



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

2023 ANNUAL REPORT

**KEEP THE
FIRE BURNING**

Message of the Regional Director

Lupad Dose!

The Department of the Interior and Local Government (DILG) Region 12 is immensely grateful for all that has been in 2023. We are closing another year full of bliss and inspiration drawn out of the many synergistic engagements we have forged and the resulting achievements we have reaped for us and for our clientele.

Simon Oliver Sinek, an American author and inspirational speaker on business leadership, said, “Genius is in the idea. Impact, however, comes from action.” For sure, our discussion tables have heard countless potent ideas aimed at making governance more innovative and responsive to the dynamic needs and demands of our people. With this, much gratitude is offered to the members of the DILG Dose Management and Executive Committees and our equally passionate corps of civil servants for the diligence and ingenuity in executing these ideas into life.

We shall also not be remiss in giving due credit and invaluable appreciation to our partner agencies, local research institutes, civil society organizations, and local government units who have selflessly pitched in the necessary support.

Looking back, the challenges ahead seemed intimidating, as they appeared to be insurmountable. Nonetheless, this 2023 Annual Report of the DILG Dose testifies of our bravery and zeal and documents the many wins we have collaboratively won.

In DILG Dose, our shared aspiration is for these humble achievements to engrave a meaningful impact, even small, into the lives of our fellow Filipinos especially those of SOCCSKSARGEN.

Para sa “Bagong Pilipinas”, the continuing call for action lives on. Congratulations, for we can certainly bid a graceful good-bye to 2023 and welcome the incoming year with a renewed sense of commitment and purpose.

Keep the fire burning. Dose the best!



JOSEPHINE CABRIDO- LEYSA, CESO III
Regional Director





Message of the Assistant Regional Director

“Documenting little details of your everyday life becomes a celebration of who you are.” – Carolyn V. Hamilton

It is for such reason that I am beaming with great pride and honor for the 2023 Annual Report of DILG Dose! It accounts details of the work that we have done as the Department mandated to uphold excellence in local governance, ensure peace and order, champion public safety and security, and catalyze the development of resilient and inclusive communities.

Because this report can only contain short narratives, simplified presentation of data, and select photographs, it can only attempt to embody the countless stories of passion, hard work, and dedication of the men and women of DILG Dose and of our development partners in 2023.

As such, it is fitting to extend my warmest congratulations and to manifest my sincere appreciation to the members of the DILG Dose work force and to our partner government agencies, local government units, civil society organizations, and local research institutes. All of us took each of our fair share in making these accomplishments possible. Truly, the feathers added to our cap this year is a bi-product of our sustained efforts and ingenuity.

As we finally wrap another year, let us all be inspired by our shared ownership of all of these triumphs and draw from it a profound sense of gratitude and inspiration as we enter another year of opportunities to make a difference in our communities here in SOCCSKSARGEN.

To the DILG Dose family, let us continue to pour in our support to the thrusts of the Regional Management. Let us rally altogether in creating sustainable progress in our communities within the framework of positive peace.

We are DILG Dose. Let us celebrate who we are.

Lupad Dose! Dose the Best!


LAILYN A. ORTIZ, CESO V
Assistant Regional Director

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ANG GABAY SA MAKABAGONG PANAHOON

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



Ang DILG ay
Matino, Mahusay,
at Maaasahan



NATIONAL QUALITY MANAGEMENT SYSTEM

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 uphold excellence in local governance and enhance the service delivery of our Regional and Field Offices **to become trusted partners in nurturing local governments and sustaining peaceful, safe, progressive, resilient, and inclusive communities**.

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 Maunlad na Pamahalaang Lokal”**.

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



THE OFFICIAL ANNUAL REPORT PUBLICATION OF DILG REHIYON DOSE



About the Cover

“Keeping the fire burning” - symbolizing resilience, commitment, and unwavering dedication. This theme encapsulates DILG Rehiyon Dose’s continuous effort to uphold good governance, maintain public order, and foster sustainable development in the region. In the face of challenges, DILG XII remains steadfast in its mission, ensuring that the flame of progress and service burns brightly across the communities it serves.

As the embers of dedication and passion blaze, ‘keeping the fire burning’ becomes a rallying cry for DILG Rehiyon Dose, encouraging sustained collaboration, innovation, and a proactive approach in addressing the evolving needs of the region; a visual representation of the Department’s enduring commitment to empower local governments, strengthen communities, and kindle the flame of effective governance that propels the region towards a brighter future.

ACCOUNTABLE, TRANSPARENT, PARTICIPATIVE, AND EFFECTIVE LOCAL GOVERNANCE







The Seal of Good Local Governance (SGLG) is a recognition given by the Department of the Interior and Local Government (DILG) in the Philippines to local government units (LGUs) that have exhibited excellence in various areas of governance. The SGLG is part of the government's efforts to promote transparency, accountability, and good governance practices at the local level.

To qualify for the Seal of Good Local Governance, an LGU must meet the following criteria and pass the ten (10) governance areas:

1. **Financial administration and sustainability**
2. **Disaster Preparedness**
3. **Social Protection and Sensitivity**
4. **Health Compliance and Responsiveness**
5. **Sustainable Education**
6. **Business Friendliness and Competitiveness**
7. **Safety, Peace and Order**
8. **Environmental Management**
9. **Tourism Development**
10. **Youth Development.**



Scan here for SGLG Analysis details

2023 SGLG AWARDEES

SARANGANI PROVINCE

Sarangani Province
Municipality of Alabel
Municipality of Malapatan
Municipality of Malungon
Municipality of Maasim



PROVINCE OF COTABATO

City of Kidapawan
Municipality of Pigcawayan



SULTAN KUDARAT PROVINCE

Province of Sultan Kudarat
Municipality of Bgaumbayan
Municipality of Columbio
Municipality of Esperanza
Municipality of Lambayong
Municipality of President Quirino



PROVINCE OF SOUTH COTABATO

Province of South Cotabato
City of Koronadal
Municipality of Polomolok
Municipality of Tupi



SEAL OF GOOD LOCAL GOVERNANCE AND SGLG INCENTIVE FUND

The Seal of Good Local Governance (SGLG) Incentive Fund, a Performance Challenge Fund, was institutionalized under RA 11292, otherwise known as the Seal of Good Local Governance Act of 2019, and is a Local Government Development Program managed by the Seal of Good Local Governance Council, composed of various National Government Agencies (NGAs).

The SGLG Incentive Fund evolved from one of the long-standing flagship programs of the Department which is the Performance Challenge Fund (PCF). Originally established in 2010, the program serves as a performance-based reform program of the DILG that seeks to rationalize intergovernmental transfers of the national government to local government units (LGUs) and encourage the convergence of local development initiatives with national development agenda and priorities.

With the first year of implementation of Republic Act No. 11292 or the SGLG Act, the Seal as a now-institutionalized award, incentive, honor and recognition-based program, aims to boost LGUs' commitment to continuously progress and improve their performance along various governance areas. Thus, awarded LGUs can access the Seal of Good Local Governance (SGLG) Incentive Fund. This Incentive Fund subsidy shall be used to finance local development projects under the 10 governance areas of the SGLG.

PROJECT STATUS SGLGIF PCF 2011 - 2022 AS OF DECEMBER 31, 2023

382,700,000.00

Fund Allocation in Php

156 Number of LGUs with SGLGIF-PCF 2021-2022

175 Number of Sub-projects

175 Completed Projects

361,615,104.56

94.49% Utilization Rate

PROJECT STATUS SGLGIF PCF 2011 - 2023 AS OF DECEMBER 31, 2023

425,000,000.00

Fund Allocation in Php

175 Number of LGUs with SGLGIF-PCF 2021-2022

194 Number of Sub-projects

19 Under Preparation

175 Completed Projects

361,615,104.56

85.09% Utilization Rate

19 LGU SGLG IF AWARDEES IN THE REGION FOR FY 2023

WITH ONE PIPELINE PROJECT EACH AMOUNTING TO A TOTAL OF
Php42,300,000.00

A total of 175 SGLG-subsidized projects amounting to Three Hundred Eighty-Two Million Seven Hundred Thousand Pesos (Php 382,700,000.00) were implemented in Region 12 from CY 2011-2022. As of December 31, 2023, 172 sub projects were already completed and 3 subprojects are still ongoing.

For FY 2022, thirteen LGUs of Region 12 are beneficiaries of the Seal Good Local Governance (SGLG) Incentive Fund with the following incentive subsidy:

Province: Php 9,500,000.00

City: Php 7,000,000.00

Municipality: Php 5,000,000.00

Below is the current status of the FY 2022 Seal Good Local Governance (SGLG) Incentive Fund projects in the region:

PLGU/HUC	ALLOCATION	NO. OF LGUs	NO. OF SPs	PROJECT STATUS AS OF: December 13, 2023												REMARKS
				PRE-IMPLEMENTATION PHASE				PROCUREMENT				IMPLEMENTATION PHASE				
				PREPARATION	ONLINE REVIEW	APPROVAL	BT	NO BIDDING	OPENING EVALUATION	NOTICE TO PROCEED	NOTICE TO PROCEED	ON-GOING	RENDERED	COMPLETED	NOT IMPLEMENTED	
Cotabato	12,000,000.00	2	2	-	-	-	-	0	0	0	0	0	0	2	0	Magnet & Kiligawan City
Sultan Kudarat	31,500,000.00	5	5	-	-	-	-	0	0	0	0	2	0	3	0	Kidangan, Tacurong City & Lundayan
South Cotabato	10,000,000.00	2	2	-	-	-	-	0	0	0	0	0	0	2	0	Tup & Sultan
Sarangani	15,000,000.00	3	3	-	-	-	-	0	0	0	0	0	0	3	0	Araber, Maranan & Malubogon
General Santos City	7,000,000.00	1	1	-	-	-	-	0	0	0	0	1	0	0	0	
TOTAL	75,500,000.00	13	13	0	0	0	0	0	0	0	0	3	0	10	0	

25 subprojects for FY 2022

10 projects made it to completed

3 composed of LGU of Bagumbayan, LGU of General Santos City, and PLGU of Sultan Kudarat are still ongoing

TRAININGS CONDUCTED & ATTENDED



Conducted the Regional Policy Roll-Out of the Operational Guidelines on the Implementation of the FY 2022 Seal of Good Local Governance Incentive Fund held on February 22, 2023 @ DILG Regional Office XII



Attended the Training on Preparation of the GAD Responsive Project Proposal for the implementation of the Seal of Good Local Governance Incentive Fund projects held on June 7-9, 2023 @ BLGD-LADD



Conducted the Regional Roll-out Training of the new SGLG Incentive Fund Web-based System held on June 27, 2023 @ DILG Regional Office XII

ACTIVITIES CONDUCTED

1

Ground Breaking Activity

13

Technical Assistance

2

Coordination Meetings

1

Turn Over Ceremony

10

Project Documentation

10

Final Inspection

38

Monitoring and Evaluation Activities

MONITORING OF LGU FULL COMPLIANCE TO FDP

The Full Disclosure Policy (FDP), as mandated by DILG Memorandum Circular No. 2010-083, requires local governments to fully disclose particular financial documents to their constituents, such as the budget and how it is disbursed and used, to minimize corruption and misuse of public funds.



100%
OF COMPLIANCE FOR PROVINCES



100%
OF COMPLIANCE FOR CITIES



100%
OF COMPLIANCE FOR MUNICIPALITIES



93.88%
OF COMPLIANCE FOR BARANGAYS

CIVIL SOCIETY ORGANIZATION PEOPLES' PARTICIPATION PARTNERSHIP (CSO-PPP) PROGRAM

The Department of the Interior and Local Government (DILG) envisions local government units (LGUs) to be self-reliant, development-oriented, safe, peaceful, socially protective, business friendly, environmentally protective, as well as transparent, accountable, and participative.

The Citizen Satisfaction Index System (CSIS) is a set of data tools and mechanisms designed to generate relevant citizens' feedback on the local governments' service delivery performance. It is undertaken by the DILG to empower local government units by helping them perform their mandate of ensuring the welfare of the citizens and provide supervision in areas for improvement in the delivery of basic public services as mandated by the Local Government Code of 1991

Moreover, the DILG Rehiyon Dose also hosted the Mindanao Cluster Briefing of Regional Focal Persons (RFPs) and Training of Local Resource Institutes (LRIs) for the 2023 Implementation of the Citizens Satisfaction Index System (CSIS) on March 27-31, 2023 at the Greenleaf Hotel, General Santos City.

The five-day activity was facilitated by the Bureau of Local Government Supervision (BLGS). DILG personnel from Regions X, XI, XII and CARAGA joined the said activity.



For 2024, Utilization Conference and Focus Group Discussion together with the partner Local Research Institute will be conducted to the Local Government Unit of General Santos City.

The target LGU for 2024 CSIS Implementation will be LGU Tacurong City.

THIS OUTPUT IS STILL UNDER
REVIEW OF BLGS

SEAL OF GOOD LOCAL GOVERNANCE FOR BARANGAYS

The Seal of Good Local Governance for Barangay (SGLGB) is a performance assessment and recognition system that aims to give distinction to barangays with remarkable performance across various governance areas.

It also intends to encourage barangays to continuously progress in delivering efficient, equitable and quality public services. It puts primacy to integrity and good performance as pillars of meaningful local autonomy and development.

The purpose of the implementation is to serve as additional information in the regular review and evaluation of the Council of Good Local Governance (CGLG) and to endeavor “ONE AUDIT” for barangays, in response to the clamor of the DILG field offices and barangays to integrate to the SGLGB the various Barangay-Based Institutions (BBIs) functionality audits.

For the CY 2023 SGLGB, the principle “3+1” applies, where a barangay needs to pass ALL of the three (3) Core Governance Areas AND at least ONE of the Essential Governance Areas.

Core Governance Areas:

1. FINANCIAL ADMINISTRATION AND SUSTAINABILITY
2. DISASTER PREPAREDNESS
3. SAFETY, PEACE AND ORDER

Essential Governance Areas:

1. SOCIAL PROTECTION AND SENSITIVITY
2. BUSINESS-FRIENDLINESS AND COMPETITIVENESS
3. ENVIRONMENTAL MANAGEMENT

For CY 2023, a city or municipality must have at least 50% of its component barangays participate in the SGLGB to qualify for the SGLG, as a test of results applicability.

LUPONG TAGAPAMAYAPA INCENTIVES AWARDS (LTIA)

Section 399 of RA 7160 provides for the creation in each Barangay Lupong Tagapamayapa, herein referred to as the Lupon, composed of Punong Barangay as Chairperson and 10 to 20 members.

The Lupong Tagapamayapa Incentives Awards (LTIA) is an annual search which recognizes the outstanding lupong tagapamayapa that adequately demonstrates the ability to judiciously and expeditiously resolve cases referred to them and demonstrate exemplary performance and commendable contribution in the promotion and implementation of Katarungang Pambarangay (KP).

The award program aims to strengthen the KP as an indigenous conflict resolution structure at the grassroots level, institutionalize a system of granting economic benefits and other incentives to Lupons which demonstrates exemplary performance and generate greater awareness among, and support from, the various sectors of Philippine society

Lupons were judged on the following: Efficiency in Operations, Effectiveness in Securing the settlement of interpersonal dispute objective of the KP Program and the creativity and resourcefulness of the Lupon, Area or Facility for the KP Activities, Financial and non-financial support of the KP.

REHIYON DOSE IS NATIONAL LTIA AWARDEE FOR THE SECOND TIME



1st to 3rd Class Municipality:
BARANGAY POBLACION, TUPI, SOUTH COTABATO



Component City Category
**BARANGAY UPPER KATUNGAL, TACURONG CITY,
SULTAN KUDARAT**

BARANGAY ASSEMBLY DAY

The Local Government Code of 1991 mandates all barangays to conduct the Barangay Assembly bi-annually or twice a year to discuss programs, activities, and issues within the barangay. The Assembly includes a State of Barangay Address (SOBA) highlighting accomplishments, financial reports, plans, projects, and newly-enacted ordinances. It also addresses concerns such as social services, peace and order, public safety, disaster risk reduction, environmental management, and economic development. The assembly is composed of residents of the barangay for at least six months, 15 years of age or over, and registered in the list of barangay assembly members.

The Barangay Assembly Days, held on Saturdays and Sundays in March and October, ensure community participation and input in crafting ordinances, resolutions, and plans. These days are crucial for the formulation of projects, programs, and activities in the barangay.



1ST SEMESTER BARANGAY ASSEMBLY DAY FOR CY 2023 MONITORING:

1,048
out of
1,095
or
95.71%
of Barangays conducted this
Barangay Assembly Day with
223,538
participants in attendance

2ND SEMESTER BARANGAY ASSEMBLY DAY FOR CY 2023 MONITORING:

Deferment on the conduct of
Barangay Assembly Day

Region 12 aims for the 100%
conduct of Barangay Assembly
Day for the 1st and 2nd Quarter
for 2024

DEATH BENEFIT CLAIMS

Republic Act No. 6942, dated April 4, 1990, provides insurance benefits for barangay officials who die during their term. Beneficiaries of Punong Barangay receive 20,000 Pesos, while members of Sangguniang Barangay, Barangay Secretary, Barangay Treasurer, or Chairman of the Kabataang Barangay receive 10,000 Pesos. A burial benefit of 2,000 Pesos is also provided. DILG MC No. 2003-49 provided supplemental guidelines for beneficiary classification and corresponding supporting documents. DILG MC No. 2008-124 aimed to streamline the processing of death and burial benefits, while DILG MC No. 2018-17 facilitated online processing of death and burial assistance claims. EO No. 139 was issued by President Rodrigo R. Duterte in June 2021, requiring the DILG to determine the necessary amount to cover the death and burial benefits of IPMRs in barangays who died during their term. Section 5 of Republic Act No. 11032 mandates cost compliance analysis, time and motion studies, and reengineering of transaction systems and procedures to reduce bureaucratic red tape and processing time. The DILG conducted a reengineering of Barangay Officials' Death Benefit Assistance (BODBA) process in compliance with the Act.

TOTAL BENEFIT CLAIM PER OFFICIALS TYPE FY 2023

NO.	POSITIONS	COUNT	SUB-TOTAL AMOUNT
1	Punong Barangay	9	Php198,000.00
2	Sangguniang Barangay Member	20	Php240,000.00
3	SK Chairman	-	-
4	Barangay Treasurer	-	-
5	Barangay Secretary	3	Php36,000.00
6	Indigenous People Mandatory Representative	-	-
GRAND TOTAL		32	Php474,000.00

CHILD FRIENDLY LOCAL GOVERNANCE AUDIT (CFLGA)

The country's commitment to AmBisyon 2040 and the Sustainable Development Goals (SDGs) requires collaboration among local government units (LGUs), national government agencies (NGAs), and Civil Society Organizations (CSOs). These efforts, strategically defined in the Philippine Development Plan (PDP) and the 3rd National Plan of Action for Children are geared towards upholding the rights of the Filipino Children.

The DILG, DSWD, DepEd, and DOH are in support of ensuring the progressive realization of the children's right to survival, development, protection and participation through Child-Friendly Local Governance Audit, a mandatory audit system implemented since 2014.

The CFLGA assesses the LGU performance in the delivery of social services and programs for child and youth welfare. Further, the Seal of Child-Friendly Local Governance (SCFLG), as a result of the audit, is issued as input for the Seal of Good Local Governance.

2022 CFLGA PASSERS PERFORMANCE YEAR 2021 OF REGION 12

PROVINCE	CITY/MUNICIPALITY	RATING
Sultan Kudarat	Bagumbayan	96.00%
Sarangani	Malapatan	93.83%
South Cotabato	Polomolok	92.74%
Sultan Kudarat	Palimbang	91.67%
South Cotabato	Surallah	89.94%
Cotabato	Alamada	89.81%
Sultan Kudarat	President Quirino	89.34%
South Cotabato	Tantangan	88.50%
Sultan Kudarat	Kalamansig	88.30%
Sultan Kudarat	Esperanza	88.01%
Cotabato	Midsayap	87.83%
South Cotabato	Norala	87.50%
Sarangani	Maasim	87.20%
Sultan Kudarat	City of Tacurong	87.00%
Sarangani	Malungon	86.65%
Cotabato	City of Kidapawan	86.20%
Sarangani	Alabel	84.14%
South Cotabato	Tupi	87.20%
Sultan Kudarat	Lutayan	87.00%
Cotabato	Tulunan	83.31%

PERCENTAGE OF PASSERS



LOCAL COUNCIL FOR THE PROTECTION OF CHILDREN (LCPC)

Articles 359 and 360 of the Civil Code of the Philippines provide that the government shall establish Councils for the Protection of Children, taking into account that children are the ones who are most vulnerable to abuse, neglect, and/or exploitation, among others.

Likewise, Article 87 of Presidential Decree (PD) 603 (Children and Youth Welfare Code) states that every barangay council shall encourage the organization of a Local Council for the Protection of Children (LCPC) and shall coordinate with the Council for the Welfare of Children in drawing and implementing plans for the promotion of child and youth welfare.

Republic Act No. 9344 as amended by Republic Act No. 10630 otherwise known as the "Juvenile Justice and Welfare Act, in turn reiterates the mandate of local government units (LGUs) to establish their respective LCPC, and to allocate at least 1% of their internal revenue allotment (IRA) for its strengthening. Furthermore, the law mandates the LCPCs participation in the formulation of a local comprehensive plan on delinquency prevention and to oversee its proper implementation.

Clearly, the LCPCs - as a local and community-based institution - are valuable and strategic mechanisms for the efficient and effective implementation of policies, programs and projects on all the major areas of concern for children.

LGU	TOTAL NUMBER	LEVEL OF FUNCTIONALITY				TOTAL NUMBER OF SUBMISSION
		Basic	Progressive	Mature	Ideal	
PLGUs	4	0	0	2	2	4
HUC	1	0	0	1	0	1
CLGUs	3	0	0	1	2	3
MLGUs	45	1	3	26	15	45
BLGUs	1095	662	84	178	171	1095
TOTAL	1148	663	87	209	189	1148

RISK-INFORMED CDPs CUM TRAINING OF TRAINERS

Republic Act No. 7160 of the Local Government Code of 1991 mandates all local government units (LGUs) to prepare a comprehensive multi-sectoral development plan to be initiated by its local development council and approved by its respective Sanggunian. The Comprehensive Development Plan (CDP) embodies the LGU's vision, sectoral goals, objectives, development strategies, and policies, and is aligned with the priorities and commitments of the existing Philippine Development Plan (PDP) and the Sustainable Development Goals (SDG). In addition, the Climate Change Act of 2009 (RA No. 9729) and the Philippine Disaster Risk Reduction and Management Act of 2010 (RA No. 10121) mandates LGUs to mainstream disaster risk reduction and climate change adaptation (DRR-CCA) in their local development plans.

In response to the above-mentioned mandates, the Department issues policies and guidelines and provided corresponding capacity development interventions to enhance the cities/municipalities' capacity in the formulation of their risk informed CDPs.

Cognizant of the change in national and local leadership brought by the FY 2023 elections as well as the recent completion of the Philippine Development Plan 2023-2028, LGUs are expected to have updated their CDPs by 2023. To support the LGUs, the Department through the Regional/Provincial Offices and partner Local Resource Institutes (LRIs), will be providing technical assistance to eight (8) selected cities and municipalities in the preparation of their risk informed CDPs.



100%

of the participants from the target local government units were provided technical assistance and were trained in the updating of their Risk-informed Comprehensive Development Plans.

49 (100%)
of LGUs have CDPs

44 (90%)
of LGUs with
risk-informed CDP

5 (10%)
of LGUs with CDP
(not risk-informed)

DAGYAW OPEN GOVERNMENT TOWNHALL MEETINGS

SLGP

Support for the Local Governance Program

Dagyaw Open Government Town Hall Meetings, in its fifth yearly cycle since 2019, strives to improve trust and confidence between the People and the Government by providing an open, neutral, and protected space for multiple sectors across society. The town halls serve as an avenue for citizens to interact with the government to get to know more about and provide feedback on public programs and services.

Dagyaw is also anchored on Outcome 1 (Participatory Governance Deepened) of Chapter 14 (Practice Good Governance and Improve Bureaucratic Efficiency), of the Philippine Development Plan 2023 - 2028.

In support of deepening citizen participation across the whole of governance, this year's theme is "Building a Better Government - Citizen Engagement; Quality Public Participation and Dialogue".

CONDUCTED 2 EPISODES OF DAGYAW TOWNHALL MEETINGS:

EPISODE 1

June 30, 2023
at Paraiso Verde, City of
Koronadal, South Cotabato.

Gathered almost 1 hundred
participants on site and
600 via Facebook live

EPISODE 2

October 12, 2023
with 319 participants via
zoom (participants) and on
site (Resource Person)



BANTAY KORAPSYON (BK) PROGRAM

The Department of the Interior and Local Government (DILG) XII, through the Bantay-Korapsyon Program (BKP), conducted the "Nationwide Baseline Survey on the Status of the Local Sanggunians' Quasi-Judicial Functions" on July 3-4, 2023.

The two-day hybrid event for the Visayas-Mindano Cluster, hosted by the BK Regional Operations Unit XII was one of the two Baseline Surveys conducted nationwide. It brought together Sanggunian Secretaries and DILG Field Officers in the Vis-Min region. Its objectives include: (1) to orient and guide the local sanggunians of the processes and procedures in administering the survey and (2) assess the awareness and knowledge of Local Sanggunians of their quasi-judicial functions in preparation for a Baseline Data on Local Sanggunians' Quasi-Judicial Functions;

The survey focused on four categories: (a) status of a standing committee in the Sanggunian for handling complaints, (b) availability of an Internal Rules of Procedure (IRP) for administrative complaints, (c) level of awareness/knowledge of Sanggunian members regarding quasi-judicial powers, and (d) identified gaps and challenges in performing quasi-judicial powers, necessitating interventions.

Presently, most complaints against erring local officials are not submitted to the concerned Local Sanggunian but are directed to the Regional Offices of the DILG and/or the Central Office. It also appears that some local officials lack awareness of the Sanggunians' quasi-judicial power to address controversies lodged before them.

It is crucial for Local Sanggunians to be well-equipped with knowledge, particularly in the exercise of their quasi-judicial power. As the Sanggunian exercises its disciplinary authority over elective and appointive officials, it empowers citizens to report grievances at the local level.



"If our constituents are aware that they can approach the local sanggunians to hold erring officials accountable, and when these local sanggunians effectively exercise their quasi-judicial power, we are essentially bringing justice closer to the people"

RD Josephine Cabrido-Leysa, CESO III



For the year 2023, fourteen (14) local sanggunians participated in the two capdev activities conducted, building on the previous year's efforts.

Last August 18, 2023, ten Local Government Units (LGUs) per region (Regions IX, X, XI, XII and Caraga) were selected to undergo the online Mindanao-wide capacity development on **“Strengthening the Local Sanggunian’s Quasi-Judicial Functions”** of the BKP, which was hosted by DILG Regional Office XII.

For Region XII, the select LGUs include: LGUs of Glan, Maitum and Maasim of Sarangani Province were selected, the LGUs of Midsayap, Magpet and Aleosan for Cotabato Province, Tacurong and Isulan for Sultan Kudarat, Koronadal City, Surallah, and PLGU South Cotabato for South Cotabato, and General Santos City.

Meanwhile, the Sangguniang Bayan of Alabel, Sarangani Province and Matalam, Cotabato Province undergone a face-to-face capdev training last September 21-22, 2023 in General Santos City.

Observing citizen misconceptions about the Department's role in handling complaints against erring public officials, the emphasis is on empowering local sanggunians to address issues at the local level. The statistics reveal that out of 466 complaints in CY 2023, 8.58% are against elective local officials, highlighting concerns like inaction, corruption and misconduct.



“The quasi-judicial powers can be the light at the end of a tunnel for many of our suffering kababayans. It is a beacon of hope to our people, when they know that we feel what they feel, we see the injustices that they face and we offer help in times of their need. As people are encouraged, we become one with them as we take our collective stand against corruption.”

ARD Lailyn A. Ortiz, CESO V



In CY 2023, the DILG Regional Office XII, through its Legal Service Unit, addressed a total of 466 complaints sourced from channels such as the 8888 Citizens’ Complaint Hotline, Presidential Complaint Center (PCC), Contact Center ng Bayan, other National Government Agencies (NGAs), and various bureaus/services of the Department.

Of these, twenty-six (26) complaints have undergone case build-up or fact-finding inquiries. The results were referred to the Central Office for examination, and 55 were addressed by the Legal Service Unit through responses to previous complaints or adherence to existing rules and laws.

The remaining complaints were forwarded to the respective Local Government Units (LGUs) and/or NGAs for appropriate action. The distribution of complaints across provinces/HUC is as follows:

PROVINCE/HUC	TOTAL
Cotabato Province	76
General Santos City	118
Sarangani Province	37
South Cotabato Province	104
Sultan Kudarat Province	50

PROGRAM FOR NEWLY-ELECTED OFFICIALS / SULONG LGU

Program for Newly-Elected Officials / SULONG LGU The Program for Newly Elected Officials (NEO) is a continuing term-based capacity development (CapDev) program of the Department of the Interior and Local Government (DILG) through the Local Government Academy (LGA) in its commitment to provide a harmonized and holistic capacity development delivery mechanism for local governments all over the country. The Program for NEOs is implemented to assist newly-elected local officials - whether newly-minted, re-elected for a successive term, or re-elected after a term interval - in transitioning to their posts, taking responsibilities and managing their respective LGUs. Thus, the DILG Regional Office conducted the Implementation of the NEO Orientation Course for Local Legislators (Newly Minted) in the region.



Under the Local Governance Training Courses, there were eighty-two

82

Local Legislators attended the **NEO ORIENTATION COURSE FOR NEWLY - MINTED LOCAL LEGISLATORS: Primed Leaders for Renewed Local Governance** and trained.



LOCAL LEGISLATIVE AWARDING CY 2023

The Local Legislative Award recognizes the exemplary performance of city and municipal sanggunians for legislating measures that help build the foundation of meaningful local administration and development. The Award accords official recognition to city and municipal sanggunians that excel in the enactment of ordinances or resolutions that ultimately contribute to the attainment of desirable socio-economic and environmental outcomes.



AWARD CRITERIA

1. Responsiveness of the Legislative Agenda;
2. Availability of Legislative Documents;
3. Effectiveness of Performance of the Sanggunian;
4. Efficiency of Performance of Sanggunian;
5. Legislative Citations and Awards; and
6. Capacity Development for Legislator and Staff.

Regional Winner and National Nominee for the Most Outstanding Sanggunian in the Highly Urbanized Cities Category:

GENERAL SANTOS CITY

Provincial Winner for the Most Outstanding Sanggunian in the 1st-3rd Class Municipality Category:

**ISULAN, SULTAN KUDARAT
MALUNGON, SARANGANI
TANTANGAN, SOUTH COTABATO
TUPI, SOUTH COTABATO**

Provincial Winner for the Most Outstanding Sanggunian in the Component Cities Category:

**KIDAPAWAN CITY, COTABATO
TACURONG CITY, SULTAN KUDARAT**

Regional Winner and National Nominee for the Most Outstanding Sanggunian in the Component Cities Category:

KORONADAL CITY, SOUTH COTABATO

Regional Winner and National Nominee for the Most Outstanding Sanggunian in the 1st-3rd Class Municipality Category:

MIDSAYAP, COTABATO

PASIDUNGOG SA DOSE – AWARDING CEREMONY FOR OUTSTANDING LOCAL GOVERNMENT UNIT IMPLEMENTERS ON DILG PPAS CY 2023

43

Outstanding LGUs were conferred with various awards and recognition by the Department of the Interior and Local Government XII.

- 2** Awardees for ideal level of functionality for LCPC Program Implementation
- 3** Regional Winners and National Nominees for the Most Outstanding Sanggunian
- 6** Provincial Winners for the Most Outstanding Sanggunian
- 20** Most Outstanding Anti-Drug Abuse Council with 100% (High) Rating for Audit Year 2022
- 34** Most Outstanding Peace and Order Council with 100% Rating for 2022 Performance Functionality Audit
- 11** Most Functional LPMC in the Region
- 10** SUBAYBAYANI Awardees
- 8** GAD Seal Awardees
- 6** Drug-Free Workplace Seal Awardees



SOCIALLY PROTECTIVE LGUs





COMPREHENSIVE SOCIAL BENEFITS PROGRAM (CSBP)

In honor of the AFP and PNP personnel's steadfast devotion to the country, the President has advocated for the prompt delivery of aid to the families of those slain or injured in law enforcement and military operations - the Comprehensive Social Benefits Program (CSBP), developed and approved on November 3, 2016, was born out of this effort.

It established a comprehensive framework for the smooth provision of social assistance to AFP and PNP casualties to assist impacted families in their efforts to recover and return to a normal life following the death or incapacitation of their major breadwinners. This help will be provided both immediately and over an extended period of time.

CSBP's offerings include Special Financial Assistance (SFA), Employment Assistance, Scholarships with Stipends, Shelter Assistance in collaboration with NHA, enrollment in the 4Ps-MCCT, Provision of Rice Subsidy, and comprehensive coverage under PHILHEALTH and Medical Assistance.

As the lead agency for CSBP implementation, the DILG is in charge of managing the required trainings, capacity-building programs, and the job support specifically designed for our fallen heroes' families.



During the Pagpupugay sa Mga Bayani ng Bansang Makabayan (PBBM): An Assembly and Thanksgiving with the Beneficiaries of Comprehensive Social Benefits Program, hosted by DILG Dose with support from DILG XI, more than 300 KIA/KIPO beneficiaries of regions in IX, X, XI, XII, XIII and Five gathered in Davao City on September 29, 2023.

This is to recognize the sacrifices and bravery of our fallen officers, men and women in uniform while in performance of duty by granting several social benefit packages from the government to their families as stated in the Republic Act No. 6963 or An Act Granting Financial Assistance and Benefits to the Family or Beneficiary of Any Police or Military Personnel or Fireman Killed or Permanently Incapacitated while in the Performance of his Duty or by Reason of His Office or Position and for other Purposes, and Executive Order No. 110, s. 2020, Institutionalizing the Comprehensive Social Benefits Program (CBPS).

The activity also intends to highlight the success stories of the beneficiaries who have benefited from the Program's assistance and to further introduce the Program's goals, mission, vision, and accomplishments to the new administration and the Head of Agencies involved in the provision of benefits under CSBP.



100%

of KIA/WIA beneficiaries provided with assistance during Visitation for Wakes and Wounded

6

beneficiaries received Special Financial Assistance of P500, 000.00 and the Land Title of Granted House and Lot from the National Housing Authority (NHA).

The remaining beneficiaries also received tokens from various government agencies like DILG, TESDA, and DepEd, as well as the certificate of award for the housing unit that was allotted by the NHA.



ACTIVITY ON THE RGRP RETURN DEMONSTRATION AND LGUs CUM NGAs TRAINING ON GENDER AND DEVELOPMENT (GAD) TOOLS

Dubbed as “Fine-tuning GADvocates: “A Thematic Lecture on GAD Concepts and Tools” (Training on GAD Tools-HGDG, basic GAD, GeRL, GAD Data Base, GMEF and GAD Plan and Budget for LGUs and NGAs), the activity on GAD Concepts and Tools aims to enhance the competencies of the GAD LGU focal persons mainstream GAD in the grassroots level through GAD concepts and tools and to intensify efforts to capacitate RGADC XII and increase further the SOCCSKSARGEN Regional GAD resource Pool to produce more GAD Champions in the region.

The “Fine-tuning GADvocates: “A Thematic Lecture on GAD Concepts and Tools”, was conducted on January 31, 2023, via Zoom platform.



53

LGUs Capacitated in GAD Activities

5

DILG Provincial and HUC GAD Focal Persons Capacitated

52

RGADC Member Agencies

32

NGAs Provided GAD Technical Assistance

53

LGUs Provided GAD Technical Assistance Region Wide



NATIONAL WOMEN'S MONTH CELEBRATION



In the Philippines, the Women's Month Celebration has since served as a venue to highlight women's achievements and discuss continuing and emerging women's empowerment and gender equality issues and concerns, challenges, and commitments. The celebration focuses on concrete activities that are aligned with national and international instruments and treaties such as the Convention on the Elimination of All Forms of Discrimination Against Women, the Beijing Platform for Action, the Philippine Plan for Gender-Responsive Development (1995-2025), the Framework Plan for Women, and the Sustainable Development Goals.

5 Serye Sa Dose: GAD-related Initiated by the Philippines Commission on Women and Department of the Interior and Local Government dubbed as: "WE Women and Everyone can make Gender Equality and Social Inclusivity a Possibility"

- Focus for the 2023 National Women's Month Celebration;
- Responsible Parenthood and Reproductive Health (RPRH) Act;
- Grooming and Beauty Care Session;
- Entrepreneurial Mind Setting;
- Gender Equality, Disability and Social Inclusion (GEDSI)



10 bags of blood collected during the Bloodletting Activity in partnership with Red Cross South Cotabato Chapter

56 personnel availed on Serbisyo Para Kay Juana in Partnership with TESDA XII Services: Pedicure, Manicure, Foot spa, Massage for arms, foot, and whole body, hair color and hair cut

100% Distribution of wellness Kit to all DILG XII personnel

Display of PDL's products in the BJMP XII and DILG XII lobby

REGIONAL GENDER AND DEVELOPMENT COMMITTEE XII

Conducted 3 RGADC XII Serye sa Dose-AlaGAD Alam mo ba?: Learning Sessions:

- GEDSI – Gender Equality, Disability, and Social Inclusion
- Women Peace and Security
- 18-Day Campaign to End VAW



QUARTERLY MEETING	DATE
1ST	February 10, 2023
2ND	June 20, 2023
3RD	September 22, 2023
4TH	November 15, 2023

21
RESOLUTIONS PASSED FOR CY 2023

Received 4 prestigious award during the National RGADC Summit at Manila Prince Hotel, City of Manila on June 7-9, 2023: GAD KAAGAPAY AWARD (GAD Technical Assistance Mechanism Award), AlaGAD ng Pagkilala (GAD Recognition System), GawAD Secretariat Award (Outstanding Secretariat Award) and GawAD AlaGAD Award (Outstanding GAD Champion) - Conferred to Dir. Josephine Cabrido-Leysa, CESO III



REGIONAL GAD SUMMIT

at Kidapawan City, Cotabato Province



190

190 GAD Advocates from RGADC, LGUs, Provinces and National Government Agencies gathered in the first ever Regional Gender and Development (GAD) Summit 2023 held on October 18 at Elai Resort Hotel and Recreational Center, Kidapawan City, Cotabato Province.



CERTIFIED REGIONAL GAD RESOURCE POOL (RGRP) XII FROM DIFFERENT AGENCIES:

JACINTA T. PUEYO

University of Southern Mindanao

NARCISO M. BECEIRA, JR.

Department of the Interior and Local Government (DILG) XII

JENNEVIEVE MARIE V. PUDADERA

Department of the Interior and Local Government (DILG) XII

ATTY. HANNAH D. EXAMEN

Civil Service Commission (CSC) XII

ATTY. CHARLES U. PESODAS

Civil Service Commission (CSC) XII

JEZREEL D. CATEDRILLA

Environmental Management Bureau (EMB) XII

SUSIE D. DAZA

Sultan Kudarat State University (SKSU)

MARILYN B. BALLOCANAG

Provincial Social Welfare and Development – Sarangani



ENVIRONMENT- PROTECTIVE, CLIMATE CHANGE-ADAPTIVE, AND DISASTER- RESILIENT LGUs





NATIONWIDE SIMULTANEOUS EARTHQUAKE DRILL (NSED)

The Department of the Interior and Local Government (DILG) Rehiyon Dose, under the leadership of RD Josephine Cabrido-Leysa CESO III, actively participated in the 4th Quarter Nationwide Simultaneous Earthquake Drill (NSED) today. This significant event served as a testament to the region's dedication to disaster preparedness and resilience.

The NSED, a nationwide initiative, aims to raise awareness and preparedness for earthquake-related emergencies. In the face of increasing seismic activity in the region, DILG Rehiyon Dose recognizes the importance of equipping its personnel and staff with the necessary knowledge and skills to respond effectively during an earthquake.

The drill involved a series of essential steps to ensure safety and efficiency during an earthquake, including an alarm system, rapid response, evacuation procedures, assembly points, headcounts, and the eventual termination of the drill. Employees at DILG Rehiyon Dose showcased their commitment to safety by demonstrating the "Duck, Cover, and Hold" technique, a critical skill in earthquake response.

After the drill, participants gathered for a post-evaluation assessment. ARD Lailyn A. Ortiz shared her insights and support for the event, emphasizing the importance of continuous improvement in disaster response. The gathered data and feedback will be instrumental in refining their strategies and procedures for future drills, ensuring that the region remains well-prepared for any seismic event.

1ST QUARTER NSED

March 9, 2023



2ND QUARTER NSED

June 8, 2023



3RD QUARTER NSED

September 7, 2023



4TH QUARTER NSED

November 9, 2023



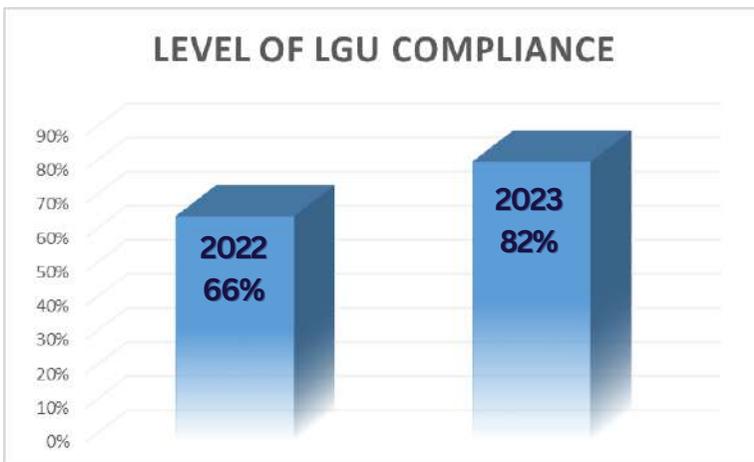
DILG XII'S CLIMATE-RESPONSE COACHING ON E-LCCAP FORMULATION

To help local government units adapt to the changing climate and its devastating impacts, DILG Region XII initiated a Coaching on the Integration of Green House Gas (GHG) Inventory and Low Emission Development (LED) PPAs in the Enhanced Local Climate Change Action Plan (ELCCAP) for all DILG Provincial and City Focal Persons on August 16–17, 2023 in Koronadal City.

The DILG DRR-CCA Focal Persons were trained on E-LCCAP to become coach-facilitators in capacitating local government units in their areas of responsibility in the E-LCCAP formulation. The 9-step LCCAP Formulation Process, which includes social preparation, risk assessment, planning, and monitoring, is an important topic covered throughout the coaching to better support LGUs in developing quality and implementable policies.

42

out of 53 LGUs with LCCAP compliant to the parameters of CY 2023 SGLG or 82% compliance



Ways Forward for CY 2024: Regional Orientation on the preparation of GHG-Inventory in the LCCAP for LGUs to become prepare with the CY 2024 SGLG and Gawad Kalasag indicator upgrades and become proactive in adapting and mitigating climate-related hazards



TRAINING ON BUILDING BUSINESS-FRIENDLY AND COMPETITIVE LGUS

Based on the result of the Seal of Good Local Governance (SGLG) 2022 assessment, significant number of LGUs need capacity development interventions specifically on LED to improve their competencies, skills and performance, and to increase their revenue generation and job opportunities.

To spur sustainable economic and inclusive growth at the community level, the local government should initiate strategies to make their respective LGU become business friendly and competitive.

As a proactive undertaking, the DILG Dose embarked on the Sustained Local Economic Recovery and Development Legislation which is composed of three (3) components (Component 1: Training, Component 2: Benchmarking and Exposure, and Component 3: Ordinance Development Coaching).

The Department, through the Local Government Capability Development Division in coordination with the Local Government Academy, conducted the Training on Local Economic Development for Local Legislators (Sustained Local Economic Recovery and Development Legislation Component 1) which is designed to provide a capacity-building mechanism for Local Legislators and offer technical courses that will strengthen their capacities in local governance and legislation writing/drafting.



10

Municipalities were capacitated on the Training on Local Economic Development for Local Legislators (Sustained Local Economic Recovery and Development Legislation Component:1) Business-Friendly and Competitive LGUs during the above-mentioned activity.



EMPOWERING DISASTER RESILIENCE: DILG XII COMMITMENTS TO SUSTAINABLE DEVELOPMENTS

In alignment with RA 10121, the Philippines Disaster Risk Reduction and Management Act of 2010, the Department of the Interior and Local Government (DILG) is committed to fostering environmentally protective, climate-adaptive, and disaster-resilient local government units. As the primary agency overseeing Disaster Preparedness in the Regional Disaster Risk Reduction and Management Council (RDRRMC) XII, DILG XII embarks on a mission to cultivate communities that are not only resilient but also inclusive, thereby creating an environment conducive to peace, safety, and progress.

The DILG proactively leads capacity-building programs, formulates robust protocols, and designs innovation, establishing a dynamic platform for collaborative discussions. The DRR-CCA Focal Persons Conference and the RDRRMC Disaster Preparedness Committee Meeting play pivotal roles in these collaborative engagements. These vibrant sessions facilitate active dialogue among DILG DRR-CCA Focal Persons and Alternate Focal Persons and stakeholders, serving as a crucial conduit for addressing immediate concerns, devising strategic disaster management plans, and fostering strengthened cooperation among DILG XII field operations.

Simultaneously, the RDRRMC XII Disaster Preparedness Committee Meeting is a critical forum for high-level discussions on disaster management strategies. Through these meetings, DILG XII facilitates the alignment of policies, coordinates disaster preparedness and early response mechanisms, and bolsters the overall resilience of local government units within the region. The result is a more integrated and synchronized approach to disaster preparedness and management as the Committee elevates the issues, concerns, and policy recommendations to the RDRRMC XII Full Council.

In light of the outcomes derived from the conferences and committee meetings, it is imperative to address pertinent recommendations to enhance the internal capacity of DILG personnel in Disaster Risk Reduction and Climate Change Adaptation. This will be accomplished by implementing targeted training programs covering Incident Command System (ICS), Public Service Continuity Planning, Basic Life Support, and Community-Based Risk Reduction and Management (CBRRM). These initiatives are for inclusion in the 2024 Organizational Performance Budget (OPB).

4

DRR-CCA Conferences held in 2023 (February 7, 2023, June 26, 2023, November 6-7, 2023, and December 15, 2023)



2

RDRRMC XII Disaster Preparedness Committee Semestral Meetings held on March 2, 2023 and September 8, 2023



ROLLOUT OF OPERATION L!STO DISASTER PREPAREDNESS MANUALS

The Rollout of Operation L!STO Disaster Preparedness Manuals transpired during the three-day activity at The Farm @ Carpenter Hill, Koronadal City, South Cotabato, from December 12-14, 2023. The focus was on training provincial, city, and municipal 'LISTO TEAMS,' composed of dedicated individuals tasked with directly imparting this critical knowledge to local governments at the grassroots level.

The overarching goal of this training is to elevate the competencies of local government officials and DRRM personnel particularly the LISTO Teams, empowering them to utilize the Disaster Preparedness Manuals in their preparedness actions. The training covers not only an in-depth understanding of the disaster preparedness manuals but also the hazards and associated risks, crucial LGU preparedness measures, and actionable LGU plans to enhance their resilience to disasters.



118 participants from 21 LGUs attended the training

With the benevolent support of the Local Government Academy, this capacity development program is expected to evolve by improving further the capacity of the LGUs to building resilience through strengthening LDRRMCs, mainstreaming risks in plans and budget, improving knowledge management in local government capacity development, and strengthening service delivery.

OPERATION LISTO: MANAGEMENT OF THE DEAD AND MISSING PERSONS



To enhance the nation's disaster response capabilities, DILG XII recently took the lead in organizing a crucial training program on the Management of the Dead and Missing Persons (MDM). Conducted in collaboration with the Local Government Academy from November 27 to 30, 2023, at the Greenleaf Hotel in General Santos City, this initiative aimed to empower selected local government units and stakeholders in Region 12 with indispensable skills and knowledge essential for efficiently managing casualties during the aftermath of emergencies and disasters.

The MDM Training will become an integral component of DILG XII's DRR-CCA Program, specifically aimed at enhancing the internal capacity of DILG personnel in Disaster Risk Reduction and Climate Change Adaptation and will be achieved through the implementation of MDM training for C/MLGOOs.

The MDM Training will complement the proposed Incident Command System (ICS) Ladderized training as a component of MDM implementation. These initiatives, however, require financial support from the Local Government Academy (LGA) in its CY 2024 Priority Programs and Projects.

54 participants trained **10** LGUs capacitated



BUSINESS-FRIENDLY AND COMPETITIVE LGUs





IMPROVED LGU COMPETITIVENESS AND EASE OF DOING BUSINESS

Pursuant to Republic Act (RA) No. 11032 or the Ease of Doing Business and Efficient Government Service Delivery (EODB-EGSD) Act of 2018, the DILG implements various initiatives and advocacies on EODB to enhance the local business environment for economic recovery.

The Department through the Local Government Capability Development Division and partner agencies conducted various initiatives and advocacies which includes EODB-related trainings, meetings, assessment and strategic planning, monitoring, and compliance audit. It generally aims to monitor LGUs compliance on RA 11032 and provide necessary technical assistance to improve their performance in complying with the guidelines issued by DILG and government agencies relative to EODB law.

1 EODB Focal Persons Meeting cum Assessment and Strategic Planning for CY 2024 EODB-Related PPAs Implementation was conducted



16 provinces, cities, and municipalities were capacitated on the Training on Reengineering, Repeal, BPLS, BPCO, Integration of Barangay Clearance, and Rationalization of Fees and Charges.

4 cities audited on their compliance to the EODB Law and other related issuances in the region.

5 cities and municipalities capacitated during the Training on the Formulation LIIC and Workforce Development Plan.



In the Monitoring of LGU Compliance on BPLS Standards

49 Cities/Municipalities monitored

81% compliant on BPLS standards

In the Monitoring of LGU Compliance on BPCO Standards

49 Cities/Municipalities monitored

80% compliant on BPCO standards

100% of Cities / Municipalities monitored on Telco Standards and EVOSS LGU Compliance

REGIONAL OFFICE MONITORING AND EVALUATION AND SUPPORT TO OPERATIONS

DILG XII, thru PDMU conducted a **“Consultation Meeting with the Regional Water and Sanitation Hubs (RHUB) 12 members to activate the partnership by updating the existing MOA to align with DILG’s program and activities for FY 2024”** on October 3, 2023.



Three Capacity Development activities were conducted for the Local Government Units (LGUs) in Rehiyon Dose, namely:

1. **RLIP-Subaybayan Consultative Meeting with LGU Focal Persons and CO Representative** online via zoom platform on May 25, 2023,



Local Project Monitoring Committee (LPMC) functionality assessment and consultation meeting were also conducted online via zoom platform with the members of the Regional Project Monitoring Committee (RPMC) XII, in addition to the CAPDEV Activities in the region which aims to review and finalize the results of the CY 2023 most functional LPMCs of the region on November 18 & 20, 2023.



2. **Quality Assurance and Quality Control (QAQC) with Contract Management and Construction Management (CMCS)** at Sun City Suites, General Santos on November 8-10, 2023;



3. **Constructors’ Performance Evaluation System (CPES) Training-Workshop** at Sun City Suites, General Santos City on November 22-24, 2023 with a total of 43 participants that includes 23 from LGUs and 19 from DILG.



SUBAYBAYAN SYSTEM & RBME OF LGUS INFRASTRUCTURE PROJECTS

SubayBAYAN is the official platform of the Department in the monitoring and reporting of the progress of implementation of all Locally-Funded Projects (LFPs) administered by the Office of Project Development Services (OPDS).

Short for "Subaybayan ang Proyekto ng Bayan", it is the enhanced version of the old Program and Project Monitoring System replaced by the Programs and Projects Management System (PPMS) which was developed by the Information Systems and Technology Management Services (ISTMS) of the Department.

To ensure the proper implementation of LGUs Infrastructure projects under their respective 20% Development Fund, the Department created the RBME of LGU Infrastructure Projects (RLIP) to monitor the Local Government Units (LGUs) Infrastructure projects. The program aims to promote transparency and community engagement by providing real-time status of the two (2) projects enrolled through the SubayBAYAN Portal.

SYSTEM STATUS LOCALLY FUNDED-PROJECTS FY 2018-2023

REGISTERED PROJECTS 2018-2023	PROJECTS PER PROVINCES/HUC			Completed Projects
	LGU	Total Number of Projects	Completed Projects	
807	Cotabato	369	338	690
	Sultan Kudarat	191	148	
	South Cotabato	123	107	
	Sarangani	120	97	
	General Santos City	4	0	Cancelled 4 Projects

With the 807 registered projects from FY 2018-2023, 690 projects were completed and 4 were cancelled.

From Cotabato Province a total of 369 projects, 336 projects were completed; Sultan Kudarat Province with 191 total projects, 148 projects were completed; South Cotabato Province with 123 total projects, 107 projects were completed; and Sarangani Province with 120 total projects, 97 were completed.



RURAL LOCAL INFRASTRUCTURE PROGRAM RLIP 2022 CONSOLIDATED PROJECT STATUS

106

enrolled RLIP project

79

projects were completed

17

projects were ongoing

10

projects were not yet started

RURAL LOCAL INFRASTRUCTURE PROGRAM RLIP 2022 LFP ANALYTICS DASHBOARD: OVERALL STATUS

103

enrolled RLIP project

26

projects were completed

43

projects were ongoing

34

projects were not yet started

3

projects were not enrolled in the system

CONDUCTED QUARTERLY SUBAYBAYAN ASSESSMENT



SUBAYBAYAN AWARDING



LOCAL GOVERNMENT SUPPORT FUND SUPPORT TO THE BARANGAY DEVELOPMENT PROGRAM (LGSF-SBDP)

The Local Government Support Fund – Support to Barangay Development Program (LGSF-SBDP) is the government's priority program to usher development that the delivery of basic services to conflict-affected barangays that lagged due to the challenges caused by the CPP-NPA.

Implemented under Executive Order No. 70, it is part of the government's efforts to provide the much-needed infrastructures and social services to geographically isolated barangays.

FY 2021 LGSF-SBDP

PLGUs/HUC	MLGUs	BRGYs	NUMBER OF SUB-PROJECTS	TERMINATED	COMPLETED
Cotabato	7	36	101	5	96
Sarangani	4	13	41	2	39
South Cotabato	1	1	2	1	1
Sultan Kudarat	1	12	62	-	62
Total	13	62	206	8	198

Out of 206 subprojects, 198 were completed while 5 SPs were terminated in Cotabato, 2 SPs terminated in Sarangani and 1 SP terminated in South Cotabato.

FY 2022 LGSF-SBDP

PLGUs/HUC	MLGUs	BRGYs	NUMBER OF SUB-PROJECTS	TERMINATED	COMPLETED
Cotabato	7	66	66	-	66
Sarangani	3	4	5	-	5
South Cotabato	4	5	7	-	7
Sultan Kudarat	7	12	14	-	14
Total	21	87	92	-	92

With a total of 92 sub projects for FY 2022, all projects were completed as of the date.

FY 2023 LGSF-SBDP

PLGUs/HUC	MLGUs	BRGYs	NUMBER OF SUB-PROJECTS	ONGOING	COMPLETED
Cotabato	3	12	13	8	5
Sarangani	2	4	4	3	1
South Cotabato	-	-	-	-	-
Sultan Kudarat	3	7	7	6	1
Total	8	23	24	17	7

For FY 2023, 8 projects are still ongoing in Cotabato Province with 5 of its SPs completed – specifically in the Municipality of Magpet. The projects in Sarangani and Sultan Kudarat has one completed each, 3 SPs and 6 SPs respectively, are currently ongoing, making up a total of 24 subprojects.

PDMU CONDUCTED ACTIVITIES

205

Monitoring and Evaluation

87

Turn-over Ceremonies

20

Pre-Final Inspection

18

Ground-breaking Ceremonies

84

Monitoring and Evaluation

24

Technical Assistance Activities

119

Documentation

37

Coordination Meetings

For the year, a total of 594 activities was conducted by the PDMU Team relative to the implementation of the LGSF-SBDP Projects.

LOCAL GOVERNMENT SUPPORT FUND FINANCIAL ASSISTANCE TO LOCAL GOVERNMENT UNITS (LGSF-FALGU)

For region XII, a total of 57 SPs were funded under LGSF-FALGU FY 2021 with total allocation of P530, 500,000.00. The funds for the 8SPs downloaded to the PLGUs, 5SPs downloaded to the CLGUs, 40SPs downloaded to the MLGUs, and 3SPs downloaded to the BLGUs.

Two (2) out of the three (3) BLGUs implemented the project (Brgy. Maibo, Tantaranan of South Cotabato and Brgy. Balindog, Kidapawan, Cotabato Province), while Brgy New Consolacion, Mlang, Cotabato was implemented by the MLGU through a Memorandum of Agreement (MOA) between Barangay and Municipal.

NO. OF FALGU PROJECTS FROM FY 2021-2023

PROJECT INFORMATION						PHYSICAL ACCOMPLISHMENT (ACTUAL)						PHYSICAL ACCOMPLISHMENT (SUBAYBAYAN)								
YEAR	PLGUS/HUC	MLGUs	BRGYS	# SPs	TOTAL SPs - CANCELLED	CANCELLED	TERMINATED	COMPLETED	ON-GOING	PROCUREMENT	PREPARATION	CANCELLED	TERMINATED	COMPLETED	ON-GOING	PROCUREMENT	PREPARATION	NOT YET STARTED	NOT YET ENROLLED	
2021	5	29	48	57	52	5	1	51				5	1	51						
2022	4	32	49	55	55			55						24	30			1		
2022	1	3	1	7	7			1	3		13			1				3	13	
TOTAL	10	64	98	119		5	1	107	3	0	13	5	1	76	30	0	0	4	13	

CATEGORY	2021	2022	2023
	# of SPs	# of SPs	# of SPs
NON -INFRA	7	3	1
DRRM	2	3	3
INFRA			
Building	14	9	8
Roads And Bridges	27	22	5
Water Supply	2	4	
Fence		4	
Street Lights	4	9	
Flood Control	1	1	
TOTAL	57	55	17

PROJECT STATUS (PHYSICAL) AS OF DECEMBER 31, 2023

PLGUs/HUC	ALLOCATION	NO. OF SPs	LIQUIDATION	COMPLETED	CANCELLED/RETURNED	TERMINATED
Cotabato	352,000,000.00	33	100%	32	-	1
Sarangani	32,500,000.00	3	100%	3	-	-
South Cotabato	86,000,000.00	12	100%	11	1	-
General Santos City	10,000,000.00	4	100%	-	4	-
Sultan Kudarat	50,000,000.00	5	100%	5	-	-
Total	530,500,000.00	57	100%	51	5	1

For FALGU FY 2021 – 100% liquidated as of September 2023 in actual financial status, while in Subaybayan portal is 96.22% liquidated

For FALGU FY 2022- 65.92% or P175, 456,863.93 out of P266, 152,955.00 was liquidated as of December 31, 2023 based on the actual financial status. While in the Subaybayan Portal it is 70.58%.

PROJECT STATUS (PHYSICAL) AS OF DECEMBER 31, 2023

A total of 17 SPs with allocation of P256, 600,000.00.

1 Completed Sub-Project **3** Ongoing Sub-Project **13** Under preparation stage Sub-Projects

PROJECT STATUS (FINANCIAL) AS OF DECEMBER 31, 2023

PLGUs/HUC	ALLOCATION	NO. OF SPs
Cotabato	1,800,000.00	1
Sarangani	20,000,000.00	1
South Cotabato	4,800,000.00	2
Sultan Kudarat	150,000,000.00	13
Total	176,600,000.00	17

For FALGU FY 2023 – 0% liquidated as of December 31, 2023 in actual status and in SubayBAYAN portal updates

INNOVATIONS





GAD SEAL CERTIFICATION

Pursuant to Section 36 of Republic Act No. 9710, otherwise known as the Magna Carta of Women (MCW), Gender Mainstreaming as a Strategy was institutionalized requiring all government departments, including their attached agencies, offices, bureaus, state universities and colleges, government-owned and controlled corporations, local government units and all other government instrumentalities to adopt and promote women's human rights and eliminate gender discrimination in their systems, structures, policies, programs, processes and procedures.

One of the initiatives of Regional Gender and Development Committee XII is the establishment of GAD Zone which was supported by the PCW Memorandum Circular No. 2011-01 through RGADC XII Resolution No. 02 Series, of 2021 entitled "Adopting the Prime Regional Government Center XII as Gender and Development Zone," which was passed during the 1st Quarter CY 2021 Regional Gender and Development Committee (RGADC) Meeting last February 22, 2021. 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," during its 72nd Regular Meeting on March 25, 2021.

For the Prime Regional Government Center to be a GAD Zone, the Committee has institutionalized the GAD Seal Certification. It is a Seal given to Local Government Units that complied with the minimum requirements as provided in the GAD checklist which were from the provisions of RA 9710 and other related laws and was adopted by the committee as Parameters drawn approved through Resolution No. 27, s. of 2022.

This Certification shall be applicable to all Local Government Units to achieve a GAD Zone Rehiyon Dose.

CONDUCTED 2 AWARDING CEREMONIES:



May 26, 2023 at the Farm Carpenter Hill City of Koronadal, South Cotabato



October 31, 2023 at EMR Convention Center City of Koronadal, South Cotabato

CONFERRED WITH GAD SEAL



GAD SEAL CERTIFIED FROM 2022-2023

15

DILG Regional Offices in the country through MC 2023-070

14

LGUs out of 49 region wide

10

NGAs out of 21 NGAs within PRGC

4

other government instrumentalities outside the PRGC XII

3

out of 4 Provincial Government in Region 12

1

Higher Education Institution



REPLICATED BY THE DILG CENTRAL OFFICE THROUGH MC 2023-070



SHORTLISTED IN THE DEVELOPMENT ACADEMY PHILIPPINES (DAP) FOR GOVERNMENT BEST PRACTICES LAST NOVEMBER 2023





The Civil Society Organization (CSO) Academy of SOCCSKSARGEN was launched by DILG Rehiyon Dose last April 11, 2022 through the signing of the Memorandum of Agreement (MOA) with partner agencies and CSOs. It was established as recognition of the invaluable and indispensable roles of CSOs in nation-building. It intends to help accredited CSOs in Rehiyon Dose to sharpen the various facets of their capacities and empower them to render a more meaningful representation and participation in local governance, especially as members of various Local Special Bodies.





“Recognizing the importance of capacitating CSOs is not just a choice; it is a necessity for the holistic and inclusive progress of every nation. By empowering our CSOs, we empower the very essence of democracy -- ensuring that every voice is heard, and every community is represented.”

ARD Lailyn A. Ortiz, CESO V

CSO SUMMIT

Last November 29, 2023, the first batch of 20 CSO scholars from the Province of South Cotabato graduated from the Academy after successfully completing Component 1 (Internal Governance) facilitated by the Association of Foundations and Component 2 (Local Governance) facilitated by the Department of the Interior and Local Government XII in partnership with the Department of Budget and Management XII, National Economic and Development Authority XII, Mahintana Foundation Inc., and Coalition of Social Development Organization - South Cotabato.



DILG Rehiyon dose aims to further enhance the operationalization of the Academy and expand its reach in the entire Region to cater and enroll more CSOs, and ultimately, develop more CSO leaders in Rehiyon Dose.



The Department of the Interior and Local Government (DILG) is mandated to exercise performance oversight function and to provide rewards and incentives to local government units, including the Sangguniang Kabataan (SK).

In the quest of Strengthening the SK as prime movers of the government in developing patriotism, nationalism and other desirable values among the youth in the region, the DILG Region 12 in partnership with the Sangguniang Kabataan SOCCSKSARGEN Federation initiated the implementation of the Governance Exemplars for Meaningful Service for Sangguniang Kabataan (GEMS for SK) starting CY 2021 pursuant to DILG Regional Memorandum Circular No. 2021-07

Primarily, the GEMS for SK was developed to bridge the performance gap in the SK operations because the current SK Reform Act of 2015 and its IRR do not provide any mechanisms to recognize and incentivize high-performing SKs.

More importantly, there is a need to establish a clearer performance benchmarks for SKs in the Region, which can be used not only by SK officials, but also policymakers, to develop proactive public policies that will benefit not just the youth, but also the general public.



2023 HIGH-PERFORMING SK FEDERATIONS AND BARANGAYS

90%
GENERAL AVERAGE
WITH NO GRADE OF 85

PROVINCE OF COTABATO

Barangay Katipunan, Arakan, Cotabato

PROVINCE OF SOUTH COTABATO

Barangay Caloocan, Koronadal City, South Cotabato
Barangay San Isidro, Koronadal City, South Cotabato
Barangay San Jose, Koronadal City, South Cotabato
Barangay Crossing Palkan, Polomolok, South Cotabato
Barangay Maligo, Polomolok, South Cotabato
Barangay Poblacion, Polomolok, South Cotabato
Barangay Benigno S. Aquino Jr., Norala, South Cotabato
Barangay Liberty, Norala, South Cotabato

SARANGANI PROVINCE

Barangay Poblacion, Alabel, Sarangani Province
Barangay Glan Padidu, Glan, Sarangani Province
Barangay Lago, Glan, Sarangani Province
Barangay Poblacion, Glan, Sarangani Province
Barangay Colon, Maasim, Sarangani Province
Barangay Kihan, Malapatan, Sarangani Province
Barangay Lun Padidu, Malapatan, Sarangani Province
Barangay Poblacion, Malapatan, Sarangani Province
Barangay Tuyan, Malapatan, Sarangani Province
Barangay Datal Batong, Malungon, Sarangani Province

PROVINCE OF SULTAN KUDARAT

Barangay Busok, Bagumbayan, Sultan Kudarat
Barangay Masiag, Bagumbayan, Sultan Kudarat
Barangay South Sepaka, Bagumbayan, Sultan Kudarat
Barangay Kanulay, Bagumbayan, Sultan Kudarat
Barangay Monteverde, Bagumbayan, Sultan Kudarat
Barangay Sison, Bagumbayan, Sultan Kudarat
Barangay Sumilil, Bagumbayan, Sultan Kudarat
Barangay Poblacion, Columbio, Sultan Kudarat
Barangay Libertad, Columbio, Sultan Kudarat
Barangay Paitan, Esperanza, Sultan Kudarat
Barangay Bambad, Isulan, Sultan Kudarat
Barangay Dansuli, Isulan, Sultan Kudarat
Barangay Impao, Isulan, Sultan Kudarat
Barangay Kalawag 2, Isulan, Sultan Kudarat
Barangay Kenram, Isulan, Sultan Kudarat
Barangay Kolambog, Isulan, Sultan Kudarat
Barangay Kudanding, Isulan, Sultan Kudarat
Barangay Kangkong, Esperanza, Sultan Kudarat
Barangay Tual, President Quirino, Sultan Kudarat

PEDERASYON NG MGA SK

General Santos City
Province of Sultan Kudarat
Isulan, Sultan Kudarat
Alabel, Sarangani
Malapatan, Sarangani
Koronadal City, South Cotabato
Tupi, South Cotabato

GENERAL SANTOS CITY

Barangay Baluan, General Santos City
Barangay Calumpang, General Santos City
Barangay Dadiangas North, General Santos City
Barangay Fatima, General Santos City
Barangay Labangal, General Santos City
Barangay Lagao, General Santos City
Barangay Ligaya, General Santos City
Barangay Mabuhay, General Santos City
Barangay Sinawal, General Santos City
Barangay Upper Labay, General Santos City



In order to provide a more effective and efficient measures towards the prevention and eradication of dangerous drugs abuse, proliferation, and tracking of illegal substances, the Dangerous Drugs Board issued Regulation No. 13, s. 2018, along with other agencies among others, provides for the establishment and institutionalization of drug-free workplaces policies in all government offices which includes the conduct of authorized drug test for all elective and appointive public officers. This effort is in accordance with the Constitutional provision of maintaining peace and order, which includes the eradication of dangerous drugs and with the fiat of Republic Act No. 9165 otherwise known as the Comprehensive Dangerous Drugs Act of 2002.

Likewise, the issuance of Civil Service Commission through Memorandum Circular No. 13, s. 2017 provides for the guidelines in the Mandatory Random Drug Test for Public officials and Employees to ensure that all public servants are free from the ill-effects of drug use in the workplace.

Corollary to this, the DILG Dose issued a **Regional Circular No. 2022-01** which provides for the policy guidelines on the Implementation and Institutionalization of a Drug-free Workplace Policy in the DILG Rehiyon Dose. Also, DILG Dose created a Drug Free Workplace Committee (RO-DFWC) through **Regional Order No. 2022-14** which resulted to a series of meeting last August 2022 and subsequently the successful conduct drug-free related orientations and random drug testing activities for the personnel.

RED ORCHID AWARDS ORIENTATION AND



DRUG FREE WORKPLACE COMMITTEE MEETINGS



DOH RED ORCHID AWARDEE 2023

The series of drug-free related efforts were also amplified by the issuance of DILG of a “Smoke-Free Dose: The Anti-Smoking Policy of DILG Regional Office-XII.” This certain issuance has been continuously practiced and followed up to the present. As a matter of fact, in the recent **DOH’s PUGAY PANGKALUSUGAN AWARDS 2023: “SULONG KALUSUGAN, UNITED HEATH CARE (UHC) SAMA-SAMANG MAKAMTAN”** on September 29, 2023, the DILG Dose was hailed as a Red Orchid awardee for the 1st time.



RANDOM DRUG TESTING ACTIVITIES FOR THE PERSONNEL



DOSE'S SHARPENING THE SAW

Sharpening the Saw is a series of lectures designed by DILG Rehiyon Dose's top management to “sharpen” employees' and personnel's for job effectiveness and efficiency. It started in year 2022 as a result of various consultations and in making a profound, encompassing, and strategic responsive activity along with the DILG Dose personnel's Individual Development Plan (IDP) tracking.

DILG Rehiyon Dose Regional and Field Personnel are all gathered to participate in a valuable knowledge exchange and lectures delivered by top- calibre DILG-Central Office, Regional Office, and partner agencies' resource speakers, such as former USLG Marivel C. Sacendoncillo ASEC. Ester A. Aldana, Assistant Secretary for Admin, Finance and Comptrollership, Asec. Romeo P. Benitez, Assistant Secretary for Legal and Legislative Affairs, Director Vivian P. Suansing of the Planning Service (PS), SLGP Program Manager Richard L. Villacorte and HDMF Koronadal Branch Head Engr. Marlon D. Barluado.



"SHARPENING THE SAW" (SDS) ACTIVITIES WERE FACILITATED IN CALENDAR YEAR 2023

SHARPENING THE SAW (SDS): ADVANCING THE COMPETENCIES OF DILG REHIYON DOSE'S ADMIN AND TECHNICAL PERSONNEL at GreenLeaf Hotel in Gen. Santos City last July 5 to July 7, 2023.



SHARPENING THE SAW (SDS): FOR KAAGAPAYS OR THE DILG FIELD OFFICERS' SUPPORT STAFF
at FCG Hotel, Kidapawan City last October 19-20, 2023



This recognizes the importance of the Kaagapays in the DILG Operations and for them to become more productive by developing DILG Shared Values including the right attitudes and perspectives.

SHARPENING THE SAW (SDS): ADVANCING THE COMPETENCIES OF DILG REHIYON DOSE'S ADMIN AND TECHNICAL PERSONNEL
at GreenLeaf Hotel in Gen. Santos City last December 28-30, 2023



Series of workshops and sharing of best practices activities transpired to enable hundreds of participants grasp the learning from both technical and administrative knowledge exchange.

Succinctly, in the current Learning and Development (L&D) feedback mechanism, an increase of 11.5% (and majority in the advanced level of competency) was recorded from the participants' responses stating that their operational and other concerns were already addressed because of the conduct of SDS activities.

WELL CARE PROGRAM

Sharpening the Saw is a series of lectures designed by DILG Rehiyon Dose's top management to "sharpen" employees' and personnel's for job effectiveness and efficiency. It started in year 2022 as a result of various consultations and in making a profound, encompassing, and strategic responsive activity along with the DILG Dose personnel's Individual Development Plan (IDP) tracking.

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The year 2023 for the Well Care implementation of DILG Dose has been so fruitful and engaging with the following accomplishments:

1. For **Physical Dimension**, a Kumainment Day was institutionalized, along with the daily dance routine of Sayaw Pangkapayapaan; and was highlighted with the regular conduct of drug testing, Smoke-Free Dose activities, Vaccination Program, DILG Dose's FaMEALy Day, ZumVAW, Refurbishing of Gym Equipment, and with the orientation of enrollment to Konsulta Package of PhilHealth.



2. In the **Emotional Dimension**, a series of activities and dialogues were experienced. This includes the sharing of Mga Salaysay, Kwentong Patnubay, weekly insight sharing on values formation (every Monday Convocation), series of webinar wellness talks, and ha-ha night, as part of the laugh out loud program.



3. For the **Intellectual Dimension**, the DILG Dose engages with the following programs such as the conduct of Serye Sa Dose, virtual and face-to-face Akademya Sa Dose, CSO Academy engagements, SDS Knowledge Sharing, Tutorial Review for CSC & CESWE examinees, and the implementation of DILG Dose KM portal.



4. **Social Dimension** enables the DILG Dose participate in the following activities: one malong, one family, hatid tulong (volunteerism) for all the victims of calamities; Pag-ulikid (medical & financial assistance); team-building activities; Blood Donation; Vegetable Tiangge; SDS; Tribute to the Retirees (Sassy); and a lot more.



5. For the **Spiritual Dimension**, the DILG Dose was able to experience and reflect on the proverbs posted in office premises, participate in Religious Celebrations/Service, and film/AVP reflections.



6. On the **Environmental Dimension**, the DILG Dose won and received the hall of fame award for the “Best Kitchen Garden” by the NNC. Likewise, the following activities were conducted: 1. tree planting activity - Kalinisan para sa Bagong Pilipinas; 2. Dose Green Quest Project; 3. Institution-Utilization of Code Zoe; 4. edible landscaping; 5. World Water Day Celebration; 6. Smoke-Free Policy; 7. austerity programs; and 8. rooftop gardening.”



7. As to the **Occupational Dimension**, the DILG Dose engaged with the following work improvement activities: 1. Sharpening the Saw; 2. Refresher Course for DILG Dose Drivers; 3. Development of Various DILG Dose Systems; 4. Enrollment to TESDA Courses; 5. 5S Implementation; 6. CSC Supervisory Development Track; 7. Trainings of AGAP, CSC HR, RA 9184 and other related organizational continuing education measures.



8. Finally, on the **Financial Dimension**, the DILG Dose facilitated various Financial Literacy programs such as MMK or Magimpok, Magnegosyo, at Kumita, Pre-retirement Program w/ GSIS, and MP2 enrollment.



THE THIRD-PARTY MONITORING (TPM) OF THE LGSF – SBDP IMPLEMENTATION

The overarching objective of Third Party Monitoring (TPM) is to meticulously assess and evaluate the results and overall outcomes stemming from the implementation of the Support to Barangay Program (SBDP) Projects. Facilitated through funding extended by the Department of the Interior and Local Government (DILG) – Support to the Local Governance Program (SLGP), resources have been allocated for the engagement of a qualified consultant. This consultant is entrusted with the crucial responsibility of conducting a comprehensive review and monitoring initiative, encompassing both infrastructure and non-infrastructure projects that have been strategically identified by the Department.

Through the strategic partnership with Mahintana Foundation, Inc. (MFI), a distinguished non-governmental organization, a competitive process was deployed to bring about a holistic and insightful perspective to the assessment of project implementation performance. This entails providing a bird's-eye view, leveraging the expertise of MFI to enhance the monitoring capabilities of the Department. By adopting a comprehensive approach, this collaboration aims to contribute significantly to the success and effectiveness of SBDP Projects, ensuring that they align with the intended objectives and yield positive outcomes. Through this joint effort, the monitoring process becomes more robust and nuanced, fostering a deeper understanding of the impact and efficacy of the projects under scrutiny.

The service provider's assessment of SBDP projects revealed critical insights into governance oversight, process implementation and results, providing a comprehensive understanding of the program's strengths and areas for improvement. The service provider monitored 91 projects in Region 12: 50 farm-to-market roads, 14 water systems, 3 health stations, 8 school buildings, 5 rural electrifications, and 11 non-infra projects/social services.

Stakeholders' feedback from oversight entities emphasized the program's positive impact but suggests a more holistic approach for sustainability. Private sector engagement, enhanced monitoring, and a streamlined process for remote barangays are recommended. Local Government Units (LGUs) face challenges with documentation, contractors, and compliance processes, requiring improved guidance and feedback mechanisms. Meanwhile, beneficiary feedback reflects overall satisfaction but highlights challenges with delays and the desire for more projects.



DILG REHIYON DOSE JOINS IN TRANSFORMATIVE DIALOGUES AT 2023 OGP GLOBAL SUMMIT IN TALLINN, ESTONIA



In a landmark event showcasing global collaboration and innovation, the Department of the Interior and Local Government (DILG) Region 12 actively participated in the 2023 Open Government Partnership Global Summit held in Tallinn, Estonia last September 6-7, 2023. Hosted by the Estonian Government, the Summit served as a dynamic platform for Heads of State, policymakers, and civil society representatives to converge and explore the nexus of open governance and digital transformation.

Estonia's pioneering (e)-governance model and its symbiotic relationship with civil society emerged as a beacon of inspiration throughout the Summit. Delving into themes such as leveraging technology for transparency and accountability, the Summit underscored the critical role of open government in sustaining democratic principles.

Regional Director Josephine Cabrido-Leysa, CESO III, led the delegation from Rehiyon Dose, actively contributing to plenary discussions and knowledge-sharing sessions.

One of the distinguished delegates was South Cotabato Provincial Governor Reynaldo Tamayo Jr., who championed the imperative of inclusive governance. Governor Tamayo Jr. highlighted transformative reforms aimed at enhancing Civil Society Organization (CSO) participation, including the establishment of the CSO Academy. This initiative signifies a paradigm shift towards co-implementing government programs and amplifying community voices.

The DILG's robust presence, including Undersecretary Marlo L. Iringan and Assistant Secretary Ester A. Aldana, underscored the agency's unwavering dedication to advancing open government principles. Together with Director Vivian P. Suansing, Mr. Richard L. Villacorte, and Mr. Glenn Miranda of the Support for the Local Governance Program, they reinforced the Philippines' commitment to harnessing the power of open government for inclusive development.

The 2023 OGP Global Summit not only served as a catalyst for knowledge exchange but also affirmed the collective resolve to shape a more transparent, accountable, and participatory future. As the world navigates complex challenges, the Summit stands as a testament to the transformative potential of open governance in shaping resilient democracies.



PEACEFUL, ORDERLY, AND SAFE LGUs





ENHANCED COMPREHENSIVE LOCAL INTEGRATION PROGRAM (ECLIP)

Enhanced Comprehensive Local Integration Program (ECLIP) is a comprehensive, integrated, and community-based national program that is locally implemented to address the legal status and security of former rebels, as well as their economic, social, and psychological rehabilitation needs.

On December 04, 2018, President Rodrigo Roa Duterte signed the Executive Order No. 70 institutionalizing the “Whole-of-Nation Approach” to address the root cause of insurgencies, internal disturbances and tensions, and other armed conflicts and threats by prioritizing and harmonizing the delivery of basic services and social development packages by the government, facilitating societal inclusivity, and ensuring active participation of all sectors of the society in pursuit of the country’s peace agenda.

The government uses a wide range of strategies, including the ECLIP, to achieve inclusive development, social transformation, and just and lasting peace.

ECLIP is a proactive initiative that fosters nonviolent reconciliation by providing support to those who have come to the surface and seek to reintegrate into society as law-abiding members.

The purpose of this procedure is to offer Former Rebels and Former Violent Extremists a package of aid administered by DILG, which includes the following:

1. Immediate Assistance;
2. Livelihood Assistance;
3. Reintegration Assistance; and
4. Firearms Remuneration.

For easy monitoring, the online portal for Former Rebels and Former Violent Extremists was established and maintained with over 335 applications processed through the system.

On September 19-21, 2023, DILG Region XII, alongside Provincial Focal Persons and distinguished representatives from the ECLIP Committees of South Cotabato, Sarangani, Sultan Kudarat, Cotabato Province and General Santos City (HUC), actively participated in the SUCCESSION: Significant Understanding and Coaching Calibrated on ECLIP Systems, Strategies, and Implementation Orientation in Manila, Philippines. This intensive three-day training is part of the national endeavor to ensure that local implementers of the Enhanced Comprehensive Local Integration Program (ECLIP) are equipped with uniform, comprehensive, and updated knowledge and skills.

AWARDING OF CHECKS TO FORMER REBELS:

1

BENEFICIARIES FOR GENERAL SANTOS CITY

35

BENEFICIARIES FOR SULTAN KUDARAT PROVINCE

4

HALFWAY HOUSES BY THE 4TH QUARTER ARE ALL SUCCESSFULLY MONITORED AND EVALUATED



COMMUNITIES FOR PEACE (C4PEACE)

The Communities for Peace (C4PEACE) Program is designed to DILG commitments in the implementation of Executive Order No. 70 s. 2018. It aims to enhance LGU capacity to address governance and development gaps through the implementation of the Retooled Community Support Program (RCSP) and Capacitating Urban Communities for Peace and Development (CUCPD), through intensified civic engagements, sectoral convergence, genuine governance reforms, sustainable peace and cross-sectoral development.

The Retooled Community Support Program (RCSP) is a convergence mechanism for local governments, particularly at the barangay level, for the identification of issues and needed government interventions. It is anchored on the empowerment framework that intends to develop people's capability to organize themselves and own development by bringing about value-chain interventions to uplift their current condition.

The Local Government Unities (LGUs), through their Local Chief Executives (LCEs), are hereby mandated to spearhead all RCSP initiatives by engaging the community to collaborate and co-create with their local governments' developments and solutions to local issues (2) fostering convergence and collaboration among various government institutions, civilian and uniformed, as well as non-government players, such as local Civil Society Organizations, People's Organization, private sector, and all other sectors of society.

Capacitating Urban Communities for Peace and Development (CUCPD) is a platform for convergence and collaboration among all stakeholders at the local level aimed at improving the institutional capacity of LGUs to undertake development-oriented and context-sensitive peacebuilding programs to resolve the prevailing and emerging local issues of the most vulnerable sectors.

The main objective of the CUCPD is to empower LCEs to upscale governance and collectively champion the cause of sustaining peace and development by bridging leadership and enabling LGUs to harness all available opportunities to minimize, if not eradicate, the profound feeling of marginalization of the vulnerable sectors and enable them to participate in local governance.

Further, the RCSP and CUCPD shall adhere to creating and sustaining peace through eight (8) pillars of positive peace, to wit:

1. **Well-functioning government;**
2. **Sound business environment;**
3. **Equitable distribution of resources;**
4. **Acceptance of the rights of others;**
5. **Free-flowing and sharing of information;**
6. **High level of human capital;**
7. **Low level of corruption; and,**
8. **Good and harmonious relationship with others**

IMPLEMENTATION OF CAPACITATING URBAN COMMUNITIES FOR PEACE AND DEVELOPMENT (CUCPD)

100%

of City/Provincial Local Government Units identified the primary issues using the Sectoral Issues and Needs Assessment Tool (SINAT)

100%

of City/Provincial Local Government Units adopted the Peacebuilding Agenda in their Local Development Plan (LDP)

100%

of City/Provincial Local Government Units crafted their Peace Building Agenda

100%

9 out of 9 target Local Government Units have been capacitated, implemented processes and monitored on Capacitating Urban Communities for Peace and Development (CUCPD)

IMPLEMENTATION OF THE RETOOLED COMMUNITY SUPPORT PROGRAM

Successfully implemented the Retooled Community Support Program to the 90 target barangays.

PHASES OF CY 2023 RCSP IMPLEMENTATION:

100%

barangays with conducted townhall sessions/convergence with higher LGU



70%

of barangays conducted the Ugnayan sa Barangay



100%

of barangays conducted capacity development programs on the strengthening of Barangay Based Institutions



80%

of Barangays crafted the enhanced Barangay Development Plan



100%

of barangays received PPAs from NGAs that address their primary and secondary issues



70%

of barangays monitored for the conduct of Serbisyo Caravan



PHASES OF CY 2023 RCSP IMPLEMENTATION

5

meetings conducted relative to the finalization of PPAs



87

barangays with finalized priority PPAs on SBDP to be included in the enhances BDPs



UPDATING AND ENHANCEMENT OF BARANGAY DEVELOPMENT PLANS

5

CapDev activities conducted on the preparation and or updating of Barangay Development Plans



87

barangays with updated/enhanced Barangay Development Plans



LOCAL SERBISYO CARAVAN

33

target barangays for CY 2023 have conducted Local Serbisyo Caravan



LOCAL GOVERNMENT MONTH CELEBRATION

4

Local Government Month-related activities conducted in the month of October 2023. Below is the list of the activities:

E-AKADEMYA SA DOSE

October 10-12, 2023 on the E-Akademya sa Dose with the following topics:

1. Voters' Education Campaign
2. Roles and Functions of Barangay Officials
3. Latest DILG Legal Opinions

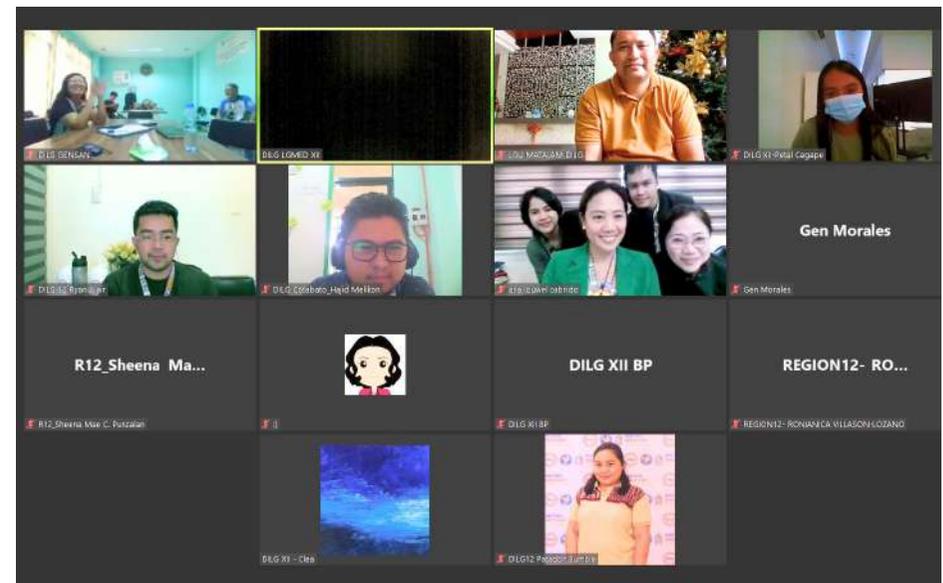
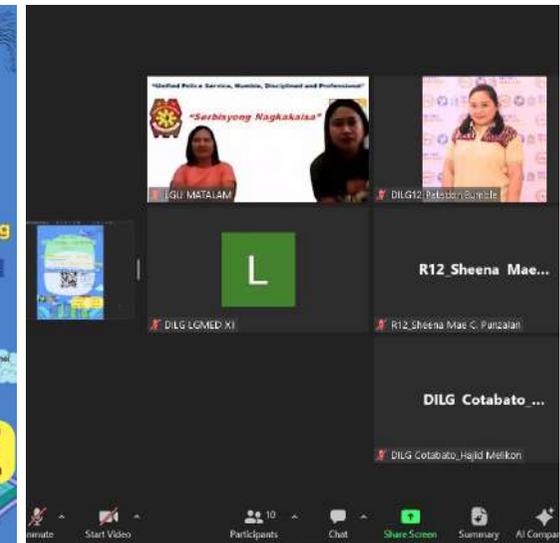
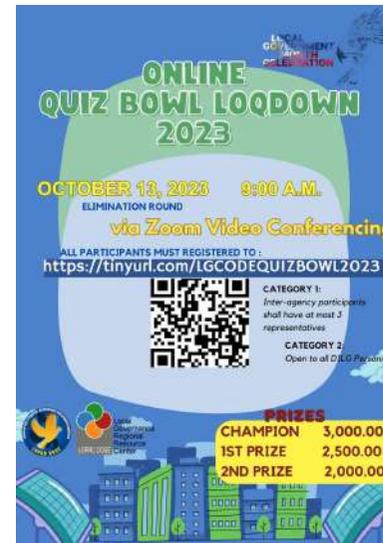


Specific powers, duties, and functions of the **SANGGUNIANG BARANGAY** (Sec. 391, LGC)



ONLINE QUIZ BOWL “LOQDOWN”

October 24, 2022 1PM via Zoom Teleconference! Participants are from SOCKSARGEN exclusively!



PASIDUNGOG SA DOSE – AWARDING CEREMONY FOR OUTSTANDING LOCAL GOVERNMENT UNIT IMPLEMENTERS ON DILG PPAS CY 2023

43

Outstanding LGUs were conferred with various awards and recognition by the Department of the Interior and Local Government XII.

2

Awardees for ideal level of functionality for LCPC Program Implementation

3

Regional Winners and National Nominees for the Most Outstanding Sanggunian

6

Provincial Winners for the Most Outstanding Sanggunian

20

Most Outstanding Anti-Drug Abuse Council with 100% (High) Rating for Audit Year 2022

34

Most Outstanding Peace and Order Council with 100% Rating for 2022 Performance Functionality Audit

11

Most Functional LPMC in the Region

10

SUBAYBAYANI Awardees

8

GAD Seal Awardees

6

Drug-Free Workplace Seal Awardees



NATIONAL ACTION PLAN ON PREVENTING AND COUNTERING VIOLENT EXTREMISM

The National Action Plan on Preventing and Countering Violent Extremism (NAP PCVE) is the comprehensive, harmonized, and synchronized national strategy of the government to prevent and counter violent extremism. It includes programs that address the political, economic, cultural, psychosocial, and religious factors of radicalization that lead to violent extremism.

The Anti-Terrorism Council unanimously voted to approve and adopt the NAP PCVE which designates the Department of the Interior and Local Government (DILG), as the head of the Executive Committee, as the main implementing body/lead agency for the NAP PCVE.

The main objective of the NAP PCVE is to prevent radicalization leading to violent extremism through a whole-of-nation approach or convergence of the government, civil society organizations, religious sector and other key stakeholders:

Specific objectives of the NAP/PCVE are to:

1. Institutionalize PCVE strategies from the national down to the grassroots level;
2. Involve the different stakeholders across the broadest spectrum of society in implementing PCVE Program;
3. Apply a comprehensive and people-centered approach to address the different drivers of radicalization;
4. Ensure that PCVE strategies are inclusive and culture-and-gender sensitive;
5. Ensure that PCVE strategies uphold the rule of law, international rights law, and international humanitarian law.

For CY 2023, the following are the accomplishments of DILG Region XII on NAP PCVE: 1. Roll-out Training on the Localized National Action Plan on Preventing and Countering Extremism held on May 24-25, 2023 at The Farm @ Carpenter Hill, City of Koronadal, South Cotabato. Below is the total number of identified Target Barangays per Province/HUC under Preventing and Countering Violent Extremism for CY 2023:



Below is the total number of identified Target Barangays per Province/HUC under Preventing and Countering Violent Extremism for CY 2023:

PROVINCE/HUC	NUMBER OF BARANGAYS
Cotabato	60
Sarangani	11
South Cotabato	41
Sultan Kudarat	42
General Santos City	26
TOTAL	180

2. The PCVE-PMO through the DILG Region 12 conducts a Mindanao Cluster Focal Persons Meeting re NTF-DPAGs Capacity Development and Awareness Program for DILG Regional and Provincial Focal Persons on July 26-28, 2023 at Greenleaf Hotel, General Santos City.

Number of Attendees per Regional Office:

PROVINCE/HUC	NUMBER OF BARANGAYS
Cotabato	60
Sarangani	11
South Cotabato	41
Sultan Kudarat	42
General Santos City	26
TOTAL	180

100%

Attendance of the concerned barangays during the Localized NAP PCVE Module Roll-out Training in the Barangays for Cy 2023 in Region 12.



The Local Government Code of 1991 and Executive Order No. 773, s. 2009 which calls for the further reorganization of the Peace and Order Councils, every province, city and municipality is mandated to create a Peace and Order Council.

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

To ensure that POC efficiently perform their tasks, the Department through the Interim NPOC Secretariat conducts annual Performance Audit to identify the most compliant POCs. The Performance Audits aims to (1) assess the performance of Provincial, City, Municipal POCs on their functionality; (2) determine the best practices conducted and initiated by the POCs and POC Secretariats; (3) determine possible interventions and improvement strategies for POCs and POC Secretariats; (4) create a platform for evaluation, assessment, and sharing of best practices between and among POCs and POC Secretariats

STRENGTHENING PEACE AND ORDER COUNCILS

REGIONAL PEACE AND ORDER XII QUARTERLY MEETING IN CY 2023

1st
Quarter
March 24



2nd
Quarter
June 27



3rd
Quarter
September 19



4th
Quarter
November 30



2023 POC RESULTS

100%

Functional LPOCs

4 **1**

Provinces

Highly
Urbanized City

48

Cities and
Municipalities

39

RESOLUTIONS PASSED

53

LGUS' HAVE POPS PLANS
PHYSICAL AND FINANCIAL
ACCOMPLISHMENTS. IT WAS
MONITORED THROUGH
POPS PCMS PORTAL

Scan here for more details:



2023 REGIONAL AWARDING

HALL OF FAMER AND MOST OUTSTANDING POC

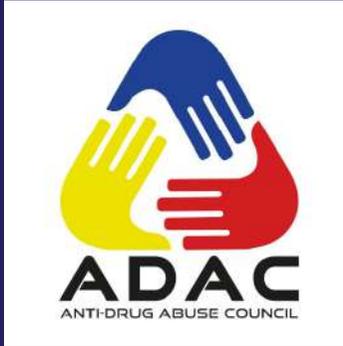
Sultan Kudarat Province
 Bagumbayan, Sultan Kudarat Province
 Esperanza, Sultan Kudarat Province
 Kalamansig, Sultan Kudarat Province
 Lambayong, Sultan Kudarat Province
 Sen. Ninoy Aquino, Sultan Kudarat Province

MOST OUTSTANDING POC

Sarangani Province
 South Cotabato Province
 Kidapawan City, Cotabato Province
 Alamada, Cotabato Province
 Arakan, Cotabato Province
 Carmen, Cotabato Province
 Kabacan, Cotabato Province
 Magpet, Cotabato Province
 Matalam, Cotabato Province
 Pigcawayan, Cotabato Province
 Libungan, Cotabato Province
 Aleosan, Cotabato Province
 Maasim, Sarangani Province
 Malapatan, Sarangani Province
 Malungon, Sarangani Province
 Koronadal City, South Cotabato
 Banga, South Cotabato
 Tupi, South Cotabato
 Tampakan, South Cotabato
 Sto Nino, South Cotabato
 Tantangan, South Cotabato
 Tacurong City, Sultan Kudarat Province
 President Quirino, Sultan Kudarat Province
 Columbio, Sultan Kudarat Province
 Lebak, Sultan Kudarat Province
 Isulan, Sultan Kudarat Province
 Lutayan, Sultan Kudarat Province
 Palimbang, Sultan Kudarat Province



OPERATIONALIZATION OF BIDA DRUG DEMAND REDUCTION CAMPAIGN



The Philippine Anti-Illegal Drug Strategy (PADS) serves as the government's blueprint in combatting illegal drugs. It highlights the importance of a whole-of-nation approach, with LGUs and the Department of the Interior and Local Government (DILG) at the forefront of the anti-illegal drug program.

The Department of the Interior and Local Government (DILG) has been tasked with strengthening the capacities of Anti-Drug Abuse Councils (ADACs), ensuring their functionality and effectiveness in all levels of local governments. The DILG has also been tasked with monitoring and evaluating anti-illegal drug activities and providing capacity development interventions to ADACs guided by integrated approaches employed by the national government in its campaign against illegal drugs.

Additionally, the DILG, as the Chair of the ICAD Advocacy Cluster, is responsible for conducting advocacy campaigns for the government's anti-illegal drug policies and programs, enjoining all local government units to continuously support the advocacy campaign of the government's anti-illegal drug policy, and assisting in the implementation of measures towards drug abuse prevention and eradication program.

ACTIVITIES:

The Anti-Drug Abuse Council (ADAC) and Barangay Anti-Drug Abuse Council (BADAC) Performance Audits are crucial initiatives in response to the Philippines' commitment to eradicating the country's illegal drug problem, as embodied in Republic Act No. 9165, also known as the Comprehensive Dangerous Drugs Act of 2002. The National Government recognizes the vital participation of Local Government Units (LGUs) and barangays in ensuring the citizenry's protection from the harmful effects of dangerous drugs by prioritizing preventive, educational programs and rehabilitation, or treatment of drug dependents.

DILG XII as the Chair of the ICAD Advocacy Cluster conduct ICAD Meetings to update the ICAD Region XII Advocacy Cluster member agencies on the campaign against illegal drugs and ensure that gaps and challenges are properly identified and addressed.

The BIDA Program is a holistic approach in countering the proliferation of dangerous drugs and strengthens supply and demand reduction efforts of the community, duty-bearers and other stakeholders.



BADAC FUNCTIONALITY AUDIT RESULTS 2023

In compliance with DILG-DDB JMC No. 2018-01 on the Implementing Guidelines on the Functionality & Effectiveness of Local ADACs

PROVINCES	TOTAL NUMBER OF BARANGAYS	PROVINCIAL SUMMARY OF 2023 BADAC FUNCTIONALITY AUDIT						
		GRAND TOTAL SCORE	LEVEL OF FUNCTIONALITY	LOW	MODERATE	HIGH	% OF ENCODING	STATUS OF ENCODING
COTABATO	480	85.44	HIGH	0	115	365	100%	COMPLETED
SARANGANI	141	95.41	HIGH	0	0	141	100%	COMPLETED
SOUTH COTABATO	199	79.33	MODERATE	5	96	98	100%	COMPLETED
GENERAL SANTOS CITY	26	94.82	HIGH	0	0	26	100%	COMPLETED
SULTAN KUDARAT	249	86.32	HIGH	1	80	168	100%	COMPLETED
GRAND TOTAL	1095	88.26	HIGH	6	291	798	100%	COMPLETED

ADAC NATIONAL AWARDEES 2023

COTABATO PROVINCE

Municipality of Alamada
Municipality of President Roxas
Municipality of Aleosan
Municipality of Arakan



SARANGANI PROVINCE

Municipality of Alabel
Municipality of Malungon



SOUTH COTABATO PROVINCE

Municipality of Tantangan



SULTAN KUDARAT PROVINCE

Municipality of Bagumbayan
Municipality of Columbio
Municipality of Esperanza



Municipality of Kalamansig
Municipality of Lutayan
Municipality of President Quirino



ROAD CLEARING OPERATIONS

Section 17 (a) of The Local Government Code of 1991 mandates local government units to exercise powers and discharge functions and responsibilities as are necessary, appropriate, or incidental to the efficient and effective provision of infrastructure facilities including local roads and bridges.

Local government units are directed to conduct regular road clearing operations in all local roads under their jurisdiction.

LGUs may also conduct road clearing operations in national roads, which shall be undertaken in coordination with the national government agency concerned with the management of the said road, such as the Department of Public Works and Highways (DPWH), and the Department of Transportation (DOTr).

Road clearing operations shall be conducted on the existing road right-of-way, which shall include the sidewalk, road shoulders, and the travel way DILG Memorandum Circular 2022-085 shall not be construed as an authority to conduct road widening projects.

99%

**OF BARANGAY ROADS
CLEARED FROM
OBSTRUCTIONS BY THE END
OF THE 4TH QUARTER.**



99%

**COMPLIANCE WITH CLEARING
STANDARDS DURING MONTHLY
MONITORING ACTIVITIES ON
CLEARING BARANGAY ROADS.**



STRENGTHENING OF INTERNAL GOVERNANCE







In line with the observance of the 18-Day Campaign to end Violence Against Women (VAW), a zum-VAW activity was conducted by the Department of the Interior and Local Government Region XII as part of GAD-ering for National Anti-VAWC Awareness Campaign on December 12, 2023. All employees of the DILG Dose showed support by wearing shirts in different shades of color orange which represents hope and a future free from violence against women and girls around the world.



The said 18-day campaign is held annually, from November 25 to December 18 by virtue of Proclamation 1172 series of 2006 and Republic Act 10398 or the Act declaring every 25th of November as the “National Consciousness Day for the Elimination of Violence against Women and Children.”



Aside from the zum-VAW (zumba/wellness activity), the Finance and Administrative Division headed by Chief Admin. Officer Dennis T. Sucol also facilitated the Quiz-VAW, an inter-Division paper-and-pen competition, which was participated by DILG Regional Office XII personnel.



BEST SUB-LOCAL GOVERNANCE REGIONAL RESOURCE CENTER

The Local Governance Regional Resource Center XII (LGRRRC Dose) is established as a mechanism to further strengthen the DILG Rehiyon Dose as a Knowledge Centric Organization (KCO) that will pursue local governance excellence through convergence efforts or in partnership with other stakeholders to advocate and promote the culture of learning and sharing.

In 2022, the Local Government Academy provided financial assistance for the establishment of sub-LGRRCs in the regions to continue to build-up their capacities, and requested for the submission of supporting documents as MOVs.

In order to assess the sub-LGRRCs in Region 12, LGRRRC Dose developed a monitoring tool using a point system that will determine their level of functionality. The LGRRRC Dose conducted two (2) assessments in 2023 and provided incentives to the best performing Sub-LGRRCs during the Sharpening the Saw.

SHARPENING THE SAW (SDS): ADVANCING THE COMPETENCIES OF DILG REHIYON DOSE'S ADMIN AND TECHNICAL PERSONNEL

at GreenLeaf Hotel in Gen. Santos City last July 5-7, 2023



- 1ST – DILG SOUTH COTABATO SUB-LGRRC
- 2ND – DILG COTABATO PROVINCE SUB-LGRRC
- 3RD – DILG SULTAN KUDARAT SUB-LGRRC
- 4TH – DILG SARANGANI SUB-LGRRC
- 5TH – DILG GENERAL SANTOS CITY SUB-LGRRC

SHARPENING THE SAW (SDS): ADVANCING THE COMPETENCIES OF DILG REHIYON DOSE'S ADMIN AND TECHNICAL PERSONNEL

at GreenLeaf Hotel in Gen. Santos City last December 28-30, 2023



- 1ST – DILG SOUTH COTABATO SUB-LGRRC
 - They received a Certificate of Recognition, 2 sets of UPS, microphone, books and office supplies
- 2ND – DILG COTABATO PROVINCE SUB-LGRRC
 - They received a Certificate of Recognition, 1 set of wireless microphone, 1 set of sound system, a set of books and office supplies
- 3RD – DILG SULTAN KUDARAT SUB-LGRRC
 - They received a Certificate of Recognition, 2 sets of wireless microphone, a set of books and office supplies
- 4TH – DILG SARANGANI SUB-LGRRC
 - They received a Certificate of Recognition and a set of books
- 5TH – DILG GENERAL SANTOS CITY SUB-LGRRC
 - They received a Certificate of Recognition and a set of books

DILG South Cotabato Sub-LGRRC was also assessed by the Local Government Academy on November 17, 2023 during the LGRRRC National Assessment Calendar Year 2023.



KNOWLEDGE FAIR ON POSITIVE PEACE AND EO 70 2023: SHARPENING THE SAW (SDS) OF THE KAAGAPAYS

Capacity development for Department of the Interior and Local Government (DILG) support staff is crucial for enhancing their skills, knowledge, and overall effectiveness in carrying out their responsibilities. Here are the objectives on why the activity was conducted:

1. Enhance Technical Skills: Develop and strengthen the technical skills of support staff in areas such as office administration, record keeping, data management, and complete staff work.
2. Improve Communication Skills: Enhance communication skills, including written and verbal communication, to ensure effective and clear communication within the organization and with the constituents.
3. Promote Team Collaboration: Foster a collaborative work environment by providing training on teamwork, conflict resolution, and interpersonal skills, enabling support staff to work seamlessly with colleagues and other departments.
4. Update Knowledge on DILG Policies: Ensure that support staff are well-versed in the latest policies, procedures, and guidelines of the DILG to facilitate smooth operations and compliance with regulations.
5. Client Service Satisfaction: Focus on improving client's service skills to ensure that support staff can effectively engage with the public, local government units, and other stakeholders in a professional and service-oriented manner.
6. Promote Ethics and Integrity: Emphasize the importance of ethics and integrity in public service, ensuring that support staff adhere to high ethical standards in their daily activities.
7. Performance Management and Evaluation: Implement training on performance management and evaluation processes, helping support staff understand their roles and responsibilities, and ensuring accountability and continuous improvement.

In the quest to enhance the competencies of the support staff of DILG Field Offices, the DILG Dose conducted a 2-day capability development on October 19-20, 2023 at Kidapawan City, North Cotabato.

Dubbed as “Sharpening the Saw (SDS)”, this is a **Competency and Skill Enhancement Program of the DILG Dose for DILG Personnel to include the Kaagapays**. In order to effectively carry out their responsibilities, they must be well-informed about the latest issuances and policies of the agency, as well as those from other relevant agencies.



150

ATTENDED THE ABOVE MENTIONED ACTIVITY.

CONDUCT OF CY 2023 KNOWLEDGE FAIR ON POSITIVE PEACE SEASON 3

THE TOPICS FOR THE TWO-DAY ACTIVITY ARE THE FOLLOWING:



The topics for the two-day activity are the Knowing our Organization: DILG NEXUS and DILG Strategic Direction (highlighting EO 70)

by LGOO II Ryan J. Alair



DILG QMS: Quality Policy & Processes and Effective Communication: Telephone and Social Media Etiquette

by LGOO V Mary Eulen A. Abdillah



Completed Staff Work

by LGOO II Raymart B. Miranda



RA 6713 Code of Conduct and Ethical Standards of Public Officials and Employees

by LGOO III Mark L. Biescas



DILG Branding & Simple Business Writing with Workshop

by LGOO V Sheila Mae G. Kubik



Personality Development: Good Grooming and Social Graces

by LGOO VI Ivy S. Cervantes, MLGOO of Magpet



MULTI-STAKEHOLDERS ADVISORY COUNCIL (MSAC) XII MEETING

Multi-Stakeholders Advisory Council (MSAC) was institutionalized in 2018 primarily to complement, coordinate and collaborate with DILG in the production of knowledge products for local government units.

MSAC's role, in the newly adopted LGRRRC Dose Operations manual, has been redefined consistent with its vision of becoming recognized central linkage for knowledge and innovation on good governance in SOCCSKSARGEN enabled by strong multi-stakeholdership towards sustained peace and development in communities.

The MSAC provides general direction and guidance to the LGRRRC Dose programs and plans, formulate policies and guidelines in the operationalization of its operationalization, and initiate steps towards building their respective organizations as Knowledge-Centric Organization (KCO) to influence the sharing of a knowledge sharing culture and culture of learning.



May 19, 2023
@ Paraiso Hotel and Restaurant, Koronadal City, South Cotabato

2 SEMESTRAL MEETINGS



October 11, 2023
 @ Club Kalsangi, Polomolok. South Cotabato

25 RESOLUTIONS PASSED

15 Resolutions passed during 1st Semester Meeting

10 Resolutions passed during 2nd Semester Meeting

NOTABLE RESOLUTIONS

RESOLUTION NO. 2023-001

Resolution Approving the Expansion of the Multi-Stakeholders Advisory Council XII Membership to Include Department of Environment and Natural Resources XII and Bureau of Local Government Finance XII

RESOLUTION NO. 2023-013

Resolution Approving the LGRRC Dose Roadmap for 2023-2025

RESOLUTION NO. 2023-012

Resolution Adopting the “One Regional Strategy” to Increase Compliance of LGUs to SGLG

RESOLUTION NO. 2023-023

Resolution Approving of CSO Academy of SOCCSKSARGEN logo (Applied for Registration for Trade Mark)

LOCAL GOVERNANCE CONSORTIUM IN SOCCSKSARGEN

DILG Rehiyon Dose’s Local Governance Consortium in SOCCSKSARGEN was established in 2019 to serve as a mechanism for knowledge sharing among local research institutes while utilizing their knowledge and expertise in different areas of governance to contribute in attaining excellence in local governance.

In 2023, the Consortium was able to identify areas for convergence and research proposals whose results would greatly help DILG Rehiyon Dose in making informed decisions.

Identified areas for convergence and research proposals for implementation:

- Conduct of Meta-analysis of SGLG data as input to the design of dashboard for CapDev intervention
- Conceptualization of CCMA/DRRM innovation labs
- Capacitating the IPMRs of Sarangani Province with ready modules
- Radio-based instructions: PA 201: “Magtuon Ta” (lectures)



Member Local Resource Institutes (LRIs): Mindanao State University - General Santos City Campus, Notre Dame of Marbel University, Sultan Kudarat State University, University of Southern Mindanao - Kabacan Campus.





CAPDEV ACE

TOP 3

**UGNAY NG MAMAMAYAN
NATIONWIDE**



CLEAN-UP DRIVE ACTIVITIES "KALINISAN SA BAGONG PILIPINAS PROGRAM"

On January 6, 2024, Brgy. Santa Cruz, Koronadal City took a significant leap towards environmental responsibility with the launch of DILG's "Kalinisan sa Bagong Pilipinas Program."

Spearheaded by Punong Barangay Karen Bignayan, the event witnessed strong participation from local residents, city and national government officials, DILG family (PNP, BFP, BJMP), and DENR. DILG RD Josephine Cabrido-Leysa, CESO III and Mayor Eliordo U. Ogena were also present in the said activity.

The program officially started at 5 AM at the Brgy. Santa Cruz Gymnasium, but the activities spanned across the barangay, reflecting collective effort in every corner of our community.



DILG DOSE GATHERS RETIRED PERSONNEL FOR “RENEWING FRIENDSHIP, STRENGTHENING BONDS”

DILG Dose blissfully welcomes its retired personnel at DILG Dose Wagi Hall A, 3rd Floor DILG 12 Building, Prime Regional Government Center, Barangay Carpenter Hill, Koronadal City, South Cotabato, for a day full of treats and merry-making, today, December 19, 2023, as part of its WELL-CARE Dose Program.

In this event, dubbed as “Renewing Friendship, Strengthening Bonds,” initiated by DILG Dose Regional Director Josephine Cabrido-Leysa, CESO III, participants enjoyed massage and mani-pedi treats, song performances, fun games, holiday gifts and tokens, and a tourism site visit, among others.

The said activity was conducted in line with WELL-CARE Dose Program gives primacy to eight dimensions of employee health and welfare. RD Leysa believes that the well-being of DILG Dose’s past and present workforce is non-negotiable and should be at the forefront of management initiatives.

15 retired personnel of DILG Dose participated in the said activity.



DILG DOSE EMPLOYEES GET INSPIRATION, NEW INSIGHTS IN A VALUES ORIENTATION ACTIVITY



The whole work force of DILG Rehiyon Dose were treated to a refreshing Friday activity with the “Spiritual Encounter Session, Values Orientation Workshop” with Victory Koronadal Lead Pastor Temmy Claud on January 27, 2023.

He provided real-life and relatable illustrations and scriptural background to “Promoting Spirituality in the Workplace and its Impact on Job Satisfaction” patterned after the acronym S-O-U-L. “Soul searching should be habitual”, Ps. Claud explained while clarifying the biblical definition of the soul and spirit. He emphasized the need to have a rest or a break while focusing on the deeper things of God and communication with God. “O calls for Obedience to God’s moral standards at all cost” and “U is understand yourself better”, according to the pastor who has been a teacher and a missionary to Thailand. “L is Lean on God and someone to help you” elicited reactions from among the younger members of the attendees who cite social media as their support mechanism but have been disappointed for doing so.

PHYSICAL FITNESS PROGRAM AND TEAMBUILDING ACTIVITY

DILG Rehiyon Dose Employees and staff all had the opportunity to get out of the office and have a physical fitness program and teambuilding activity on May 5, 2023 in Glan, Sarangani Province.

The management had prepared activities that would bring each one together with laughter to help with the stress in both work and personal life of each personnel. In the morning, all staff joined the Zumba and Yoga to start the day with full energy and get ready for the games and teambuilding activities after.

In the afternoon, the Search for DILG Dose Binibining Hari and Ginoong Reyna 2023 was conducted with the contestants from the different Divisions of the Regional Office. In between each segments, each Division presented their Hawaiian Dance.



TASK FORCE SUYOD



Task Force Suyod is an initiative of DILG Dose to track financial transactions, liquidation records and other relevant documents and reduce audit findings.

For 2023, the team conduct Suyod in DILG Cotabato Province on March 23, 2023. It was attended by the Regional Accountant, RO Accounting Staff and two finance personnel from the Provincial Office .

Conducted activities were:

1. Retrieval, review and analysis of Bank Statements, Reports of Checks Issued and Cancelled from CY 2020-2023
2. Analysis and reconciliation of financial transactions and Cash in Bank balance per book and per bank
3. Retrieval and review of paid vouchers and relevant attachments;
4. Analysis and recording of liquidations to the Subsidiary ledger; and
5. Provision of assistance on the proper journal entry preparation.

1

SUYOD CONDUCTED FOR 2023

Bank Reconciliation Statements for the period from Jan 2022-February 2023 were prepared and unliquidated balances were reviewed and recorded

REFRESHER COURSE FOR DRIVERS

DILG-XII drivers were trained in defensive driving: techniques, road courtesy and safety/ handling of VIPs; driving light vehicles and implementing and coordinating accident and emergency procedures; and a practicum on performance shop maintenance.



24 DILG Dose drivers from the regional, provincial and HUC Offices were capacitated by experts from the CSC XII and TESDA-XII on May 13, 2023 at Paraiso Verde Resort, Koronadal City.

This refresher course was initiated to give premium in capacitating and developing their driving and mechanical skills, and update their knowledge, duties and responsibilities as government drivers.

ANTI SMOKING AND DRUG FREE ACTIVITIES

Pursuant to the relevant provisions of the “Philippine Clean Air Act of 1999” and of the CSC Memo. Circular No. 17, s. 2009, CSC-DOH Joint Memo. Circular No. 2010-01, and E.O. No. 26, s. 2017, the DILG Dose hereby adopts absolute prohibition of smoking within its premises and services vehicles.

Likewise, EO No. 26, s. 2017, it provides for the Establishment of the Smoke-Free Environment in Public and Enclosed Places. Hence, the DILG Dose, in relation to the DOH criteria, prepared the monitoring of tobacco use and prevention policies; protect people from the effect of smoking; offer help to quit tobacco use; Warn/educate the DILG personnel about the dangers of tobacco; and enforce bans on tobacco advertising, promotion, sponsorship all throughout the DILG Dose premises, and whatnot.

The DILG Dose conducted a series of drug-free related efforts amplifying the issuance of DILG of a “Smoke-Free Dose: The Anti-Smoking Policy of DILG Regional Office-XII” on September 2022. This certain issuance has been continuously practiced and followed-up to the present.

Corollary to this, the DILG Dose issued a **Regional Circular No. 2022-01** which provides for the policy guidelines on the Implementation and Institutionalization of a Drug-free Workplace Policy in the DILG Rehiyon Dose. Also, DILG Dose created a Drug Free Workplace Committee (RO-DFWC) through **Regional Order No. 2022-14** which resulted to a series of meeting last August 2022 and subsequently the successful conduct drug-free related orientations and random drug testing activities for the personnel.

RED ORCHID AWARDS ORIENTATION AND EVALUATION



THE DILG-12 APPRENTICES OF BATCH 55 (BAYAN NG ASLAG)



The Department of the Interior and Local Government (DILG) Region 12 extends its commendation to the six Local Government Operations Officers (LGOOs) who have successfully completed all phases of the rigorous LGOO Apprenticeship Program. The Graduation Ceremony took place at the Manila Prince Hotel, Manila, on December 5, 2023.

These six LGOOs, representing the Department of the Interior and Local Government-Region 12, underwent thorough "sifting and shaping" over nearly four months in preparation for the apprenticeship program for LGOO II and III in New Clark City (NCC), Capas, Tarlac, held from June 4 to July 9, 2023.

Preceding their training, they completed their General Orientation Course from February 27 to March 3, 2023, at the DILG-12 Office in Koronadal City. Subsequently, they advanced to the module titled 'Dynamics of Local Government' from May 2 to 12, 2023. Following this, they participated in the 'Applied Research and Data Analysis' course spanning from March 15 to 25, 2023. These LGOOs then proceeded to the Foundation Course, which began on June 4, 2023, and concluded on July 9, 2023.

The region celebrates the success of these six apprentices, recognizing their dedication, perseverance, and diligence in overcoming numerous setbacks and challenges encountered throughout the completion of the two components: Foundation Course of the Program (Component I) and Supervised Field Work (Component II).

The DILG-12 apprentices of Batch 55 (Bayan ng Aslag) comprise LGOO II Darwin G. Agbon and LGOO II Kimberly T. Tuanzon from the DILG Regional Office, LGOO III Joanne A. Castre and LGOO II Cheeza P. Mirasol from DILG-Sultan Kudarat, and LGOO III Aslamia K. Anggie and LGOO III Wyndle Joy P. Paneza from DILG-Cotabato.



CONGRATULATIONS

welcome to the roster of

CESWE PASSERS

Exam date: June 16, 2023

Exam date: September 3, 2023



Jon Leo J. Licayan

Local Government Operations Officer V, LGMED



Mary Eulen Y. Abdilah

Local Government Operations Officer V, LGCDD



Queene Annise A. Sucol

MLGOO, DILG Libungan



Rominnah M. Mua

MLGOO, DILG Lambayong



Sheila Mae G. Kubik

Local Government Operations Officer V, LGCDD

We are so proud of you!

FROM RD JOSEPHINE CABRIDO-LEYSA, CESO III
AND THE DILG DOSE FAMILY!

NEWLY HIRED AND PROMOTED DILG XII PERSONNEL FOR CALENDAR YEAR 2023



CHRISTIAN MARK A. PATOSA
LGOO II
February 16, 2023



PETAL C. CAGAPE
LGOO II
February 16, 2023



JADE A. JANDOC
Admin Aide VI
February 16, 2023



KATHERINE M. LLANO
Supervising Admin Officer
March 16, 2023



ATTY. JANE S. TORREON
Atty. IV/Legal Officer
June 19, 2023



MAGUID G. DAGONAWAY
LGOO VI
August 1, 2023



JAHLEEL C. DOMINGO
LGOO III
August 1, 2023



MARK B. BIESCAS
LGOO III
August 1, 2023



MEK EROS A. BARBECHO
Admin Officer V
August 1, 2023



CHRYSANTHEA D. ZORILLA-MANAIT
LGOO IV
August 1, 2023



FRANCES KRISTENE B. ALVERO-LAGUDA
LGOO IV
August 1, 2023

RETIREES FOR CALENDAR YEAR 2023



AIDA B. GARCIA
LGOO VI
DILG Cotabato Province
April 1, 2023
39 YEARS IN SERVICE



IBRAHIM E. ANGKING
ADMINISTRATIVE AIDE IV
DILG Cotabato Province
April 1, 2023
36 YEARS IN SERVICE



SARAH P. PATADON
LGOO VI
Sultan Kudarat Province
December 31, 2023
46 YEARS IN SERVICE

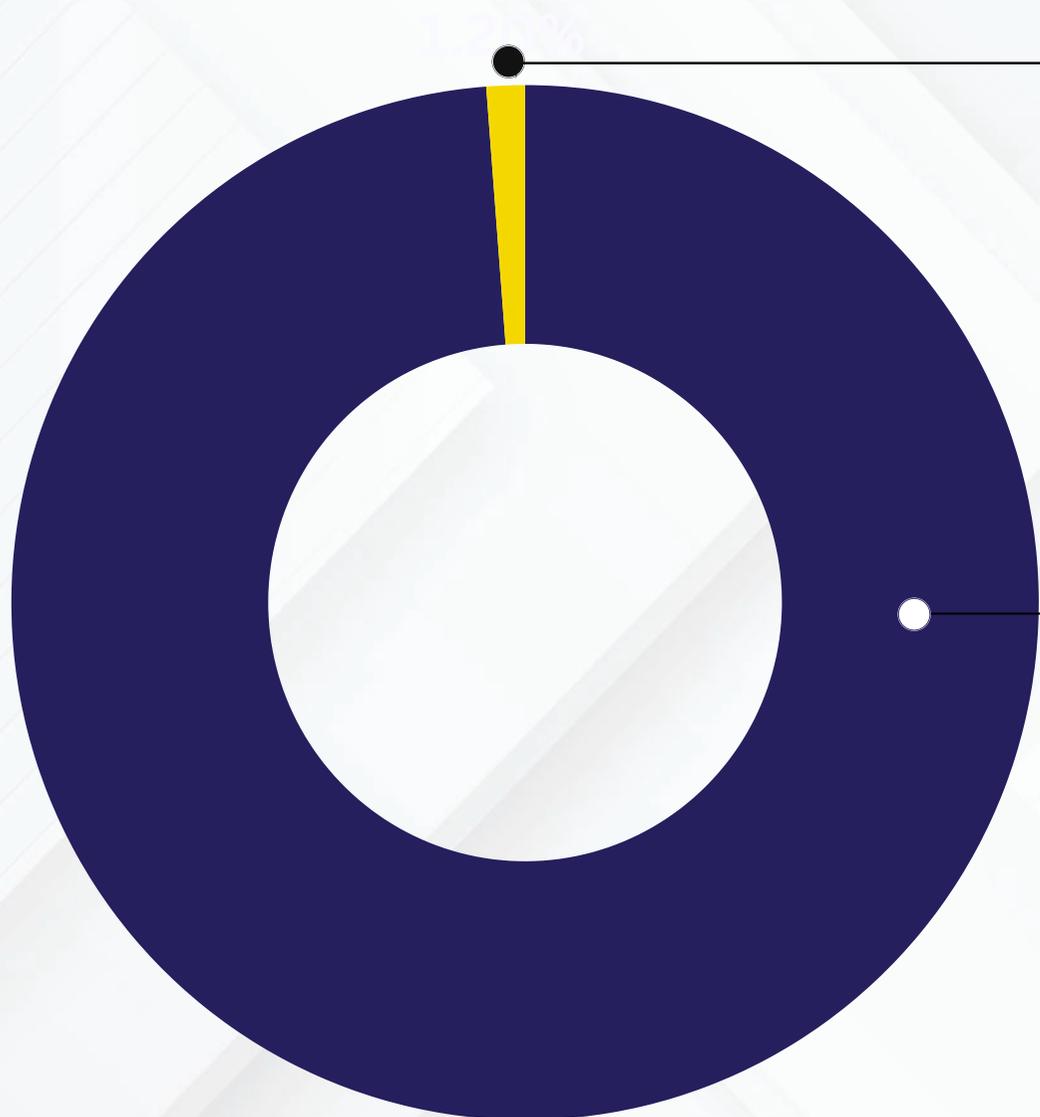


JASMIN S. MOSAID
LGOO VI
DILG Cotabato Province
December 31, 2023
34 YEARS IN SERVICE



CLARIFE P. LAGAZO
LGOO VI
DILG Cotabato Province
December 31, 2023
34 YEARS IN SERVICE

DILG DOSE BUDGET UTILIZATION RATE CY 2023



Balance

1.20%

Php 6,198,107.95

Utilization Rate

98.28%

Php 355,123,369,09

Total Appropriation

Php 361,321,477.04

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Assistant Regional Director



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