



OFFICE OF THE PROVINCIAL TREASURER

CY 2021

ANNUAL REPORT OF ACCOMPLISHMENTS

The Office of the Provincial Treasurer is concerned with the implementation of policies, rules and regulations in local government finance that would promote the financial stability and growth of the Province and its municipalities and develop their potentials for accelerating national development. It exercises technical supervision and such other functions provided by law over all municipal treasury offices and hospital cashiers.

In line with the above mandate, we at the Provincial Treasurer’s Office, and other co-revenue generating offices at the Provincial Government of Isabela, including the 34 Municipal Treasury Offices of Isabela, with the full support of our LCEs and other officials, have undertaken effective collection strategies to improve the financial status of the Province.

1. ON REVENUE GENERATION PROGRAM

1.1 Revenue Collection Efficiency of the Provincial Government of Isabela, including the 34 municipalities from January to December 31, 2021

	ANNUAL TARGET*	ACTUAL COLLECTIONS	COLLECTION EFFICIENCY
REAL PROPERTY TAX	P 272,756,854.00	P 373,981,025.05	137.11%
BUSINESS TAXES	226,028,862.00	317,080,071.07	140.28 %
Province	16,604,447.00	47,183,726.06	284.16 %
Municipalities	209,424,415.00	269,896,345.01	128.88 %
FEES & CHARGES	350,044,110.00	520,296,692.43	148.64 %
Province	177,501,597.00	223,886,001.77	126.13 %
Municipalities	172,542,513.00	296,410,690.66	171.79 %
RECEIPTS FROM ECONOMIC ENTERPRISES	156,233,900.00	144,962,401.36	92.79 %
Province	-0-	-0-	-0-
Municipalities	156,233,900.00	144,962,403.36	92.79 %
GRAND TOTAL	<u>P1,005,063,726.00</u>	<u>P 1,356,320,189.91</u>	<u>134.95 %</u>

*set by the Bureau of Local Government Finance

1.2 We monitored and evaluated progress of collection on Provincial Tax Impositions as well as other locally and externally sourced revenues, to finance the operations as well as the various programs and projects of the Provincial Government, to wit:

	Budget Estimates	Actual Collections
REAL PROPERTY TAX	90,000,000.00	66,017,896.14
Real Property Tax-Current	60,000,000.00	44,951,734.96
Real Property Tax-Penalties	10,000,000.00	7,103,201.48
Real Property Tax-Prior Years	20,000,000.00	13,962,959.70
TAX ON BUSINESS	76,575,000.00	29,567,317.28
Amusement Tax	1,500,000.00	129,500.00
Tax on Printing and Publication	75,000.00	24,793.86
Franchise Tax	3,000,000.00	1,982,954.66
Delivery Van Tax	7,000,000.00	3,932,600.00
Tax on Sand & Gravel & Quarry Resources	65,000,000.00	23,497,468.76
OTHER TAXES	38,000,000.00	17,040,708.78
Professional Tax	3,000,000.00	3,667,180.00
Real Property Transfer	30,000,000.00	10,038,573.49
Fines and Penalties Other Taxes	5,000,000.00	3,334,955.29
TOTAL TAX REVENUE	204,575,000.00	112,625,922.20
NON-TAX REVENUE:		
REGULATORY FEES(Permits and Licenses)	8,000,000.00	3,151,466.90
Other Permits and Licenses(Governor's Permit Fee)	5,000,000.00	1,028,100.00
Business Permit Fees:		473,826.90
Sand & Gravel & Other Permits		473,826.90
Inspection Fees:	3,000,000.00	1,649,540.00
Subdivision Fee		559,500.00
Consolidation Fee		8,000.00
Survey Fee		36,240.00
Accreditation & Other Fees for Haulers		1,045,800.00
SERVICE USER CHARGES:	736,496,350.00	221,316,684.87
Certification Fees & Clearances	3,000,000.00	1,964,560.95
Certification Fees & Clearances-Capitol		1,033,312.75
Certification Fees and Clearances-Hospitals		931,248.00
Other Fees (Other service Income)	221,996,350.00	5,568,221.00
Business Tax Stickers	1,500,000.00	582,150.00
Hospital Fees & Charges	510,000,000.00	199,215,638.24
Medical/Dental/Lab/PT Fees		13,986,114.68
OTHER INCOME/RECEIPTS:	35,000,000.00	30,812,893.75
Interest Income		7,730,306.52
Misc. Others-Insurance Claims & Others	35,000,000.00	683,787.23
Collection on Loan Receivables (Principal)		22,364,800.00
Fines and Penalties (PO No. 2020-15-1, Sec. 13)		34,000.00
TOTAL NON-TAX REVENUE	779,496,350.00	255,281,045.52
TOTAL LOCAL SOURCES	984,071,350.00	367,906,967.72
SHARE FROM NATIONAL TAX COLLECTIONS:		
Internal Revenue Allotment	3,518,224,098.00	3,518,224,098.00
Share from National Wealth	4,120,000.00	-
EXTRA-ORDINARY RECEIPTS:		
Grants/Donations/Sponsorship		-
TOTAL EXTERNAL SOURCES	3,522,344,098.00	3,518,224,098.00
Total General Fund (Annual Budget 2021)	4,506,415,448.00	3,886,131,065.72
ADD: SEF RPT	65,000,000.00	86,987,067.74
SEF Non Tax	0.00	322,972.04
TOTAL REVENUES (GF & SEF)	4,571,415,448.00	3,973,441,105.50

RECEIPTS FROM LOANS AND BORROWINGS		76,551,842.60
OTHER RECEIPTS (NON INCOME)		190,165,601.55
Refund of Cash Advances		7,223,840.35
Ret/Liquidation of Cash Advance		6,217,829.95
Return of Excess ERA/FA		623,331.42
Return and Receipt of Personnel Benefits		382,678.98
Collection of Inter-agency Receivables		4,874.00
Due from NGAs		179,577,192.00
Other Non-Income Receipts-reversions		3,359,695.20
TOTAL GF & SEF	4,571,415,448.00	4,240,158,549.65
Share from Tobacco Excise Tax		372,411,178.00
GRAND TOTAL		4,612,569,727.65

Due to the stringent community quarantines that the national and local governments have imposed to curb the spread of COVID-19, the mobility of the taxpayers to come to our office to pay their taxes as well as of our collectors to go out and collect from various taxpayers were restricted. In addition, job losses and the slowdown in economic activities affected the cash position of businesses and the capacity of taxpayers to pay their taxes, hence resulting to a downtrend in our collections, specifically on Receipts from Economic Enterprises and other related income accounts.

To continue generating revenues, regular field work and office activities were undertaken by our office, strictly observing the minimum public health standards set by the Inter Agency Task Force for the Management of Emerging Infectious Diseases:

1. We coordinated with LGUs and NGAs to require Contractors to secure Clearance from this Office on the payment of all Provincial Tax Impositions and its related fees before payment of their claims on performed civil works/infra projects and others.
2. We wrote letters to the District Engineers of the Department of Public Works and Highways-Isabela, to furnish this office copies of Programs of Work/Bill of Materials of all infrastructure projects being implemented by the said agency for the assessment of Sand & Gravel Tax and Other Quarry Fees due to the PGI.
3. We issued Memorandum to all Municipal Treasurers of Isabela to require business owners to secure Tax Clearance from this Office before renewal of their Business Permits.
4. We wrote letters to Business Owners, printers and publishers as well as cockpit operators subject to provincial tax impositions for the collection of taxes and fees due thereon.
5. We wrote letter to the Schools Division Superintendent of DepEd Isabela to require teachers who passed the LET to pay their Professional Tax and its corresponding fees.
6. We wrote letters to local associations/leagues (PICPA, PICE etc.) to require their members to pay their Professional Tax.
7. We wrote letter to the Register of Deeds for their assistance to require payment of Transfer Tax as well as full payment of Real Property Tax on transactions involving transfer of properties
8. We wrote letter to the LTO to require tax clearance for delivery trucks and vans before renewal of their registration.
9. We issued Tax Clearances and Certificates of Tax Payments to Business Owners as well as Professionals who have fully paid their taxes and fees due to the Provincial Government of Isabela.
10. We maintain updated listings of businesses and persons subject to provincial tax impositions as bases in the collection of the corresponding taxes and its related fees.
11. We have done reassignment of collectors and cashiers to address various concerns as well as to avoid familiarity with taxpayers.

2.0 SUPERVISION OVER LOCAL TREASURY OFFICES

In the light of containing the spread of COVID-19, and in compliance with and observance of the minimum health and safety protocols issued by the Inter-agency Task Force on Emerging Infectious Diseases (IATF-EID) as well as Memorandum Circular No. 004.2021 dated 3 February 2021 issued by Executive Director Nino Raymond B. Alvina of the Bureau of Local Government Finance on the Interim Guidelines on the conduct of Local Treasury Operations Evaluations Under the New Normal, these were conducted via Zoom in the Municipal Treasury Offices of San Mariano, Santo Tomas, Tumauni, Delfin Albano and Cordon. This is to see to it that they strictly comply with existing laws, rules and regulations pertaining to treasury operations.

We supervised the transfers of office, cash and accounts of municipal treasury offices from the outgoing OIC Municipal Treasurer to the incoming OIC Municipal Treasurers of the following municipalities:

- a) Benito Soliven – in view of the expiration of designation of the incumbent
- b) San Isidro – in view of the retirement of the incumbent
- c) Dinapigue – in view of the appointment/promotion of the incumbent OIC
- d) Gamu – in view of the assumption as Acting Municipal Accountant of the incumbent

Documentary requirements were reviewed and indorsed to the Bureau of Local Government Finance RO2 on:

- a) Renewals of designations of Acting/OIC/ICO Municipal Treasurers of Benito Soliven, Delfin Albano, Dinapigue, Gamu, Jones, Palanan, Quezon, San Agustin, San Isidro and Santa Maria, and Acting Municipal Treasurer of Cabatuan, Isabela duly indorsed by their respective Local Chief Executives.
- b) Recommendees for Appointment of Municipal Treasurers of Gamu, San Isidro and Santa Maria
- c) Recommendees for Appointment of Assistant Municipal Treasurer of San Mateo, Isabela

Together with the BLGF Regional Selection and Promotion Board, we conducted virtual interview and evaluation of indorsed applicants for the position of Municipal Treasurer of Gamu, San Isidro and Santa Maria and applicants for the position of Assistant Municipal Treasurer of San Mateo, Isabela, and the corresponding evaluation/ recommendation to BLGF Central Office.

We provided technical assistance to Municipal Treasurers and their focal persons on the preparation, encoding and uploading of the electronic Statement of Receipts and Expenditures (eSRE) using the LGU Integrated Financial Tools (LIFT) System and monitored their collections and submission of prescribed reports including timely remittances of trust and statutory obligations.

Technical assistance provided to the 34 municipal treasury offices include:


- 1) Preparation of Office Plans and Programs and Joint Action Plans with Municipal Assessors
- 2) Reporting requirements:
 - a) Electronic Statement of Receipts and Expenditures (4 quarters)
 - b) Web-based Report on Environment and Natural Resources Data Management Tool
 - c) Collection Reports :
 - i. Form 60
 - ii. Monthly, Quarterly and Annual Report of Collections on Real Property Tax by Property Classification (BLGF Form 2)

- iii. Monthly, Quarterly and Annual Report of Collections on Business Tax, Fees, and Charges and Receipts from Economic Enterprises (BLGF Form 4)
 - iv. Remittances of Provincial and Barangay Share on Real Property Tax
- d) Monitoring Reports:
- i. Monitoring Report on Remittances of Real Property Tax Barangay Share
 - ii. Monitoring Report of Remittances of Trust & Statutory Obligations
 - iii. Web-based Report on Environment and Natural Resources Data Management Tool for the municipalities of Cordon and Ramon
 - iv. Post Borrowing Report-Statement of Indebtedness, Payments & Balances
 - v. Monitoring report on the Utilization of Bayanihan Grant, LDRRM and Trust Funds

TAX INFORMATION AND EDUCATION CAMPAIGN

We assisted the Municipal Treasurers in the conduct of Tax Information and Education Campaign particularly on real property taxes, such as:

- a) Conducted Information Drive on the schedule of payment of Real Property Tax, which is before March 31, to avail of the 10% discount.
- b) We sent Notice of Payment of the 1% Basic Real Property Tax & additional 1% SEF for CY 2021 and Notice of Delinquency in the Payment of Real Property Tax to all Municipal Treasurers of Isabela and all Provincial and City Treasurers nationwide; the Honorable Secretary of Finance, the Executive Director of BLGF Central Office; the Regional Director of BLGF; the Hon. Provincial Governor and the Hon. Sangguniang Panlalawigan of Isabela.



Republic of the Philippines
PROVINCE OF ISABELA
-000-

OFFICE OF THE PROVINCIAL TREASURER

NOTICE OF PAYMENT OF THE 1% BASIC REAL PROPERTY TAX AND ADDITIONAL 1% SPECIAL EDUCATION FUND TAX IN THE PROVINCE OF ISABELA FOR THE YEAR 2021

Notice is hereby given to all real property owners that pursuant to the provisions of the Local Government Code (R.A. 7160) and Article B Section 2.F.04 and 2.F.05 of the Provincial Revenue Code of Isabela, the payment of the Basic tax on real property, which is 1% percent of the assessed value of the real property and the additional 1% levied for the Special Education Fund for CY 2021, is due and payable on the 1st day of January 2021. The same may however be paid in four (4) equal installments without interest or penalty, at the option of the taxpayer, as follows:

1st Installment - on or before March 31, 2021
2nd Installment - on or before June 30, 2021
3rd Installment - on or before September 30, 2021
4th Installment - on or before December 31, 2021

Both the Basic Tax and the additional 1% SEF tax shall be collected simultaneously.


Prompt payment shall be given a discount of ten percent (10%) if paid on or before March 31 of the current year (2021) while real property taxes due for the following year (2022) shall be entitled to a fifteen percent (15%) discount for advanced payment if paid within the current year (2021).

Failure to pay the basic real property tax and the additional SEF tax on or before the dates indicated above shall subject the taxpayer to the payment of interest at the rate of two percent (2%) per month on the unpaid amount or fraction thereof, until the delinquent tax shall have been fully paid. Provided, however, that in no case shall the total interest on the unpaid tax or portion thereof exceed thirty-six (36) months or seventy two percent (72%).

Payments shall be made at the Office to the Municipal Treasurer where the property is located.

The province may avail of the remedies for the collection of real property tax by administrative action through levy on real property and sale of real property by public auction or by judicial action as provided in the Code.


City of Ilagan, Isabela, December 3, 2020.



MARIA THERESA ARANETA-FLORES
Provincial Treasurer

Copy furnished:

The Honorable Secretary of Finance, Manila
The Executive Director, BLGF, Manila
The Regional Director, BLGF, Region 02, Tuguegarao City
The Honorable Provincial Governor, City of Ilagan, Isabela
The Honorable Sangguniang Panlalawigan, City of Ilagan, Isabela
All City and Municipal Treasurers of Isabela
All Provincial/City and Municipal Treasurers of the Philippines
File



Republic of the Philippines
PROVINCE OF ISABELA
-000-

OFFICE OF THE PROVINCIAL TREASURER

NOTICE OF DELINQUENCY IN THE PAYMENT OF REAL PROPERTY TAX IN THE PROVINCE OF ISABELA

NOTICE is hereby served that pursuant to the provisions of Section 254, of the Local Government Code of 1991 (R.A. 7160) the Real Property Tax due and payable for **Calendar Year 2020** and previous years had become delinquent.

INTERESTS FOR DELINQUENCY: Failure to pay the real property tax during the period for payment without interest of the quarterly installment thereof shall subject the taxpayer to the payment of interest of two (2%) percent on the amount of the delinquent tax for each month of delinquency or fraction thereof until the delinquent tax shall be fully paid but in no case shall the total interest exceed 36 months or 72%.

Under Section 174 of the above-stated Code, the undersigned is empowered to resort to any of the following civil remedies to enforce collection, to wit:

1. By administrative action through distraint of personal property (Section 175), levy on real property (Section 176 and 258) and sale thereof through public auction (Sections 178 & 260)
2. By judicial action in any court of competent jurisdiction (Sections 183 & 260)

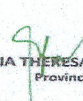
FORMAL DEMAND for the payment of the delinquent taxes and penalties due **NEED NOT BE MADE** before any of such remedies may be resorted to, this **NOTICE OF DELINQUENCY** shall be sufficient for the purpose.

However, if at any time before any of the above stated remedies are instituted, payment of the delinquent tax or installment thereof and the corresponding interest hereunder provided is made, it shall free the taxpayer or his property from liability to such action.

DELINQUENT TAXPAYERS are therefore requested to pay their delinquent taxes and penalties due as soon as possible in order to forestall the application of the above stated remedies against them.

This notice is given for the purpose of the sale at public auction of delinquent properties and/or filing of civil action to enforce collection of delinquent taxes in various municipalities of the Province of Isabela.

City of Ilagan, Isabela. December 3, 2020.



MARIA THERESA ARANETA-FLORES
Provincial Treasurer

Copy furnished:

The Honorable Secretary of Finance, Manila
The Executive Director, BLGF, Manila
The Regional Director, BLGF, Region 02, Tuguegarao City
The Honorable Provincial Governor, City of Ilagan, Isabela
The Honorable Sangguniang Panlalawigan, City of Ilagan, Isabela
All City and Municipal Treasurers of Isabela
All Provincial/City and Municipal Treasurers of the Philippines
File

- c) We tapped radio and print media outlets including cable networks within the province for the airing/publication of the announcement on the deadline for the payment of real property taxes.

LETTERS TO RADIO STATIONS

2021-005
PTO FILE



Republic of the Philippines
PROVINCE OF ISABELA
-000-

OFFICE OF THE PROVINCIAL TREASURER

January 4, 2021

MS. MARIEL GOMEZ
Station Manager
BOMBO RADYO DZNC
Minante 2, Cauayan City, Isabela

Dear Mariel :

In line with our tax information and education campaign as well as revenue generation program, may we request for your favorable and valued assistance by airing the enclosed announcement in your public service programs.

We believe that through your facilities, we can reach the farthest place in the province, this being the easiest and fastest means to reach a great number of taxpayers.

Here's hoping for your favorable response to this request.

Thank you very much!

Best regards!

Very truly yours,

MARIA TERESA ARANETA-FLORES
Provincial Treasurer

Encl.: a/s

MTAF/...

Received by:
Constantino S. Dizon
01-06-21



Republic of the Philippines
PROVINCE OF ISABELA
-000-

OFFICE OF THE PROVINCIAL TREASURER

January 4, 2021

MR. BOBBY W. DAGUIO
Station Manager
BRIGADA News FM
District 1 Cauayan City

Dear Mr. Daguios:

In line with our tax information and education campaign as well as revenue generation program, may we request for your favorable and valued assistance by airing the enclosed announcement in your public service programs.

We believe that through your facilities, we can reach the farthest place in the province, this being the easiest and fastest means to reach a great number of taxpayers.

Here's hoping for your favorable response to this request.

Thank you very much!

Very truly yours,

MARIA TERESA ARANETA-FLORES
Provincial Treasurer

Encl.: a/s



Republic of the Philippines
PROVINCE OF ISABELA
-000-

OFFICE OF THE PROVINCIAL TREASURER

January 4, 2021

MS. CECILLE M. DY
Station Manager
DW/DY AM
Minante 1, Cauayan City
Isabela

Dear Ma'am Cecille :

In line with our tax information and education campaign as well as revenue generation program, may we request for your favorable and valued assistance by airing the enclosed announcement in your public service programs.

We believe that through your facilities, we can reach the farthest place in the province, this being the easiest and fastest means to reach a great number of taxpayers.

Here's hoping for your favorable response to this request.

Thank you very much!

Warm personal regards...

Very truly yours,

MARIA TERESA ARANETA-FLORES
Provincial Treasurer

Encl.: a/s

MTAF/...



Republic of the Philippines
PROVINCE OF ISABELA
-000-

OFFICE OF THE PROVINCIAL TREASURER

January 4, 2021

MR. CHRISTOPHER S. ESTOLAS
Station Manager
RMM FM Cauayan
Cauayan City, Isabela

Dear Mr. Estolas :

In line with our tax information and education campaign as well as revenue generation program, may we request for your favorable and valued assistance by airing the enclosed announcement in your public service programs.

We believe that through your facilities, we can reach the farthest place in the province, this being the easiest and fastest means to reach a great number of taxpayers.

Here's hoping for your favorable response to this request.

Thank you very much!

Warm regards!

Very truly yours,

MARIA TERESA ARANETA-FLORES
Provincial Treasurer

Encl.: a/s

MTAF/...

Received By:
01-12-2021 11:05

2021-006
PTO FILE

LETTERS TO CABLE OPERATORS

2021-002
PTO FILE



Republic of the Philippines
PROVINCE OF ISABELA
-000-

OFFICE OF THE PROVINCIAL TREASURER

January 4, 2021

MS. ROSARIO A. LIM
President
Palaya Cable Vision Inc.
City of Baguio, Isabela

M a d a m :

In line with our tax information and education campaign as well as revenue generation program, may we request for your favorable and valued assistance by airing the enclosed announcement in your public service programs.

We believe that through your facilities, we can reach the farthest place in the province, this being the easiest and fastest means to reach a great number of taxpayers.

Here's hoping for your favorable response to this request.

Thank you very much!

Very truly yours,

MARIA TERESA ARANETA-FLORES
Provincial Treasurer

Encl.: a/s

MTA/AMAR

89 - Juncent V. Aguilan
01-06-2021

2021-007
PTO FILE



Republic of the Philippines
PROVINCE OF ISABELA
-000-

OFFICE OF THE PROVINCIAL TREASURER

January 4, 2021

MR. VIRGLIO AMURAO JR.
Manager
Ramon Cable TV Network, Inc
Ramon, Isabela

M a d a m :

In line with our tax information and education campaign as well as revenue generation program, may we request for your favorable and valued assistance by airing the enclosed announcement in your public service programs.

We believe that through your facilities, we can reach the farthest place in the province, this being the easiest and fastest means to reach a great number of taxpayers.

Here's hoping for your favorable response to this request.

Thank you very much!

Very truly yours,

MARIA TERESA ARANETA-FLORES
Provincial Treasurer

Encl.: a/s

MTA/AMAR

Received
1-22-2021

has been received
re: Ramon Cable TV Network (1/24/21)

2021-009
PTO FILE



Republic of the Philippines
PROVINCE OF ISABELA
-000-

OFFICE OF THE PROVINCIAL TREASURER

January 4, 2021

MS. PRISCILLA B. ALONZO
Proprietress
San Agustin Cable TV
Masaya Centro
San Agustin, Isabela

M a d a m :

In line with our tax information and education campaign as well as revenue generation program, may we request for your favorable and valued assistance by airing the enclosed announcement in your public service programs.

We believe that through your facilities, we can reach the farthest place in the province, this being the easiest and fastest means to reach a great number of taxpayers.

Here's hoping for your favorable response to this request.

Thank you very much!

Very truly yours,

MARIA TERESA ARANETA-FLORES
Provincial Treasurer

Encl.: a/s

MTA/AMAR

Received
1-22-21

2021-008
PTO FILE



Republic of the Philippines
PROVINCE OF ISABELA
-000-

OFFICE OF THE PROVINCIAL TREASURER

January 4, 2021

MR. GERRY JOSE
Manager
Sadin Cable TV System
Brgy. Concepcion, Luna, Isabela

S i r :

In line with our tax information and education campaign as well as revenue generation program, may we request for your favorable and valued assistance by airing the enclosed announcement in your public service programs.

We believe that through your facilities, we can reach the farthest place in the province, this being the easiest and fastest means to reach a great number of taxpayers.

Here's hoping for your favorable response to this request.

Thank you very much!

Very truly yours,

MARIA TERESA ARANETA-FLORES
Provincial Treasurer

Encl.: a/s

MTA/AMAR

Received
Regie Abel R. Sebastian
01/10/2021

has been received by
Regie Abel R. Sebastian
01/10/2021

Public Service Announcements (English, Tagalog & Iloko) for Radio and Cable Stations



Republic of the Philippines
PROVINCE OF ISABELA
-000-

OFFICE OF THE PROVINCIAL TREASURER

PUBLIC SERVICE ANNOUNCEMENT

TO ALL PROPERTY TAXPAYERS:

PLEASE BE REMINDED THAT PURSUANT TO THE PROVISIONS OF THE LOCAL GOVERNMENT CODE (R.A. 7160) AND THE PROVINCIAL REVENUE CODE OF ISABELA, THE DEADLINE FOR PAYMENT OF REAL PROPERTY TAXES FOR CALENDAR YEAR 2021 WILL BE ON MARCH 31, 2021 TO AVAIL OF THE TEN PERCENT (10%) DISCOUNT.

FAILURE TO PAY ON OR BEFORE MARCH 31, 2021 WILL SUBJECT THE TAXPAYER TO THE PAYMENT OF INTEREST/PENALTY AT THE RATE OF TWO PERCENT (2%) PER MONTH.

HOWEVER, THE SAME MAY BE PAID IN FOUR EQUAL INSTALLMENTS WITHOUT INTEREST OR PENALTY, AT THE OPTION OF THE TAXPAYER, AS FOLLOWS:

- 1st Installment - on or before March 31, 2021
- 2nd Installment - on or before June 30, 2021
- 3rd Installment - on or before September 30, 2021
- 4th Installment - on or before December 31, 2021

REAL PROPERTY TAXES FOR CY 2022 MAY ALSO BE PAID AND WILL BE GRANTED A FIFTEEN PERCENT (15%) DISCOUNT FOR ADVANCED PAYMENT.

PLEASE SEE YOUR MUNICIPAL TREASURER AT ONCE.

THANK YOU!

MTF
MARIA THERESA ARANETA-FLORES
Provincial Treasurer



Republic of the Philippines
PROVINCE OF ISABELA
-000-

OFFICE OF THE PROVINCIAL TREASURER

PANAWAGAN

PAALALA SA LAHAT NA NAGMAMAY-ARI NG MGA ARI-ARIANG DI NATTINAG TULAD NG LUPA, BAHAY AT IBA PA.

MAGBAYAD NA NG INYONG MGA BUWIS O AMILYAR PARA SA TAONG ITO 2021 SA OPISINA NG INGAT-YAMAN O TREASURER'S OFFICE NG BAYAN NINYO, SIMULA NGAYON HANGGANG IKA-31 NG MARSO UPANG MAGKARON NG SAMPUNG PORSIENTONG DISKUWENTO.

MAAARI RIN PONG BAYARAN ANG BUWIS NG APAT NA BESES NA WALANG MAIPAPATONG NA MULTA, KUNG MAGBAYAD SA MGA SUMUSUNOD NA PETSAS:

- UNANG HULOG - MULA ENERO 1 HANGGANG MARSO 31
- IKALAWANG HULOG - MULA ABRIL 1 HANGGANG JUNIO 30
- IKATLONG HULOG - MULA HULYO 1 HANGGANG SETYEMBRE 30
- IKA APAT AT HULING HULOG - MULA OKTUBRE 1 HANGGANG DISYEMBRE 31

KUNG BABAYARAN ANG AMILYAR PARA SA TAONG 2022, KAYO'Y MABIBIGYAN NG LABINGLUMANG PORSIENTONG DISKUWENTO (15%).

HUWAG PO SANA KAYONG MAG-ATUBILI, MGA KABABAYAN, MAGBAYAD NA TAYO UPANG MAIWASAN ANG DALAWANG PORSIENTONG MULTA BAWAT BUWAN NA MAIPAPATONG SA MGA HINDI NABAYARANG BUWIS SA TAKDANG PANAHON.

SALAMAT PO!

MTF
MARIA THERESA ARANETA-FLORES
Panlalawigang Ingat-Yaman ng Isabela



Republic of the Philippines
PROVINCE OF ISABELA
-000-

OFFICE OF THE PROVINCIAL TREASURER

PAKAAMMO

MAAWIS KAYO AMIN NGA ADDAAN ITI SANIKUA A KAS ITI DAGA, BALAY, KAMARIN, KEN DADDUMA PAY, A MAPAN KAYON AGBAYAD TI BUWIS YO WENNO AMELJAR ITI DAYTOY A TAWEN 2021 ITI TRESORERO MUNISIPAL TI ILI YO, MANIPUD ITA AGING-GANA ITI MARSO 31, 2021 TAPNO MAADAAN KAYO ITI SANGAPULO NGA PORSIENTO (10%) A DISKUWENTO.

MABALIN MET NGA BAYADAN TI AMELJAR ITI MAMIN UPPAT A DARAS NGA AWAN TI MULTA NA NU AGBAYAD KAYO ITI MAITUDING A PANAWEN KAS ITI SUMAGANAD:

- UMUNA A PANAGBAYAD - ENERO 1 AGINGGANA MARSO 31
- MAIKADUWA A PANAGBAYAD - ABRIL 1 AGINGGANA HUNYO 30
- MAIKATLO NGA PANAGBAYAD - HULYO 1 AGINGGANA SETYEMBRE 30
- MAIKALUPAT NGA PANAGBAYAD - OKTUBRE 1 AGINGGANA DISYEMBRE 31

NU BAYADAN YO ITI AMELJAR ITI TAWEN 2022 KET MAIPAAY ITI SANGAPULO KET LIMA NGA PORSIENTO (15%) A DISKUWENTO.

DI KAYO AGTAKTAK PATGEK NGA KAILIAN TAPNO SAAN NGA AGAMOROSO TI AMELJAR YO ITI DUWA NGA PORSIENTO (2%) KADA BULAN.

AGYAMANAKI!

MTF
MARIA THERESA ARANETA-FLORES
Treasurer ti Probinsya nga Isabela

d) We wrote letter to the Provincial Information Officer requesting assistance for the dissemination thru posting in official PGI FB page reminders, announcements and notices on the deadline for the payment of real property tax

2020-908



Republic of the Philippines
PROVINCE OF ISABELA
-000-

OFFICE OF THE PROVINCIAL TREASURER

December 10, 2020

ATTY. ELIZABETH C. BINAG
Provincial Information Officer
Capitol, Alibagu, City of Ilagan

M a d a m :

In line with our tax information and education campaign and revenue generation program, we respectfully furnish your good office copies of the following:

1. Reminder to all Property Taxpayers
2. Public Service Announcement for all Property Taxpayers
3. Notice of Payment of the 1% Basic Real Property Tax and Additional 1% Special Education Fund Tax in the Province of Isabela for the Year 2021
4. Notice of Delinquency in the payment of Real Property Tax in the Province of Isabela

May we request for your favorable and valued assistance for the dissemination thereof.

Thank you very much.

Very truly yours,

MTF
MARIA THERESA ARANETA-FLORES
Provincial Treasurer

Received:
Amel
PGI-Info Div.

Notice of Delinquency in the payment of Real Property Tax in the Province of Isabela posted in the official Isabela PIO FB Page

Isabela Pio
December 21, 2020

READ|| Notice of Delinquency in the payment of Real Property Tax in the Province of Isabela



OFFICE OF THE PROVINCIAL TREASURER

NOTICE OF DELINQUENCY IN THE PAYMENT OF REAL PROPERTY TAX IN THE PROVINCE OF ISABELA

NOTICE is hereby served that pursuant to the provisions of Section 254 of the Local Government Code of 1991 (R.A. 7160) the Real Property Tax due and payable for Calendar Year 2020 and previous years had become delinquent.

INTERESTS FOR DELINQUENCY: Failure to pay the real property tax during the period for payment without interest of the quarterly installment thereof shall subject the taxpayer to the payment of interest of two (2%) percent on the amount of the delinquent tax for each month of delinquency or fraction thereof until the delinquent tax shall be fully paid but in no case shall the total interest exceed 36 months or 72%.

Under Section 174 of the above stated Code, the undersigned is empowered to resort to any of the following civil remedies to enforce collection, to wit:

1. By administrative action through distraint of personal property (Section 175), levy on real property (Section 176 and 258) and sale thereof through public auction (Sections 178 & 260)
2. By judicial action in any court of competent jurisdiction (Sections 183 & 260)

FORMAL DEMAND for the payment of the delinquent taxes and penalties due **NEED NOT BE MADE** before any of such remedies may be resorted to, this **NOTICE OF DELINQUENCY** shall be sufficient for the purpose.

However, if at any time before any of the above stated remedies are instituted, payment of the delinquent tax or installment thereof and the corresponding interest hereunder provided is made, it shall free the taxpayer or his property from liability to such action.

DELINQUENT TAXPAYERS are therefore requested to pay their delinquent taxes and penalties due as soon as possible in order to forestall the application of the above stated remedies against them.

This notice is given for the purpose of the sale at public auction of delinquent properties and/or filing of civil action to enforce collection of delinquent taxes in various municipalities of the Province of Isabela.

City of Ilagan, Isabela December 3, 2020.

MARIA THERESA ARANETA-FLORES
Provincial Treasurer

Copy furnished

- The Honorable Secretary of Finance, Manila
- The Executive Director, RCGF, Manila
- The Regional Director, RCGF, Region 02, Tuguegarao City
- The Honorable Provincial Governor, City of Ilagan, Isabela
- The Honorable Sangguniang Panlalawigan, City of Ilagan, Isabela

13

11 Shares

Like

Comment

Share

Publication of Tax Information Campaigns in Local Newspapers



REMINDER
TO ALL PROPERTY TAXPAYERS

PLEASE PAY YOUR REAL PROPERTY TAXES FOR CY 2021 ON OR BEFORE MARCH 31, 2021 TO AVAIL OF THE 10% DISCOUNT THEREAFTER, TAXES MAY BE PAID IN 4 EQUAL INSTALLMENTS UNTIL DECEMBER 31, 2021.

REAL PROPERTY TAXES FOR CY 2022 MAY ALSO BE PAID AND WILL BE GRANTED A 15% DISCOUNT FOR ADVANCED PAYMENT.

PLEASE SEE YOUR MUNICIPAL TREASURER AT ONCE.

THANK YOU.

MARIA THERESA ARANETA-FLORES
Provincial Treasurer

MAHALAGANG PABATID

SA LAHAT NG NAGMAMAY-ARI NG LUPA, BAHAY AT IBA PANG ARI-ARIANG DI NATITINAG MAGBAYAD NAPO KAYO NG INYONG AMILYAR (REAL PROPERTY TAXES) PARA SA TAONG 2021 SIMULA NGAYON HANGGANG IKA-31 NG MARSO 2021 UPANG MAGKAROON NG 10% DISCOUNT.

MAARI RIN PONG BAYARAN NG HULUGAN ANG AMILYAR NG APAT NA BESES HANGGANG IKA-31 NG DISYEMBRE 2021 AYON SA MGA ITINAKDANG ARAW NG PAGBABAYAD.

KUNG BABAYARAN ANG AMILYAR PARA SA TAONG 2022, KAYO'Y MABIBIGYAN NG 15% DISCOUNT.

MAKIPAG-UGNAYAN SA INYONG MUNICIPAL TREASURER SA LALONG MADALING PANAHON.

MARAMING SALAMAT PO!

MARIA THERESA ARANETA-FLORES
Provincial Treasurer

LUZON INQUIRER

Truth Shall Set Us Free

VOL. 21 NO. 3 SANTIAGO CITY, PHILIPPINES JANUARY 7 - 14, 2021 - P 25.00

MAHALAGANG PABATID

SA LAHAT NG NAGMAMAY-ARI NG LUPA, BAHAY AT IBA PANG ARI-ARIANG DI NATITTINAG, MAGBAYAD NA PO KAYO NG INYONG AMILYAR (REAL PROPERTY TAXES) PARA SA TAONG 2021 SIMULA NGAYON HANGGANG IKA-31 NG MARSO 2021 UPANG MAGKAROON NG 10% DISCOUNT.

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Provincial Treasurer

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MARIA THERESA ARANETA-FLORES
Provincial Treasurer

MATANG GUILA PUBLICATION

PHILIPPINES P15.00

Vol. 2 Issue No. 50
March 22-28, 2021

"Mapalad ang bansang si Yahweh ang Diyos; mapalad ang bayang kanyang ibinukod."

AWIT 33:12

MAHALAGANG PABATID

SA LAHAT NG NAGMAMAY-ARI NG LUPA, BAHAY AT IBA PANG ARI-ARIANG DINATITTINAG, MAGBAYAD NA PO KAYO NG INYONG AMILYAR (REAL PROPERTY TAXES) PARA SA TAONG 2021 SIMULA NGAYON HANGGANG IKA - 31 NG MARSO 2021 UPANG MAGKAROON NG 10% DISCOUNT.

MAAARI RIN PONG BAYARAN NG HULUGAN ANG AMILYAR NG APAT NA BESES HANGGANG IKA - 31 NG DISEMBRE 2021 AYON SA MGA ITINAKDANG ARAW NG PAGBABAYAD.

KUNG BABAYARAN ANG AMILYAR PARA SA TAONG 2022, KAYO'Y MABIBIGYAN NG 15% DISCOUNT.

MAKIPAG-UGNAYAN SA INYONG MUNICIPAL TREASURER SA LALONG MADALING PANAHON.

MARAMING SALAMAT PO!

MARIA THERESA ARANETA - FLORES
PROVINCIAL TREASURER

REMINDER

TO ALL PROPERTY TAXPAYERS

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PLEASE SEE YOUR MUNICIPAL TREASURER AT ONCE.

THANK YOU!

MARIA THERESA ARANETA - FLORES
PROVINCIAL TREASURER

The LINK

Balance, Objective, Accurate

Lucky J Publication

Volume XV11 No. 3 March 1-31, 2021 ISSN 2672-3093 P26

REMINDER

TO ALL PROPERTY TAXPAYERS

PLEASE PAY YOUR REAL PROPERTY TAXES FOR CY 2021 ON OR BEFORE MARCH 31, 2021 TO AVAIL OF THE 10% DISCOUNT. THEREAFTER, TAXES MAY BE PAID IN 4 EQUAL INSTALLMENTS UNTIL DECEMBER 31, 2021.

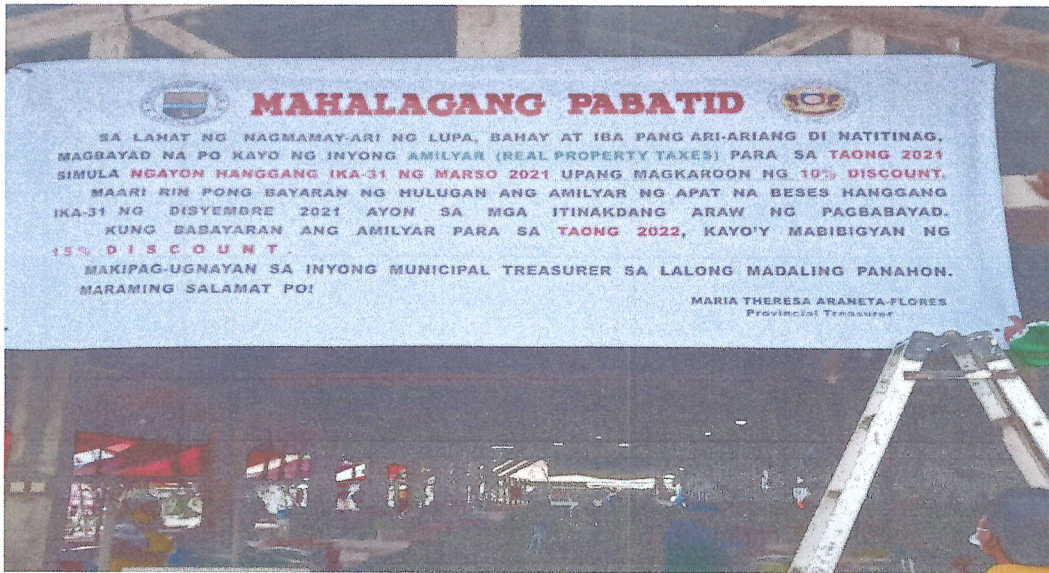
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PLEASE SEE YOUR MUNICIPAL TREASURER AT ONCE.

THANK YOU!

MARIA THERESA ARANETA-FLORES
Provincial Treasurer

- e) Tarpaulins and streamers were also posted in strategic places along the national highway and other conspicuous places up to the barangays on the campaign for payment of tax, in the whole province.





- f) We coordinated/dialogued with DepEd officials and other Provincial School Board members for their active support and assistance on Tax Information and Education Campaign particularly on Real Property Tax.
- g) Collection letters were sent to concerned Municipal Mayors and their respective Municipal Treasurers on the unremitted Province's share on Real Property Tax and other Provincial Tax Impositions collected by the Municipalities.
- h) Reviewed Ordinance No. 222 series of 2020 " An Ordinance Revising the 2014 Revenue Code of San Isidro, Isabela."

STATUS OF LOCAL REVENUE CODE

Latest Year Updated	Ordinance Number	Ordinance Title and Description	Date of Approval	Date of Effectivity
2014	005 series of 2014	Provincial Revenue Code of Isabela 2014	April 8, 2014	2014
2014		Ordinance Enacting the Investment Incentive Code of Isabela	June 3, 2014	2014
2019	02 series of 2019	An Ordinance amending Ordinance No. 05-2014 Chapter V Article G of the Provincial Revenue Code of the Provincial Government of Isabela. Isabela Provincial Veterinary Office – Fees from Animal Species for the Issuance of Animal Health Certificate	May 23, 2019	2019

3. FINANCIAL ACCOUNTABILITY AND DISCIPLINE

1. In conformity with existing regulations, all accountable personnel of the Provincial Capitol, as well as those of the LGUs are duly bonded. We adjusted/increased the Fidelity Bonds of our accountable personnel in compliance with the bonding requirements prescribed by the Bureau of Treasury, as well as recommendations of Commission on Audit. As part of its efforts to provide convenient service to the transacting public while minimizing face-to-face contact amid the pandemic, applications/renewals of bonds are submitted through the Online Fidelity Bond System of the Bureau of the Treasury.

2. We provided accurate, efficient and effective cashiering and disbursement of funds to include up to date payment of salaries, wages and other payables.

3. We monitored the actual and prompt remittance of trust and statutory obligations by the Province as well as the Municipal Treasurers.

4. All statutory obligations including loan repayments for GSIS, BIR, PHILHEALTH, and HDMF/PAG-IBIG in the total amount of **P360,758,843.72** from January to December, 2021 were all remitted within the prescribed period.

5. We maintain a sufficient stock of Accountable Forms for use of local treasury offices, hospitals and other national agencies.

6. We harmonize our efforts with our co-Finance officers toward a more systematic and orderly processing of disbursements, as well as with other revenue-generating offices to increase collections.

7. We monitored the utilization of SEF. With an annual appropriation of P65,000,000.00, the total obligated expenditures as of December 31, 2021, are as follows:

	ANNUAL APPROPRIATION	TOTAL EXPENDITURES	BALANCE
SALARIES AND WAGES			
Salaries and wages of PSB Teachers(150 items @ P10,000.00 for 10.5 months)	P 15,750,000.00	P15,740,000.00	P 10,000.00
Year-end Bonus of PSB Teachers	1,500,000.00	1,500,000.00	0.00
Rice Subsidy of PSB Teachers(150 items @P825.00 each for 10 months)	1,237,500.00	1,237,000.00	0.00
PURCHASE OF BOOKS AND OTHER PERIODICALS	500,000.00	0.00	500,000.00
VACCINES/VITAMINS/MEDICINES	35,000,000.00		35,000,000.00
e-LIBRARY AND OTHER COMPONENTS	30,000,000.00	19,936,649.99	10,063,350.01
FACILITIES AND EQUIPMENT (ADDITIONAL GADGETS)	25,000,000.00	24,900,000.00	100,000.00
FEEDING PROGRAM	20,000,000.00	0.00	20,000,000.00
ANNUAL PHYSICAL EXAMINATION FOR DEPED TEACHING AND NON-TEACHING STAFF (12,748 staff @ P1,000.00 each)	12,748,000.00	0.00	12,748,000.00
MISCELLANEOUS	500,000.00	75,594.42	424,405.58
TOTAL	P142,235,500.00	P63,389,744.41	P78,845,755.59

8. We monitored releases of BRO Programs of the Provincial Government of Isabela to qualified beneficiaries. Collections on repayments of loan assistance are likewise monitored in coordination with the BRO-FAP Office and PCLEDO.

9. Likewise, regular monitoring and consultative meetings were conducted with our provincial and district Hospital Cashiers to ensure prompt remittance of collections as well as their compliance to auditing rules and regulations.

10. We submitted Monthly Accomplishment Report on Collections with comparative data vs. previous month to the Office of the Provincial Administrator

11. We prepared and submitted Monthly Report of Checks Issued and Debit Memos to the Office of the Provincial Administrator

12. We prepared and submitted regular monthly reports to the Provincial Accountant's Office relative to collections, disbursements, checks issued and other financial data.

13. We prepared and submitted Monthly Statement of Accountable Forms Issued to the Commission on Audit.

14. We submitted monthly Statement of Receipts and Expenditures per project of Philippine Rural Development Program (PRDP) to the Commission on Audit and PRDP Regional Project Coordinating Office (RCPO) of the Department of Agriculture.

15. We prepared and submitted Quarterly Report of Fund Utilization and Status of Program/Project Implementation on the Share of LGUs from Collection of Tobacco Excise Taxes.

16. We prepared and submitted Annual Procurement Plan for 2022

17. We prepared and submitted Financial Summary for CY 2020 for Local Governance Performance Management System Profiling for CY 2021

18. We prepared and submitted duly accomplished Templates particularly on Revenue Generation for the 2021 Year-end Program Implementation Review (PIR) for Conditional Matching Grant to Provinces (CMGP) and 2022 Annual Reform Action Plan (ARAP)

19. We prepared and submitted Local Revenue Forecast and Resource Mobilization Strategies (Annex J) in relation to the Devolution Transition Plan of the Province.

20. The following prescribed reports were also submitted/uploaded within the specified period to the BLGF Regional and Central Offices:

- a) Annual Report CY 2020
- b) Quarterly Electronic Statement of Receipts and Expenditures (eSRE) in the LGU Integrated Financial Tool (LIFT) system
- c) The reviewed and approved Quarterly eSRE reports of the 34 municipalities

- d) Quarterly Report of LGU shares from National Wealth in the Environment & Natural Resources Data Management Tool (ENRDMT) portal
- e) BLGF Form 2-b - Consolidated Monthly/Quarterly Report of Collections on Real Property Tax by Property Classification (RACIMS)
- f) BLGF Form No. 4 - Consolidated Monthly/Quarterly Report of Collections on Business Tax, Fees and Charges and Receipts from Economic Enterprises
- g) Plans and Programs for CY 2021
- h) Joint Action Plan with the Provincial Assessor on Revenue Generation Program CY 2021
- i) Monthly Monitoring Report on Remittances of Trust and Statutory Obligations
- j) Report of LGU Fund Deposits for CY 2021
- k) Statement of Indebtedness, Payments and Balances (SIPB)
- l) In compliance with EO 646 (Accessibility of Information on Taxpayers between the Bureau of Internal Revenue and the Local Government Units for Tax Collection purposes), submitted the List of permittees and quarry operators within the Province of Isabela
- m) Monthly Fund Utilization Report and Status of Program/Project/Activity Implementation of Bayanihan Grants including Local Disaster Risk Reduction and Management Fund
- n) BLGF Electronic Financial reporting Tool COVID-19 response to LGUs-as of June 30, 2021
- o) Annual Report on Bayanihan Grant Receipts and Expenditures to the BLGF Electronic Financial Reporting Tool: COVID 19 Response of LGUs
- p) Reviewed/Validated LGU Fiscal Performance for FYs 2017-2019 and LGU Fund Balances for FYs 2018-2020 of the Provincial Government of Isabela and its 34 municipalities
- q) Validated eSRE 1st, 2nd and 3rd Quarters of CY 2021 of the Provincial Government and its 34 municipalities
- r) Inventory of Existing Local Revenue Code via Google Form
- s) BLGF Survey on Electronic Payment and Collection System (EPCS) in the LGU Sector

4. CAPABILITY BUILDING

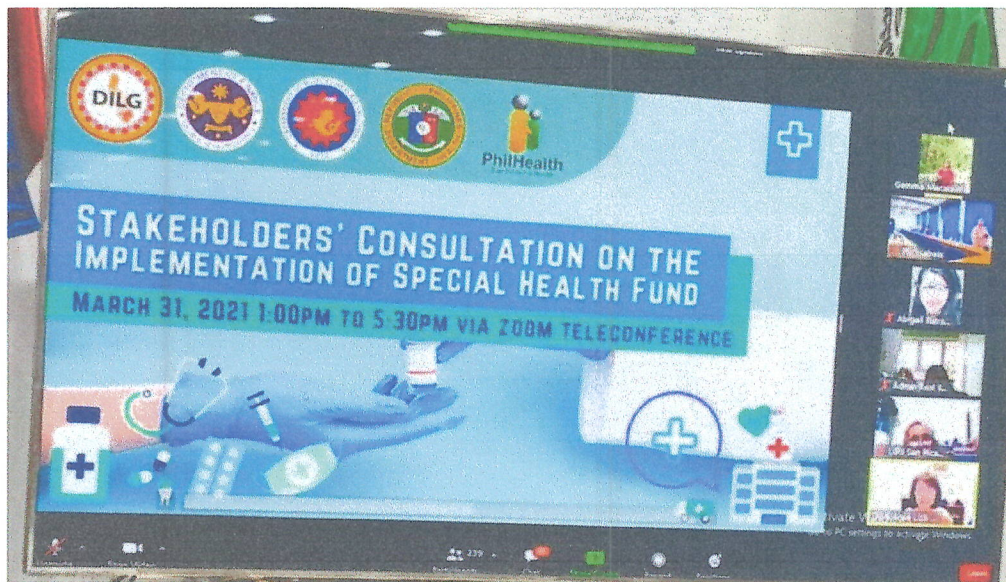
To further enhance the technical capability and expertise of our staff, we have participated in the following trainings and dialogues through online platforms :

1. DILG Online Training – Safe, Swift and Smart Passage (S-PaSS) via Zoom Platform, March 17, 2021
2. SN Aboitiz Online CSR Refresher and Information and Education Campaign via Zoom, March 25, 2021
3. Virtual orientation on the Online Fidelity Bonding System conducted by the Bureau of Treasury, April 12, 2021
4. 2020 EITI Validation Stakeholders Consultation, conducted by the Department of Finance as Chair of the Philippines Extractive Industries Transparency Initiative (PH-EITI). April 19, 2021
5. Philippine Mineral Reporting Code: What's in it for the Philippines (FB Live) April 29, 2021
6. PRC thru PICPA Webinar on Mental Health Literacy, June 14, 2021
7. Government Association of Certified Public Accountants (GACPA) 42nd Annual National Convention via Zoom, June 24-25, 2021
8. Orientation on the Enhanced Comprehensive Development Plan (CDP) Assessment Tool via Zoom, June 28, 2021
9. PH-EITI Natcon 2021 and Launch of the Seventh PH-EITI Report, July 29, 2021
10. 2nd ASEAN CPA Conference via Whova App, July 30-31, 2021
11. Virtual Re-Orientation on the Local Fees and Charges (LFC) Toolkit and DILG-ARTA-DOF JMC No. 2021 via Zoom, August 12, 2021

12. Local Road Network Development Plan Consultative Workshop via Zoom, August 12-13, 2021
13. Regional Orientation on the Preparation of Devolution Transition Plan (DTP) via Zoom, August 12-13, 2021
14. Virtual Lecture on the Guidelines in the Preparation of the Devolution Transition Plan (DTP) for LGUs with Primer on Revenue Forecasting and Resource Mobilization Strategy , September 9 & 10, 2021
15. PH-EITI ONLEARN 2021 – North Luzon Online Learning on Extractives, September 30, 2021
16. Virtual Healthguard Orientation and Training on Healthguard Contact Tracing App “*Guardiyadong Isabeleno, Ligtas Tayo*” for end users, September 30, 2021
17. BLGF 34th Anniversary Special Episode: Recomputation of Tax Due on Previously Paid and Cleared Property from Real Property Tax, October 4, 2021
18. BLGF 34th Anniversary Webinar Series:
 - a) Online Coaching/Learning Session in Accomplishing Annex J of DBM-DILG JMC No. 2021-01, October 12, 2021
 - b) Rationalization of Local; fees and Charges, DILG-ARTA-DOF JMC No. 2021-01 and Key Issues, October 5, 2021
 - c) Electronic Payment Systems and Other Similar Products for LGUs, October 6, 2021
 - d) Fidelity Bond and Other Products of the Bureau of the Treasury, October 14, 2021
 - e) Launching of LGU Best Practices in Local Fiscal Management during the COVID-19 Pandemic, October 19, 2021
 - f) LGU Electronic Payment and Collection Systems (ePCS) System and Practices, October 13, 2021
 - g) Mobilizing Resources Through Property Tax: Local and International Perspectives, October 21, 2021
 - h) Virtual Orientation on the Valuation of Development Property, November 12, 2021
 - i) Online Learning Session on LGU Credit Financing, November 16, 2021
 - j) Workshop for the preparation of the Devolution Transition Plan-Performance Monitoring Framework via Zoom, November 16, 2021
 - k) BLGF and PCOO Webinar: Salient Provisions of PCOO-FOI Memorandum Circular (MC) Nos. 21-03, 21-04, 21-05, November 18, 2021
 - l) Part II: LGU Best Practices in Local Fiscal Management During the Pandemic, November 22, 2021
 - m) Webinar on Data Privacy and Management of Local Assessment Records, December 6, 2021
 - n) Part III: LGU Best Practices in Local Fiscal Management during the COVID-19 Pandemic, December 6, 2021
 - o) BLGF Stakeholder’s Recognition Program, December 14, 2021
19. PICPA Webinar on RA 9184: Alternative Modes of Procurement During the Pandemic Part 1 & II, October 22, 2021
20. Philippine Statistics Authority Launching of the Countryside-in-Figures (First Edition) 2020 Census of Population and Housing Data Dissemination, October 26, 2021
21. Retooling Employees towards Service Excellence through Technology (RESET), October 28 and 29, 2021
22. Alay sa Bayan (ALAB) Induction Program for New Entrants, November 8-10, 2021
23. BLGF Online Learning Session on LGU Credit Financing, November 16, 2021
24. PICPA La Union and PICPA Baguio-Benguet-Mountain Province Chapter Webinar: Mastering the Laws and Rules on Government Expenditures (LARGE) for Local Government Units Part 1 and Part II, November 19, 2021
25. SN Aboitiz Virtual SNAP-Magat Host Communities’ Forum “Leading the Positive Energy: Rebuilding our Shared Future”, November 24, 2021
26. PHEITI - Extractive Transparency Week 2021 via Zoom, November 24-26, 2021
27. BLGF RO2 Online Training on “Accountability, Responsibility of Local Treasurers for Funds and Property”, December 1, 2021

TRAININGS, SEMINARS AND CONFERENCES

Stakeholders' Consultation on the Implementation of Special Health Fund, via Zoom March 31, 2021



Virtual orientation on the Online Fidelity Bonding System conducted by the Bureau of Treasury April 21, 2021



**2021 EITI Validation Stakeholders Consultation,
conducted by the Department of Finance as Chair of the Philippines Extractive Industries Transparency
Initiative (PH-EITI)
April 19, 2021**



**PH-EITI National Conference organized by the Department of Finance via Zoom
July 29, 2021**



**PH-EITI ONLEARN 2021 via Zoom
September 30, 2021**



**Webinar on Mental Health Literacy by the PRC thru PICPA
June 14, 2021**



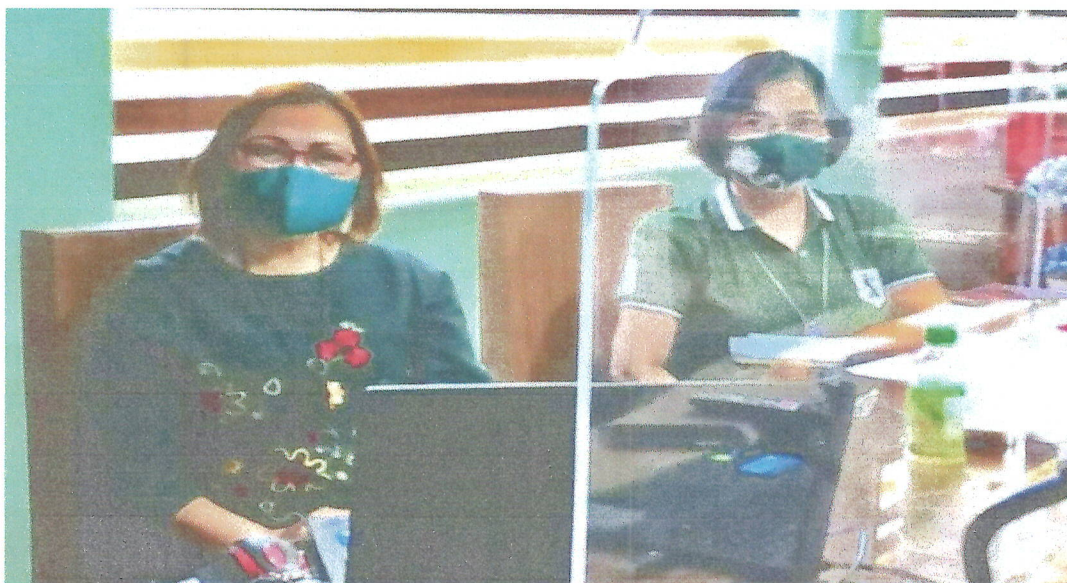
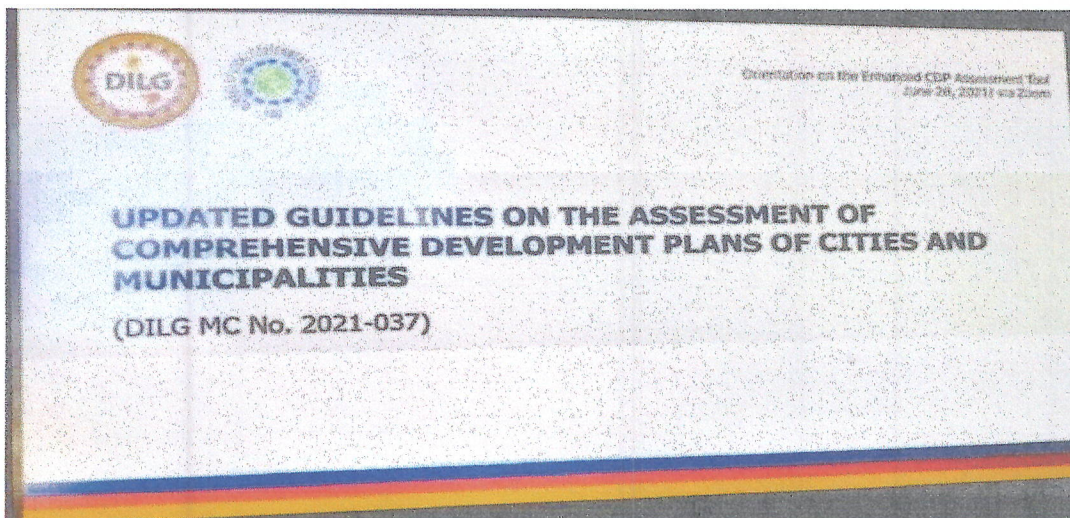
**Government Association of Certified Public Accountants (GACPA) 42nd Annual National Convention
via Zoom
June 24-25, 2021**



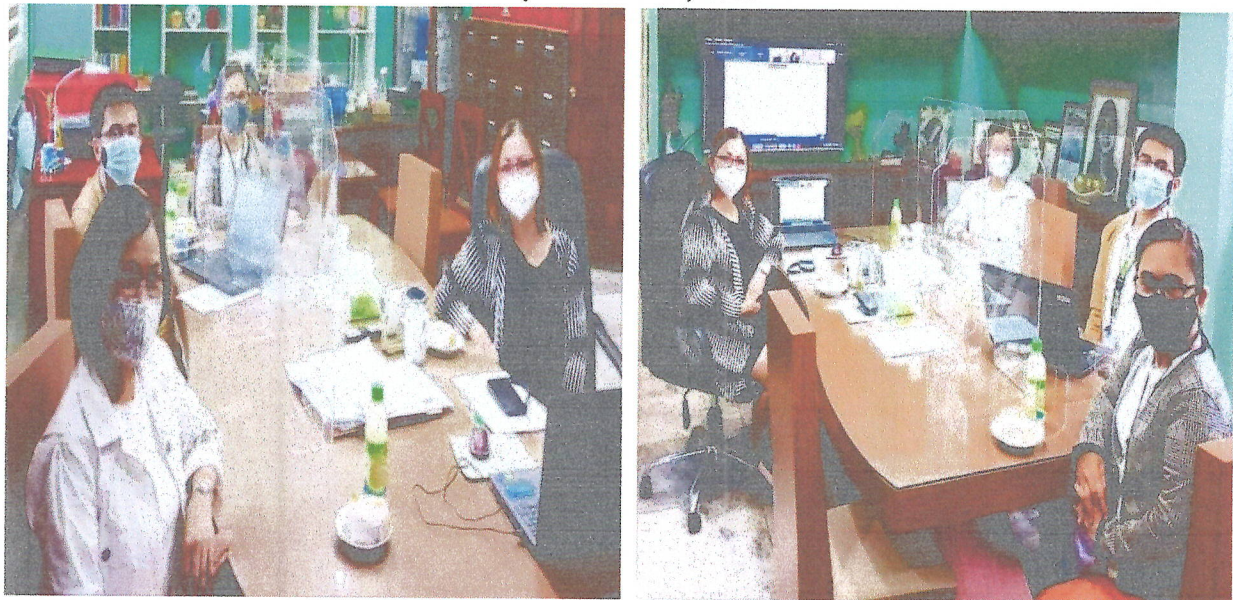
2nd ASEAN CPA Conference via Whova App
July 30, 2021



Updated Guidelines on the Assessment of CDPs of Cities and Municipalities,
conducted by DILG RO2 via Zoom
June 28, 2021



Virtual Lecture by the BLGF on the Guidelines in the Preparation of the Devolution Transition Plan for LGUS
September 9-10, 2021



BLGF's 34th Anniversary Webinar Series : Online Coaching/Learning Session in Accomplishing Annex J of DBM-DILG JMC No. 2021-1
October 12, 2021



Online Orientation and Training on Healthguard Contact Tracing App
September 30, 2021



Installation and Use of Staysafe.ph application

Zoom Meeting of PGI's Safety Officers on how to install/use the Staysafe.ph app by the representative of the developer Multisys. All PTO Employees already downloaded the Staysafe.ph app in compliance with Memorandum No. 12, series of 2021.

July 21, 2021



5. INTER-AGENCY COORDINATION

Actively participated in meetings, dialogues and various activities as follows:

1. Dialogued/Coordinated with LCE, Legislative Body and other agencies on matters pertaining to public finance:

1.1 Meetings with Isabela Task Force for COVID-19

1.2 Sangguniang Panlalawigan Committee Hearings

1.3 Meetings with Bank Officers re-PGI Loans

1.4 Meetings with Local Finance Committee and other co-department heads

1.5 Meetings with Devolution Transition Committee (DTC) Members:

- a) Meeting re: SC Ruling (Mandanas-Garcia) and EO 138 and its IRR, Mandates of EO 24-21 via Zoom, August 9, 2021
- b) Regional Orientation on the Preparation of Local Government Unit Devolution Transition Plan (LGU-DTP), via Zoom, August 11-12, 2021
- c) Technical Working Group – Devolution Transition Plan (DTP) Orientation-Workshop, August 26, 2021
- d) Online Workshop for the preparation of the Devolution Transition Plan (DTP) via Zoom, November 16, 2021

1.6 Regular Meetings of Provincial School Board, Provincial Health Board, Provincial Disaster Risk Reduction and Management Council

1.7 Meetings regarding the implementation of ER 1-94

- a) Meeting with BKS Green Energy Corporation, February 3, 2021
- b) Meeting with IBEC-Alicia and CBEC-Burgos, February 11, 2021

1.8 Meetings on Tax Concerns of Big Companies

- a) Meetings with Dinapigue Mining Corporation (DMC) and LGU Dinapigue officials, April 28, 2021, May 5, 2021, July 28, 2021
- b) Meetings with XRC Mall Developer, Inc., LGU Roxas and LGU Cabagan, June 10, 2021, June 15, 2021 and July 14, 2021

1.9 Assisted in the following:

- a) Distribution of Financial Assistance for Tobacco Farmers
- b) Release of Calamity Relief Assistance and various Financial Assistance
- c) Release of Allowances of BRO Education Scholars
- d) Release of Isabela Recovery Initiatives Support Enterprise (IRISE) Program
- e) Release of Tulong Pangkabuhayan sa Ating Disadvantaged/Displaced Workers (TUPAD) Program
- f) Release of Cash Assistance for “Balik Probinsya, Bagong Pag-asa” (BP2) program beneficiaries

2 Harmonized planning with related agencies in line with Joint Memorandum Circular No. 1

2.1 Department of Finance/Bureau of Local Government Finance:

- a) Special Virtual Meeting (via Zoom) of Provincial, City and Municipal Treasurers and Assessors of Region 02, March 9, 2021

- b) Validation of Documentary requirements submitted by the Provincial Government of Isabela by the BILGF Regional Office Team re: Search for Local Government Units with Best Practices in Local Fiscal Management During the COVID-19 Pandemic, October 14, 2021

2.2 Department of Budget and Management

- a) ALBO Isabela Chapter LGU Isabela-DBM Coordination Meeting via Zoom
Re: Implementation of the Supreme Court Decision in the Mandanas Case
April 7, 2021
- a) Interactive Session with Department of Budget and Management via Zoom
Cloud Meeting on the FY 2022 National Tax Allotment Shares of LGUs and
Guidelines on the Preparation of FY 2022 Annual Budget of LGUs, June 18, 2021

2.3 Department of Interior and Local Government (DILG)

- a) Training Workshop on Result Based Monitoring Evaluation System (RBMES) on
Provincial Governance Reform Roadmap - Annual Reform Action Plan (PGRR-
ARAP) CY 2021, November 23-25, 2021
- b) Program Implementation review (PIR) for the Conditional Matching Grant to
Provinces (CMGP) Program, December 1-2, 2021

3. Attended various meetings with officials of the Commission on Audit

4. Attended various meetings with the Department of Labor and Employment (DOLE) re: TUPAD payout to the different municipalities of the province

5. Department of Agriculture - Provincial Road Development Project (DA-PRDP)

- a) Attended PSO-RPCO Virtual Management Meeting with Project Monitoring Unit
(PPMIU) of the PGI, February 2, 2021
- b) Attended PRDP North Luzon 1st Quarter Performance Assessment thru Virtual
Conference, May 20, 2021
- c) Attended PPMIU Year-end Assessment of Sub projects Implementation cum
Planning, December 21, 2021

6. As member of the Provincial Appraisal Committee, we conducted ocular inspections and assessment of Market Value of lands in the municipalities of Gamu, Reina Mercedes, Santa Maria, Alicia and Benito Soliven as per requests made by concerned LGUs/agencies jointly with the other members of the said Committee.

7. Participated in the 2021 Quarterly Nationwide Simultaneous Earthquake Drill (NSED) Information Drive via online, June 8, 2021

8. Participated in the September 3, 2021 declared as a Day for Grand Sustainable Call for Clean-up, Sanitation and Disinfection in the City of Ilagan under Executive Order No. 46 series of 2021 of the Hon. Mayor Jose Marie L. Diaz of the City of Ilagan

9. Complied with Memorandum Circular No. 90 dated September 21, 2021 of the Office of the President Re: Celebration of the 29th National Family Week to celebrate the Kainang Pamilya Mahalaga Day, suspension of work in government offices from 3:30 in the afternoon onwards on September 27, 2021

Meetings with Bank Officers

Development Bank of the Philippines

Meeting with DBP Officers Ms. Carol Bago and Mr. Jason Balcita
January 8, 2021



Meeting with Provincial Administrator, Atty. Noel Manuel R. Lopez, PLO Atty. Ryan Torio, Officers of Development Bank of the Philippines and Provincial Treasurer Maria Theresa Araneta-Flores



Land Bank of the Philippines

With AVP Mr. Lorenzo Saquing, AVP/Branch Head, Landbank of the Philippines



The Hon. Gov. Rodolfo T. Albano III together with PGI Team: HEA and Provincial Information Officer Atty. Elizabeth C. Binag, Provincial Treasurer Ms. Maria Theresa Araneta-Flores, Provincial Budget Officer Ms. Elsa M. Pastrana and Provincial Social Welfare and Development Officer Ms. Lucy Ambatali in a Meeting with LBP Officers led by SVP Mabel T. Turla, with Ms. Ross Quirimit – Technical Assistant, AVP Cathy Guerrero, DM Leonida Lacsina, BM Cabagan Roldan Acera and Ilagan BM, AVP Lorenzo Saquing
At Balai, Provincial Capitol
December 28, 2021



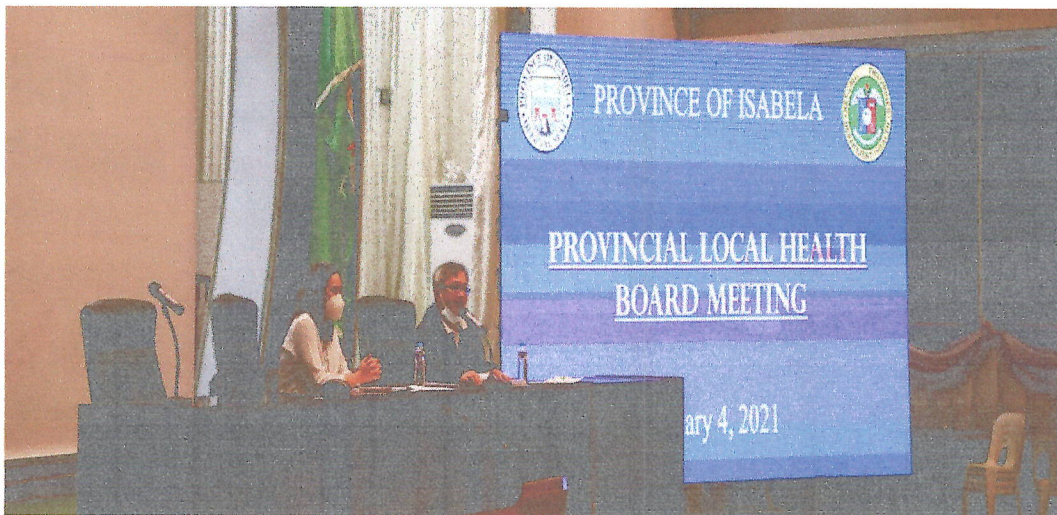
Meetings with co-Department Heads



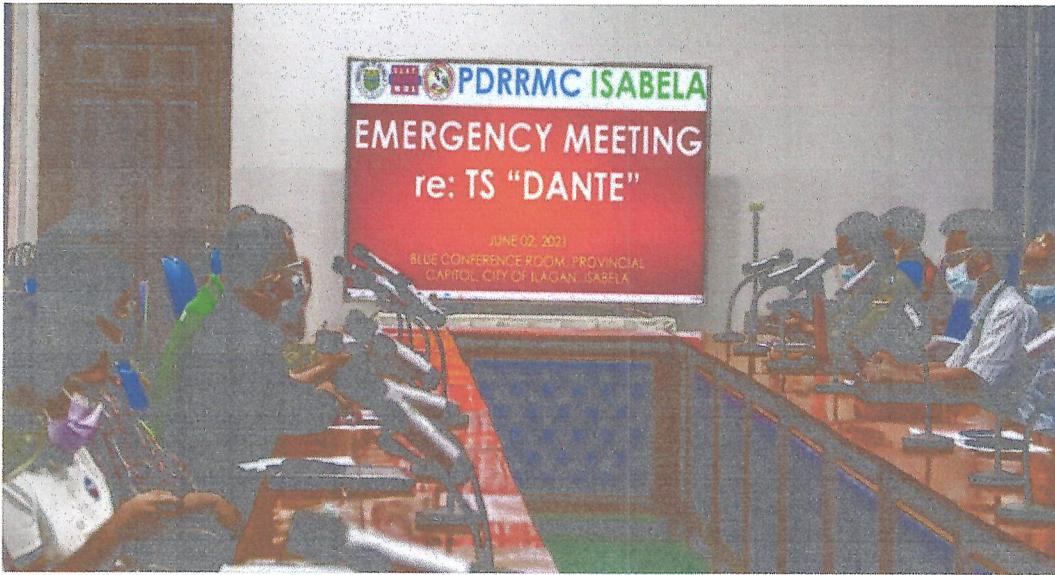
**Provincial School Board Meeting at the Blue Room, FNDy Hall, Provincial Capitol Other members joined virtually
October 1, 2021**



**MEETING - PROVINCIAL HEALTH BOARD
Re: COVID-19 Vaccination Plan
February 4, 2021**



Meetings PDRRMC Isabela
Emergency Meeting re: Tropical Storm "Dante"



**Board Meeting: Isabela Provincial Employees Multi-Purpose Cooperative (IPEMPC)
June 24, 2021**



**Meetings Re: ER 1-94 Implementation
Meeting with BKS Green Energy Corporation officers
February 3, 2021**

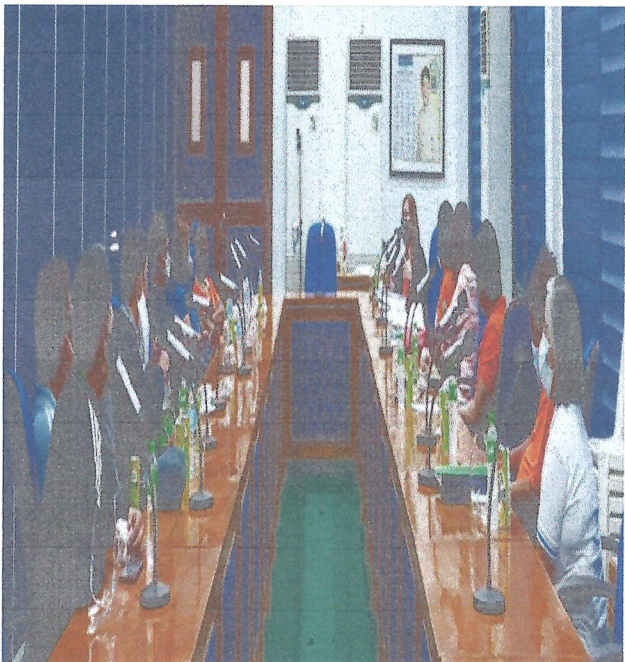
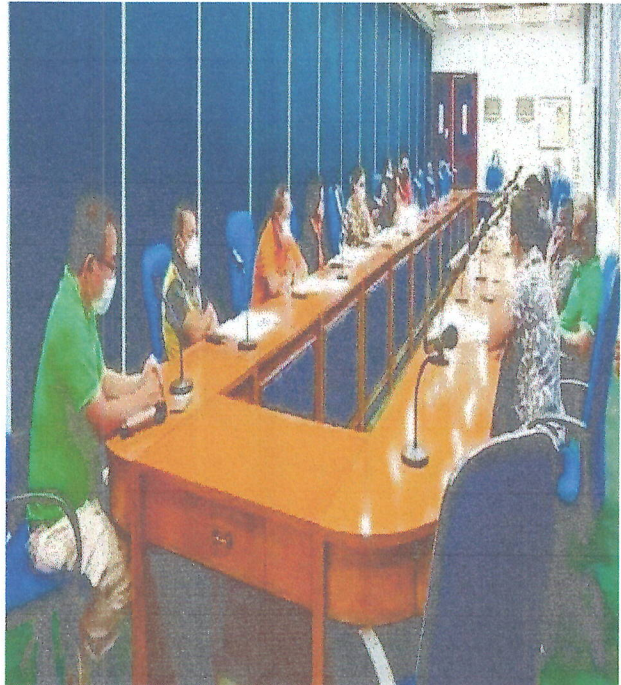
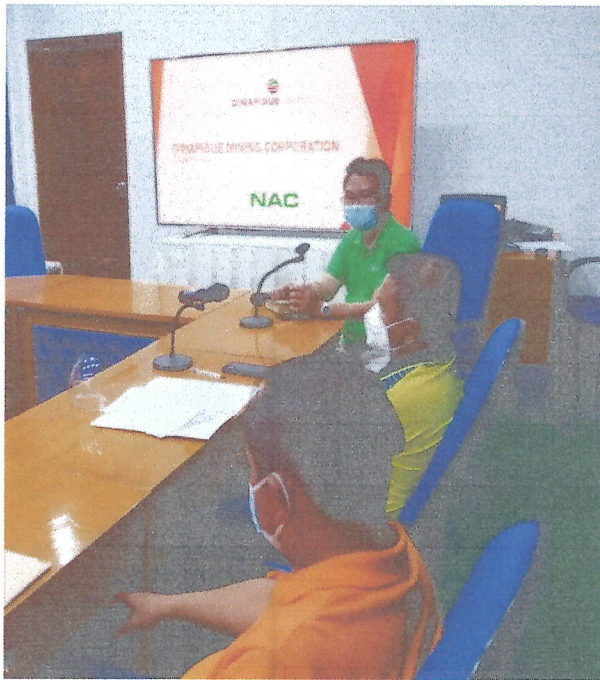


Meeting with IBEC-Alicia and CBEC-Burgos (Renewal Energy developer)

**IBEC-Alicia and CBEC-Burgos Acctg Head Ms. Irene Antonio together with PGI Team: PIO & HEA Atty. Elizabeth Binag, PPDC Atty. Eduardo Cabantac, PLO Atty. John Ryan P. Torio with Atty. Paul Angelo Uy and Provincial Treasurer, Maria Theresa Araneta-Flores
February 11, 2021**

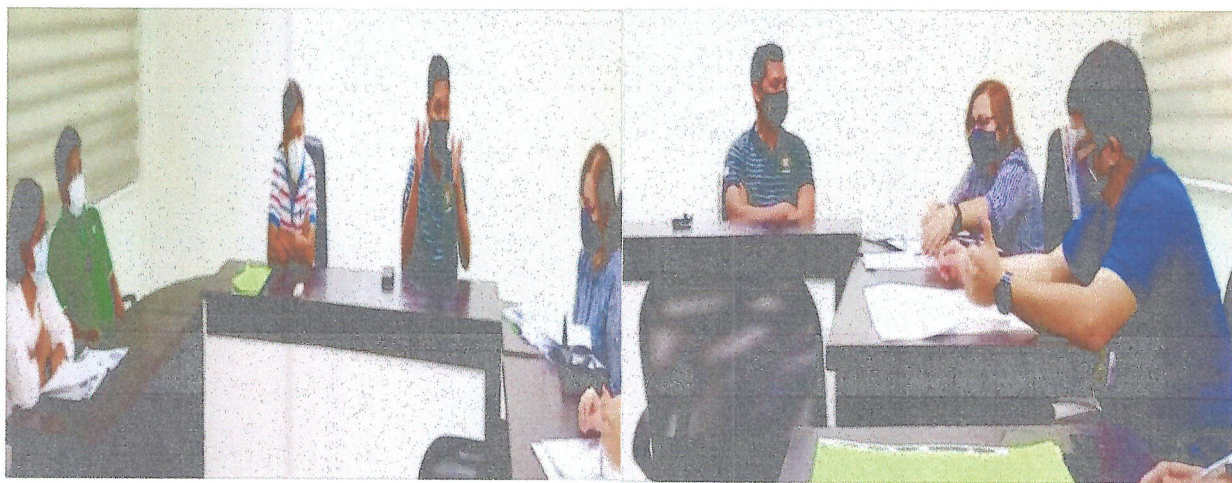


Meeting with representatives of Dinapigue Mining Corporation, LGU Dinapigue and PGI Teams
re: Real Property Tax concerns



Meetings with LGU Officials, CEOs and Lawyers of Big Companies re: Tax issues

**Meeting with Officials of LGU Roxas re: Tax Issues of Xentro Mall Roxas
Conference Room, Provincial Assessor's Office
June 10, 2021**



**Conference with XRC Mall Developer, Inc. Chairman and CEO Alexander Cruz & company;
LGU-Roxas, LGU-Cabagan and PGI Teams
Blue Room, FNDy Hall, Provincial Capitol
July 14, 2021**



Meeting with Provincial Budget Officer Ms. Elsa Pastrana, BRO Head Mr. Manuel Acierto and Provincial Youth Development Officer Mr. Reymel Resposo
November 11, 2021



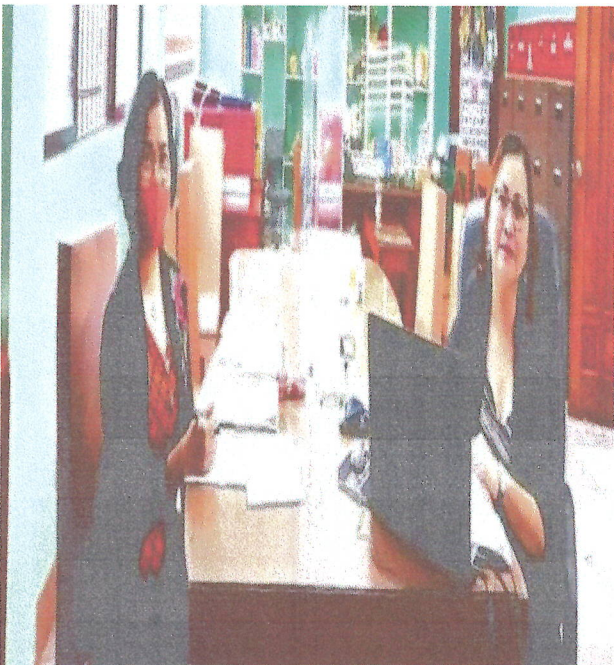
“Balik Probinsya Bagong Pag-Asa” (BP2) Program

The second batch of the “Balik Probinsya, Bagong Pag-asa” (BP2) program beneficiaries safely arrived at the drop-off point at the PSWDO
July 9, 2021



Online Interview/Screening and Evaluation/Deliberation by the BLGF Regional Selection Promotion Board, with Provincial Treasurer Maria Theresa Araneta Flores as Ex-Officio Member

**Interview of the recommendees for the proposed appointment of Municipal Treasurer of LGU Gamu, Isabela, via Zoom
June 2, 2021 and October 12, 2021**

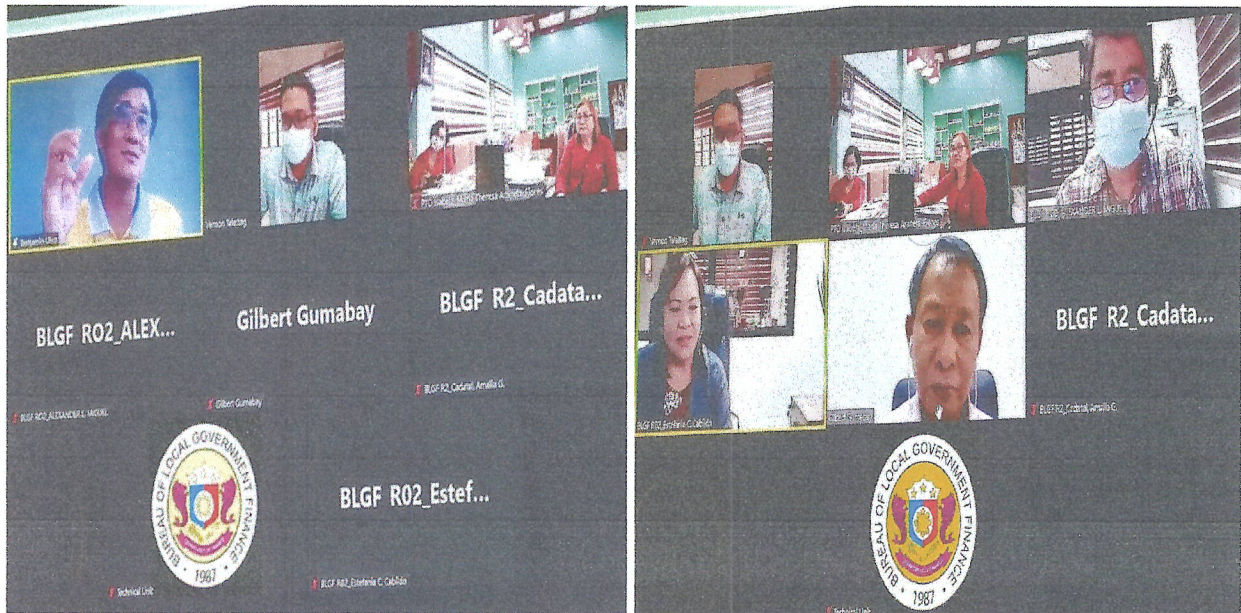




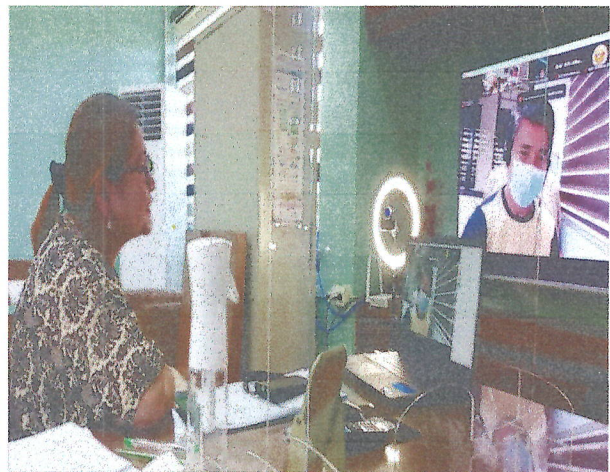
**Interview of the recommendees for the proposed appointment of Assistant Municipal Treasurer of LGU San Mateo, Isabela, via Zoom
October 5, 2021**



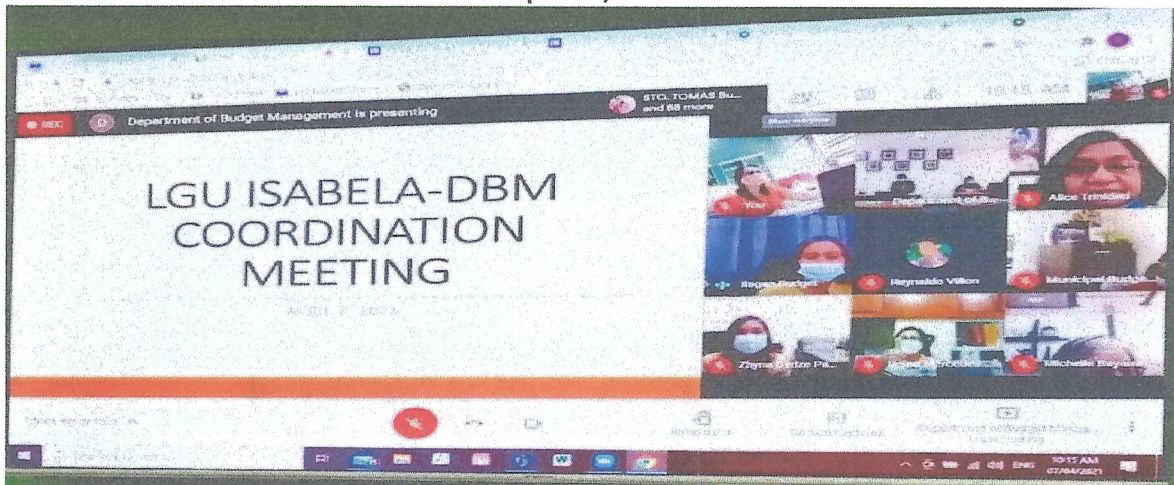
**Interview of the recommendees for the proposed appointment of Municipal Treasurer of LGU San Isidro, Isabela, via Zoom
November 11, 2021**



**Interview of the recommendees for the proposed appointment of Municipal Treasurer of LGU Sta. Maria, Isabela, via Zoom
November 11, 2021**



**LGU Isabela-Department of Budget and Management Coordination Meeting via Zoom
April 17, 2021**



**Interactive session with Department of Budget & Management Officials
conducted by the Philippine League of Budget Officers, Inc., with special focus on the FY 2022
Indicative National Tax Allotment (NTA) shares of LGUs, via Zoom
June 18, 2021**



Meeting re: Palay Procurement Program for Small Farmers in Isabela

**With Atty. Elizabeth C. Binag HEA/PIO, Ms. Marites Frogoso, Provincial Agriculturist and Provincial
Treasurer Ms. Maria Theresa Araneta-Flores**



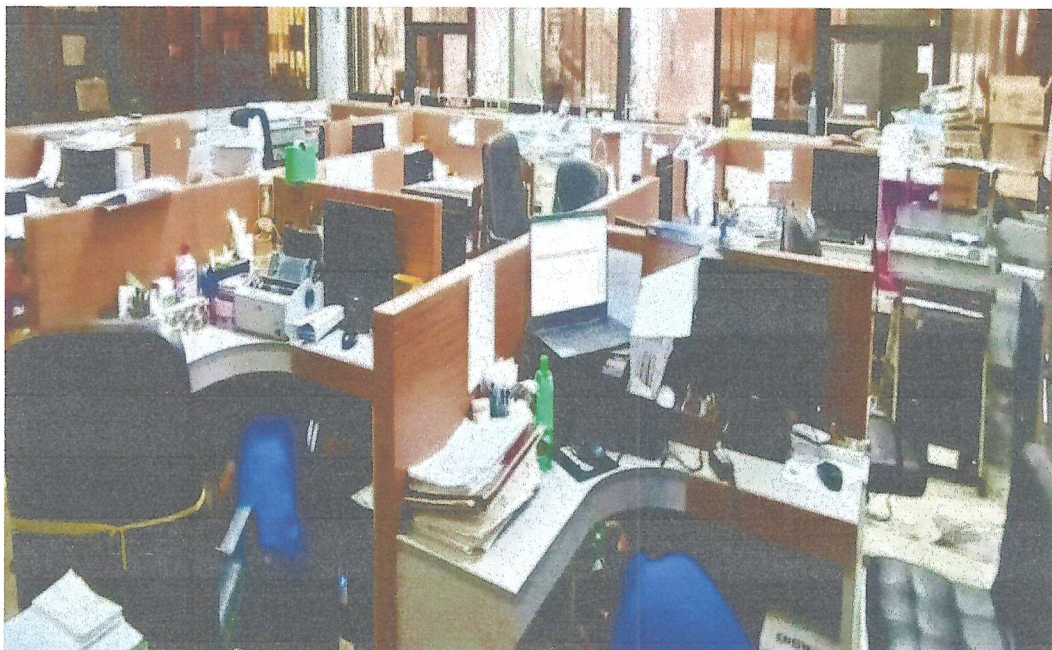
**Women's Month Celebration
Balai, Provincial Capitol Compound
March 23, 2021**



**1st Quarter Nationwide Simultaneous Earthquake Drill via Online
March 11, 2021**



Provincial Treasurer's Office participated in the Nationwide Simultaneous Earthquake Drill
June 10, 2021



6. INTERNAL ADMINISTRATION

1. Evaluated Individual Performance Commitment Review (IPCR) of PTO personnel
2. Reviewed and approved Plans and Programs of Municipal Treasurers including Joint Action Plans of Municipal Assessors & Treasurers.
3. Prepared and submitted Post Training/Activity Reports within the prescribed period
4. Disseminated to Municipal Treasurers and others concerned all received Circulars and other Issuances relative to treasury operations.
5. Prepared and submitted on time Annual Procurement Plan
6. Prepared and submitted Training Needs Analysis
7. Complied strictly with the safety protocols re: social distancing, wearing of face masks and face shields, installed sneeze guards as well as regular disinfections are done to prevent the spread of COVID-19. Signages are posted at the entrance of the office to guide clients for window transactions only and ensured that all PTO staff are fully vaccinated.
8. Consultative meetings are regularly being done with our municipal treasurers, assessors and hospital cashiers, as well as with the PTO personnel, practicing minimum public health standards.

PTO STAFF MEETINGS

Meeting with APT, SAO & FMD Chief and personnel
January 14, 2021



Interview of an applicant and Meeting with Assistant Provincial Treasurer, SAO & Revenue Collection Division Chief
January 14, 2021



Meeting with Stall Lessees

Provincial Treasurer Maria Theresa Araneta-Flores, Asst. Provincial Treasurer Cherry Bagay-Gregorio, Revenue Collection Division Chief and collectors with the Provincial Engineer & OIC Chief Security Officer and Banchetto stall lessees
December 10, 2021



Turnover of Incoming and Outgoing OIC Municipal Treasurer of Palanan, Isabela witnessed by COA Auditor, June 17, 2021



TODAS DENGUE TODO NA TO (IKA-WALONG KAGAT) Massive Clean-up Drive

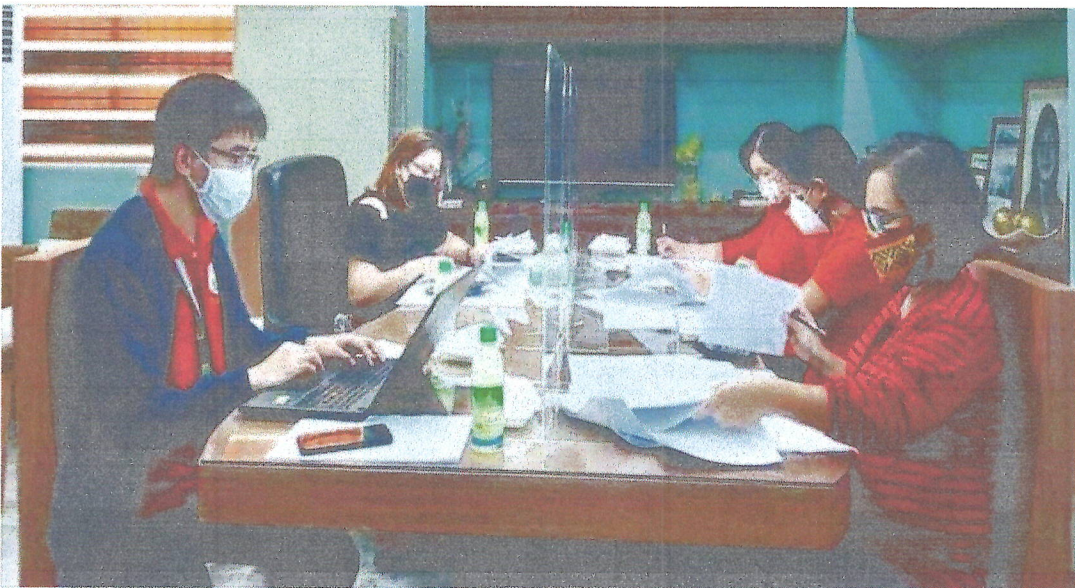
As a continuation to PTO Family's cleaning of their respective backyards last July 24-25, 2021, another one was done, in the Office premises - in support to **TODAS DENGUE TODO NA TO! (IKA-WALONG KAGAT)** Massive Clean-up drive to eliminate and stop the spread of dengue fever and other mosquito-borne diseases. Part of the 2021 National Disaster Resilience Month activities

July 30, 2021



Review and Uploading of Quarterly eSRE Reports

Provincial Treasurer Maria Theresa Araneta-Flores with PTO eSRE Team
Final Review and uploading of Quarterly eSRE reports



Meeting, Distribution of Health Kits, Face Masks, Vitamins to PTO Personnel



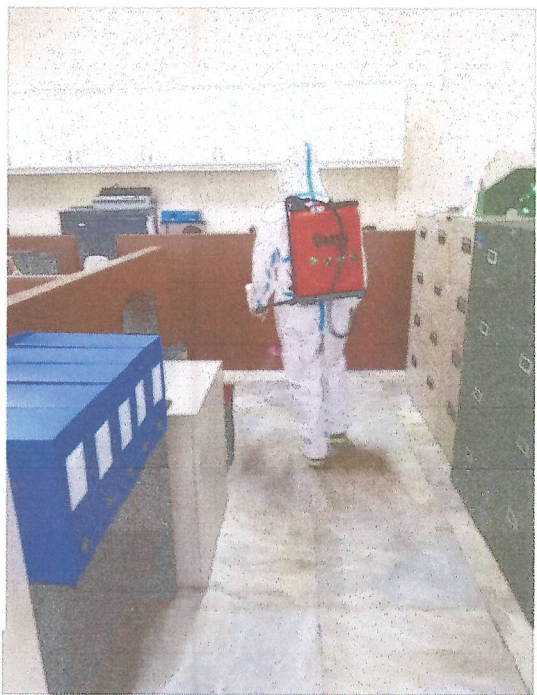
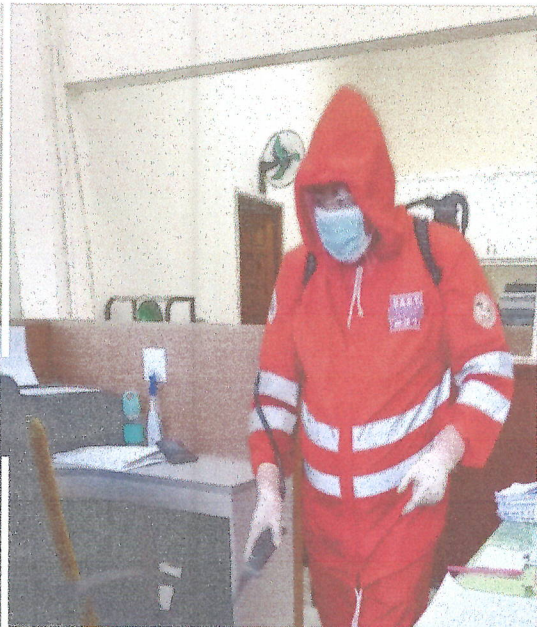




Signages posted at the entrance of PTO to guide clients for window transactions



Regular Office Disinfections



5.SPECIAL PROJECT

Upgrading of Quality Management System from ISO 9001:2008 to ISO 9001:2015 Standard

PTO and all Departments of the Provincial Government of Isabela

1. Attended ISO Coaching via Zoom by consultants of Macro Vision Consultancy:
 - a) ISO Online Orientation and Documentation Coaching, May 19-20, 2021
 - b) Document Coaching and Checking of Office Procedures Certifiable for ISO 9001:2015, July 6, 2021
 - c) Internal Quality Audit Refresher Course with Examination for Department representative for Internal Quality Auditor, July 8, 2021
 - d) ISO Risk Management and Quality Objectives Coaching (all offices), July 26, 2021
 - e) ISO Risk Management and Quality Objectives Coaching per Department, August 3, 2021
2. Document review of Office Procedures with interfacing Offices
3. Updated Revenue Generation and Resource Mobilization Procedure with revised forms, records and reports to comply with the requirements of ISO 9001:2015 standards

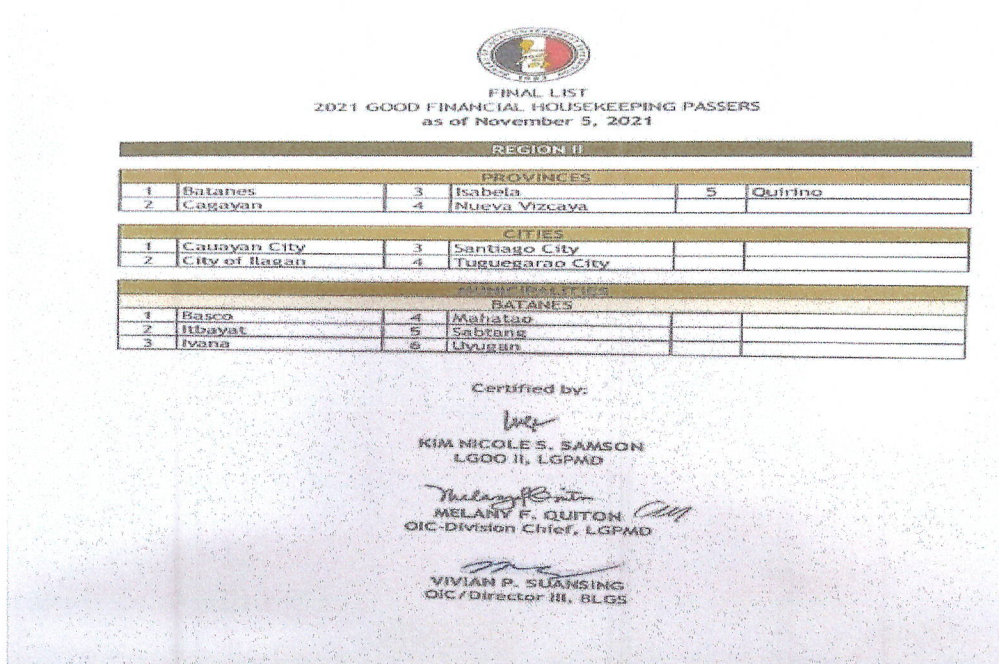
Online Orientation and Coaching by Macro Vision Consultancy for PGI's Upgrading to ISO 9001:2015 May 19-20, 2021



6.AWARDS AND RECOGNITIONS

We passed the criteria for the BLGF Indicators for the 2021 Seal of Good Local Governance Assessment of the Department of the Interior and Local Government specifically on: (1) Reportorial Compliance and Submission of the SRE Reports and the QRRPA in the LIFT System (2) Average Growth Rate on Locally-Sourced Revenues and (3) Utilization of the 20% Component of the Annual internal Revenue Allotment (IRA) for Local Development Fund (LDF).

With these efforts, once again, the Provincial Government of Isabela, is among the Official List of 2021 Good Financial Housekeeping (GFH) Passers for CY 2021 as certified by the Bureau of Local Government Supervision (BLGS) of the Department of Interior and Local Government (DILG).



CONGRATULATIONS to all the 2021 Good Financial Housekeeping Passers of Region 02

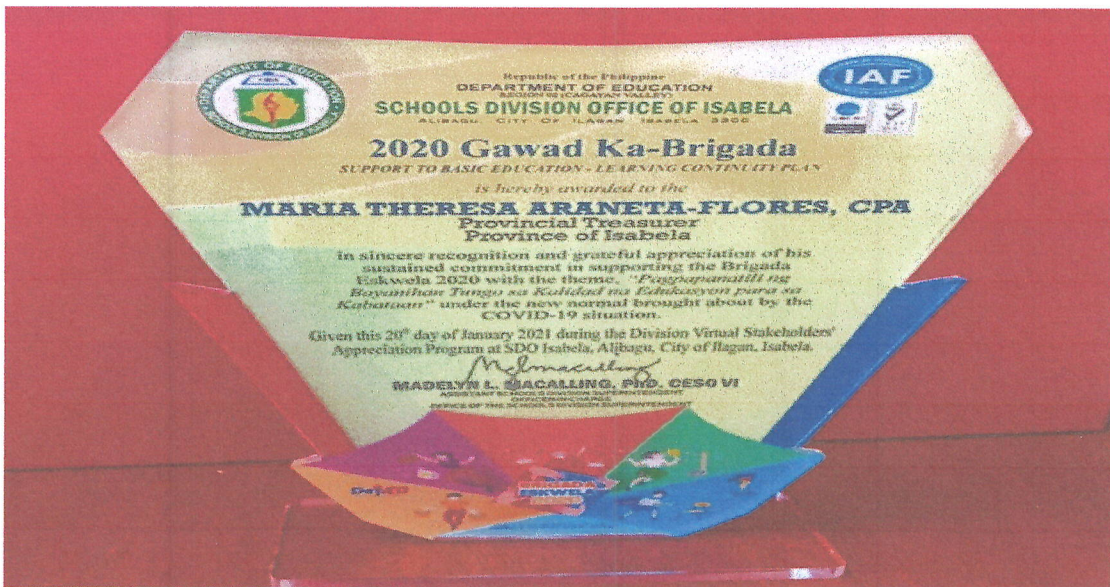


CONGRATULATIONS to all the 2021 Good Financial Housekeeping Passers of Region 02



2020 Gawad Ka-Brigada

OIC SDS Madelyn Macalling presenting the 2020 Gawad Ka-Brigada Plaque of Appreciation to Provincial Treasurer Maria Theresa Araneta-Flores in recognition and grateful appreciation of her commitment and support to



The Provincial Government of Isabela's entry to the Bureau of Local Government Finance's Search for Local Government Units with the Best Practices in Local Fiscal Management During the Covid-19 Pandemic was validated by the BLGF Regional Office Team and found qualified in the thematic area - **Efficient Allocation of Funds and Resources**. Thus, the Provincial Government of Isabela was featured in the 34th Anniversary Webinar Series of the Bureau of Local Government Finance - Part III: **LGU Best Local Fiscal Management Practices During the COVID-19 Pandemic via Facebook and Zoom last December 6, 2021.**

Validation of Documentary requirements on the entry submitted by the Provincial Government of Isabela

**re: Search for Local Government Units with Best Practices in Local Fiscal Management During the COVID-19 Pandemic conducted by the BLGF Regional Office Team
October 14, 2021**

PGI Team led by the Provincial Administrator Atty. Noel Manuel R. Lopez with the Validation Team of the Bureau of Local Government Finance



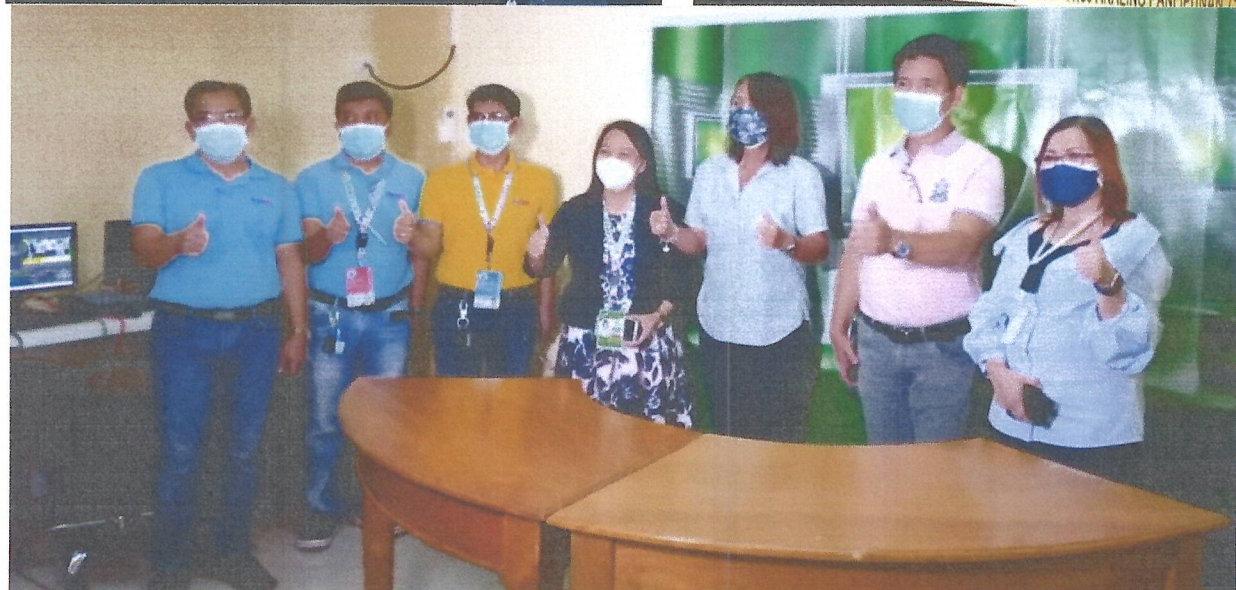
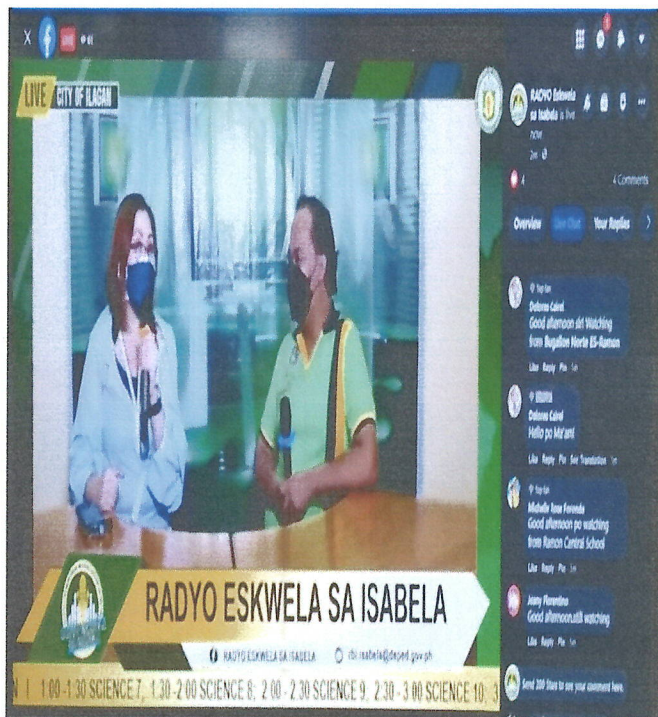


PGI Team with the BLGF Validation Team at the GFNDy Hospital



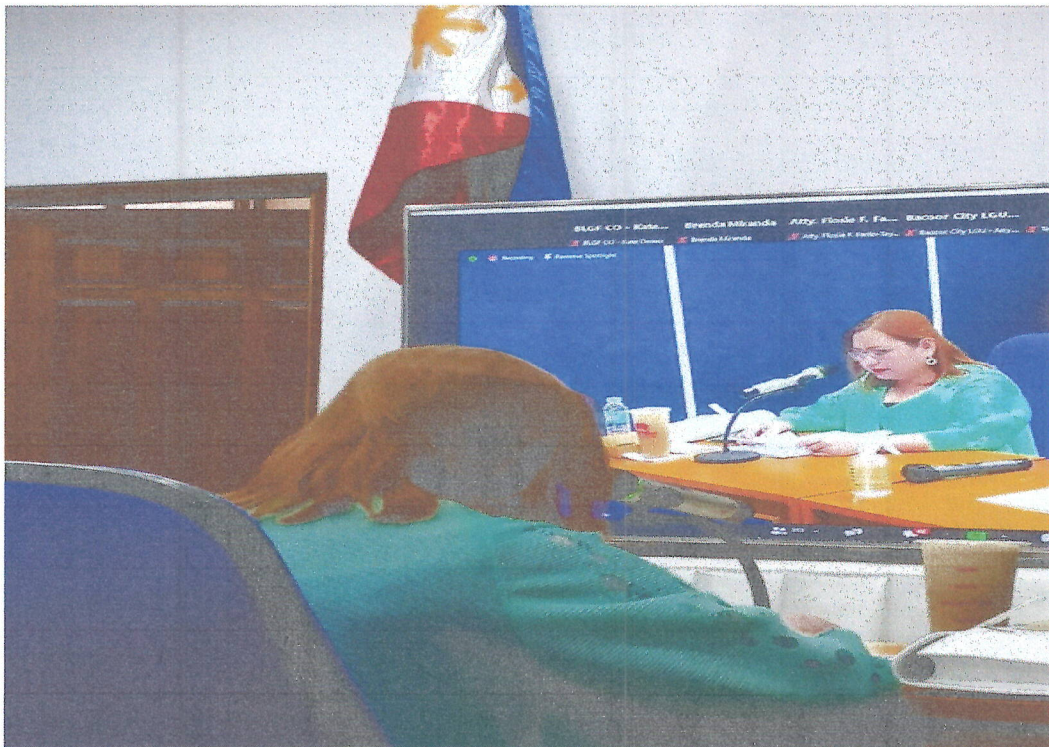
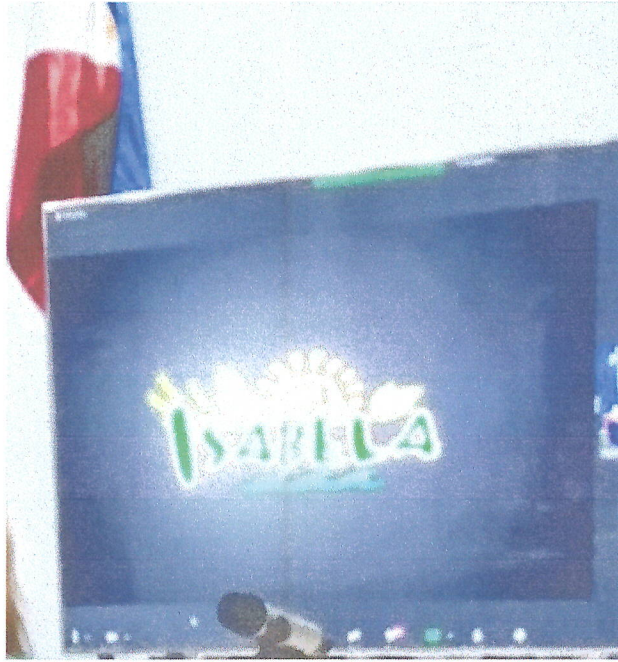
BLGF Validation Team at the SDO – Dep-Ed Isabela

Installation of School Laboratory Radio (SLR) for *Radyo Eskwela sa Isabela* in 5 satellite stations within the Division of Isabela and actual experience on Radio Broadcasting in one of the School Laboratory Radios of *Radyo Eskwela sa Isabela* funded by the Provincial Government of Isabela



Provincial Treasurer Maria Theresa Araneta-Flores together with Provincial Administrator Atty. Noel Manuel R. Lopez, Head Executive Assistant and Provincial Information Officer Atty. Elizabeth C. Binag and Department Heads of the Provincial Government of Isabela at the FNDy Hall (Blue Room) during the presentation of the PGI's Best Practices in Local Fiscal Management during the COVID-19 pandemic via FB Live last December 6, 2021.







Recognizing the efforts and valuable roles of the local government units to combat the COVID-19 pandemic, the Bureau of Local Government Finance during the BLGF Stakeholders Recognition Program held at Clark Freeport Zone, Pampanga last December 14, 2021, awarded the framed Certificate of Recognition to the Province of Isabela for demonstrating its “Best Local Fiscal Management Practice During the COVID-19 Pandemic,” in the area of **Efficient Allocation of Funds and Resources**. Kudos to the dynamic leadership of the Honorable Rodolfo T. Albano III, Vice Governor Faustino G. Dy III, the Honorable Members of the Sangguniang Panlalawigan, as well as the active support of all department heads of the Provincial Government of Isabela headed by the Provincial Administrator Atty. Noel Manuel R. Lopez. We take pride that the Province of the Isabela is the only Provincial Local Government Unit among all the awardees nationwide to receive said recognition. Executive Director Nino Raymond D. Alvina of the Bureau of Local Finance handed personally the Framed Certificate of Recognition to the Officials of the province during the said awarding Ceremony.

**Recognition of the Top Performing Provinces, Cities and Municipalities in
Local Revenue Generation for FY 2020 and Best Practices in Local Fiscal Management
During the COVID 19 Pandemic
December 14, 2021**

BLGF STAKEHOLDERS RECOGNITION PROGRAM
14 DECEMBER 2021 | 2:00 - 4:00 PM

BLGF STAKEHOLDERS RECOGNITION PROGRAM
LGU BEST LOCAL FISCAL MANAGEMENT PRACTICES DURING THE COVID-19 PANDEMIC AWARDEES

THEMATIC AREA NO. 1: DIGITIZATION OF REVENUE AND ASSESSMENT OPERATIONS

- GENERAL SANTOS CITY
- CAGAYAN DE ORO CITY
- SACODR CITY

THEMATIC AREA NO. 2: EFFICIENT ALLOCATION OF FUNDS AND RESOURCES

- ILOILO CITY
- MUNICIPALITY OF PULILAN
- PROVINCE OF ISABELA

THEMATIC AREA NO. 3: RECOVERY INITIATIVES TO HELP REBUILD THE ECONOMY

- ANTIPOLO CITY
- MALAYBALAY CITY
- PAGADIAN CITY

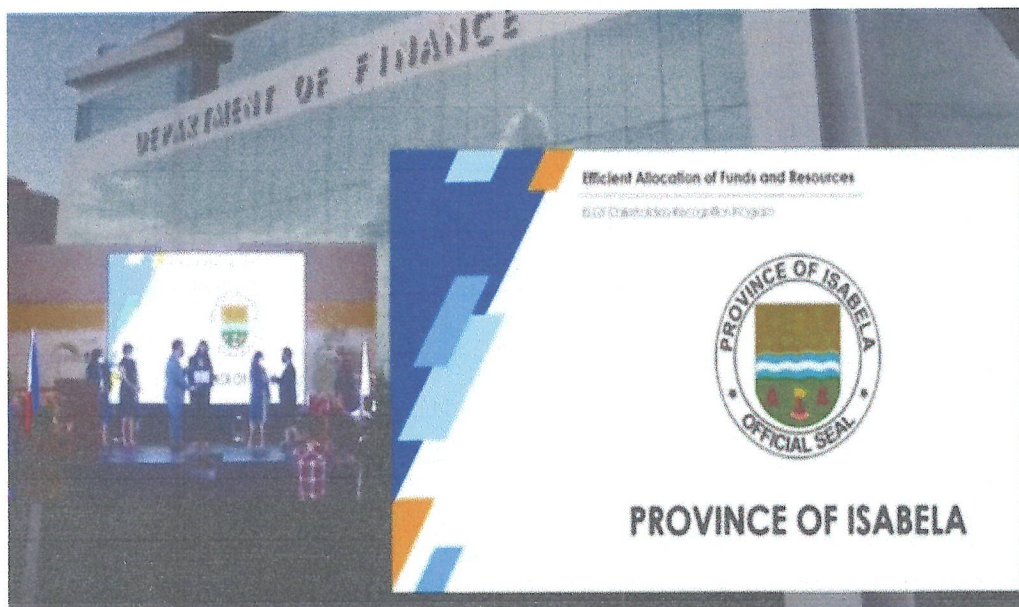
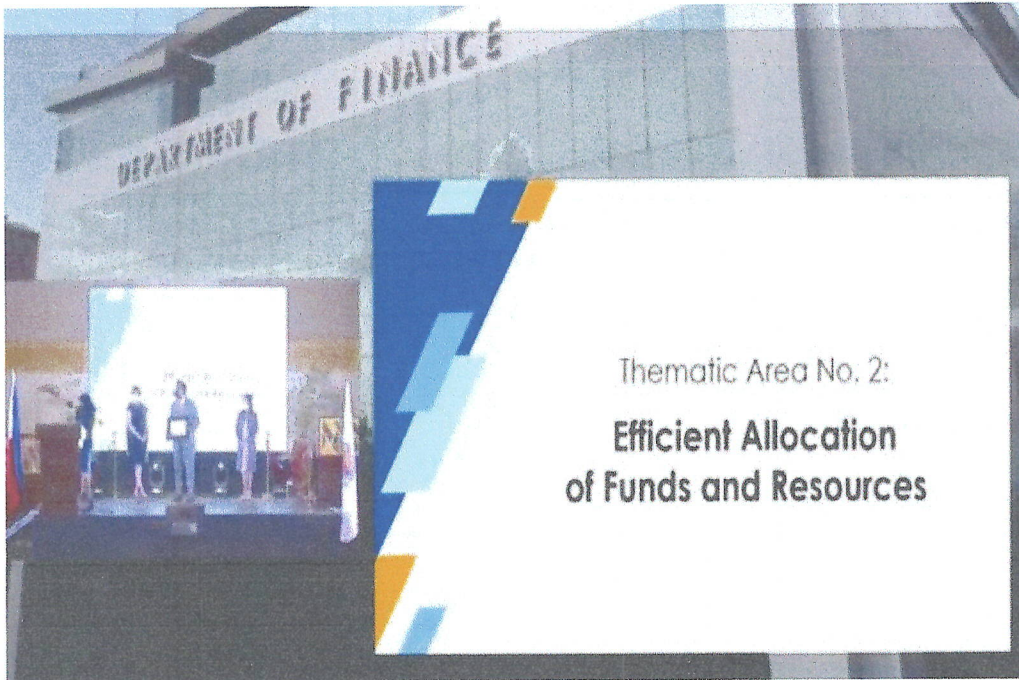
NIÑO RAYMOND B. ALVINA
Executive Director
Bureau of Local Government Finance

CARLOS G. DOMINGUEZ
Secretary
Department of Finance

FLORE F. FANLO-TAYAG
Deputy Executive Director III
Bureau of Local Government Finance

MA. PAMELA P. QUIZON
Acting Deputy Executive Director
Bureau of Local Government Finance







As we are entrusted the sensitive task of safeguarding and generating funds, we always strive to build a culture of competence and excellence, and uphold high standards of professionalism in our work. This is in line with our desire to deliver effective, timely and quality services within the tenets of good governance, transparency and accountability to all our clientele especially our taxpayers and to our fellow Isabeleños.

Thank you very much!

SUBMITTED BY:


MARIA THERESA ARANETA-FLORES
 Provincial Treasurer