decisions of LGUS in Region XII.

Through the Consortium, the Department was able to develop its Capacity Market Analysis framework to effectively analyze the capacity development needs of the LGUs in preparation for the full implementation of the Executive Order No. 138. The said CapDev analysis was recognized as among the top three best CapDev analytics in the country by the Local Government Academy.



#FullDevolution
#LocalAutonomy
#LocalEmpowerment



GAD SEAL CERTIFICATION FOR LGUs AND NGAs



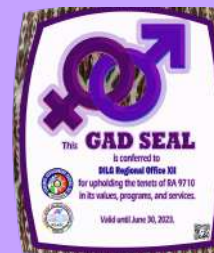
10 NGAs conferred with the GAD Seal

National Government Agencies conferred with GAD Seal awarded on June 27, 2022, at Paraiso Verde Hotel, Koronadal City. DILG XII, NEDA XII, CSC XII, PRO XII, MGB XII, DTI XII, DOE- MFO, DOST XII, DOH-CHD XII and 1 (one) LRI, the Sultan Kudarat State University (SKSU)



One of the innovations of Regional Gender and Development Committee (RGADC) XII under the leadership of DILG XII RD and RGADC XII Chairperson Josephine Cabrido-Leysa, CESO III, is the declaration of the Prime Regional Government Center XII as GAD Zone through RGADC XII Resolution No. 02 Series of 2021 entitled “Resolution Adopting the Prime Regional Government Center XII as Gender and Development Zone”. It was subsequently adopted by the RDC XII through Resolution No. 25, series of 2021 entitled: “Adopting the Prime Regional Government Center XII as Gender and Development Zone”.

For the Prime Regional Government Center to be a GAD Zone, the Committee has initiated the GAD SEAL Certification. It is a Seal issued to agencies that are compliant to the checklist which was derived from Republic Act 9710 and other related laws. The GAD Seal Parameters was officially launched during the 2022 National Women’s Month Celebration. The declaration of the Prime Regional Government Center as GAD Zone will manifest an ideal government center, where people can equitably and efficiently access the government services they deserve, and will provide a safe and secure perimeter.

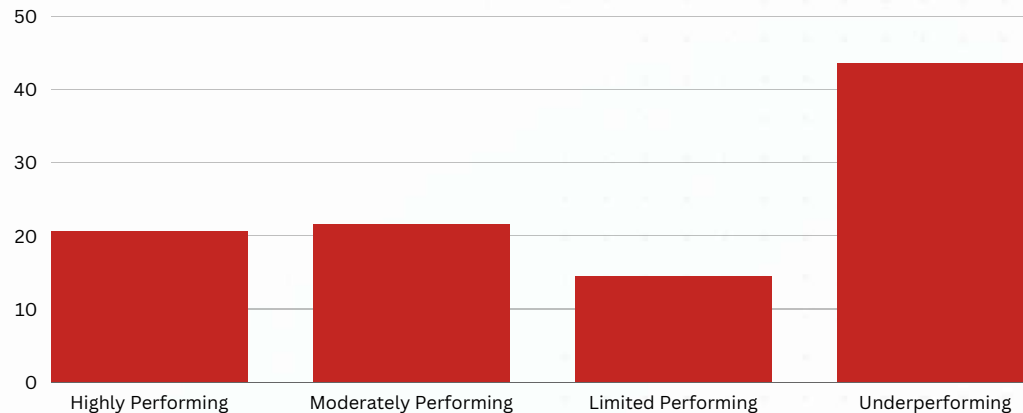


GAD Seal Benchmarking Activities:

DILG–Caraga	July 13, 2022
DEPED-Malay Balay	July 20, 2022
MILGO BARMM	September 13, 2022
DOH-CHD XII	October 3, 2022
DILG–CAR	October 3, 2022
DOE-MFO	November 15, 2022



Sangguniang Kabataan 2021 Performance Audit results



What prompted DILG Dose to take the direction of addressing the SK's needs was the 2021 Audit results which revealed that 43.52% of the SKs are Underperforming.

PERFORMANCE OF SK IN REGION XII

DILG Rehiyon Dose issued Regional Memorandum Circular No. 2021-07 for the Pilot Implementation of Governance Exemplars for Meaningful Service (GEMS) for SK back in CY 2021.

To improve the SKs' performance in implementing programs, projects, and activities that promote patriotism, nationalism, and other desirable values among the youth, DILG Dose launched the GEMS for SK, a performance audit and rewards and recognition program for the Sangguniang Kabataan. The assessment result also serves as a basis for the Department in identifying the gaps and providing appropriate interventions to strengthen the capacities of the SKs.

Last April 2022, the Department also introduced the improved guidelines for the 2022 GEMS for SK pursuant to DILG XII Regional Memorandum Circular No. 2022-12, and just recently, the Most Outstanding SKs in the Region were given due recognition through the GEMS for SK Awarding Ceremony.

GEMS FOR SANGGUNIANG KABATAAN



DRUG-FREE WORKPLACE SEAL CERTIFICATION PROGRAM

Activities Conducted



DILG XII's Local Government Monitoring and Evaluation Division (LGMED) conducted the Development and Formulation of Drug-Free Workplace Policy and the Formulation of Drug-Free Workplace Seal Certification Assessment Tool at the 2nd floor Conference Room of DILG Regional Office XII, Koronadal City.

LGMED Assistant Division Chief, Ian Jon S. Clemente presented to the EXECOM members, headed by RD Josephine Cabrido-Leysa, CESO III the draft Policy and Assessment Tool .



On August 15, 2022, the DILG XII's Local Government Monitoring and Evaluation Division (LGMED) with Division Chief Musarapha A. Alim, MPA, led the conduct of a workshop on Drug-Free Workplace Assessment Tool at DILG Regional Office XII, Koronadal City.

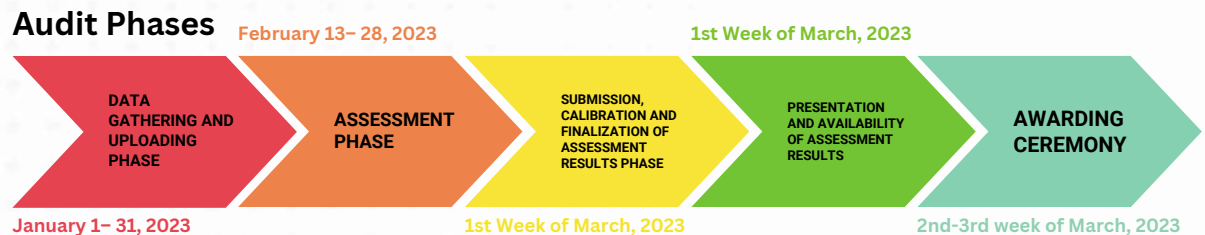
DILG XII EXECOM members, with the POC and ADAC Provincial Focal Persons. joined the said activity. Assistant Division Chief Ian Jon S. Clemente then presented the Draft DFW-SCP Tool for comments and recommendation of the participants. After a thorough deliberation on the various indicators of the tool, the participants finally agreed on the MOVs and assigned points per indicator. The tool was presented to the EXECOM for their comments and approved by the committee for the pre-testing.



On October 4-5, 2022, the pre-testing of DFW SCP Assessment was finally held by the Regional Assessment Team (RAT) members, with the participation of PDEA XII as Vice Chairperson , along with PNP-PRO XII, DOH-CHD XII, CSC XII and NAPOLCOM XII.

As the RAT members began uploading their Means of Verification (MOVs) before the activity and during the course of discussions, all of them were able to identify the additional lacking documents.

After a series of Pilot-testing, the Regional Assessment Team came up with the following phases of the program implementation, as follows:



AKADEMYA SA DOSE

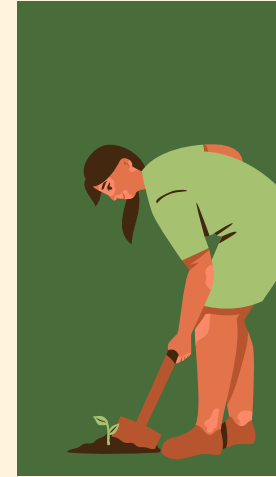


The “Akademya sa Dose” is an innovation of the Local Governance Regional Resource Center (LGRRC) XII, in partnership with the Local Governance Consortium of SOCCSKSARGEN, composed of Mindanao State University-General Santos, Notre Dame of Marbel University (NDMU), Sultan Kudarat State University (SKSU), and University of Southern Mindanao (USM).

This serves as a platform for capacity development intervention programs for newly-minted officials to provide them with relevant knowledge on local governance prior to their assumption to office. It shall also cater to various capacity development interventions to barangay officials and other elective officials to aid them during the conduct of their duties and responsibilities, and expand their knowledge in terms of public service.



DOSE GREEN QUEST PROJECT



On October 22, 2022, DILG Rehiyon Dose launched the DOSE Green Quest Project to increase the DILG XII family's appreciation for environmental protection and conservation, encourage community participation, advocate resiliency in disasters and climate change, and strengthen family bonds, while greening the environment and in support to RA 10176, known as the Arbor Day Act of 2012.

The Regional Office personnel conducted simultaneous tree-planting activities in their own backyards, farms, community parks, and other locations of their choice. These were then simultaneously posted on their personal Facebook accounts.



1,000+

Trees were planted, including those of the Sanggunian Kabataan who joined the said activity.



KNOWLEDGE MANAGEMENT INFORMATION SYSTEM (KMIS)



The Department recognizes that the journey towards becoming a knowledge-centric organization is largely supported by the LGRRCs. And with the recent Mandanas-Garcia ruling and the imminent demand for service delivery, there is a need for the Department to harmonize and strengthen the Region's LGRRC as a convergence platform for CapDev.

Thus, the DILG XII launched the Knowledge Management Information System on October 25, 2022, to provide an online platform to all the Region's stakeholders to avail of the different facilities and services of the LGRRC, easy access on capacity development materials and references, encouraged, enhanced and strengthened partnership and collaboration, and promote LGRRC to a wider audience.



The KMIS serves as an online repository with open access to the available knowledge materials produced by DILG DOSE and its partner agencies. It also features the region's latest news and events, MSAC member agencies' information, and approved resolutions, among others.



The Knowledge Management Information System (KMIS) Portal can be accessed through this link <http://lgrcdose.region12.dilg.gov.ph>

MSAC AND ENGAGEMENT WITH PARTNERS



MSAC XII Meeting conducted via Zoom Platform last June 27, 2022



MSAC XII Meeting conducted last October 5, 2022 at Paraiso Verde Hotel, Brgy. Morales, Koronadal City, South Cotabato.

Multi-Stakeholder Advisory Council (MSAC XII) Meetings

DILG Rehiyon Dose conducted two (2) Multi-Stakeholders Advisory Council (MSAC) XII Meetings on June 27, 2022, and October 5, 2022.

The council aims to promote and enhance the production of knowledge products for local government units in collaboration with the different National Line Agencies. Meanwhile, two (2) meetings of the various MSAC subcommittees were held on February 28, 2022, and September 28, 2022. DILG XII RD Josephine Cabrido-Leysa, CESO III, has pushed for the activation of sub-committees to mirror the functions of the main committee for increased efficiency.



out of 17 Passed

CHAPTER 02

Accountable, Transparent, Participative, and Effective Local Governance

As the primary national government agency mandated to assist the President in the "General Supervision" over LGUs, the Department continuously assists LGUs in improving their performance that promote and demands accountability, transparency, participation, and ensure effective service delivery.



CY 2022 Seal of Good Local Governance



In the enactment of Republic Act No. 11292 or the SGLG Act of 2019, DILG XII conducted performance audits for all LGUs in the region, strategizing actions per DILG Provincial Field Offices for the Seal of Good Local Governance, in accordance with DILG Memorandum Circular No. 2022-026.



2022 Seal of Good Local Governance Awardees

*Province of Sultan Kudarat
Province of Cotabato
City of Kidapawan
City of Tacurong
General Santos City
Municipality of Bagumbayan
Municipality of Columbio*

*Municipality of Lutayan
Municipality of Surallah
Municipality of Tupi
Municipality of Maasim
Municipality of Malungon
Municipality of Alabel*

The awardees were given incentive funds to implement their chosen project to promote excellence in Local Governance.

SEAL OF GOOD LOCAL GOVERNANCE INCENTIVE FUND (SGLG IF)

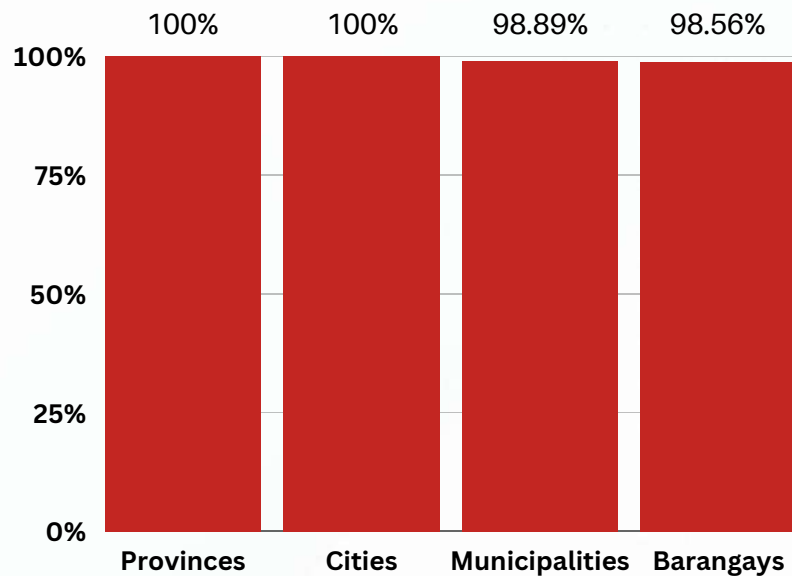


The Department of the Interior and Local Government (DILG) encouraged the 350 local governments that received the 2022 Seal of Good Local Governance (SGLG) award to use their incentive fund subsidy on "high-impact" projects in their localities.

The SGLG incentive fund was established through Republic Act 11292 or the SGLG Act of 2019 which aims to harmonize local government initiatives with the national development agenda.

Funding Received	LGUs
Php 7M	Tacurong City General Santos City Kidapawan City
Php 5M	Municipality of Alabel Municipality of Magpet Municipality of Columbio Municipality of Surallah Municipality of Bagumbayan Municipality of Maasim Municipality of Malungon Municipality of Tupi

ANNUAL FULL DISCLOSURE POLICY COMPLIANCE STATISTICAL DATA



In accordance with DILG Memorandum Circular No. 2019-149, all Provinces, Cities, and Municipalities of Region XII were monitored to ensure full compliance with the Full Disclosure Policy requirement in CY 2022. Based on the said policy, all LGUs are required to post their financial documents in three (3) conspicuous places within the LGU and in the FDP portal of the DILG.



100% LGU Compliance in Region 12 2022 Good Financial Housekeeping (GFH) Passers

Based on the Memorandum dated February 2, 2023 issued by OIC Director Debie T. Torres, CESO V of the DILG – Bureau of Local Government Supervision (BLGS), **all 53 local government units in Region XII were declared Good Financial Housekeeping (GFH) Passers for CY 2022.**

Pursuant to DILG Memorandum Circular No. 2014-39, the GFH is conferred to an LGU that exhibits compliance with accounting and auditing standards, rules and regulations, i.e. most recent available COA Audit Opinion is either unqualified or qualified, as well as compliant with the DILG's Full Disclosure Policy where all required financial documents are posted in three (3) conspicuous places and in the FDP portal for the second to fourth quarters of CY 2021 and first quarter of CY 2022.

Only SOCCSKSARGEN Region and National Capital Region have achieved 100% compliance of all LGUs in GFH (1,450 out of 1,715 LGUs assessed nationwide)



Good Financial Housekeeping (previously Seal of Good Financial Housekeeping) is a program of the Department of Interior and Local Government (DILG) that supports the promotion of transparent and accountable local government units.

LUPONG TAGAPAMAYAPA INCENTIVES AND AWARDS (LTIA)

The Lupong Tagapamayapa Incentives Awards (LTIA) was established in 1997 which aims to Strengthen the Katarungang Pambarangay (KP) as an indigenous conflict-resolution structure at the grassroots; to Institutionalize a system of granting economic benefits and other incentives to Lupong Tagapamayapa, herein referred to as lupons, which demonstrate exemplary performance; and to generate greater awareness among, and support from, the various sectors of Philippine society on the KP as a potent vehicle toward social order and human development.

This program is being implemented annually and for CY 2022, specifically during the 1st Quarter, the Cities and Municipalities of Region XII conducted assessment for the outstanding lupons. Their entries were assessed and validated by the respective Provincial Assessment Committee (PAC).

On March 29, 2022 to April 1, 2022, the Regional Assessment Committee (RAC) composed of the DILG XII as the chairperson, DOJ as the Vice Chairperson, with representatives from Philippine National Police-Regional Office XII, Regional Trial Court, Liga ng Mga Barangay and one (1) CSO as members conducted assessment to the seven (7) Provincial and HUC Lupon Nominees, to wit:

LUPON NOMINEES

1st-3rd Class Municipalities

Brgy. Poblacion, Tupi, South Cotabato
Brgy. Poblacion, Pikit, Province of Cotabato
Brgy. Impao, Isulan, Sultan Kudarat
Brgy. Nagpan, Malungon, Sarangani

Highly Urbanized City

Brgy. City Heights, General Santos City

Component Cities

Brgy. Upper Katungal, Tacurong City, Sultan Kudarat
Brgy. Ginatilan, Kidapawan City, Province of Cotabato



After the onsite assessment and thorough scrutiny of documents, the RAC was able to produce three (3) Regional Winners namely Barangay Poblacion, Tupi; Barangay Upper Katungal, Tacurong City and Barangay City Heights, General Santos City which were submitted to the National Board of Judges (NBOJ) for table assessment.



After the NBOJ's assessment, the three (3) LTIA Winners of Region XII were shortlisted for the National Level Assessment and on September 26-30, 2022, the NBOJ conducted LTIA National On-site validation to the said barangays.

On November 28, 2022, Lupong Tagapamayapa of Barangay Poblacion, Tupi, South Cotabato and Barangay Upper Katungal, Tacurong City, Sultan Kudarat were officially declared as the Most Outstanding Lupon nationwide for the 1st to 3rd Class Municipalities and Component Cities Categories.

DEATH BENEFIT CLAIMS FY 2022



Total amount of Death Benefit Claims
Php 1,184,000.00

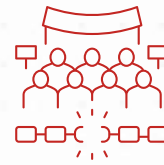
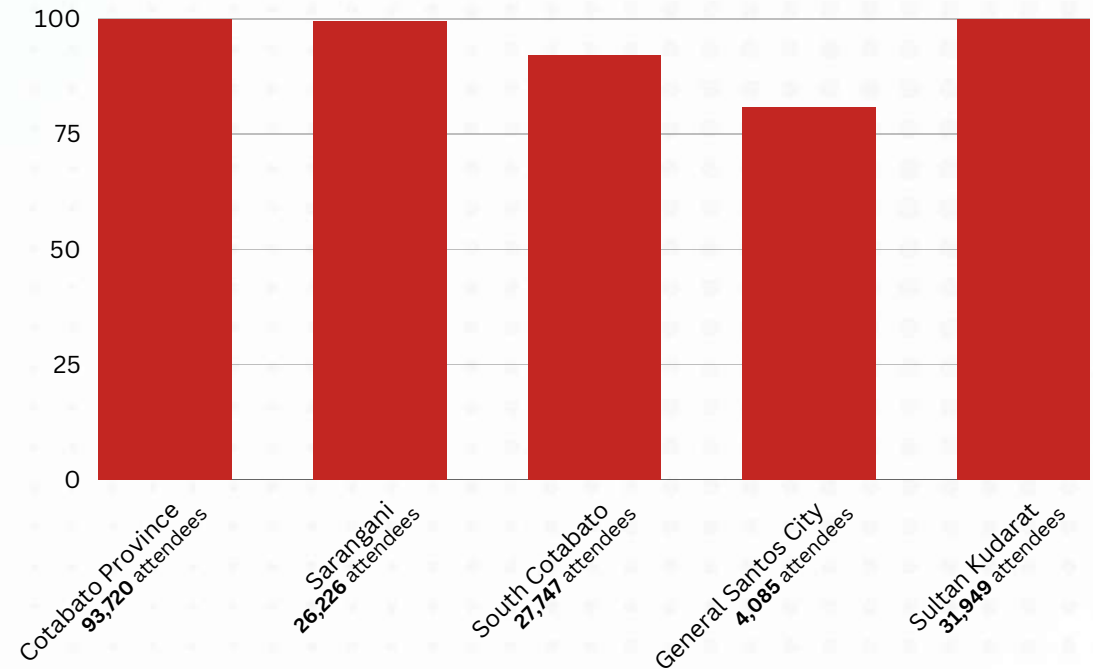


87 recipients

(14) Punong Barangay
(61) SB Member
(5) Brgy. Treasurer
(7) Brgy. Secretary

Section 393 (b) (2) of the Local Government Code and Executive Order No. 115 entitled “Authorizing Payment of Death Benefits to Barangay Officials who die during their term of office,” among others, officials of the barangay, specifically the punong barangay; the seven (7) members of the sangguniang barangay, the sangguniang kabataan chairman as ex-officio member of the sanggunian; the barangay secretary; and the barangay treasurer who die during their term of office shall be covered by death benefits.

BARANGAY ASSEMBLY DAY



97.99% Barangay Assembly Conducted
1,073 out of 1,095 Barangays

Proclamation No. 599, series of 2018 signed by former President Rodrigo R. Duterte, declares the Saturdays and Sundays of March and October of every year as Barangay Assembly Days. It aims to provide flexibility in the scheduling of barangay assembly days, allow wider participation of the barangay constituents and promote greater transparency and accountability of barangay officials.

SUPPORT TO LOCAL GOVERNANCE PROGRAM (SLGP)

ORIENTATION FOR CIVIL SOCIETY ORGANIZATION DESK OFFICERS OF LOCAL GOVERNMENT UNITS IN REGION XII

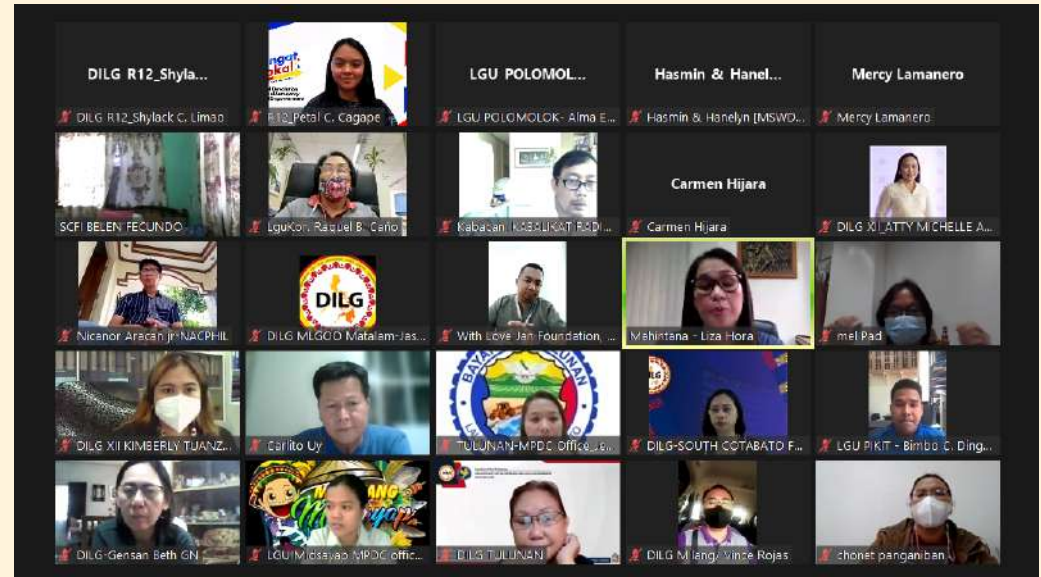


The Department of the Interior and Local Government-Support for Local Governance Program-Project Management Office (SLGP-PMO), through the Local Government Capability Development Division (LGCD) conducted the Orientation for Civil Society Organization (CSO) Desk Officers of Local Government Units (LGUs) of the region on May 11-12, 2022 at the Viajera Dine and Café, City of Koronadal.



The SLGP Regional Coordination Team XII has updated the pool of trainers who will form part of the resource persons for the CSO Capacity Development to be conducted in 2023.

CAPDEV FOR CSOs IN THE LOCAL SPECIAL BODIES



Participants from LGUs and civil society organizations received training for CapDev Programs for CSOs in Local Special Bodies, particularly in Local Development Council, Local School Board and Local Health Board, during the Regional Training-of-Trainers on September 6-8, 2022 via Zoom.

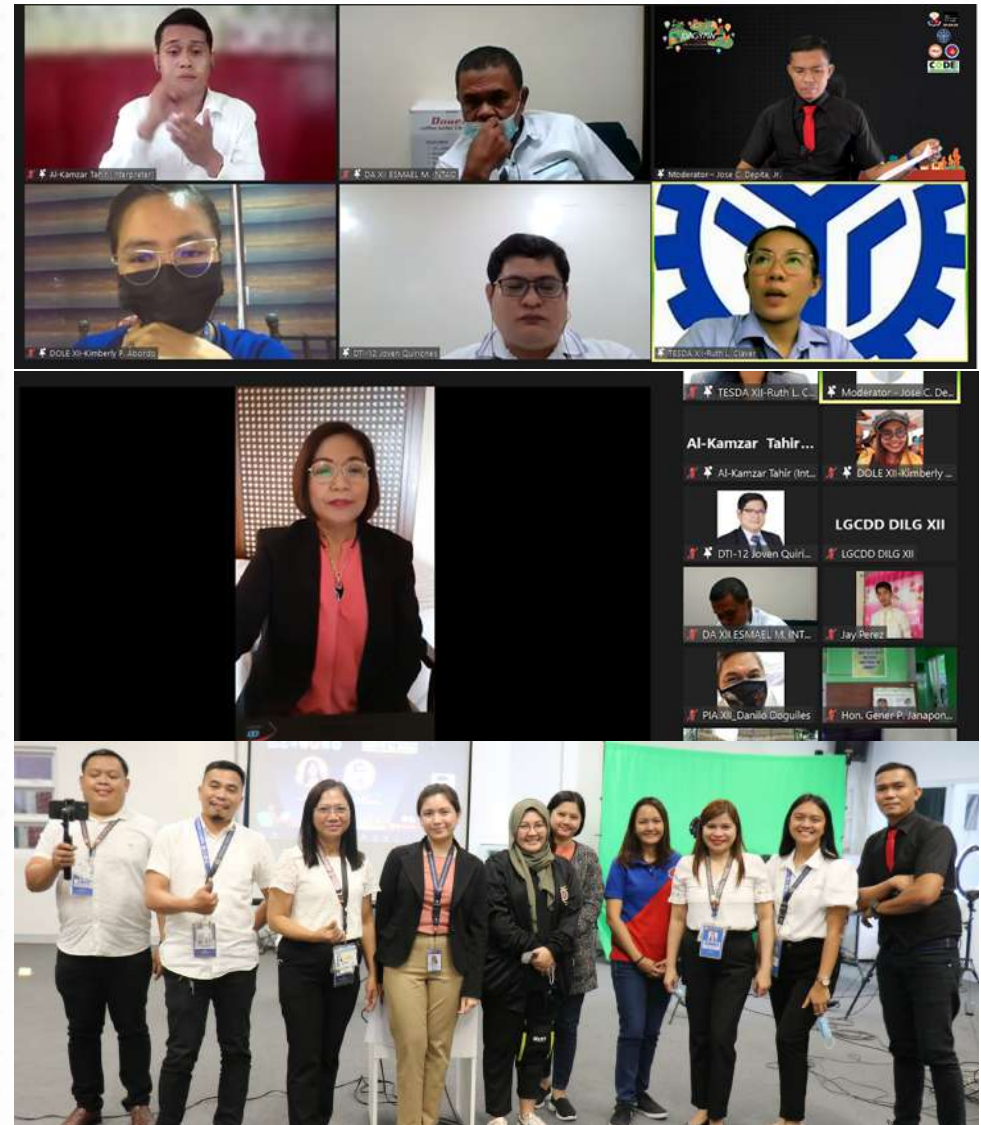
The training aims to develop pool of trainers that will capacitate the Civil Society Organizations (CSOs) in relation to their function within the Local Special Bodies (LSBs). The training also offered trainees the necessary knowledge and skills to become effective resource persons and as partners of LGUs in pursuit of local autonomy as mandated by the local government code (LGC).

REHIYON DOSE'S 4TH DAGYAW TOWN HALL MEETING TACKLES GOVERNMENT PROGRAMS, SERVICES, AND HEALTH



The 4th DAGYAW Open Government Virtual Town Hall Meeting in Region XII was conducted on November 28, 2022 via Zoom and FB Live, covering various programs for the communities in Region XII. Resource Persons from the DOLE XII, DTI XII, TESDA XII and DA XII gladly shared their different programs and services to the public.

Dagyaw aims “to strengthen the mutual trust between the government and its people”, clarify qualification processes to access government services, and move the government closer to the people.



BANTAY-KORAPSYON PROGRAM



877
Received and acted Complaints.

43
Fact-Finding Investigations

Bantay Korapsyon is a flagship program of the Department that encourages the involvement and participation of various stakeholders in the fight against corruption down to the grassroots level.

Activities Conducted



Information Drive on the Responsible Voting of the Youth on May 02, 2022



BKP Webinar on Reinforcing Public Accountability for Local Government and CSOs on June 22, 2022



Training-Of-Trainers For The Capacity Development Roll-Out On The Quasi-Judicial Functions Of The Local Sanggunian on October 24-28, 2022



Training On Reinforcing Public Accountability Of Local Government Units and CSOs through Citizen Participation on November 15, 2022



Capacity Development Training for DILG Field Personnel and Local Sanggunians re Quasi-Judicial Powers of Local Government Councils on December 6-7, 2022

E-AKADEMYA SA DOSE: A WEBINAR SERIES BY THE DILG DOSE



On October 20-21, 2022, as part of the celebration of Local Government Month, DILG Rehiyon Dose conducted the E-Akademya sa Dose as one of the commemorative activities for the occasion.

It is yet another one of the numerous DILG Rehiyon Dose program initiatives designed to develop and broaden the understanding of Barangay Officials and Functionaries in terms of Public Service. It is primarily a capability development intervention which also aims to further promote the culture of excellence in Region XII.

The E-Akademya is believed to be the first of its kind in the Region, aiming to ‘address the disparities in public service knowledge’ among barangay officials and functionaries.

DILG DOSE’S HIMIG AT KAPAYAPAAN: KONSYERTO SANG PAGHILIUSA HOLDS ITS SECOND SEASON



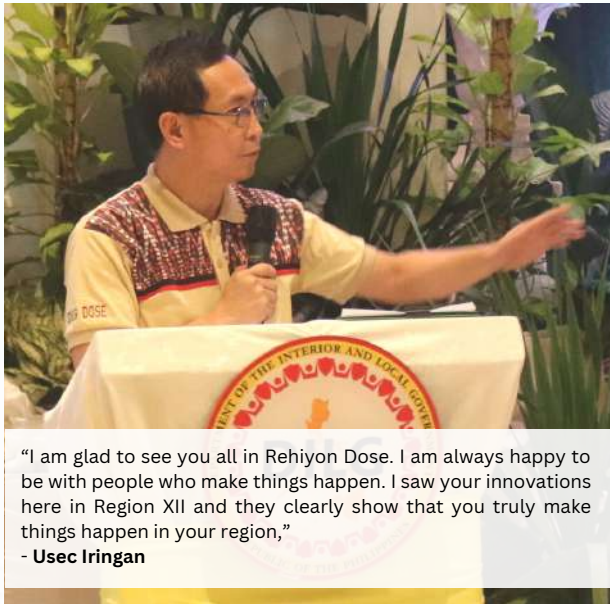
DILG Rehiyon Dose celebrated the 31st Anniversary Celebration of the Local Government Month Culmination with a bang through the 'Himig at Kapayapaan: Konsiyerto Sang Paghiliusa Season 2' on October 28, 2022 at the Farm @ Carpenter Hill, City of Koronadal.

Six (6) member agencies from the RPOC XII and MSAC XII, namely BFP 12, PNP-PRO 12, DOLE 12, 10TH ID, PA, PLGU Sultan Kudarat, & LGU Kalamansig participated in the said event. MSAC and RPOC member agencies, LGU participants and DILG field officers were also in attendance during the said activity.



Hon. Datu Pax Ali S. Mangudadatu, Governor of Sultan Kudarat Province, sponsored the prizes for the Band Competition and graced the event with his presence, while expressing his support to the activity. He also pledged to be the major sponsor on the 3rd Season of the Himig at Kapayapaan.

TALAKAYAN SA DOSE WITH DILG TOP OFFICIALS



"I am glad to see you all in Rehiyon Dose. I am always happy to be with people who make things happen. I saw your innovations here in Region XII and they clearly show that you truly make things happen in your region,"
- Usec Iringan



In its continuing quest for an effective and efficient implementation of DILG XII Programs, Projects, and Activities, the DILG Top Management conducted a 2-day 'Talakayan sa Dose' on October 27-28, 2022 at The Farm @ Carpenter Hill, City of Koronadal, South Cotabato with Usec. Marlo L. Iringan, CESO III as the Guest of Honor.

The interfacing activity was attended by the DILG DOSE Synergy Team composed of the Regional Management, Provincial/City Directors, Program and Outcome Managers, Cluster Heads, Program Champions, C/MLGOOs, along with the LGU Focal Persons.



In her Welcome Message, Regional Director Josephine Cabrido-Leysa, CESO III, emphasized that the collaborative activity's main purpose is to provide an opportunity for the Field Officers to revisit the implementation of the DILG flagship programs, especially EO 70. Participants were able to provide comments, issues, concerns and recommendations on PPA implementation.

During the two-day Talakayan, key issues and concerns were reported to Usec. Iringan as he listened to the voice of the people from the field and pledged to relay to SILG their recommendations, along with the initiatives made in achieving its goals.

KNOWLEDGE FAIR “BUGAL SA DOSE” SUCCESSFULLY CONDUCTS ITS SECOND SEASON



The DILG Rehiyon Dose, once again, had its 'Knowledge Fair: Best Practices in Local Governance' also known as 'Bugal sa Dose' in its 2nd year. As part of the Local Government Month Celebration, on October 25, 2022, the Region XII's Aces in Local Governance take the stage to address different themes relevant to their fields of competence in Public Service.

The Knowledge Fair's rationale, currently in its second year, was provided by RD Josephine Cabrido-Leysa, CESO III who emphasized that “It is not inappropriate to build on what others have created or accomplished. It is frowned upon in academic field, but not in government or public service.”

The Governance Areas and Resource Speakers of the Knowledge Fair are: a) Lupong Tagapamayapa Incentive Award by Punong Barangay Vergel B. Javier of Poblacion, Tupi, South Cotabato; b) Disaster Risk Reduction and Management by Atty. Jose Paolo Evangelista, City Mayor of Kidapawan City; c) Barangay Legislative Information System (LITS) by Vice Governor Elmer T. De Peralta, Vice Governor of Sarangani Province; d) Anti-Drug and Abuse Council by Governor Datu Pax Ali S. Mangudadatu, Governor of Sultan Kudarat Province; and e) Seal of Good Local Governance (SGLG) by Atty. Antonio O. Bendita, Vice Mayor of the Municipality of Surallah. The Knowledge Fair, in its second year, has developed into a place for the dissemination of best practices that are replicable, adaptable, and successful.

The Knowledge Fair has evolved into a place for the dissemination of best practices that are repeatable, adaptable, and successful. RD Leysa hoped that the event may stimulate interest in future collaboration and innovations of programs in different local government units.

CHAPTER 03

Business-friendly and competitive LGU

This is a condition where LGUs spur sustainable economic and inclusive growth by engaging business sector, promoting local trade/businesses and generating employment.

This can be attained when LGUs bring about an environment where economic development is possible and sustainable, either through the responsible use of their powers as provided in the Local Government Code, or promoting and implementing programs and projects that boost their economic and business potentials such as improving their current systems for processing businesses and permits or adopting practices that enable them to attract more businesses and investments in their communities or both which are vital for livelihood and employment opportunities to flourish, benefitting in the process the residents, especially the poor.



DILG DOSE FACILITATED EODB TRAININGS ON THE 4TH QUARTER OF CY 2022



Republic Act No. 11032, otherwise known as the Ease of Doing Business and Efficient Government Service Delivery (EODB-EGSD) Act of 2018 provides that the State shall promote integrity, accountability, proper management of public affairs and public property as well as to establish effective practices, aimed at efficient turnaround of the delivery of government services and the prevention of graft and corruption in government (Sec. 2 of RA 11032).

President Ferdinand Marcos, Jr. bared in his first State of the Nation Address (SONA) last July 25, 2022, that 'streamlining and digitalization were among his priorities for his administration'. He emphasized the "need for the government to continuously innovate and digitize its processes and records to keep up with rapidly evolving technology as we are entering an age of exponential adoption of technology."

To successfully implement EODB mandates at the local level and improve competitiveness of LGUs, the DILG Dose, in coordination with other line agencies, conducted various EODB-related Activities on the 4th quarter of CY 2022, to wit:

Activities Conducted	Date
Training on the Rationalization of Fees and Charges for LGUs	October 4-5, 2022
Orientation Roll-out on the New JMC on BPLS and Promotion of IBPLS	October 7, 2022
Training on Reengineering of LGU Systems and Procedures for Cities And Municipalities Cum Training of LGUs on Regulatory Reform for LGUs Information System (RR4LGUIS)	October 13-14, 2022
Training-Workshop on Streamlining Building Permits and Certificate of Occupancy (BPCO) for LGUs Cum Orientation on the Integration of Barangay Clearance in The LGU Permitting Process	November 3-4, 2022
Audit of LGU Compliance on BPLS/BPCO	November 17-18, 2022
Training of LGU on the Formulation of Workforce Development Plan and Local Investment and Incentives Code (LIIC)	November 22-23, 2022

The said activities were part of the Bureau of Local Government Development's (BLGD) initiatives, which aims to enhance the local business environment for economic recovery, facilitate more investments, and generate more jobs by improving regulatory services and public services among LGUs, creating local enabling environment to encourage local investments, and encouraging private sector investments in public sector infrastructure and services toward local economic development.

Capacity Development Market Analysis



The Department of the Interior and Local Government (DILG) XII, through the Local Government Capability Development Division (LGCCDD), in coordination with the Local Government Academy (LGA), conducted the Capacity Development Market Analysis which includes the Planning Workshop for CapDev Analytics Tool Formulation; Pilot Testing of CapDev Analytics; Monitoring and Evaluation conducted in three separate activities and dates.

The Capacity Development Market Analysis: Planning Workshop for CapDev Analytics Tool Formulation was the first two-day activity for the Outcome Managers, Program Managers, Provincial/City Focal Persons and LGOO Apprentices of the region on September 19-20, 2022 at the Venue 88 Hotel and Events Place, General Santos City. This planning workshop served as an avenue to guide the DILG field offices in the analysis of CapDev needs of the province and its component LGUs with the aim to develop a regional DTP-based Capacity Development Agenda Analytical Tool in a collaborative and multi-stakeholder approach.



Sheila T. Bayog, Director, Research and Publication Center of Notre Dame of Marbel University the DILG Dose's partner LRI representative, presented the initial consolidated data during the Capacity Market Analysis: Monitoring and Evaluation Activity on October 6-7, 2022 at the Venue 88 and Events Place, General Santos City.

CHAPTER 04 | Strengthening of Internal Governance

It is a condition where the DILG has adequate systems and its officials and employees have the necessary competencies to perform its oversight functions, capacity development interventions, incentives and rewards, and administrative assistance to Local Government Units.



TRAINING - OF - TRAINORS FOR THE CAPACITY DEVELOPMENT ROLL-OUT ON THE QUASI-JUDICIAL FUNCTIONS OF THE LOCAL SANGGUNIANG

With the thrust of the Department in promoting accountable, participative, and effective local governance, the Bantay Korapsyon Program (BKP) initiated capacity development interventions anchored in its education strategy. One of which is the Strengthening the Knowledge and Capacity of the Local Sanggunian's Quasi-Judicial (QJ) Functions through the conduct of training among Sanggunian Members of target LGUs. To further enhance the initiative, a training module was developed.

The BK Central Office and Regional Operations Unit (BKP- ROUs) , along with the Bureau of Local Government Supervision—Local Government Relations Division (BLGS –LGRD) conducted the Training-of-Trainers (TOT) on 24-28 October 2022 at Greenleaf Hotel, General Santos City which was attended by ninety-two (92) participants comprising of personnel from BK–PMO, BLGS –LGRD, and BKP – ROUs from the 16 participating regions nationwide.



GLIMPSES: EXECUTIVE COMMITTEE MEETINGS



GLIMPSES: MANAGEMENT COMMITTEE MEETINGS



DILG REHIYON DOSE's NATIONAL QUALITY MANAGEMENT SYSTEM MILESTONES

DILG Rehiyon Dose kept itself busy just a few weeks after the year 2022 started. On February 16, 2022, DILG XII, conducted its Management Review at Paraiso Verde Resort, Koronadal City. During the activity, RD Josephine Cabrido-Leysa, CESO III highlighted to all PDs, CD, Division Chiefs, and Unit Heads the importance of continually doing their best in "fully implementing the National QMS in their respective jurisdictions". She also commended everyone including the field personnel who did a really good job in pursuing continual improvement in the implementation of the National Quality Management System (NQMS).

On April 7, 2022, a QMS planning session was also held, purposely to effectively identify the external and internal issues, and interested parties, setting QMS objectives and targets while taking into consideration the possible risks and opportunities, as the basis for assessing the effectiveness of the Quality Management System.



February 16, 2022 (Management Review)



April 7, 2022 (QMS Planning)

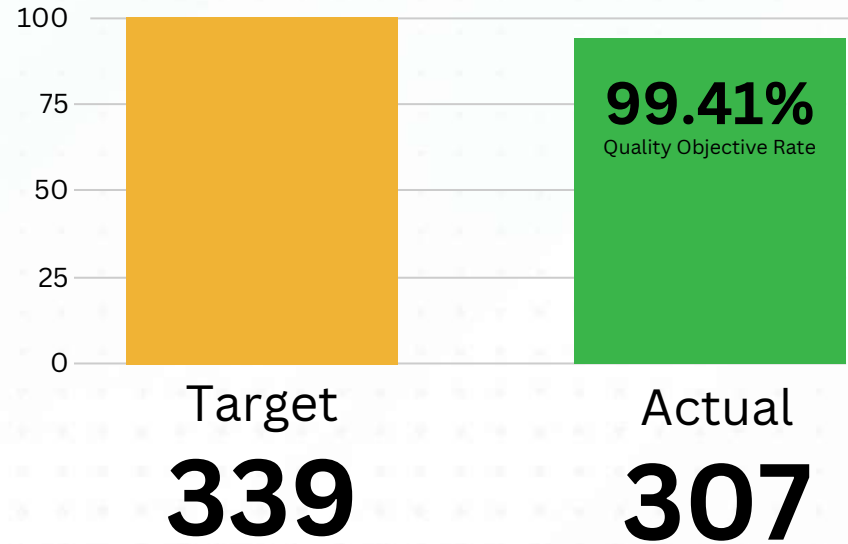


DILG National Quality Management System (QMS) is a system that documents the processes, procedures, and responsibilities in achieving the department's objectives. National QMS was adopted to conform with the international standards of ISO 9001:2015 last June 15, 2021. It also helps the Department to improve its overall performance through its customer satisfaction survey which provides a sound basis for sustainable development initiatives.

QUALITY MANAGEMENT EVALUATION RESULT

OBJECTIVES OF THE REGION

Rating in achieving its quality objectives



100% Customer Satisfaction Rating



DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL QUALITY MONITORING AND EVALUATION (RQME)

Document Code		
RQME-XII		
Rev. No.	Eff. Date	Page
00	09.01.21	1 of 1

OFFICE:	Department of the Interior and Local Government Region XII
PROCEDURE TITLE:	Process Performance Monitoring and Measurement
NO. OF PROCESSES:	18 Processes
CURRENT PERIOD:	December 1-31, 2022

NO.	MONTH	REGIONAL TOP MANAGEMENT OBJECTIVES						GAP ANALYSIS <i>(for performance with unmet targets)</i>
		OBJECTIVE: 80% of QMS quality objectives are achieved.			OBJECTIVE: 80% Customer Satisfaction Rating of 3 and/or above (4, 5).			
		Number of Quality Objectives Met	Number of Quality Objectives for the Month	Rating	Number of CSS Objectives Met	Number of CSS Objectives for the Month	Rating	
1	JANUARY	21	21	100%	5	5	100%	
2	FEBRUARY	24	24	100%	6	6	100%	
3	MARCH	37	37	100%	9	9	100%	
4	APRIL	27	28	96%	7	7	100%	
5	MAY	24	24	100%	6	6	100%	
6	JUNE	38	38	100%	8	8	100%	
7	JULY	25	25	100%	6	6	100%	
8	AUGUST	25	25	100%	7	7	100%	
9	SEPTEMBER	35	35	100%	7	7	100%	
10	OCTOBER	26	26	100%	7	7	100%	
11	NOVEMBER	22	22	100%	5	5	100%	
12	DECEMBER	33	34	97%	7	7	100%	
TOTAL		337	339	99.41%	80	80	100%	

*1st-2nd Column=Data/Actual Performance; **3rd Column=Rating

Prepared By MARY ANN R. TRASPE Regional QMS Secretariat Head	Reviewed By LAILYN A. ORTIZ, CESO V Regional Quality Management Representative	Approved By JOSEPHINE GARRIDO LEYSA, CESO III Regional Director
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Congrats! **CESWE PASSERS** EXAM DATE: SEPTEMBER 21, 2022



Decerel Dionisia C. Kempis
LGOO VI



Almie G. Castillo
LGOO VI



Mary Ann R. Traspe
LGOO VI



Joel S. Molo
LGOO VI



Jennifer C. Fernandez
LGOO VI

DEVELOPMENT SESSIONS

RETOOLING FOR ADMINISTRATIVE PERSONNEL: NURTURING A CULTURE OF EXCELLENCE IN DILG DOSE

On June 2-3, 2022, all of the DILG XII admin personnel flocked at Mt. Sabrina Panoramic View and Resort, General Santos City for Retooling Activity. RD Josephine Cabrido –Leysa delivered her opening message, expressing her deep gratitude to RD Karl Ceasar R. Rimando of Region XIII for allowing the Division Chiefs and Staff to be the Resource Speakers for the said activity, namely; Mr. Ener P. Cambronero, CESE, Chief, LGCDD who oriented and shared the Completed Staff Work and how they do it in Region III. The sharing of Best Practices was presented by the following speakers: Ms. Anita W. Adriano, FAD Chief; Ms Maria Resa B. Pangilinan, SAO and Ms. Crystal Joy C. Pineda, Chief of Personnel Section.



SHARPENING THE SAW: SESSIONS FOR ADMIN AND TECHNICAL PERSONNEL



The three-day activity was jointly participated in by administrative and technical personnel both from regional and provincial offices on November 9-11, 2022 at Greenleaf Hotel, General Santos City. The sessions were designed to provide an avenue for learning, and to be updated on the new policies and developments in order to promote excellence in local governance and be more effective in delivering DILG services to the public.

Usec. Marivel Sacendoncillo the former Undersecretary for Local Government, DILG, gave a presentation on Strategic Leadership in a VUCA (Volatile, Uncertain, Complex, and Ambiguous) World. She talked about strategies on how to overcome organizational challenges faced both internally and externally, and on how to become comfortable with changes that might come.

Meanwhile, Usec. Marlo L. Iringan, the current USLG, stressed that in order to be an effective public servant, one must “have a persistent sense of duty that compels them to go the extra mile and to perform their duties and responsibilities with integrity.” Other topics include GAD Seal (NGAs and LGUs), Quasi-Judicial Powers of the Local Sanggunian, Republic Act 11935, 11292, and 11768, DTP and CapDev Analytics, National Quality Management System, Drug-Free Workplace, Smoke-Free Workplace and LGRRRC milestones and Sub-LGRRRC functionality results.

DILG REHIYON DOSE's NEW LGOO Apprenticeship Program Graduates

DILG XII Regional Director Josephine Cabrido - Leysa, CESO III proudly and gladly welcomed the four (4) new full-fledged LGOOs who successfully hurdled the grueling eight (8) month-long LGOO Apprenticeship Training of the Local Government Academy (LGA).

LGOO II Raymart B. Miranda, LGOO II Frances Kristene Alvero - Laguda, LGOO II Mark L. Biescas and LGOO II Jahleel A. Domingo officially became members of "Sanliyab Class", the 54th Batch of Apprenticeship Program of the LGA as they marched along with other graduates on December 12, 2022 at the Manila Prince Hotel.

A total of 150 apprentices from all the country joined the program which is intended to give LGOOs the leadership, functional, and basic capabilities that they need to advance to higher LGOO positions.

The four apprentices spent their Supervised Field Work (SFW) in the Cities of Tacurong and Kidapawan.

After 8 months, only 135 LGOOs managed to march during the graduation rites on December 12. Regional Director Leysa showed her full support to her proteges and students by attending their graduation ceremonies.

"With our full- fledged LGOOs, we have added more to the long line of Matino, Mahusay at Maaasahang Kawani ng DILG Rehiyon Dose," RD Leysa beamed proudly.





2022 CAPDEV ACE

CAPACITY DEVELOPMENT AWARDS
FOR CATALYSTS OF EXCELLENCE



Singsing ng Tanikala Awardee

Best Municipal Local Government Operations Officer

MARIFE C. TENORIO

MLGOO Malungon, DILG Sarangani



**Ugnay ng
Mamamayan Finalist**
Top 5 Most Outstanding LGRRC



LGRRC DOSE

DEV
CE



**Tatag ng
Agila Awardee**






*Capacity Development Leadership Award
Best Regional Director*

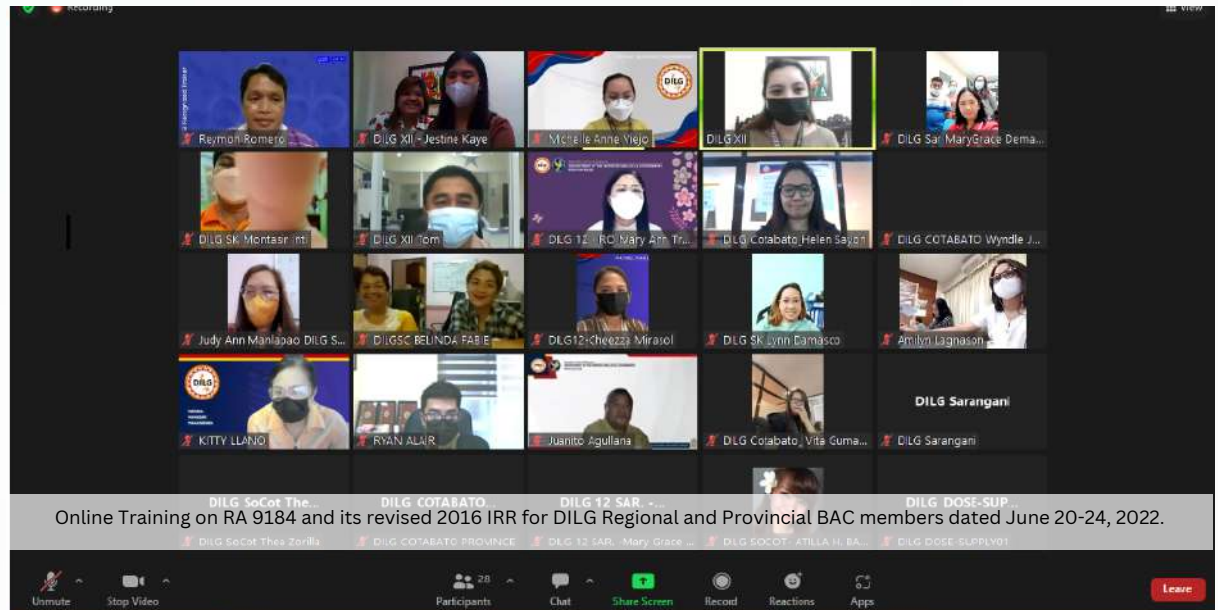
JOSEPHINE CABRIDO-LEYSA, CESO III
Regional Director, DILG XII



REGIONAL BIDS AND AWARDS COMMITTEE XII ACCOMPLISHMENTS

For the year 2022, the DILG XII RBAC has achieved the following accomplishments:

DILG XII Regional Bids and Awards Committee (RBAC)		
456	Purchase Request processed from January-December 2022;	
54	Regular and Special RBAC meetings conducted;	
172	BAC Resolutions passed including Public Bidding, Lease of Venue, NP-after Two-Failed Biddings & Small Value Procurement;	
3	Infrastructure projects awarded (DILG Regional Office Extension, DILG- SK building and DILG Cotabato Province);	
2	Conferences conducted on June 17, 2022 and December 9, 2022.	
	Conducted Online Training on RA 9184 and its revised 2016 IRR for DILG Regional and Provincial BAC members dated June 20-24, 2022.	



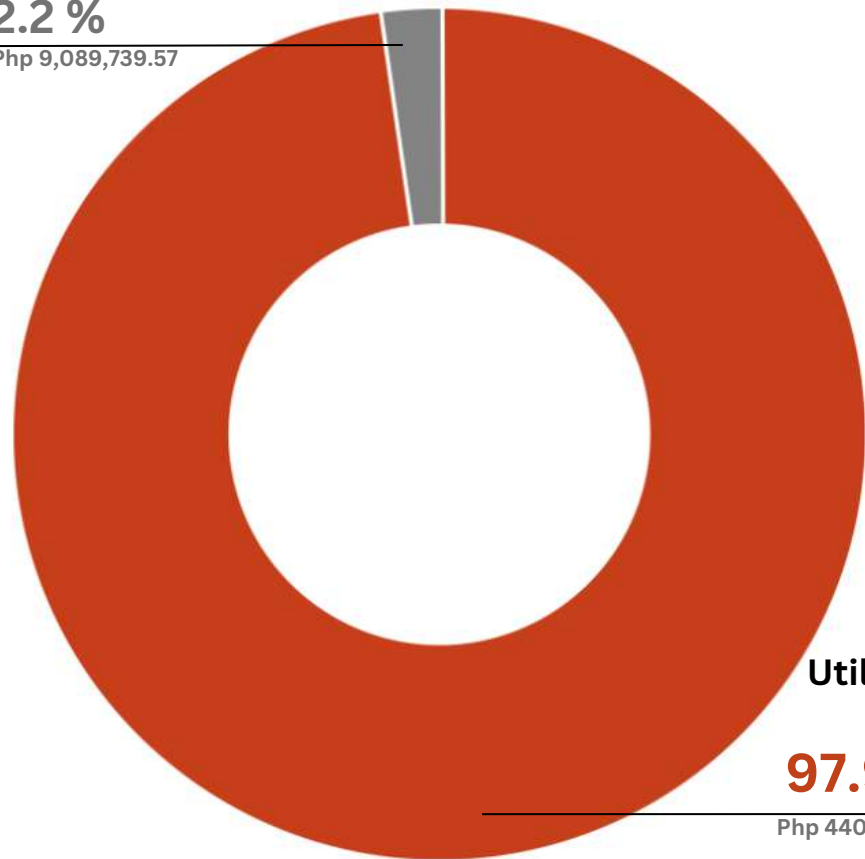
PERFORMANCE-BASED BONUS (PBB) RANKING

Budget Utilization Rate CY 2022.

Balance

2.2 %

Php 9,089,739.57



Utilization
Rate

97.98 %

Php 440,574,835.77

Total Appropriation

Php 449,664,575.34

DILG DOSE RANKED



with a rating score of 92.33% of the calibrated Regional level Performance-Based Bonus CY 2020 which was released this CY 2022.

A total of 159 DILG XII officials and employees who benefitted the 57.5% rate of incentive as a multiple of one's monthly basic salary as of December 31, 2020 under the "Better Delivery Unit" of the Performance Category.

CHAPTER 05 | 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.



STRATEGIC PLANNING WORKSHOP ON ELCAC AND OTHER MAJOR PROGRAMS AND REGIONAL CONSULTATION DIALOGUE

The Department of the Interior and Local Government (DILG) XII held a three-day Strategic Planning Workshop on ELCAC and other major Programs on February 15-17, 2022, at Viajera Dine and Cafe, Koronadal City, South Cotabato.

The highlights of the activity are the presentation of the Programs, Projects and Activities by the Local Government Monitoring and Evaluation Division (LGMED), Local Government Capacity and Development Division (LGCDD), Legal Unit and Project Development Monitoring Unit. Its objective was to assist the Field Officers in setting up their targets.

Among the outputs of the strategic planning are harmonized implementation strategies of DILG Dose's PPAs for Regional and Field Offices. The team were able to finalize DILG Rehiyon Dose Operations Plan and Budget (OPB) for FY 2022 and EO 70 Plan of Action and OPCR commitments for the 1st Semester of CY 2022.



ENHANCED COMPREHENSIVE LOCAL INTEGRATION PROGRAM (ECLIP)

Capacity Reinforcement on E-CLIP and its Information System for MILG BARMM (CREIS4M)

The Department of the Interior and Local Government (DILG) Region XII, in coordination with the National Barangay Operations Office (NBOO), recently conducted a training program aimed at enhancing the knowledge and skills of the newly designated BARMM-MILG Regional, Provincial/City focal persons and ECLIP Committees. The "Capacity Reinforcement on E-CLIP and its Information System for MILG BARMM (CREIS4M)" took place from April 18-21, 2022 at the Greenleaf Hotel in Gen. Santos City.

The training brought together attendees from all over the BARMM region, including Basilan, Sulu and Tawi-tawi, Maguindanao, Lanao del Sur, Cotabato City and Region IX partners. DILG Undersecretary for Local Government Marlo L. Iringan, who was present at the event, challenged attendees to give their full support to the E-CLIP program to assist former violent extremists (FVEs) who have made the decision to return to mainstream society.

The training equipped the local E-CLIP implementers with the knowledge and skills needed to effectively and efficiently implement the program in BARMM. The ECLIP-Information System (ECLIP-IS) was also updated to electronically monitor and maintain the profile of FVEs enrolled in the ECLIP. The ECLIP-IS was designed to automate the processing of the financial assistance to the recipients.

Pursuant to Administrative Order No. 25 series of 2020, amending several provisions of Administrative Order No. 10, s. 2018, the FVEs are now also considered as partner-stakeholders/ beneficiaries of the program. DILG Region XII, Region IX and the BARMM are included as members of the central coordinating body to supervise the reintegration efforts of the FVEs.

The training was attended by high-ranking officials from DILG, NBOO and BARMM MILG, including Asec. Alexander L. Macario, Assistant Secretary for Public Safety and Security, NBOO Director Dennis M. Villaseñor, MNSA, RD Josephine Cabrido-Leysa, CESO III, and Atty. Marvin Mokamad, representing BARMM MILG.



DILG XII Administered Package of Assistance to the Former Rebels and Former Violent Extremists

The Government's Enhanced Comprehensive Local Integration Program (E-CLIP) has provided financial assistance to 111 former rebels in the provinces of South Cotabato, Sarangani, and Sultan Kudarat. The program, which is administered by the Department of the Interior and Local Government (DILG), has utilized a total of P7.5 million in financial assistance to the following:

ECLIP BREAKDOWN OF ASSISTANCE PER PROVINCES AND ACCOMPLISHMENT UPDATES

PROVINCE	NO. OF FRs	IMMEDIATE ASSISTANCE	LIVELIHOOD ASSISTANCE	REINTEGRATION	FIREARMS REMUNERATION	TOTAL
South Cotabato	23	240,000.00	800,000.00	336,000.00	456,000.00	1,832,000.00
Sarangani	63	420,000.00	1,200,000.00	756,000.00	0.00	2,376,000.00
Sultan Kudarat	25	360,000.00	1,200,000.00	504,000.00	1,259,000.00	3,323,000.00
Cotabato	0	0.00	0.00	0.00	0.00	0.00
TOTAL	111	1,020,000.00	3,200,000.00	1,596,000.00	1,715,000.00	7,531,000.00

The E-CLIP program aims to provide former rebels with the financial and livelihood assistance they need to reintegrate into mainstream society. The program provides immediate financial assistance of P15,000, livelihood assistance of P50,000, and reintegration assistance of P21,000, as well as firearms remuneration. The financial assistance is expected to help former rebels to transition away from armed struggle and support themselves and their families and create livelihood opportunities.

This program is considered a holistic approach to the former rebels' reintegration. It addresses not only the financial needs but also the psychological and social aspect of the returnees. It also aims to address the development gap and poverty that pushed them to join armed groups.

The local government units, specifically the provinces or highly urbanized cities (P/HUC), act as the focal authority for the implementation of the program. This means that the program is tailored to the specific circumstances, needs, and concerns of former rebels in each area, ensuring that the assistance provided is sustainable and consistent.

The DILG is committed to providing support and assistance to former rebels as they transition back to civilian life. The program is a positive step towards peace and stability in the region.

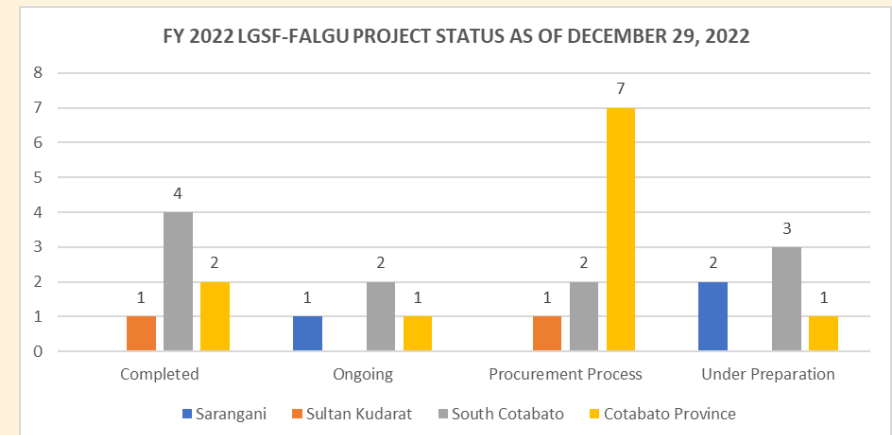
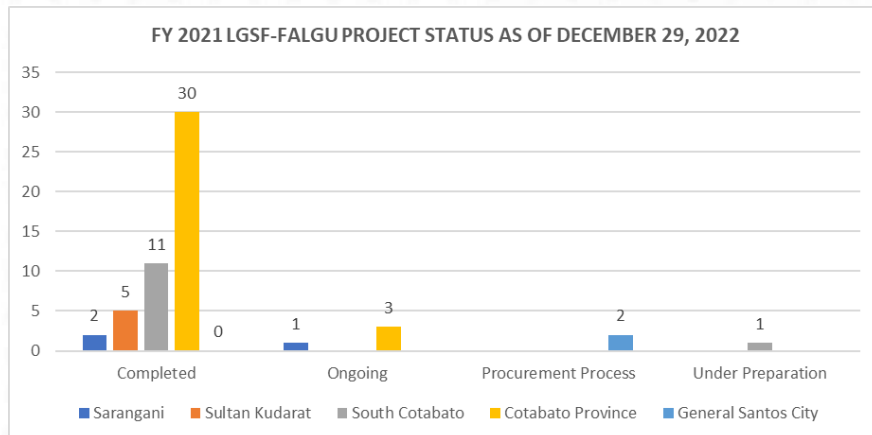
STATUS AND CONSTRUCTION OF HALFWAY HOUSES UNDER THE CLIP AND ECLIP

PROVINCE	100% COMPLETED (DATE COMPLETION)	REMARKS
South Cotabato	100% as of October 4, 2019	ECLIP Halfway House was officially turned over to PLGU last March 25, 2021
Sarangani	100% as of June 1, 2020	ECLIP Halfway House was officially turned over to PLGU last October 6, 2022
Sultan Kudarat	100% as of December 5, 2019	ECLIP Halfway House was officially turned over to PLGU last August 18, 2020
Cotabato	100% as of May 3, 2019	ECLIP Halfway House was officially turned over to PLGU last November 26, 2019

LOCAL GOVERNMENT SUPPORT FUND FINANCIAL ASSISTANCE TO LOCAL GOVERNMENT UNITS

DILG XII, through PDMU Technical Engineers, monitored a total of fifty-seven (57) projects under FY 2021 LGSF-FALGU as of December 2022 across the region.

The PDMU technical engineers did the final inspection for the 48 completed projects to validate its reported completion, according to the submitted Statement of Work Accomplishment (SWA). The inspection also confirms the rectifications made as recommended by the DILG Regional and Provincial Technical Engineers, Local Project Monitoring Committee (LPMC), Provincial and Municipal Engineering office representatives. The Contractors, Provincial and Municipal Planning and Development Officers and their representatives, and the Barangay Officials also help in the checking of any rectifications based on the previous findings on the project.



For 2022, LGSF-FALGU has a total of twenty (20) projects, seven (7) of which are already completed, four (4) are on-going, ten (10) on the procurement stage and six (6) are still under preparation.

LOCAL GOVERNMENT SUPPORT FUND SUPPORT TO BARANGAY DEVELOPMENT PROGRAM

FY2021 LGSF SBDP		ACCOMPLISHMENTS as of December 27, 2022			
MONITORING AND EVALUATION		OVERALL STATUS OF IMPLEMENTATION			
PROVINCE / CITY	Pre Procurement	Procurement Stage	Ongoing	Completed	Total
COTABATO			10	47	57
KIDAPAWAN CITY			2	42	44
SARANGANI			6	35	41
SOUTH COTABATO			1	1	2
SULTAN KUDARAT			32	30	62
TOTAL	0	0	51	155	206

Completion Rate: 75.24%

There are a total of 206 projects being closely monitored by the regional and provincial technical engineers under 2021 LGSF- SBDP in the region: Fifty-Seven (57) projects in Cotabato Province, forty-four (44) in Kidapawan City, Sixty-two (62) in Sultan Kudarat, Two (2) in South Cotabato, and Forty-one (41) in Sarangani.

The final inspection for 147 projects were conducted to validate the reported completion based on the submitted Statement of Work Accomplishment.



FY2022 LGSF SBDP		ACCOMPLISHMENTS as of December 27, 2022			
MONITORING AND EVALUATION		OVERALL STATUS OF IMPLEMENTATION			
PROVINCE / CITY	Pre Procurement Stage	Procurement Stage	Ongoing	Remarks	
COTABATO (66)	8	28	30	Opening of Bids (20): Arakan (13), Makilala (7) Notice of Award (8): Kidapawan City (8) Ongoing (30): President Roxas (21), Magpet (6), Antipas (3)	
SARANGANI (5)	1	4	-	ITB Posting (4): Maasim (3) Opening of Bids (1): Malapatan (1)	
SOUTH COTABATO (7)	1	6	-	Opening of Bids (5): Lake Sebu (3), Koronadal City (2) Notice of Award (1): Tupi (1)	
SULTAN KUDARAT (14)	7	7	-	Opening of Bids (6): Lebak (1), Bagumbayan (1), Kalamansig (2), Senator Ninoy Aquino (1), Esperanza (1) Notice of Award (1): Lebak (1)	
TOTAL	17	45	30	Implementation Rate: 32.61%	

For the 2022 LGSF-SBDP Projects, there are seventeen (17) under the Pre-Procurement Stage, 45 in the Procurement Stage and there are 30 On-Going Projects.

ROAD CLEARING OPERATIONS

The Department of the Interior and Local Government (DILG) XII has been actively working to clear public roads of illegal constructions and obstructions. This is in accordance with the several policies issued by the Department, including DILG Memorandum Circulars (MC) No. 2019-1213, No. 2019-1674, No. 2020-0275, No. 2020-0336, No. 2020-1457, and No. 2021-125. These policies provide guidance on the roles of Punong Barangays and Sangguniang Barangay Members in conducting barangay road clearing operations, as well as the maintenance of cleared and/or turned over roads.

As of December 20, 2022, a total of 1,090 out of 1,095 BaRCO-covered barangays conducted road clearing operations and/or maintained cleared/turned over roads for the month of October 2022, resulting in a compliance rating of 99.54%.

The NBOO commends the efforts and dedication of field officers in ensuring compliance with the conduct of monthly BaRCO, despite the various tasks they are faced with due to the implementation of other DILG programs.



STATUS AS OF DECEMBER 20, 2022



STRENGTHENING OF PEACE AND ORDER COUNCILS

Peace and Order Council is a government platform created to ensure the effective and efficient performance in the implementation of programs, projects and activities on anti-criminality, anti-insurgency, and anti-illegal drugs ensuring the peace and order, and public safety in the locality. This is pursuant to Executive Order No. 773, Series of 2009 entitled: "Further Reorganizing the Peace and Order Council (POC).

For CY 2022 various activities were conducted by the Department in partnership with other stakeholders to support the Peace and Order Program.

The Regional Peace and Order Council (RPOC) XII with the DILG XII as the head secretariat passed and approve a total of

PASS

27

**Resolutions
Passed**



4

**Quarterly
Meetings**

It has also convened four times during the year to discuss and address matters of mutual interests.

MEETINGS	DATE	RESOLUTION PASSED AND APPROVED
1st Quarter Meeting	March 30, 2022 (virtual)	5
2nd Quarter Meeting	June 30, 2022 @ The Farm @ Carpenter	10
3rd Quarter Meeting	September 21, 2022 (virtual)	6
4th Quarter Meeting	December 9, 2022 (virtual)	6

Furthermore, the Special Action Committees under RPOC XII are also functional wherein out of 27 resolutions by the RPOC XII, eight (8) of which were proposed by the committees. For CY 2022, the SACs were able to conduct nine (9) virtual meetings.



100%

**LGUs with
Functional POCs**

Moreover, the DILG XII, together with the members of the Regional and Provincial Assessment Team, conducted the Peace and Order Council CY 2019 and CY 2021 Performance Audit on April to June 2022 to all Local Government Units of Region XII.

In passing the said audit, the LPOC must have at least an overall rating of 65% with not less than 50% rating per Pillar/Criterion. The DILG announced that all LGUs in the region have Functional Peace and Order Councils.

To recognize and appreciate the efforts of LPOCs with 100% and above rating for the POC Audit 2021, as Regional Awarding Ceremony for DILG PPAs was held last October 25, 2022 for the twenty-nine (29) LGUs who received their plaques of appreciation.



PREVENTING AND COUNTERING VIOLENCE EXTREMISM PROGRAM

The Department of the Interior and Local Government (DILG) XII and the DILG's Preventing and Countering Violence Extremism – Program Management Office (PCVE-PMO) conducted two activities for CY 2022 which include the Provincial Roll-out on NTF-DPAGs and the Capacity Development and Awareness Building on NTF-DPAGs for Newly Elected Local Chief Executives in Region XII.

The Provincial Roll-out on NTF-DPAGs for CY 2022 was conducted on June 21-22, 2022 at The Farm @ Carpenter Hill, Koronadal City. The objective of the activity was to raise the awareness of communities and barangay officials within the priority areas about the National Task Force and at the same time, get their active and full support for the program on Disbandment of Private Armed Groups (DPAGs). The said roll-out was attended by the Punong Barangays, Sangguniang Barangay Members, Members of the BPOCs and Sangguniang Kabataan Chairpersons.

The other activity of the DILG XII, together with PCVE-PMO, was the Capacity Development and Awareness Building on NTF-DPAGs for Newly Elected Local Chief Executives in Region XII on December 21-23, 2022 at the same venue. The activity aims to get the commitment and support of the LGUs in the implementation of the program on DPAGs particularly at the local level. The said activity was joined by the Local Chief Executives (LCEs) and the representatives of LGUs and other stakeholders.



BARANGAY TANOD SKILLS ENHANCEMENT TRAINING-OF-TRAINER

The local government units play an important role in contributing to the national government's efforts to respond and strengthen peacebuilding by resolving conflict and promoting peace. The present challenges in the area of peace and order that the country confronts today, underscore the need to strengthen community-based mechanisms and citizen's involvement in the government's initiatives of ensuring peace and safety. Barangay Tanod brigades serves as one of the implementing mechanisms of the Barangay Peace and Order Council (BPOC), being 'frontliners' in the fight against lawlessness. They play an important role in ensuring that peace and order prevail in the barangay.

Taking into consideration the important roles of barangay tanods in the locality, the DILG XII conducted a Training-of-Trainers (TOT) for Barangay Tanod Skills Enhancement on December 14-16, 2022 at the Viajera Dine and Cafe, City of Koronadal.

The resource persons came from the DILG XII, CHR XII, PNP XII and BFP XII and their discussions focused on the Human Rights-Based Approach to Barangay Peacekeeping, the Importance of Courtesy and Discipline in Public Relations, Arrest, Search, and Seizure and Basic Patrol Operations.

The participants who shall from part of the Poll of Trainers in their locality are the Focal person/s from the DILG, PNP and BFP Provincial and HUC Offices.

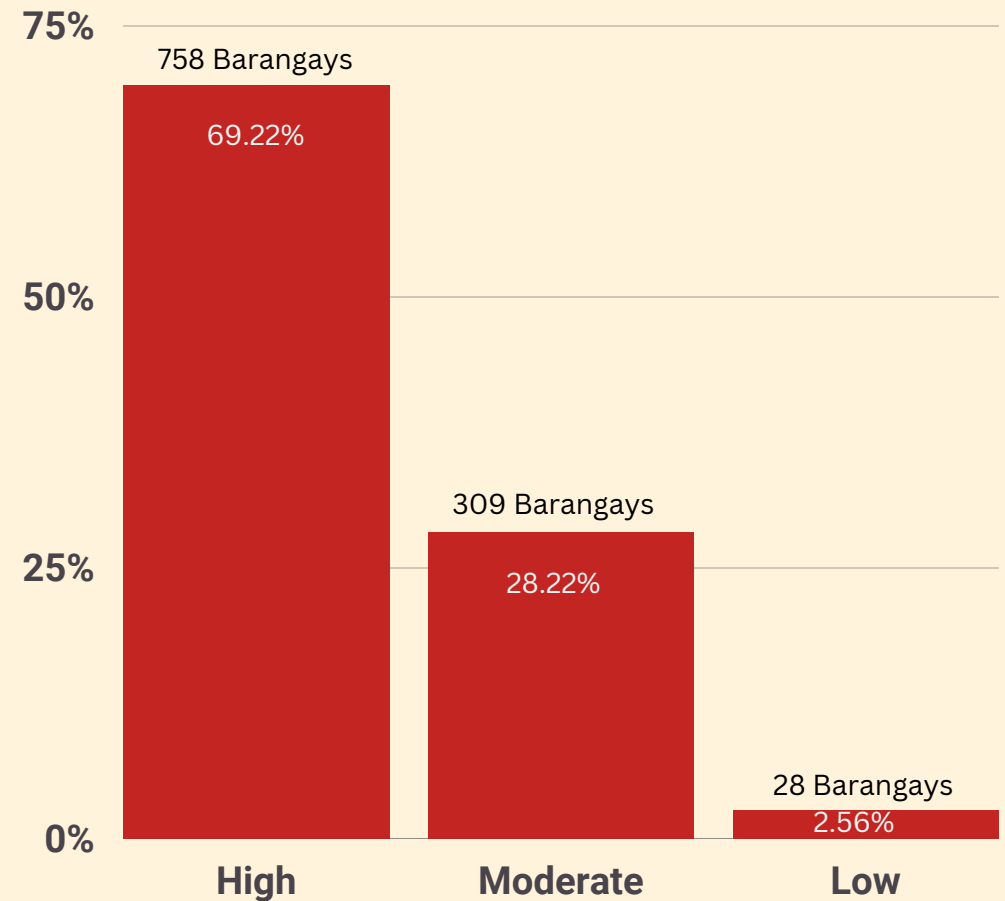


2022 HIGH PERFORMING BARANGAYS ON ADAC IMPLEMENTATION

The DILG-Dangerous Drugs Board (DDB) Joint Memorandum Circular (JMC) No. 2018-01 as assessment criteria, which outlines the guidelines for the functionality and effectiveness of Local ADACs. The assessments also took into account DILG Memorandum Circular (MC) No. 2018-135 containing the technical guide notes on BADAC Functionality Audit and Barangay Drug Clearing Program (BDCCP) Monitoring and Evaluation System.

The assessment criteria include: creation or reorganization of BADACs; BADAC Plan of Action; establishment of Barangay Rehabilitation Referral Desk with Desk Officer; allocation of fund; organization of BADAC Auxiliary Team; organization of House Clusters with designated Cluster Leaders; implementation of drug abuse prevention advocacy campaign; implementation of drug-clearing operations; and, implementation of community-based interventions for Persons Who Used Drugs (PWUDs).

The Department of the Interior and Local Government (DILG) Region XII has recently completed performance audit of 1,095 Barangay Anti-Drug Abuse Councils (BADACs).



The consolidated reports for the said assessment for CY 2022 are shown in the graph. 758 barangays in Region XII have attained a High Level of Functionality with 69.22% rating, 309 barangays have attained Moderate with 28.22% rating, and 28 barangays attained Low level of Functionality with 2.56% rating.

Performance Audits on Anti-Drug Abuse Councils (ADAC) Show Positive Results

The Department of the Interior and Local Government Region XII (DILG XII) has recently conducted performance audits on all Anti-Drug Abuse Councils (BADACs) across the region, and the results have been overwhelmingly positive. The audits, which assess the effectiveness of ADACs in implementing their anti-drug abuse programs, revealed that these councils are making a significant impact in their communities.

Audit Score	Classification	# of LGUs
85-100	Ideal	45
51-84	Progressive	8
50 - below	Basic	-

Out of 53 LGUs in SOCCSKSARGEN, 45 were classified as ideal while the remaining have progressive result.



The performance audits revealed that ADACs are effectively carrying out their duties and are making progress in achieving the program's goals. The councils were found to be engaged in a variety of activities, including organizing community meetings, conducting drug education campaigns, and coordinating with other agencies to conduct anti-drug operations.

The annual conduct of audit ensures the continuous improvement in the compliance and performance of local ADACs in implementing programs and activities on anti-illegal drugs. Local government units that garnered HIGH adjectival rating shall be subjected for the awarding assessment.



The Department of the Interior and Local Government (DILG) Region XII is proud to announce that 42 Local Government Units (LGUs) in the region have been recognized as 2021 Anti-Drug Abuse Council (ADAC) awardees. This is a significant increase from the previous year, with twice the number of awardees being recognized for their efforts in the fight against drugs.

NATIONAL AWARDEES

Province and Cities

Province of Sultan Kudarat
Kidapawan City
Tacurong City

Municipalities

Carmen
Magpet
Pigcawayan
President Roxas
Banisilan

Arakan
Alabel
Maasim
Bagumbayan
Columbio

Esperanza
Lutayan
Palimbang
Senator Ninoy Aquino

REGIONAL AWARDEES

Provinces and Cities

Province of Cotabato
Province of Sarangani
Province of South Cotabato
General Santos City

Municipalities

Libungan
Midsayap
M'lang
Pikit
Aleosan
Glan
Kiamba
Maitum
Malapatan
Malungon
Norala
Polomolok
Surallah
Tampakan

Tantangan
Tupi
Isulan
Kalamansig
Lebak
Lambayong
President Quirino

CHAPTER 06

Socially Protective LGU

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.



DILG Region XII Empowers 15 Legal Dependents of Police and Military Personnel with Comprehensive Skills Training Program



The Department of Interior and Local Government (DILG) Region XII has successfully conducted a 4-day training (June 20-24, 2022) program for the legal dependents of Killed-in-Action (KIA)/Killed in Police Operation (KIPO) military and police personnel as part of the Comprehensive Social Benefits Program (CSBP). The activity, which was held in partnership with the Bangko Sentral ng Pilipinas (BSP), Department of Trade and Industry (DTI), Department of Social Welfare and Development (DSWD), and Technical Education and Skills Development Authority (TESDA) and was aimed to provide financial literacy, entrepreneurial skills, and livelihood training to the beneficiaries for their sustainability.



The activity also involved all the legal dependents of police and military personnel who have received financial literacy training by the BSP, entrepreneurial skills by the DTI and skills training by the TESDA for their sustainability. The DILG, together with the Department of National Defense, TESDA, DTI, BSP, AFP, and PNP, plan to continue providing skills training assistance to the beneficiaries through the CSBP Program Management Office (PMO). The DILG is committed to ensuring that the legal dependents of police and military personnel possess the necessary skills and have resources for financial stability and independence.

ESTABLISHMENT OF DILG DOSE BREASTFEEDING AND CHILD-MINDING STATION

In line with the Implementing Rules and Regulations of Republic Act No 10028, an Act Expanding the promotion of breastfeeding and in support to RGADC XII Resolution No 4 series of 2022 entitled: Adopting the Guidelines of GAD Seal Certification for the Implementation of National Government Agencies (NGAs) and Local Government Units (LGUs), DILG DOSE established a Child-minding and Breastfeeding station located at the ground floor of DILG XII Building which is accessible not only to DILG XII personnel but also their clients.

This station is equipped with a milk storage facility; a well-ventilated space intended for milk collection and storage, refrigerator, lavatory with water and soap, table and a comfortable sofa. Some of the baby and kid essentials can also be found inside the station like the diaper changing bed, reading and writing materials for children, play mats and toys which most of these were donations from the DILG XII employees.





DILG XII HAILS 10 LGUS AS SUBAYBAYANI CY 2022 IMPLEMENTERS



1ST PLACE
Municipality of Malungon
Sarangani Province

10

Local Government Units in the Region were recognized as best implementers of the Department's Subaybayan ang Proyektong Bayan (SubayBAYANI) system during the SubayBAYANI Awarding Ceremony held at Viajera Dine and Café, City of Koronadal last December 5, 2022.



2ND PLACE
Municipality of Libungan
Cotabato Province

The Top 10 LGU Awardees of SubayBAYANI 2022 were:

4th Place - Surallah, South Cotabato, 5th Place - Tampakan, South Cotabato, 6th Place - Bagumbayan, Sultan Kudarat, 7th Place - Makilala, Cotabato Province, 8th Place - Alabel, Sarangani Province, 9th Place - Norala, South Cotabato, and 10th Place by Carmen, Cotabato Province.

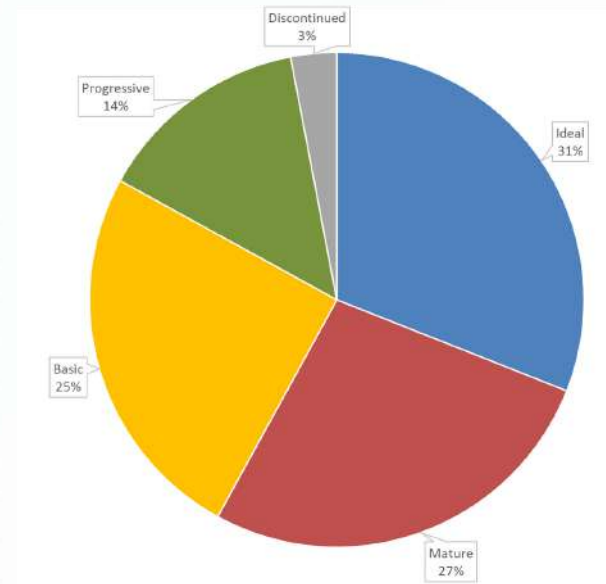
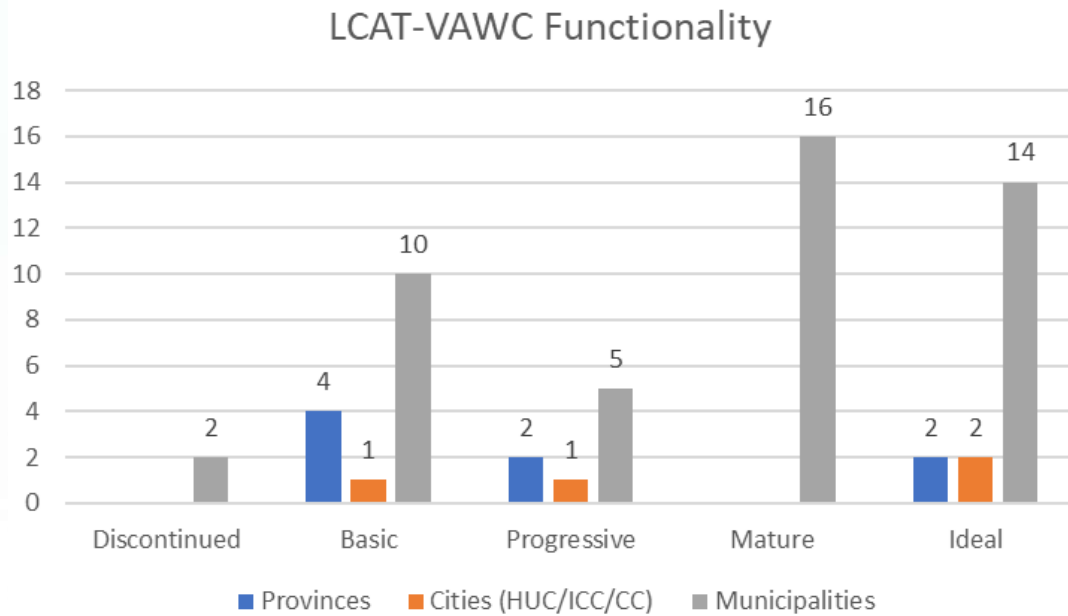
The following special awards were also given during the activity: Best Provincial Office (DILG Cotabato Provincial Office), Best in Financial Management (Malungon, Sarangani Province), and Best in Physical Management (Makilala, Cotabato Province).



3RD PLACE
Municipality of Tboli
South Cotabato Province



FUNCTIONALITY ASSESSMENT FOR LOCAL COMMITTEE FOR ANTI-TRAFFICKING AND VIOLENCE AGAINST WOMEN AND THEIR CHILDREN



Pursuant to DILG Memorandum Circular No. 2020-006, the Local Committee for Anti-Trafficking and Violence Against Women and their Children at the municipal, city and provincial level is assessed annually by the Inter-Agency Monitoring Team (IMT) which is composed of representatives from the Department of Interior and Local Government (DILG), Department of Social Welfare and Development (DSWD), Department of Justice (DOJ), Department of Health (DOH), Philippine National Police (PNP), and Civil Society Organizations (CSOs). This year, it was conducted from April to June 2022.

The IMTF is set to assess the functionality of the four (4) areas of concern: (1) Organization; (2) Meetings; (3) Policy, Plan, and Budget; and (4) Accomplishment, covering the CY 2021 assessment period.

The consolidated reports for the said assessment for CY 2022 are shown in the graph: 18 LGUs in Region XII have attained an Ideal Level of Functionality, 16 LGUs have attained Mature, 8 LGUs have attained Progressive, 15 LGUs have attained Basic, and 2 LGUs discontinued the assessment.

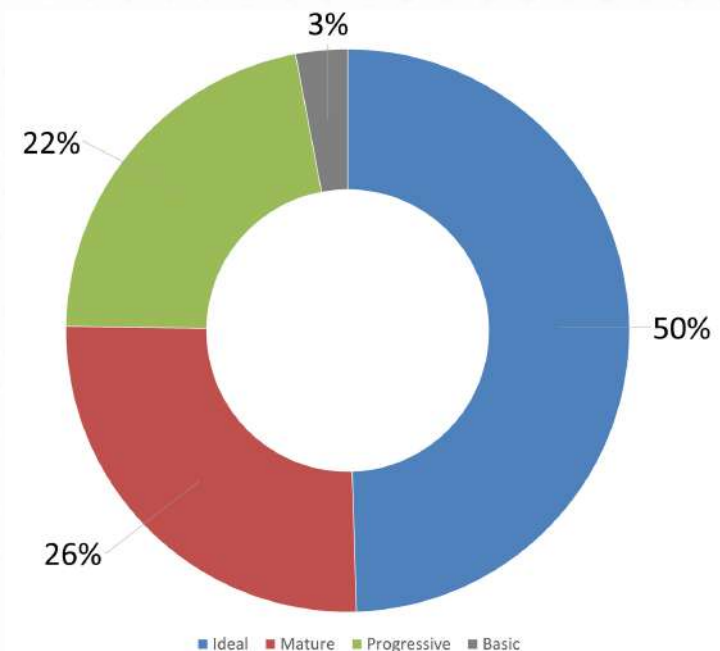
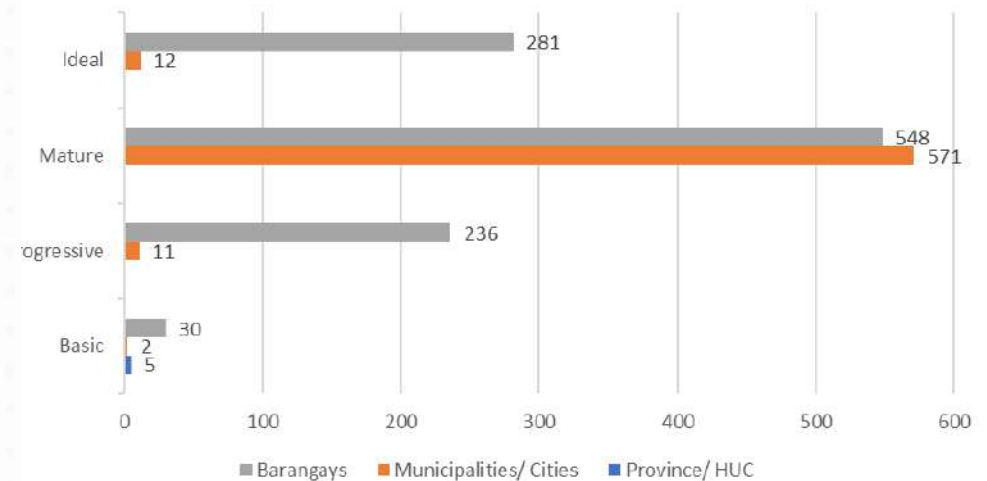
FUNCTIONALITY ASSESSMENT FOR LOCAL COUNCIL FOR THE PROTECTION OF CHILDREN

Pursuant to DILG Memorandum Circular No. 2021-039, the Local Council for the Protection of Children (LCPC) at the barangay, municipal, city and provincial level is assessed annually by the Inter-Agency Monitoring Task Force (IMTF) which composed of representatives from the Department of Interior and Local Government (DILG), Department of Social Welfare and Development (DSWD), Regional Council for the Welfare of Children (RCWC), Department of Health (DOH), Department of Education (DEPED), Philippine Information Agency (PIA), National Nutrition Council (NNC), National Economic and Development Authority (NEDA), and Civil Society Organizations (CSOs). This year, it was conducted last March to May 2022.

The IMTF is set to assess the functionality of the four (4) areas of concern: (1) Organizational Sustainability; (2) Policies and Plans for Children; (3) Budget for the P/HUC CPC; and (4) Service Delivery Monitoring and Management for Children, covering the CY 2021 assessment period.

The consolidated reports for the said assessment for CY 2022 are shown in the graph. 293 LGUs in Region XII have attained an Ideal Level of Functionality, 571 LGUs have attained Mature, 247 LGUs have attained Progressive, and 37 LGUs have attained Basic.

LCPC Functionality of LGUs in Region XII



EVACUATION CENTER, RESCUE VEHICLES TURN-OVER AND MONITORING ACTIVITIES



As part of the commitment to the officials of the three coastal towns of Region XII, Regional Director Josephine Cabrido-Leysa, CESO III joined Mayor Joaquin T. Concha and Vice Mayor Rolando P. Garcia, along with the other officials of Kalamansig, Sultan Kudarat during the Turn-over Ceremony of a two-storey Evacuation Center worth Php 9,947,486.41 and Two (2) Units Rescue Vehicles worth Php 3M under FY 2020 Assistance to Municipalities Program in Kalamansig, Province of Sultan Kudarat on October 6, 2022.

The evacuation center received a funding of P8,555,000.00 and P3, 000,000 had been allocated for the two (2) units of 4x4 Pickup/ Rescue Vehicle under FY 2020 Assistance to Municipalities Program.

ORIENTATION RESULTS-BASED MONITORING AND EVALUATION (RbME)



The Department of the Interior and Local Government (DILG) Dose, through its Project Development and Management Unit, conducted a 3-day Training-Workshop on Results-based Monitoring and Evaluation (RbME) for the Provinces of South Cotabato, Sultan Kudarat, Cotabato and Sarangani at Agua Frio Hotel and Restaurant, Koronadal City from March 8-10, 2022 .

EnP Jobe C. Tubigon, MTRM, and Roel Ian P. Blanker, EnP of the Mahintana Foundation Inc. were the invited resource persons who discussed the systematic approach of monitoring performance and evaluating projects to facilitate in meeting the Support to Barangay Development Program (SBDP) and Financial Assistance to Local Government Units (FALGU) project deliverables to methodologically track results, progress, and impacts to the communities.

The activity was attended by the representatives from Provincial Planning and Development Office, Provincial Engineering Office, Provincial Accounting Office, and Provincial Social Welfare and Development Office in the four provinces of the Region.



On December 19 2022, PDMU team headed by PDMU Chief Engr. Herminia Ontoy, along with Assistant PDMU Chief Engr. Mila Inodio and PEO II Doanna Carmelie Dedal, attended the turnover ceremony of the Reconstruction of Malungon, Public Cemetery. Malungon Mayor Hon. Maria Theresa D. Constantino, Vice Mayor Mariano S. Escalada Jr., DPWH Sarangani District Engineer, Engr. Juliet Lasquite, the Chief of Police of Malungon and representatives joined the ceremony.



Pursuant to Section 22 (b) (2) of RA 9710 otherwise known as “Magna Carta of Women,” the state shall enable women to balance their family obligations and work responsibilities including, but not limited to, the establishment of day care centers and breast-feeding stations at the workplace, and providing maternity leave pursuant to the Labor Code and other pertinent laws. Republic Act No. 11313 or the Safe Spaces Act and its IRR defines gender-based sexual harassment in streets, public spaces, online, workplaces, and educational and training institutions, to protect individuals in both private and public spaces.

The Philippine Plan for Gender-Responsive Development (PPGD), 1995-2025, approved and adopted through Executive Order No. 273, identified the RDCS and the Local Development Councils (LDCS) as Gender and Development Focal Points that shall serve as the coordinating mechanism for the implementation of GAD action plans of regional and sub-regional offices of the different government agencies. With these mandates, the RGADC XII is working closely with LGUs and NGAs in GAD mainstreaming various initiatives also with its 53 member-agencies, the Philippine Commission on Women (PCW) and other GAD independent experts to include Mr. Orly Maraingan, National GAD Resource Pool Batch 1.

NATIONAL WOMEN’S MONTH CELEBRATION

This is a month-long celebration held every March of the year since 2017 -2022. The theme is “We Make Change for Women.”

The activity highlights the gains achieved by women and girls, assess actions towards gender equality, and look forward to steps that must be taken to ensure women empowerment, gender equality issues, concerns, challenges, and commitments.

The following are the activities of the celebration:

1. Series of GAD-related webinars initiated by the Philippine Commission on Women (PCW) and Department of the Interior and Local Government (DILG);
2. Launching of Regional GAD Zone Checklist;
3. Re-opening of the Café Juana # CUP WAGI - showcasing women empowerment and winning attitude, to encourage men and women not only among the personnel of DILG XII but also among RGADC XII member-agencies and other partners;
4. Serye sa Dose: Featuring Amazing Juanas from different walks of life;
5. Bloodletting Activity in Partnership with Red Cross – South Cotabato;
6. Showcasing of Juanas and Juans talents. It was aimed to motivate everyone to explore their capacities and their role in the society through a spoken poetry performed by women of DILG XII;
7. Distribution of wellness kit to all RGADC Member-agencies; and
8. Display of PDL’s product in the BJMP XII and DILG XII lobby.

CHAPTER 07

Environment Protective, Climate Change Adaptive and Disaster Resilient LGU

This is a condition where LGUs adequately and effectively protect the environment and confront the challenges posed by climate change and disasters on their constituents and community in a sustainable manner. This can be attained when LGUs adequately and effectively protect the environment and confront the challenges posed by climate change and disasters on their constituents and community.



RIATF-EID XII and RTF XII on COVID-19

In 2022, while number of cases was on its downtrend, the Joint RIATF-EID XII – RTF XII on COVID-19 continued its effort in addressing COVID-19 issues particularly in the prevention of massive transmission during the May 9, 2022 National and Local Elections, opening of face-to-face classes and campaign for vaccination.



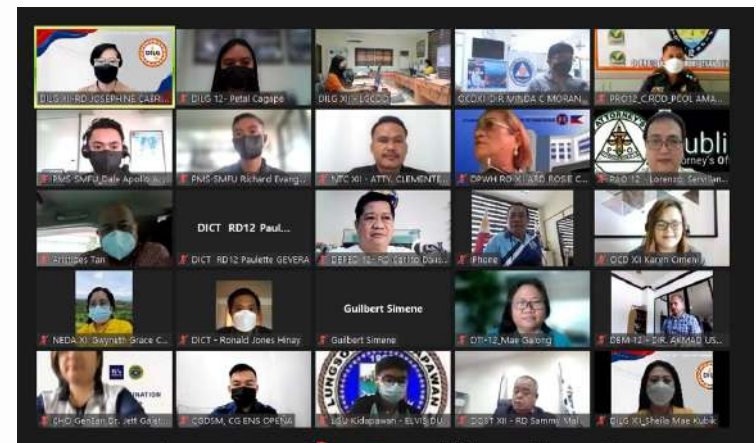
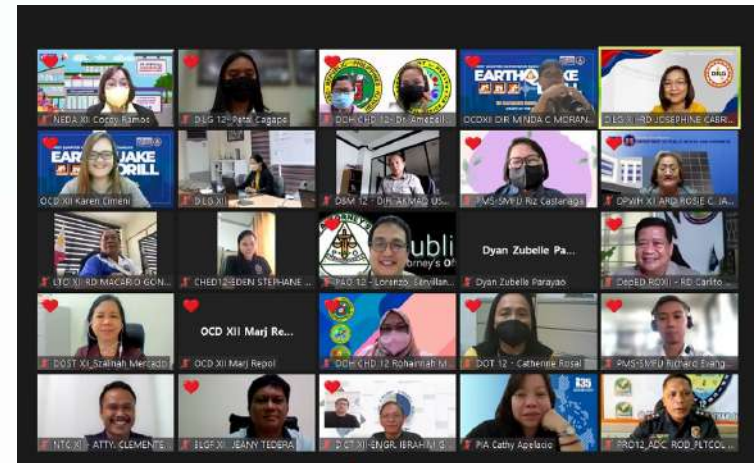
The joint task forces were able to conduct:



12
Regular Meetings



32
Resolutions passed





The Department of the Interior and Local Government (DILG) Dose, through its Project Development and Management Unit, conducted a 3-day Training-Workshop on Results-based Monitoring and Evaluation (RbME) for the Provinces of South Cotabato, Sultan Kudarat, Cotabato and Sarangani at Agua Frio Hotel and Restaurant, Koronadal City from March 8-10, 2022.



Safety Seals Issued by DILG 12 for CY 2022

The DILG Inspection Team is organized in each city and municipality and is led by the City/ Municipal Local Government Operations Officer, who is joined by the Chief of Police and the Fire Marshall. As provided in the JMC, the DILG shall be the issuing authority for City halls, municipal halls, provincial capitols, all other local government unit facilities and buildings, Police camps and stations, BFP Offices and Fire Stations, Provincial/District/City Jails, Barangay Halls and other barangay facilities, and all other public establishments not covered by other issuing authorities.

The Safety Seal certifies that an establishment has met the government's minimum public health standards for containing the spread of COVID-19. It is issued free of charge to compliant establishments and is valid for six (6) months from the date of issuance, subject to renewal.

NATIONWIDE SIMULTANEOUS EARTHQUAKE DRILL



DILG Rehiyon DOSE participated in the Nationwide Simultaneous Earthquake Drill (NSED) for CY 2022

The NSED is a quarterly exercise that is undertaken on a regular basis to enhance the earthquake preparedness of local government units, line agencies, and other government instrumentalities and educate the general public about earthquake and preparedness measures should an earthquake occur. The whole DILG Rehiyon Dose workforce, led by Regional Director Josephine Cabrido-Leysa performs the “duck, cover, and hold” in a quarterly basis on the following dates:

	  	
1st Quarter		March 10, 2022
2nd Quarter	DILG XII Regional and Field Offices	June 09, 2022
3rd Quarter		September 08, 2022
4th Quarter	Greenleaf Hotel, General Santos City	November 10, 2022

DILG XII personnel participated in an online NSED program spearheaded by the NDRRMC through the Office of Civil Defense in both Zoom and FB live platforms followed by the ceremonial pressing of the button at 9 am. As part of the drill, the employees made sure they were wearing face masks and hard hats while observing physical distancing. The drill was also extended to the field office personnel and their families were also encouraged to participate. Usually, a building inspection comes after the evacuation of personnel from the office building to check for possible damages but this time, identifying the nearest exit and evacuation area nearest from the venue to secure the participants was the main priority.

ENHANCED LOCAL CLIMATE CHANGE ACTION PLAN (LCCAP) FOR LGUS

The local government units of Kiamba and Glan of Sarangani Province, Lake Sebu, Tampakan, Tantangan of South Cotabato Province, Lebak, Palimbang, Senator Ninoy Aquino, and Isulan of Sultan Kudarat Province, and Antipas, Pikit, Kidapawan of Cotabato Province were the priority for the training on Enhanced-Local Climate Change Action Plan (E-LCCAP) held in Koronadal City for CY 2022.

These LGUs were able to formulate their LCCAP containing the strategic policies describing measures and policies of local government units to reduce greenhouse gas emissions and increase the community's resilience to the impacts of climate change. In addition, the Climate Change Act of 2009 mandates all LGUs, as frontline agencies for climate change actions and need to prepare their respective action plan. The training was held on June 1-3, 2022 with the participation of LGU-LCCAP Core Team to formulate a plan that would readily respond to the challenges of climate change impacts in their localities.

Experts from partner agencies such as DOST-PAGASA, DENR-MGB XII, and DENR-EMB XII, the pool of trainers from PLGU Representatives of South Cotabato and Sultan Kudarat, and DILG Provincial and City Focal Persons assisted the Department in the conduct of the training and guided the LGUs in the formulation of their E-LCCAP.



TRAINING ON CRISIS MANAGEMENT FOR LOCAL GOVERNMENTS

DILG XII's Local Government Capability Development Division (LGCDD), in coordination with the Local Government Academy (LGA), conducted a two-day blended Training on October 18-19, 2022 at the Greenleaf Hotel, General Santos City. The 'Crisis Management for Local Governments' was targeted towards the select Local Chief Executives/Municipal Administrators, Provincial/City Directors, C/MDRRMOs, C/MLGOOs, Provincial/City DRR-CCA Focal Persons and members of LPOCs who will serve as experts in their respective areas as 'knowledge bearers' to cater to the needs of their LGUs on the provision of possible Technical Assistance in crises management.

These participants came from PLGU Cotabato, LGU Kidapawan City and Kabacan, PLGU Sarangani and LGU Kiamba, PLGU South Cotabato, LGU Koronadal City and Polomolok, PLGU Sultan Kudarat, LGU Tacurong and Palimbang and General Santos City.

The training aims to capacitate the key members of the Local Peace and Order Councils (POCs) in managing crises, particularly in identifying responsible officials/employees critical in managing crises, increasing capacity of the members of Crisis Management Committee in responding to crises and expanding number of local officials and employees capable of managing crises. .



DILG XII RD Josephine Cabrido-Leysa CESO III, mentioned in her welcome message that multiple hazards, both human-induced and natural events, seems normal for the region due to its unique geographic location. "It is prone to flooding, earthquake, volcanic eruption, and landslide and this Training on Crisis Management for Local Governments is a good investment in capacitating and preparing the Local Peace and Order Councils to effectively handle and manage crises. She also added that "this training is of great help to better prepare us in facing any form of hazards and disasters that might come."

OPERATION LISTO ACTIVITIES

It is a national advocacy program of DILG that focuses on building a safe, disaster and climate resilient communities using the whole-of-nation and whole-of-government approach. It aims to minimize the loss of lives and assets, significantly reduce disaster risks, and communities will be able to bounce forward from the impact of disasters.

Specifically, the Enhancement of Local Government's Capacity on DRRM-CCAM Program: OPERATION LISTO was implemented in 2022 with the fund support of the Local Government Academy (LGA).

Following are the capacity development activities conducted by DILG:



67

Participants

Enhanced Local Climate Change Action Plan (E-LCCAP) Training for Local Governments on June 1-3, 2022 at The Farm @ Carpenter Hill, Koronadal City, South Cotabato

21

Participants

Training on Management of the Dead and Missing Persons on August 24-26, 2022 at The Farm @ Carpenter Hill, Koronadal City, South Cotabato

50

Participants

Training on Crisis Management for Local Governments on October 18-19, 2022, at Greenleaf Hotel, General Santos City

230

Participants

Youth Camp For Soccsksargen Youth Advocates For Good Governance Cum Wemboree on December 20-22, 2022 at The Farm @ Carpenter Hill, Koronadal City, South Cotabato

50

Participants

Training On Contingency Planning Integrating Covid-19/EREID For Local Government Units On Leadership on November 23-25 at The Farm @ Carpenter Hill, Koronadal City, South Cotabato

These capacity development interventions for these select local government units of Region XII are not only essential in their compliance to DRRM and Climate Change guidelines set forth by the national government such as the SGLG-Disaster Preparedness Core Indicator and Gawad Kalasag for LDRRMCs but also in building their capacities as necessary preparations that an LGU must undertake to mitigate the risks during disaster.

Contingency Planning Integrating COVID-19 / ERIED for LGUs



The Department of the Interior and Local Government (DILG) XII, through the Local Government Capability Development Division (LGCDD), in partnership with the Local Government Academy (LGA) conducted the three-day Contingency Planning Integrating COVID-19/ Emerging and Re-emerging Infectious Disease (EREID) for the select Local Government Units' Municipal Disaster Risk Reduction Management Officer (MDRRMO) and Municipal Health Officer (MHO)/Municipal Epidemiology Surveillance Unit (MESU), Provincial/City DRR-CCA Focal Persons of the region on November 23-25, 2022 at The Farm @ Carpenter Hill, City of Koronadal, South Cotabato.

The contingency planning activity intends to help select local government units to be trained and capacitated on the formulation of a COVID-19/ERIED mainstreamed contingency plan relative to the present hazards which exist in their respective locality and to become disaster resilient at all times.



In her message, DILG XII Regional Director Josephine Cabrido-Leysa CESO III, said that “the initial processed data of the recent Seal of Good Local Governance 2022 Evaluation reveals that there are still twenty (20) local government units that need to integrate COVID-19/ERIED in their respective Contingency Plans for their Top 2 hazards.”

RD Leysa added that the planning activity was purposely “to encourage every participating LGU representatives to work with great passion and commitment” with the goal of doubling the number of SGLG passers in Rehiyon Dose by 2023. With this, she added, “we are expecting that at the end of this activity, there will be a finished draft of your respective LGUs Contingency Plan Integrating COVID-19/EREID”.



DILG DOSE MANAGEMENT COMMITTEE



JOSEPHINE CABRIDO-LEYSA, CESO III
Regional Director



LAILYN A. ORTIZ, CESO V
Assistant Regional Director



ATTY. MICHELLE ANNE P. VIEJO
Chief of Staff/Legal Officer



MUSARAPHA A. ALIM
Division Chief, LGMED



DENNIS T. SUCOL
Division Chief, FAD



JERMIE A. ERI-YEAGER
Division Chief, LGCDD



ALI B. ABDULLAH
Provincial Director
DILG Cotabato Province



ENGR. SAMUEL A. CAMAGANACAN
Provincial Director
DILG Sarangani Province



MARGARITA H. BAYNOSA
Provincial Director
DILG Sultan Kudarat Province



ATTY. ROCHELLE D. MAHINAY-SERO
Provincial Director
DILG South Cotabato Province



RILIM H. SANDOVAL
City Director
DILG General Santos City



INECITA C. KIONISALA
LGOO VII/Outcome Manager
DILG Cotabato Province



ANNALYN S. DOCEO
LGOO VII/Outcome Manager
DILG Sarangani Province



AUGUSTUS T. TABUGO
LGOO VII/Outcome Manager
DILG Sultan Kudarat Province



MARIA THERESA D. BAUTISTA
LGOO VII/Outcome Manager
DILG South Cotabato Province



VITA V. GUMAHAD
LGOO VI/Program Manager
DILG Cotabato Province



MARY GRACE D. SANTARIN
LGOO VI/Program Manager
DILG Sarangani Province



ALMIE G. CASTILLO
LGOO VI/Program Manager
DILG Sultan Kudarat Province



HAYD-ALI S. SUWAIB
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DILG South Cotabato Province

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CONTRIBUTORS

MELROY B. MANAIT
LGOO V, LGMED

GENEVIEVE MORALES-BASWEL
LGOO V, LGMED

JON LEO J. LICAYAN
LGOO V, LGMED

KIMBERLY T. TUANZON
LGOO II, LGMED

ANGELICA C. PO
BKP-Regional Coordinator, ORD

KRIS-ZLE Q. EVARDONI
Engineer III, PDMU

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Information Officer, PDMU

ALEX NATHAN C. GARCIA
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MARK L. BIESCAS
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TECHNICAL WORKING GROUP

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ITO I/Head, RICTU/RIO -Designate
Editor-In-Chief

FRANCES KRISTENE B. ALVERO-LAGUDA
LGOO II, RICTU/Writer

CHRISTIAN MARK A. PATOSA
Database Administrator, RICTU
Layout Artist

RICO CEAZAR A. BORRA
Network Administrator, RICTU
Layout Artist

MICHAEL JAMES M. DEDASE
Data Analyst, RICTU
Layout Artist

SPENSER G. RAMA
Data Analyst, RICTU
Layout Artist

XIANETTE C. FRINAL
Administrative Assistant II
RICTU/Writer

SETTING OUR SIGHTS TOWARDS THE COMING YEAR...

RD Josephine Cabrido-Leysa, CESO III, DILG Rehiyon Dose's Indefatigable Woman of Innovation has outlined the outlook for the coming year. In her message during the New Year's Call, she highlighted DILG Dose's "New Mission and Vision." She recognized that the New Mission and Vision is "our response to the need and challenges of our times. One of our biggest challenge is on how to sustain our gains. It is a cliché but we must not sit idly by and do nothing but enjoy our victories."

She went on to say that the challenge falls on the concerned divisions and field offices to hit the following targets:

- Produce more champions: among them are CDP+ specialists, RGRP pool of experts, if it were possible, to triple the number) while increasing the number of ISO/QMS internal auditors
- Capacitate regional and field offices in terms of QMS implementation
- Launch GAD Seal for POs/FOs
- Aim to double the number of SGLG awardees
- Institutionalization of the SK GEMS at the City/Municipal Level
- Popularize the Knowledge Management
- Portal of DILG Dose
- 100% of LGUs are compliant to FDP
- 100% of LGUs are compliant to Subaybayan Updating
- 100% of LGUs with request for POPSP certification duly certified
- 90-95 % of LGUs with high functionality ratings on Anti-Drug Abuse Council (ADAC), Local Council for the Protection of Children (LCPC), Peace and Order Council (POC)
- Revisit the SBDP process
- Strengthen BIDA campaign through our innovation (tapping into the potential, energy and fervor of the youth) and the implementation of Seal for a Drug-Free Workplace
- Continue the implementation of SDS, extending it to the PO/FO staff
- Revisit internal succession plan
- Follow up on CESWE passers and takers, including the AC
- Supervisory course to senior staff (offered by CSC)
- LGOO II training (localized version of center training offered by LGA)
- ADAC awardees: 17 LGUs with 100k incentive
- POC and POC Secretariat Assessment (development of tool)
- Strengthen implementation of Region XII innovations: GEMS for SK, CSO Academy, Akademya sa DOSE

For RD Leysa, the list is a bit long but all will be "achievable and doable, by God's grace."



Dose the Best

MATINO. MAHUSAY. MAAASAHAN.

 Prime Regional Government Center,
Carpenter Hill, Koronadal City, 9506

 (083) 228-6660 | (083) 228-1421

 mail@region12.dilg.gov.ph

 @dilgxii

