

## PROVINCIAL PLANNING AND DEVELOPMENT OFFICE

### Accomplishment Report

January-August 2020

No.	PROGRAM/PROJECT/ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ACCOMPLISHMENT
1	Comprehensive Development Plan (CDP) Assessment for Component Cities and Municipalities	As per DILG Memorandum Circular No. 2018-172, the Provincial Development Council (PDC) thru a Special Functional Committee, i.e., CDP-Technical Assessment Committee (CDP-TAC), shall assess the CDPs of component cities and municipalities for compliance to established guidelines on the formulation of CDP	<ol style="list-style-type: none"> <li>1. Re-issued notice of CDP submission to component LGUs on February 17, 2020. First notice was issued on October 14, 2019.</li> <li>2. Convened the CDP-TAC to discuss the mechanism of the assessment process on March 16, 2020.</li> <li>3. Conducted assessment of 25 CDPs.</li> <li>4. Consolidated results of the assessment and other pertinent documents for endorsement to the Governor as Chairman of the PDC.</li> <li>5. Endorsed the assessment results to the Governor on May 29, 2020.</li> <li>6. Provided the feedback form containing detailed assessment results and recommendations to the LGUs. Duly received by the LGUs on June 3, 2020.</li> <li>7. Furnished copies of feedback form to the DILG PO on June 15, 2020 for their monitoring and evaluation.</li> </ol>
2	Formulation of Peace & Order and Public Safety (POPS) Plan	Formulation of POPS Plan 2020-2022 which covers activities addressing peace and order and public safety issues of the province	<ol style="list-style-type: none"> <li>1. Consolidated inputs from TWG re: POPS issues/challenges and its corresponding Programs, Projects, Services &amp; Activities (PPSAs).</li> <li>2. Formulated draft POPS Plan.</li> <li>3. Endorsed draft POPS Plan to the PPOC for their review and approval.</li> <li>4. Finalized POPS Plan, incorporating suggestions/comments from the PPOC.</li> <li>5. Endorsed Final POPS Plan to SP and adopted on February 17, 2020.</li> </ol>
3	Updating of Provincial Development Investment Plan (PDIP)	Updating of the PDIP 2018-2023 to align PPSAs with the development direction of the province	<ol style="list-style-type: none"> <li>1. Conducted mid-year review of the PDIP 2018-2023.</li> <li>2. Identified and prioritized list of PPSAs that are aligned with the development thrusts and direction of the current administration.</li> <li>3. Prepared draft PDIP for review.</li> </ol>



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4	Performance Challenge Fund (PCF) Projects	Preparation of necessary documents for the implementation of PCF projects	<ol style="list-style-type: none"> <li>1. Prepared documentary requirements for the Authority to Purchase Motor Vehicle (AMPV), a prerequisite for project implementation of the PCF 2017&amp;2018 projects: Procurement &amp; Distribution of Post-Harvest Hauling Vehicles.</li> <li>2. Submitted the documents to the central offices of DBM &amp; DILG on February 4, 2020.</li> <li>3. Attended an online meeting with the DILG RO and Central Office to discuss the implementation status of on-going PCF 2014, 2017&amp; 2018 projects on Aug. 13, 2020.</li> <li>4. Submitted accomplishment reports and work plan for PCF 2014, 2017 &amp; 2018 projects to DILG on Aug. 19, 2020.</li> </ol>
5	Joint PDC-PPOC-IATF Meeting	2nd quarter business meeting of the PDC-PPOC and IATF	<p>Served as the Secretariat for the meeting on June 3, 2020. Issues and concerns were discussed on the following:</p> <ol style="list-style-type: none"> <li>a.) New Normal for Academic Institutions</li> <li>b.) Accomplishment Report on Rice Tariffication Action Plan</li> <li>c.) COVID-19 and Dengue Forward Planning</li> <li>d.) African Swine Fever (ASF) Situationer Report</li> <li>e.) Peace and Order related issues</li> </ol>
6	Formulation of Annual Reform Action Plan (ARAP) 2020	Identification of plan of activities, objectives and deliverables, timelines, responsible offices/persons, budgets, and support agencies for the year 2020 for the operationalization of the Provincial Governance Reform Roadmap (PGRR)	<ol style="list-style-type: none"> <li>1. Requested input from concerned departments/offices in the formulation of the ARAP 2020.</li> <li>2. Consolidated inputs to come up with a draft ARAP.</li> <li>3. ARAP Workshop via teleconferencing with the DILG Region and PO on May 21-22, 2020.</li> <li>4. Incorporated comments and suggestions of the DILG Region.</li> <li>5. Finalized the ARAP and forwarded the same to the DILG PO &amp; RO.</li> </ol>
7	Formulation of Provincial Recovery and Resiliency Plan (RRP) for COVID-19	Identification of strategies and PPSAs to combat and contain the COVID-19 virus and to adopt to the "new normal"	<ol style="list-style-type: none"> <li>1. Requested input from concerned departments/offices for COVID-19 PPSAs.</li> <li>2. Conducted workshop for the finalization of the RRP.</li> <li>3. Submitted the Final RRP to NEDA Region 02 on May 7, 2020.</li> </ol>



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8	Formulation of Isabela Flooding Rehabilitation and Recovery Plan (RRP)	Identification of PPSAs as input to the regional Rehabilitation and Recovery Plan	<ol style="list-style-type: none"> <li>1. Requested input from concerned departments/offices for PPSAs.</li> <li>2. Consolidated PPSAs for inclusion in the draft RRP.</li> <li>3. Submitted the final Isabela Flooding RRP to NEDA Region 02 on May 16, 2020.</li> </ol>
9	Formulation of State of Local Governance Report (SLGR)	SLGR contains information on the status of local governance and development of the province	<ol style="list-style-type: none"> <li>1. Issued notice to all concerned departments/offices on February 12, 2020 to accomplish the Data Capture Form (DCF) of the Local Governance Performance Management System (LGMPS).</li> <li>2. Consolidated data input and analyzed the same to measure performance of the province in 5 governance areas.</li> <li>3. Prepared draft State of Local Governance Performance Report (SLGPR) and Financial Performance Report (FPR) for review.</li> </ol>
10	ER 1-94 Projects	Preparation of necessary documents for the utilization of the ER 1-94 fund	<ol style="list-style-type: none"> <li>1. Prepared the documents for utilization of the ER 1-94 fund in response to COVID-19 public health emergency. Submitted the required documents to DOE and SNAP on Aug. 13, 2020.</li> <li>2. Prepared documentary requirements for the release of the share of the province from the region's the ER 1-94 fund. Submitted the required documents to NEDA on Aug. 13, 2020.</li> </ol>
11	Review of Gender and Development (GAD) Plan of Component LGUs	Review of GAD Plan & Budget of component LGUs to ensure alignment with the priorities of the province	<ol style="list-style-type: none"> <li>1. Reviewed the GAD Plan of Cordon to ensure alignment of the municipal GAD PPSAs with the priorities of the province.</li> <li>2. Forwarded the same to the DILG PO for their review and endorsement.</li> </ol>
12	Conditional Matching Grant for Provinces (CMGP) Concerns		<ol style="list-style-type: none"> <li>1. Attended Technical Assistance on the use of Road and Bridge Information System (RBIS) that will form part in the implementation of CMGP projects in the province on June 16, 2020.</li> </ol>
13	Philippine Rural Development Program (PRDP) Concerns		<ol style="list-style-type: none"> <li>1. Attended the 10th World Bank - Implementation Support Mission for PRDP Subprojects via teleconferencing.</li> <li>2. Attended the Joint Technical Review for the Updating of the PCIP on July 23-24, 2020 at CVRC, San Felipe, City of Ilagan.</li> </ol>




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14	Regional Development Council (RDC) Concerns		<ol style="list-style-type: none"> <li>1. RDC Execom Online Meeting on May 13, 2020</li> <li>2. RRDC Meeting via teleconferencing on June 23, 2020</li> <li>3. SDC Meeting via teleconferencing on June 26, 2020</li> <li>4. PSRS Invitation to the Virtual National Convention on June 29, 2020</li> <li>5. IDC Meeting via teleconferencing on July 9, 2020</li> <li>6. CODAC 3rd Quarter Meeting via teleconferencing on July 22, 2020</li> <li>7. Execom Meeting on Aug. 28, 2020</li> </ol>
15	Technical Assistance to Agencies	Provision of technical assistance on plan formulation	<ol style="list-style-type: none"> <li>1. Presented a lecture on the PDPFP and CDP Formulation Process to the National Nutrition Council. on February 5, 2020.</li> <li>2. Presented a lecture on the Formulation of Development Plan on August 27, 2020 during the 2nd Advisory Council Summit &amp; Bootcamp of IPPO.</li> </ol>
16	Local Serbisyo Caravan	An initiative by the national government participated by the provincial government to end local communist armed conflict	Participated in the caravan on February 3, 2020 to deliver much needed services to our constituents in conflict-affected areas.
17	DICT-UNDP Free WiFi for All Project	The project aims to provide free internet service. The province is one of the chosen beneficiaries.	<ol style="list-style-type: none"> <li>1. Attended the Preparation Activity for the Simultaneous Ceremonial Lighting on Feb. 19, 2020.</li> <li>2. Attended the Free WiFi for All Project Simultaneous Ceremonial Lighting on March 5, 2020 at Sipay Barangay Hall, City of Ilagan.</li> <li>3. Participated in the Orientation and Pre-Testing of DevLive Mobile Application via teleconferencing on Aug. 12, 2020. This is a preparatory activity for the DevLive On-site App Testing Activity for the project beneficiaries.</li> </ol>
18	Trainings & Workshops		<ol style="list-style-type: none"> <li>1. RGIN Workshop on Geoportal Data on Feb. 18, 2020.</li> <li>2. ESSC Online Training for Data Handling and Management and 3. FOSS-GEO for Sen2Agri on June 8, 2020.</li> <li>4. DTI - MSME Week Celebration 2020 on July 20-24, 2020.</li> </ol>



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19	Meetings & Conferences		<ol style="list-style-type: none"> <li>1. IDDRIP Meeting on Jan.15, 2020</li> <li>2. RGIN Meeeting on Jan. 16, 2020</li> <li>3. Local Serbisyo Caravan Meeting on Jan. 17, 2020</li> <li>4. 1st Coastal Law Enforcement Conference - Jan. 21-22, 2020 Local Road Management &amp; Performance Assessment Validation - Jan. 22-23, 2020</li> <li>5. Hybrid Electric Road Train Consortium (HERT-C) Consultative Meeting - Feb. 6, 2020</li> <li>6. Preliminary Meeting - Operational Guidelines on the Application of the Zoning Containment Strategy in the Localization of the National Action Plan against COVID-19 - June 22, 2020</li> <li>9. Bizbox Presentation of the Proposal for an Integrated Compuerized Hospital Information System on July 6, 2020.</li> <li>10. RPMC TWG Meeting via teleconferencing Aug. 13, 2020</li> </ol>
20	Monitoring & Evaluation	Monitoring and evaluating projects implemented by the province	<ol style="list-style-type: none"> <li>1. Conducted regular monitoring and evaluation of projects implemented by the province.</li> <li>2. Required concerned departments to submit Physical and Financial Accomplishment Reports of all infrastructure projects implemented by the province.</li> <li>3. Consolidated monthly and quarterly physical and financial accomplishment reports for infrastructure projects submitted by the OPE and Provincial Accountant's Office.</li> </ol>

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