Annual Report 2018



Province of Bohol





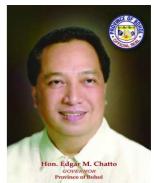


REPUBLIC OF THE PHILIPPINES PROVINCE OF BOHOL City of Tagbilaran



MESSAGE

For my third and final term as Governor of Bohol, I am reporting our accomplishments through our ninth and last **Provincial Annual Report**. Our dreams would never have seen reality if not for the unwavering support and harmony of the Sangguniang Panlalawigan. We have always believed in shared leadership from the start, and this was clear in the way we crafted our plans and programs.



As a result of sustained consultation, collaboration and shared leadership with our stakeholders, the Provincial Government

Development Framework has continually evolved...from "HEAT Bohol, LIFE HELPS" in 2010-2013, to "HEAT-IT Bohol HELPS LIFE towards the BIG LEAP" in 2013-2016, to the current "InSPIRED HEAT-IT Bohol towards the BIG LEAP" from 2016-2019.

The results of our good governance and shared leadership speak for themselves as evidenced by our consistently improving socio-economic indicators: increased investments, bank deposits, tourists, air passenger traffic, number of flights, vehicle registration, and activities at Bohol's seaports. Statistics show that Bohol is the food basket of Region 7, accounting for 86.4% of the region's rice production from 2016-2018. Despite all this development, our crime incidence has consistently decreased yearly and our employment rate has also consistently increased – a record high of 96.3%! Local economy has been growing at an average rate of 9.1%, much higher than the national average of 6.7%. With an extremely high poverty incidence in Year 2000 at 50.2%, Bohol has an unprecedented 21.7% in 2015, lower than the regional average.

Our major accomplishments are highlighted in each of our development pillars. As an affirmation of our good governance, we have received various awards and recognition as a result of Executive-Legislative unity, enabling us to excel in the areas of administrative, social, economic and environmental governance, as well as transparency, participation and financial accountability.

As always, we do not rest on our laurels. As we bid farewell as local chief executive, we are happy to endorse our 12-year Provincial Development and Physical Framework Plan, our mother plan for the province, to the incoming administration. Our forthcoming major projects have already started but our proposed major projects, favorably endorsed by our Provincial Development Council, are still in the conceptualization stage, and will re quire the efforts of the next administration to be realized. Again, these are dreams. But just like before, we started also with dreams, and are now seeing them through to reality. Thus, we pose this challenge to the next administration, to continue with Bohol's development trajectory.

March 25, 2019

EDGAR M. CHATTO

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Taken from the State of the Province Address (SOPA) of Gov. Edgardo M. Chatto

This Annual Report highlights the performance, productivity, and state of development of the Provincial Government of Bohol in all areas of local governance for the year 2018. It includes the key areas for strategic decision and action to address development gaps, issues, and challenges.

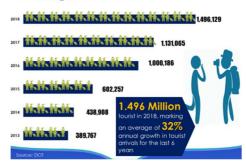


Results of Good Governance and Shared Leadership through Socio-Economic Indicators

The results of Bohol's good governance and shared leadership are evidenced by clear and verifiable facts and figures showing consistently improving socio-economic indicators:

- Significant capital brought in by investors for small and medium enterprises, tourism, agriculture, eco-zones, and medical facilities, with investments from 2014-2018 amounting to P21.2 billion
- A thriving banking industry, as shown by the growing number of banks, and bank deposits reaching P49.6 billion by June 2018, marking a yearly increase of 16%
- Increasing number of Micro, Small and Medium Enterprises from year to year, as shown in the charts – in fact, new investments from MSMEs reached P2.17 billion in 2018
- Increasing tourist arrivals, with the latest figures from the Department of Tourism at 1.496 million tourists for 2018, a staggering 32% increase over the previous year! Remember, we were down to just a little over 200,000 immediately after the earthquake
- A corresponding increase in the number of accommodation facilities
- Increasing air passenger traffic and increasing number of flights – and with the operation of the Bohol Panglao International Airport now, we can certainly expect these figures to increase even further!
- Increasing vehicle registration
- Increasing activities at Bohol's seaports
- Stable rice production of regional significance. Statistics from the Department of Agriculture established the fact that Bohol is the food basket of Region 7, accounting for 86.4% of the region's rice production from 2016-2018.

Increasing Tourist Arrivals





- Increasing livestock and chicken inventory, with favorable indicators in the production of carabao, cattle, hog, goat and chicken meat
- Despite all this development, passenger traffic and migration, crime incidence has not only remained low, it has consistently decreased from year to year, based on official figures from the Philippine National Police
- Provincial employment rate has also consistently increased, as shown by these figures from the Philippine Statistics Authority – a record high of 96.3%!
- And, according to no less than Bangko Sentral ng
 Pilipinas Governor Nestor Espenilla, Jr., local economy has been growing at an average rate of 9.1%, much higher than the national average of 6.7%



• But the highlight of provincial socio-economic indicators has always been the consistently decreasing Poverty Incidence of Families. Bohol had an extremely high poverty incidence in Year 2000 at 50.2%, and was in the top 20 poorest provinces in the Philippines. Owing to concerted efforts, Bohol's poverty incidence has decreased to an unprecedented 21.7% in 2015 (the latest available figures from the PSA) – the lowest ever, and even lower than the regional average!

Decreasing Crime Incidence

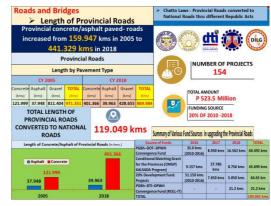
MAJOR ACCOMPLISHMENTS PER DEVELOPMENT PILLAR IN CY 2018



The positive socio-economic indicators are the results of the province's accomplishments in pursuing its development framework, as encapsulated in "InSPIRED HEAT-IT Bohol", representing the development pillars: Infrastructure, Social Well-being and Shelter, Peace and Order, Interconnectivity, Reforms in Local Governance, Equitable Economic Growth with Environmental Sustainability, and Disaster Risk Reduction & Management/Climate Change Adaptation.

Infrastructure

- ✓ The provincial concrete and asphalt pavedroads increased from a mere 159 kms before July 2010 to 441 kms in 2018. On top of that, by virtue of the Republic Acts, a total of 119 kms of provincial roads has been converted to national roads, ensuring that these roads would be widened and concreted.
- ✓ The 20% Development fund has upgraded 154 projects, amounting to P523 million.
- ✓ The partnership with the Australian government through the Provincial Roads Management Facility (PRMF) gave the province a total of P605 million through road projects.



- ✓ The DOT-DPWH Convergence program, made possible by the Chatto-Gordon Law, concreted 18 provincial roads amounting to P589 million from 2016 to 2018, with the support of the three Congressmen.
- ✓ The Philippine Rural Development Project, funded by the World Bank and implemented through the Department of Agriculture, with Provincial Government counterpart funds, has

so far concreted a total of 58 kms of farm-to-market roads, amounting to P631 million and counting.

- ✓ The nationwide KALSADA Program, now known as the Conditional Matching Grant to Provinces, implemented by the Provincial Government with the Department of the Interior and Local Government (DILG) as the conduit, was conceptualized and born in the Province of Bohol. It was Bohol's example, under PRMF, that became the basis for the KALSADA, now CMGP Program. As a result, all provinces in the country are now benefiting from the project that was conceptualized in Bohol.
- ✓ There were 18 bridge projects completed through the DPWH-DAR bridge projects.
- ✓ Under the National and Provincial Government Convergence Road Leveraging Linkages for Industry and Trade (RoLL-IT) in partnership with DPWH and DTI, 22 local road projects were approved in the 2018 General Appropriations Act, amounting to a P614 million allocation for Bohol.
- ✓ In summary, from the various sources of national and local government funds through the years, a total of 192 kilometers of roads were paved throughout the province,
- ✓ Under the Bohol Earthquake Assistance (BEA) project in partnership with DILG, 1,038 reconstruction and rehabilitation projects were completed: city and municipal halls, provincial bridges, public markets and other government buildings, school buildings and classrooms, and even churches and heritage buildings, which were able to benefit from national government funding through the National Historical Commission and National Museum. Transparency was ensured though direct allocation of budgets to LGUs and NGAs implementing these projects.
- ✓ The crown jewel of all infrastructure projects is the Bohol Panglao International Airport, a dream that Boholanos had for over 30 years, which is now a

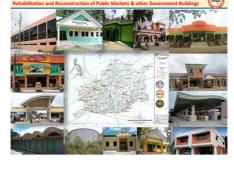
reality. The realization of this project spanned the administrations of five governors: Gov.

Constancio "Nonoy" Torralba, Gov. David Tirol, Gov. Rene Relampagos, and Gov. Erico Aumentado. Instrumental in the realization of the airport project is His Excellency Pres. Rodrigo Roa Duterte, Sec. Arthur Tugade of the Department of Transportation, NEDA Sec. Ernesto Pernia, and the national agencies and officials involved in the realization of this dream, including former Pres. Benigno Aquino III and key officials under his administration.

Another long-cherished dream realized during this term is the construction of the New Bohol Provincial Capitol. The Provincial Government had long before acquired the lot for the New Capitol Site during the term of the late Gov. Lino Chatto, but it never had the











funds to construct such an immense building. Owing to the post-earthquake assistance from

the National Government through the DPWH, Bohol has a new home for the officials, employees, stakeholders and constituency.

- ✓ The National Museum has rehabilitated and now managing the Old Provincial Capitol, a heritage building, which is now the Bohol Branch of the National Museum, to be filled with artifacts and artworks valuable to our province.
- ✓ There is an ongoing rehabilitation of Plaza Rizal and the Old Provincial Library, and soon the Boholanos will have the Tagbilaran City Heritage Walk and the Improved CPG Sports Complex.
- ✓ The Albur Sanitary Landfill is now operational.
- ✓ A seaplane landing port in Candijay is now functional, funded by the Provincial Government and the Municipal LGU of Candijay.

There are many ongoing infrastructure projects, whose completion will be seen in the very near future:

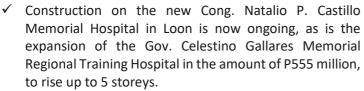
- ✓ Construction of the New Offshore Bridge Connector between Bohol-Panglao International Airport and Tagbilaran Port, which will be the first major structure of its kind in Bohol!
- ✓ Continuing port and terminal development, care of the Philippine Ports Authority, throughout our major ports in the province.
- ✓ The Cebu-Bohol Power Interconnection Project, which is set to be completed in 2020, is now starting as well. On top of that, the province is still pursuing the One Bohol Power Project for Sustainable Long-term Power Supply,

as well as the Bohol Bulk Water Supply and Sanitation Project. This in pursuit of renewable energy for sustainable power, in consonance with the province's "No to Coal" policy as articulated by the Sangguniang Panlalawigan.

New Cong. Natalio P. Castillo Memorial Hospital (Loon)

On going construction stage

Total Project Cost of P 115.0 M



- ✓ The Bohol Youth Home, for children in conflict with the law, is also undergoing construction in Cortes.
- ✓ A 5,600-square meter lot in the Municipality of Dauis will be the home of the *Bangko Sentral ng Pilipinas* in Bohol, which is now in the procurement stage, from the latest report of the Bangko Sentral.
- ✓ The Bohol Cultural Center will be closed for extensive renovation and improvement starting February 22, 2019.
- ✓ The renovation of the Governor's Mansion has been ongoing, in preparation for the incoming Governor.

 ↑ COO Description

 ↑ COO Description
 - Also, CPG Park Development has just started, together with improvement of the roads leading to the New Bohol Provincial Capitol.

Social Well-being and Shelter

The province continues to extend subsidies, assistance, guidance and many other forms of help to its stakeholders who need it most, through its social welfare programs:

✓ Aid to Individuals in Crisis Situations, giving assistance to 93,341 indigent Boholanos in the amount of P109 million over the past 8 years







- ✓ Disaster Relief Operations in partnership with the Department of Social Welfare and Development and the Philippine Red Cross, through the various calamities and natural and man-induced disasters that challenged the Boholanos
- ✓ At the height of the Marawi Seige, Bohol opened the Tabang Marawi Desk, to help its brothers and sisters from Marawi, who came to the Province of Bohol.
- ✓ Capability Development Trainings to MSWDOs and Child Development Workers to keep them updated on Early Childhood Care and Development Programs
- ✓ Ensuring Child-Friendly Local Governance in our component LGUs
- ✓ Sangguniang Kabataan Programs and the Youth Welfare Program



- ✓ Women Development Program
- ✓ Reintegration and Livelihood Assistance for Former Rebels
- ✓ Organization of Muslim Communities
- ✓ Elderly Welfare Program
- ✓ Indigenous Peoples Program
- ✓ Persons with Disabilities Program, which has been institutionalized through landmark Ordinances passed by our Sangguniang Panlalawigan.
- ✓ Bohol Stimulation and Therapeutic Activity Center, caters to the need of children with disabilities
- ✓ Bohol Crisis Intervention Center, to take care of women and children who are survivors of domestic violence and abuse
- ✓ As of January 15 this year, 6,564 core shelter houses have

been constructed with the help of partner agencies like the DSWD, Habitat for Humanity Foundation, International Organization for Migration and other CSOs.

- ✓ Galing Purok Awards was established to recognize outstanding puroks.
- ✓ And the province continues to look after its OFW and Migrant Workers' Welfare, with the continued support of the BEPO, which houses the OFW Desk.

Peace and Order

- ✓ Bohol continued to strengthen its campaign against illegal drugs and loose firearms, in partnership with the PNP. It is also pursuing the overall campaign against criminality and illegal gambling. Our Joint Task Force Dagon is active in many sectors.
- ✓ Strong collaboration for law and order has been maintained through the Provincial Peace and Order Council and the Provincial Anti-Drug Abuse Council.
- In the House Tagging with "DRUG ABUSE-FREE HOME" stickers, a total of 250,896 stickers (or 84% of all households) were already posted. The remaining balance is a challenge because these are the homes with drug-affected persons.
- ✓ The intense campaign against criminality and illegal drugs is further supported by the Center
 for Drug Education and Counseling, the Anti-Illegal Drugs and Anti-Terrorism Campaigns, the
 Dialogue on Preventing and Countering Violent Extremism, the active participation of the
 People's Advocacy for Collaboration and Empowerment, and other programs.



✓ All of these challenges are handled through a unique, cross-sectoral approach: the award-winning Countryside Development Program-Purok Power Movement (CDP-PPM), which has successfully penetrated down to the purok level in all barangays. In fact, the CDP-PPM is more



than just a program — it is a way of life in itself, as people empowerment, as well as self-governance, are learned, taught and practiced. It is because the delivery mechanism for many of the provincial programs and projects is now anchored in the *purok* structure.

- The facilities for proper jail management are continuously improved for the effective rehabilitation of inmates, including new vehicles to transport inmates during court hearings.
- ✓ The province is proud of how the entire Boholano community handled the Abu Sayyaf incursion into Bohol,

which gained national and international recognition. The Provincial Government worked with the Municipal LGUs concerned, as well as the National Government, but it was the cooperation (and even intelligence gathering!) by ordinary Boholanos that ensured the success.

- ✓ Other peacekeeping measures are continued, such as Oplan Sita, observance of the Helmet Law, Continued Patrolling and Police Visibility, and our newly-launched Community Service Oriented Policing System.
- ✓ The valuable partnership and leadership of the PNP and the AFP are instrumental for the success of these initiatives.



Interconnectivity

- Interconnectivity refers to strategic and purposedriven Convergence with NGAs, LGUs, CSOs, People's Organizations, Private Sector and ODA Organizations. This Interconnectivity is exemplified by the following initiatives:
 - Provincial Government of Bohol-Civil Society Organizations Partnership
 - HEAT-IT Bohol Caravans, for a total number of 27 times, in partnership with 108 partner agencies and organizations, both public and private, and 641 barangays, with more than 314,000 beneficiaries
 - World Bank-funded Philippine Rural Development Project
 - ADB-funded Integrated Natural Resources and Environmental Management Project
 - Korea Program on International Agriculture



- SURGE Program of the United States Agency for International Development (USAID), in partnership with the City Government of Tagbilaran
- Provincial Roads Management Facility of the Australian Government
- Shared leadership through the Provincial Development Council, Provincial Disaster Reduction and Management Council, Provincial School Board, Provincial Tourism Council, Carood Watershed Model Forest Management Council, Bohol Competitiveness Council, Bohol Provincial Price

Monitoring Council, Abatan River Development Management Council, Coastal Law Enforcement Councils, Panglao, Dauis and Tagbilaran Executive Council, Tripartite Industrial Peace Council, and the newly-created Bohol Energy Development Advisory Group

- The UP is helping Bohol, through the UP Advisory Council, a special body that has always guided the provincial leadership from July 2010.
- The Japan International Cooperation Agency has been instrumental in funding the construction of the Panglao Bohol International Airport, on top of the funding that they have provided over the last few decades for our roads and irrigation, among others.
- The alumni associations have also helped the province, which count Provincial Government officials and employees among their members: Japan Alumni Association of the Philippines, Philippine-Australian Alumni Association, and the Bohorizon Project for Community-Based DRRM.



• As a testament to its development breakthroughs, Bohol is frequently visited as a Learning Destination for Best Practices, not only in the country, but

even by schools coming from abroad – the latest was the Columbia University of New York, which sent its management classes here. Bohol continues its learnings and at the same time, sharing its own experiences in Disaster Risk Reduction Management and Emergency



Response, Good Governance Systems and Processes, Internal Audit, Public Financial Management, Tourism Governance, and Environmental Management.

• The province continues to pursue convergence for the promotion of investments for Bohol.

Welcome to
Bohol Biodiversity Complex

• Bohol is currently being nominated, by the University of the Philippines and a German University, for the establishment of Bohol as a

Global Geopark of the Philippines under UNESCO.

- Interconnectivity with the three Bohol Congressmen is continuous as well as collaboration with the League of Municipalities of the Philippines, Vice-Mayors' League of the Philippines, Philippine Councilors League, *Liga ng mga Barangay* Bohol Chapter, the *Sangguniang Kabataan* and other local government leagues.
- There is also the Partnership with the Bohol Provincial Employees League and the Bohol
 Association of Women in Government Service, as well as the Bohol Medical Care Institute,
 which has enabled the province to offer affordable medical and diagnostic services for its
 Boholano constituents and the Provincial Government employees.

Reforms in Local Governance

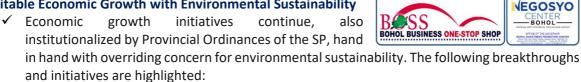
- ✓ At the start of the current leadership's term in 2010, it encountered many governance challenges. Thus, efforts were devoted to Reforms in Governance, which were enabled by the necessary Ordinances of the *Sangguniang Panlalawigan*. These reforms include:
 - Sustained Human Resource Management and Development
 - Institutionalized Program on Meritocracy and Excellence in Human Resource Management
 - Establishing the Development Roadmap of Bohol through the Provincial Development and Physical Framework Plan 2016-2028 (which is now ready for the next administration), Local Road Network Development Plan, and Provincial Governance Reform Roadmap.
 - Support to real property assessment services and facilities, which, among other strategies, led to a sustained increase in local revenue collection and a



significant rise in the yearly budget, from just P1.695 billion in 2016 to P2.936 billion in 2018!

- There was a steady flow of revenues from dividend income of the power and water joint venture utilities. A total of P150.9 million has been turned over to the province as dividend income since the start of their operation. This means that the province has practically earned back 100% of the value of both power and water utilities turned over to the private sector partner through the Joint Venture Project.
- Operation of public economic enterprise through Café Caloy and the Bohol Biodiversity Complex in Bilar.
- Continuing improvement of accounting systems and processes, Improvement of the Plan-Budget Linkage, Budget Execution and Management, Internal Controls, Strengthening of Public Financial Management through the Local Finance Committee, IT-based Systems and Processes, especially the upcoming Provincial Government Unified System. The province has institutionalized, again through an SP Ordinance, the Provincial Internal Audit Office – one of the very first in the country, which shows the province's commitment to transparency.
- Outstanding employees are awarded through the Governor Edgar M. Chatto Model Employee Award, and the employees' health and wellness are also taken care of. Effective policy-making and coordination are ensured through the Management Executive Board.
- The Executive-Legislative Unity has strongly been maintained through the regular monthly meetings.

Equitable Economic Growth with Environmental Sustainability



Bohol One-Stop Shop and Negosyo Center, in partnership with the DTI and other national government partners, the first in the region to operationalize the concept of the Business One-Stop Shop! Since the start, they have maintained a client satisfaction rating of 99.97%, based on client feedback.



- Bohol BOSS Asenso Negosyo Caravans, again in partnership with the DTI and other national government partners.
- Investments from Micro, Small and Medium Enterprises (MSMEs) reached P2.17 Billion in 2018, the highest ever for Bohol!
- Local Economic Development are continuously pursued through Investment Promotions and Business-Friendly Environment, and through various events such as the Sandugo Fusion Nights and OFW Negosyo Expo.
- Bohol placed No. 1 in Central Visayas and 12th nationwide in the National Competitiveness Ranking for 2018.
- As a model of open governance, Bohol was chosen as the pilot province for the Local Government Integrity Circle project, on top of continuing partnership with USAID-SURGE for the Enhanced Bohol Investment Promotion Program and the Bohol's BEST Program of
- Entrepreneurship among young Boholanos is strongly supported.
- As another testament to Bohol's economic growth, the Bangko Sentral ng Pilipinas Bohol Branch will soon rise in Dauis, near the new Bohol Panglao Airport.



 The Bohol Environment Code has been revised, updated to respond to environmental challenges. Coastal Resources are managed, as well as Forest Resources, through the INREMP Project with the Asian Development Bank and DENR and other Forest and Water Resource management initiatives. Priority action is given to sound Ecological Solid Waste

Management, Mineral Resource Management, and our overall Environmental Management System (EMS), which is certified under ISO 14001.

• The next challenge is the application for Bohol's status as a Global Geopark under UNESCO.



Disaster Risk Reduction & Management/Climate Change Adaptation (DRRRM-CCA)

- ✓ The Great Bohol Earthquake of 2013 enabled Bohol to rise to the occasion, in terms of DRRM-CCA, and this was shown in the quick and coordinated action in response to the needs of earthquake-affected families.
- ✓ The people were then better able to deal with other natural disasters that came, such as Super typhoon Yolanda, Typhoons Queenie, Ruby and Senyang, the recurring *El Nino* phenomenon, and the Abu Sayyaf Incursion in 2017.
- ✓ The Provincial Disaster Risk Reduction and Management Council is very active, and the PDRRMO is institutionalized through a Provincial Ordinance. The equipment and facilities have also been upgraded.
- ✓ The province now has the TaRSIER 117 Textblast System, as all as a new PDRRMC Command Center. This allows the provincial government to instantly communicate with Barangays and the Purok level response teams. The TaRSIER 117 is now institutionalized, and is set to expand in other areas of Bohol. Statistics show that

other areas of Bohol. Statistics show that response to emergencies has been consistently increasing since it was first established.

The province continues to strengthen the capacities of our Local DRRMOs, government and private sector organizations, even going down to the level of Barangays. To date, 44 towns and 999 barangays have been given training.

- ✓ On the prevention side, Bohol now has a Doppler Radar Station in Alburquerque, courtesy of PAG-ASA, through Administrator Vicente Malano, a Boholano.
- \checkmark And the province has just launched its latest program, the Community Response Volunteer Program.

The **HEAT-IT Bohol** Agenda encompasses the following: **Health and Sanitation, Education and Skills** Development, **A**griculture and Food Security, **Tourism and Livelihood, Information Technology, and Bohol**ano Culture and Heritage Preservation.





Health and Sanitation

- ✓ Because of our Hospital Modernization Program, funded by the Provincial Government and the Department of Health, the figures in terms of Bed Capacity and Bed Occupancy have been consistently increasing since 2012. The number of PhilHealth Clients served has also been consistently increasing. And the income from devolved hospitals has been on an upward trend, reckoning from 2013.
- ✓ These are just a few pictures of the extensive work that were undertaken to upgrade the services and facilities of Devolved Hospitals.
- ✓ Surely, improved hospital services have made a positive difference in the indicators, such as for live births, antenatal care and decreasing mortality rates.
- ✓ Health and Sanitation Programs are continuing initiatives, year in and year out, because the Provincial Government cannot afford to relax when it comes to looking after the health and well-being of its beloved Boholanos. These programs include:
 - Provincial Nutrition Program
 - National Voluntary Blood Services Program
 - National AIDS and STI Prevention and Control Program
 - Healthy Lifestyle Program
 - Dengue Prevention and Control Program
 - Renal Disease Control Program
 - Family Planning and Reproductive Health Program
 - Schistosomiasis Control & Elimination Program
 - Facilities such as Water Bacteriological Laboratory and Drug Testing Laboratory. ALL Provincial Government Officials and Employees were even required to undergo drug testing.
 - Environmental Sanitation Program
 - Rabies Prevention and Control Program
 - Maternal, Newborn and Child Health and Nutrition Program
 - Dental Health Program
 - Health education and advocacy, including programs for PWDs, health emergency management, blindness prevention, leprosy control, and epidemiology surveillance
 - Center for Drug Education and Counseling
 - Medical and Surgical Outreach Activities, such as our Medical, Dental and Tuli Missions on the local front
 - And special recognition is given to the Surgical and Medical Missions, facilitated by the Gift of Life Foundation, under the resourceful and passionate leadership of Mrs. Francisca "Fancy" Baluyot, which has given Boholano constituents the chance to avail of topnotch medical and surgical services – including for cleft lip and palate, and even for cataracts.

Education and Skills Development

Education and Skills Development is continuously supported, augmenting the programs of DepEd and other national government agencies through the following:

✓ Pres. Carlos P. Garcia Scholarship Program, which was initiated during the term of Gov. Rene Relampagos, with Edgar Chatto as Vice Governor, and the program has produced a lot of graduates who are now gainfully employed in both the public and private sectors.







- ✓ Educational Subsidy Program
- ✓ Turo Turismo Senior High School Tourism Learning Facility in Lourdes National High School, funded by the SGLG Award Fund
- ✓ Eskwela Agrikultura, Agricuture Entrepreneurship Senior High School Program
- ✓ Integration of ICT into the curriculum for senior high schools
 - Bayanihan Coordinating Unit for sports development among the

youth

- ✓ Continuation of the School Building Program
- ✓ The Expanded Special Program for Employment of Students, the Anti-Illegal Drugs Campaign among school children, and the Dynamic Learning Program, piloted by the award-winning Bernido couple. The Province of Bohol innovated through establishing the Education Center in the Office of the Governor to connect and link all education initiatives in the province, which is now becoming a model in the entire country.

Agriculture and Food Security

Bohol is now the Food Basket of Central Visayas, as statistics from the Department of Agriculture and the Philippine Statistics Authority have shown. In 2018 alone, Bohol accounted for 78% of the entire Region 7's rice production.

The provincial productivity in rice, livestock, poultry, fishery and vegetables is a result of strategic programs in agriculture:

✓ Crops Productivity Enhancement Program, through Rice Commercialization, Rice Assistance through seed distribution, Rice Technology Forums, High Value Crops Development. There is need to highlight a new Eskaya Community-based Vegetable Farm in Cantaub, Sierra Bullones, as well as Mushroom Farms in Bilar, Corella and other locations...20 hectares devoted to 40

varieties of vegetables, with 12 hectares fully mechanized with sprinklers! The *Eskayas* are working in partnership with Chinese technology experts. Together with the province's regular program of *Bahay Kubo* FAITH, HOPE and CHARITY, as well as *Gulayan sa Paaralan*, Bohol is on the way to becoming self-sufficient in vegetable production!



- ✓ Organic Agriculture Development Program
- ✓ Farm Mechanization Program
- ✓ Agriculture Support Facilities, such as the Rice Processing Center in Pilar and the Bohol Organic Agriculture Technology Center in Ubay
- ✓ Fishery Resources Development for Upland Aquaculture, Marine Aquaculture, and efforts to address the high prices of fish
- ✓ Agribusiness Development Program, including Agri-Fishery Promotion
- ✓ Livestock and Poultry Production Enhancement, which has resulted in consistently increasing production of Beef, Carabeef, Pork, Chevon, Chicken, and Egg. In fact, for the first time, Bohol is at 100% in egg production versus demand!
- ✓ Massive Upgrading Program for livestock, as well as infrastructure, equipment and facility support
- ✓ Strengthened animal surveillance and diagnosis
- ✓ The *Galing Pook* Award-winning Bohol Rabies Prevention and Elimination Program is still going strong. In 2018, the province reached 75% vaccination of the entire dog population in the province!

Other initiatives include the Provincial Livestock and Poultry Farm, the LETS HELP Bohol Program, and the Bohol Dairy Development Program, which has produced a total of 1.8 million liters of raw milk since the start. The Bohol Dairy Producers Association has earned P52 million in gross sales, which certainly means an increase in bousehold.

in gross sales, which certainly means an increase in household income for the dairy farmers.

- ✓ Bohol Native Chicken Development Program
- ✓ Barangay Livestock Aide Program, also a Galing Pook Award winner
- A major project that is being implemented in partnership with the World Bank and the DA is the Philippine Rural Development Project. Through its I-PLAN component, the province has produced commodity investment plans for its priority agricultural products, with investments totaling P534 million, and P2.6 billion more in the pipeline. Its I-BUILD component has invested P532 million into 52 kms of farm-to-market roads and counting. Its I-REAP component has invested P1 million each into 14 micro-enterprise projects, P9.2 million in the Bohol Dairy Processing enterprise, P7.7 million in the



Native Chicken Enterprise, P9.7 million in Global Environment Facility projects for seaweed production, and P23 million in Marine Protected Areas.

Tourism and Livelihood

Bohol has very positive developments in Tourism and Livelihood:

- ✓ Tourist arrivals reached 1.496 million in 2018, according to the Department of Tourism. This is Bohol's highest level so far!
- ✓ Daily flights now include four airlines: Philippine Airlines, Cebu Pacific, Air Asia, and Air Juan.



It is expected that daily flights will increase with the Bohol Panglao International Airport. Air Asia will soon offer Bohol as a hub for international and domestic flights, and the Taiwan-based Far Eastern Air Transport will start its international flights to Taiwan. Also, Air Swift is set to offer direct flights from Bohol to Palawan next month.

- ✓ Cruise Ship arrivals have also increased, accommodating 3,195 international passengers since 2016.
- ✓ Bohol is now a global destination, as it has hosted multiple international events, such as the ASEAN events that was held recently. In March 2019, another ASEAN conference will come to the Province of Bohol, including the Asia-Pacific Conference of Lady Justices and Judges.
- ✓ Bohol Branding is a continuing priority, as are Behold Bohol, the Philippine Travel Mart, Travel Sale Fair, and various Bohol Exhibits.



- ✓ Bohol continues to develop, market and promote its tourism sites and attractions, through a variety of media.
- ✓ The province also continues to develop new tourism, especially eco-tourism sites.
- ✓ Other continuing priorities in tourism include: Tourism Services, *Tigum Bol-anon Tibuok Kalibutan* and *Tibuok Pilipinas*, the Confederation of Boholanos in the USA and Canada (ConBUSAC), and hosting events such as those for Ms. Universe and other pageants.
- ✓ For Livelihood and Employment, the province continues to hold Local and Overseas Job Fairs, implement the JobStart Philippines Program, Expanded Special Program for the Employment of Students, and Pre-Employment Orientation Seminar.
- ✓ The provincial Labor Market Information and Skills Registry System has been beefed up.

- ✓ And the province continues to provide Mobile Services in partnership with various national government agencies.
- ✓ Very soon, Bohol will have its very own office of the Professional Regulation Commission. There is also a continuing dialogue with the Department of Foreign Affairs for them to establish a branch office in Bohol.

Information Technology

As the provincial leadership has always maintained, the Information and Communications Technology sector is largely private sector-driven. The Provincial Government has accomplished the following in this area:

- ✓ The Electronic Tax Revenue Assessment and Collection System (eTRACS), which has improved tax collection efficiency and integrity in component LGUs. The charts show increasing revenue collections, and to date, 43 out of 48 component LGUs are now using the system.
- ✓ The province continues to enhance our own Provincial Government information systems and websites.
- ✓ The Provincial Government Unified System is keenly pursued, which aims to make services more efficient and effective, reduce processing time, and notify respondents regarding document problems. It will be time-bound and audited. It will also be the first of its kind in the entire country something that Bohol is used to doing!
- ✓ The province has supported Bohol's ICT Industry through the years and are happy to note major investments by the private sector, such as the Fiber Optic Backbone Network of Globe



Telecom, DFON Bohol of PLDT, and the emerging Business Process Outsourcing industry. In fact, the first large BPO Company will soon open this year at Alta Cita, the old HNU campus – IBEX Global Solutions, a US-based company that will employ an initial 1,100 employees with competitive salaries and full health coverage for employees.

✓ Like all other provinces, Bohol is eagerly awaiting the entry of a third Telecommunications Company, to address the prevailing

unreliability of telecommunications services.

Boholano Culture and Heritage Preservation

- ✓ The Provincial Government has led major culture and heritage preservation efforts, all forming part of the overarching Cultural Renaissance Program of the provincial government.
- ✓ After the 2013 Earthquake, Bohol led the use of Arts for Healing in helping affected families deal with their trauma. This is now called the *Kasing Sining* program.
- ✓ There is also a new program for Climate Change and Disaster Response called Rainbow Cross.
- About 85% of Bohol's heritage sites that were damaged by the earthquake have now been restored, in collaboration with the National Museum and the National Historical Commission. Because many of these buildings were declared as national treasures, they were given national government funding for their repair, rehabilitation and restoration. In



- addition, work is now ongoing on four historical churches that were totally damaged by the earthquake.
- ✓ The *Museo ng Pamana at Kasaysayang Boholano* has been launched.
- ✓ Arts and culture have been for various purposes, such as: commemorating the earthquake through *Oktubre Kinse*: Memoirs of Faith, Oh My Momay a children's theater with Save The Children, the Bohol International Choir Festival and Competition, the Bohol Institute of Living Traditions, and *Tuburan*, the hub for Boholano artists at the Pres. Carlos P. Garcia heritage home.

✓ Bohol created the Bohol Film Commission to help Bohol become a film destination.



- ✓ It is noted that Culture and Arts is now one of the parameters used for the Seal of Good Local Governance, which Bohol has achieved for 3 years in a row.
- ✓ The province has also pursued the following initiatives: Kasing Sining Teatro Bol-anon Ensemble, which produced the latest performance of Dagon sa Hoyohoy as well as Teatro Porvenir; established linkages with other countries in Southeast Asia for culture and the arts, and promoted the cause,

excellence and prestige of Bohol's advocacies through international tours and exchanges, especially these international performances of the Loboc Children's Choir - now an internationally respected choir.

- ✓ Bohol continues to celebrate arts and culture through such events as the National Arts Month, Sandugo Street Dancing Competition which now highlights the indigenous Boholano dance known as *Kuradang*.
- ✓ The Creative Economy is being supported through the *Bol-anong Kabilin Atong Gibahandi* or BOKAG Program.
- ✓ The province has reconstituted the Bohol Arts and Cultural Heritage Council, and helped in the formation of the Special Cultural Committee in the Regional Development Council.
- ✓ Bohol has a Sisterhood Agreement with the Province of Jiangxi in the People's Republic of China (an initiative started by the late Gov. Erico Aumentado). In the last visit of the provincial leaders to its sister province, which was covered by Chinese TV networks, they explored possibilities for future collaboration.
- ✓ Acknowledgement is given to three beloved Boholano artists whose recent passing the Boholanos mourned. National Artist Billy Abueva Father of Modern Philippine Sculpture, Direk Maryo J. de los Reyes a well-known film icon, and beloved Ma'am Nene Lungay,

legendary visual artist and mentor.







Awards and Recognition: An Affirmation of Bohol's Good Governance

The Executive-Legislative unity, shown by the shared leadership of the Honorable Governor and Vice Governor, enabled the Province of Bohol to excel in the areas of administrative, social, economic and environmental governance, as well as transparency, participation and financial accountability.

The major awards and recognition earned throughout the three terms of Governor Edgar Chatto is intended to inspire all Boholanos, who have been part of these victories:

✓ Seal of Good Local Governance (SGLG), which Bohol has now earned for 3 consecutive years, making Bohol part of the Hall of Fame



✓ Inclusion in the DILG's "Honor Roll" of 10 Governors in the country who have waged a relentless war against illegal drugs, and for exemplary leadership in

good governance, transparency, business competitiveness and disaster preparedness

- Most Business-Friendly LGU Award (Province Category, Level 1), awarded by the Philippine Chamber of Commerce and Industry and Pres. Rodrigo Duterte
- ✓ No. 1 in Central Visayas and No. 12 Nationwide in DTI's Competitiveness Index
- ✓ Seal of Good Housekeeping, a precursor of the SGLG
- ✓ Seal of Good Financial Housekeeping
- ✓ And a precursor to both of these was the Local Governance Performance Management System, where in Bohol placed No. 1 for two years in a row, from 2010-2011!
- √ Gawad Pamana ng Lahi Award
- ✓ A 100% rating from the Civil Service Commission for our PRIME-HRM Program!
- ✓ Exemplary performance under the Performance Challenge Fund
- ✓ PAG-ASA Award conferred to Governor Chatto by the CSC, together with the *Dangal ng Bayan* Award and the *Lingkod Bayan* Award. These are the three highest awards granted to public officials by the CSC.
- ✓ National Anti-Drug Abuse Council Exemplary Performance Award
- ✓ Outstanding Project Monitoring Award
- ✓ 2nd Placer for Most Outstanding Library in the Philippines
- ✓ Command Plaque from the Philippine Army, as well as the *Gawad Bayanihan*
- ✓ Recognition of the Province of Bohol for being the First in the Visayas
 to pass a Freedom of Information Ordinance
- ✓ Climate Reality Leadership Award
- ✓ Gawad Tugas in the field of Patent Issuance
- ✓ Sustained ISO 14001 Accreditation for our EMS
- ✓ Champion LGU in Local Health Systems
- ✓ Recognition of Exemplary Efforts on DRRM in Health Institutionalization
- ✓ Recognition for Bohol's achievement of Universal Health Care
- ✓ Outstanding PhilHealth LGU Partner
- ✓ Recognition for the province's National Voluntary Blood Services Program
- ✓ Top Performing LGU on Increased Budget Allocated to Health
- ✓ Special Citation for Newborn Screening
- ✓ Recognition for the Renal Disease Prevention Program
- ✓ Special Citation for HIV Program, All for Health Towards Health for All, and Mental Health Program
- ✓ Multiple Awards for our Nutrition Program, especially the PABASA Award from the National Nutrition Council
- ✓ Seal of Child-Friendly Local Governance
- ✓ District Jail of the Year and Jail Warden of the Year awards, for multiple vears
- ✓ Gawad Paglilingkod ng Sambayanan (GAPAS) Award
- ✓ e-NGAS and e-Budget System Forerunner Award
- ✓ PAG-ASA Wind Vane Award for DRRM
- ✓ Business Initiative Directions Quality Award
- ✓ AFP Reserve Unit Award
- ✓ Recognition of the PDRRMO for Notable Programs









- ✓ Recognition by the PRDP for Exemplary Contribution
- ✓ National Grand Winner for Best Provincial Implementation under the Bottom-Up Budgeting Program
- ✓ Twice awarded as the National Best Partner in the Anti-Illegal Recruitment Campaign Award
- ✓ National Kabalikat Award of the TESDA
- ✓ Recognition for the Implementation of the Rabies Program
- ✓ Best LGU in Meat Inspection and Safety
- ✓ Outstanding Philippine Organic Agriculturist Award
- ✓ And last but not least, the Galing Pook Award for Bohol Rabies Prevention and Eradication Program!











Forthcoming and Proposed Major Projects

The forthcoming major projects are part of our 12-year Provincial Development and Physical Framework Plan, mother plan for the province. Following are just some major projects which are ready for implementation. These include:

- ✓ Inter-island Bridges connecting Bohol to neighboring islands
- ✓ Panglao Island-Tagbilaran City Iconic Bridge, which will be a 4th bridge to Panglao Island
- ✓ New Chocolate Hills Complex Project
- ✓ Malinao Dam Upgrading Project (now under bidding)
- ✓ Bohol Northeast Basin Multi-Purpose Dam
- ✓ Drug Rehabilitation Center Project in Cortes
- ✓ Business Process Outsourcing Center at the former Tagbilaran Airport, in partnership with CAAP and the DOTr
- ✓ Gov. Celestino Gallares Memorial Medical Center in Cortes, a 525-bed capacity medical facility set to offer specialized care for oncology and trauma, as well as an acute stroke unit.
- ✓ The Boholano commuters are awaiting the operation of more transport facilities that will enhance the effectivity and efficiency of travel. GrabTrike Premium in Bohol is one of these, and they are set to begin operating in the month of March.









The proposed major projects have been favorably endorsed by the Provincial Development Council. But they are still in the conceptualization stage, and will require the efforts of the next administration to be realized. Again, these are dreams. But just like before, everything started also with dreams, and people are now seeing them to reality. Thus, this challenge is posed to the next administration, to continue with Bohol's development trajectory. These include:

- ✓ Feasibility Study for the Bien Unido-Talibon Bridge
- ✓ New Hall of Justice, with a lot already committed by the Tagbilaran City government and construction to be financed by the Supreme Court
- ✓ Bohol Northeastern Growth Corridor, to balance the growth in the south
- ✓ Dauis Coastal Panoramic Bypass Road, integrated with a wastewater treatment facility. These are still conceptual drawings as of now.
- ✓ And there is also the dream of having a Bohol Integrated Sports Complex.
- ✓ And Bohol's very own Regional Cultural Hub, for Bohol to become the Culture and Arts Capital of Region 7









BRIEF DESCRIPTION OF THE PROVINCE

Location

Bohol is an island province of the Philippines located in the Central Visayas Region (Region 7) consisting of Bohol Mainland and 75 minor surrounding islands. Its capital is Tagbilaran City. Bohol is the tenth largest island of the Philippines, with a land area of 4,117.26 square kilometers (1,589.68 sq mi) and a coastline of about 261 kilometers (162 miles) long. To the west of Bohol is Cebu Province, to the northeast is the island province of Leyte and to the south, across the Bohol Sea is Mindanao.

Population

The 2015 Census on Population showed that Bohol's population reached to 1.313 Million. This posted a 0.87% average annual increase from the 2010 population count. This annual growth rate is higher than the Central Visayas' growth rate of negative 2.25%. The province's population growth, however, is lower than that of the national annual growth rate of 1.70%. Taking into account this growth, estimated population of the province in 2018 is at 1.348 Million, 1.371 Million in 2020 and 1.432 Million in 2025.



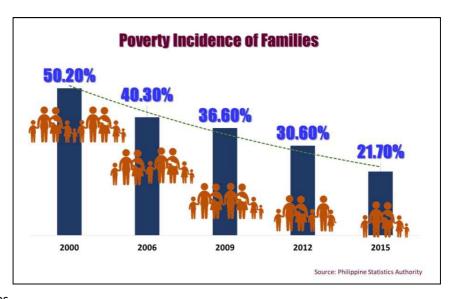
It can be noted that while the population of Bohol has steadily increased, the rate of increase, however, declined from average 1.85% annual increase in 1990-2000 to 0.97% in 2000-2010 and further to 0.87% in 2010-2015.

Owing to the locality's progress in tourism, the municipality of Panglao has the highest growth rate in the Province marking an average annual increase of 3.08%. Other localities with high growth rates include Dauis, Jetafe, Sagbayan, Cortes, Trinidad, Baclayon, Corella, Talibon, and Tagbilaran City. Meanwhile, there are municipalities that posted negative growth rates. These include Dimiao, San Isidro, Mabini, Anda, Loboc, Valencia, Danao, Antequera and Catigbian.

Bohol's population density is 315 persons per sq. km in 2015, higher that the 305 persons per sq. km in 2010. In 1990, the province's population density was only 230 persons per sq. km. Most of the densely populated areas in the province are located along coastal areas, concentrated along the north to northeastern part of Bohol. Among the top 10 densely populated areas in the province include Tagbilaran City (3432/km2), Dauis (1065/km2), Tubigon, Panglao, Baclayon, Bien Unido, Loay, Pilar, Mabini and Calape. On the other hand, the least densely populated areas include Balilihan (119/km2), Bilar, Batuan, Sevilla, Antequera, Danao, Dimiao, Carmen, Loboc and Duero.

Poverty

The poverty incidence of poor families in Bohol has consistently decreased from 2000 to 2015. From among the 20 poorest provinces in 2000 with a high 50.2% poverty rate of families, poverty incidence significantly improved to 36.6% in 2009 and further down to 21.7% in 2015. The 2015 poverty figure is even lower than the Central Visayas' 23.6% poverty rate among families.

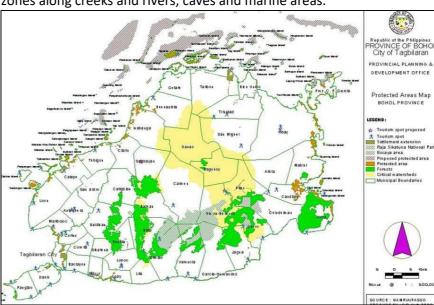


Meanwhile, employment rate in Bohol also improved in the past four years. Based on the Labor Force Survey of the Philippine Statistics Authority (PSA), employment rate of Bohol maintained its increase from the 93.65 in 2013 to 94.8% in 2014 and further up to 95.6% in 2015. Latest figure for 2016 (as of October), has already posted a 96.3% employment rate.

Physical Resources

Bohol is blessed with an abundant biodiversity and natural resources that significantly influence its future development for agriculture, industry, tourism, settlements, culture and infrastructure. It has high diversity of flora and fauna found in the different ecosystems of the island such as its forests, reefs, farmlands, in zones along creeks and rivers, caves and marine areas.

Bohol has a total land area of 411,726 hectares 654 kilometers of coastline and 6,245 square kilometers of municipal waters covering its major islands and islets. The province is within four major resource boundaries, i.e., upland/forestry, lowland/agriculture, coastal/marine and water boundaries.



Bohol's water supply system for domestic, agricultural and industrial uses is mainly dependent on 2,224 springs, 59 rivers and 200 creeks.

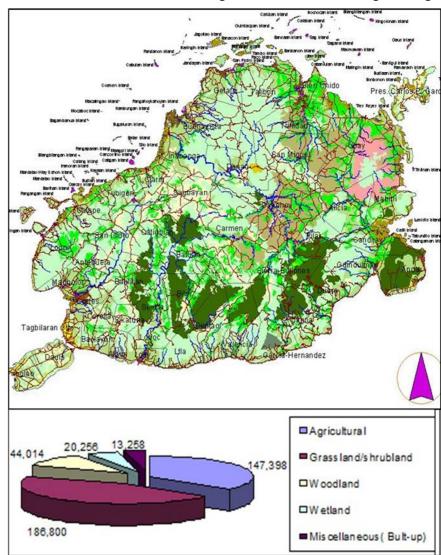
There are 22 rivers

basins/watersheds that are valuable sources of water for drinking and irrigation. Surface water from rivers and streams in these basins are impounded and distributed for irrigation, electric generation, industrial use as well as for domestic use.

Surface water in Bohol feeds its watersheds. There are 3 major watersheds in the province that have been declared as protected areas under the NIPAS. The largest reserve is the Wahig-Inabanga

Watershed covering 16 municipalities with an aggregated area of 14,000 hectares. The second, and first to be proclaimed watershed forest reserve in Bohol, is the Loboc Watershed with an area of 10,450 hectares, part of which is inside the Rajah Sikatuna Protected Landscape. The third is the Duero Watershed (that covers an area of 3,620 hectares. The map below shows the location of these watersheds.

Based on the reports of the Mines and Geo-Sciences Bureau of the DENR, Bohol has large deposits of metals and minerals such as limestones, manganese, s ilica, dolomite, gold, deorite, chromite, rock phosphate, guano (organic fertilizers) and pebbles.



75% of Bohol's land are classified as alienable and disposable (A & D) land. The total area devoted to agricultural use is 273,950 hectares or 45 percent of the total land area of the province. Of the total agricultural area, 50 percent or 156,944 hectares is utilized for the planting of major crops such as rice, corn, coconut and rootcrops.

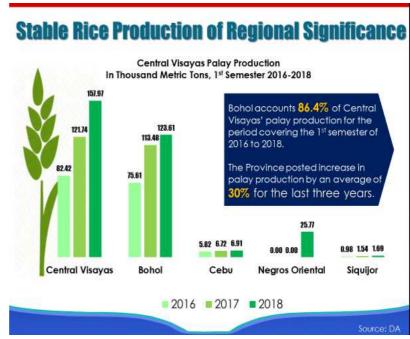
Bohol's public forestland or timberland occupies an area of about 101,271 hectares or roughly 25 % of its total land area. Almost 15% or 75,766 hectares of the province's land area is under protection through NIPAS System and are classified as environmentally constrained and critical areas.

Almost one-half of the province total land area is covered by grassland / shrub land, while one-third of its total area is utilized for agricultural activities. The province has a larger coverage of woodland (10.69%) compared to Cebu and some other provinces in the region. Wetland constitutes 4.92%, which includes mangrove, nipa, beach sands and fishponds while built-up areas comprise 10.22%.

The Province has the biggest mangrove forest in Southeast Asia located in Banacon, Getafe. There are about 1,200 species of crabs and shrimps with over 6,000 mollusks species found in 15,000 hectares of Baclayon, Dauis and Panglao (Bohol Marine Triangle). Bohol has one of the the six (6) World-renown Double Barrier Reefs - the Danajon Double Barrier Reef, covering 13 municipalities. The province has a total of 1,920 hectares of coral reefs and its coastal ecosystem provides the major source of animal protein for the populace.

Economy and Priority Industries

Bohol's economy is largely agribased with agricultural activities focused on the cultivation of crops and raising livestock. It has been observed that home-based industries, which are mostly of the micro and cottage types, play a vital role in the economy. The government continues provide support to sustain the development and production of major crops such as palay, corn, high value commercial crops, fisheries through upland and marine aquaculture, organic agriculture and livestock. The development of dairy products

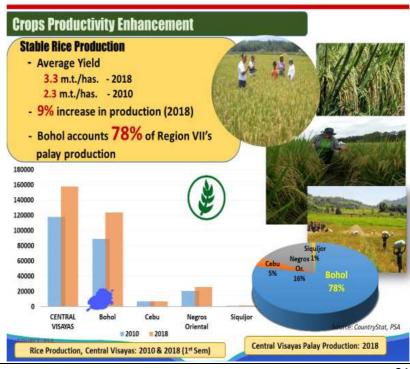


is also being pursued, with Bohol being declared as the Dairy Capital in the country by the Department of

Agriculture. Support for this program would allow further value-adding processing of cow and

carabao's milk, which in turn, will provide higher income for farmers. The provision of support infrastructures is also being undertaken to promote better pre and post-harvest facilities for the benefit of farmers.

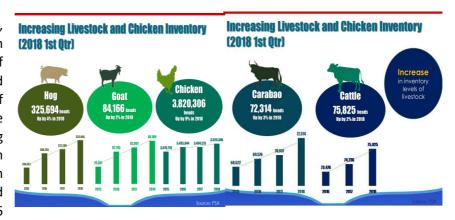
Agriculture is the largest sector in terms of providing employment as well as in land use. Of the total land area of the province, 273,950 hectares (66%) are available and use for agriculture. 148,673 hectares or 54% of this area is planted with and harvested of major



crops. Among the major crops planted in the area include palay (51%), coconut (24%), corn (9%), fruits, rootcrops, and vegetables.

Bohol maintains its status of being the major producer of rice in Central Visayas. In 2018, palay production of Bohol accounted 78% of the total rice production of the region. Negros Oriental shared 16%, Cebu 5% and Siquijor 1%. Bohol's production in 2018 posted an increase of 9. Area harvested of palay increase by 31% while sufficiency level increased by 48%. Average yield per hectare also improved significantly to 3.29 metric tons per hectare.

For livestock production, there is generally an inventory increasing of cattle, hog, goat, carabao in the province of Bohol for 2017. Among the livestock inventory, hog remains to be the largest in number with 312,228 in 2017, which has increased by 2% compared to 2016



inventory levels. This if followed by goat, cattle and carabao. Meanwhile, chicken inventory in the Province in 2017 posted a high 3,494,575.

The tourism industry in Bohol is sustaining with the increasing number reported tourist arrivals. It can be noted that the progress in tourism supported by both government the and private sector, with the former putting in place the basic infrastructures and promotion for tourism while the latter pouring



their investments for tourism-based facilities like resorts, hotels, restaurants, tourism sites and activities.

Based on the latest available data on tourism arrivals, visitor (international and domestic tourists) arrivals is recorded to be at 1,496,129 in 2018. It is worthy to note that even after the 2013 earthquake, visitor arrivals have increased further with 16.7% increase in 2015. This further increased by 66% in 2016. By 2018, the tourist arrival increase is at 32%. Domestic visitor still accounts the majority share of the total arrivals with an average of 69% for the period 2012-2016. Foreign visitors, meanwhile on average, shared 31% for the period.

Among the foreign visitors in the province for 2018, visitors from China dominated the tourism market. This is followed by the Koreans and followed by US American citizens. Other top foreign visitors are residents from Taiwan, France, Germany, Japan, Australia, United Kingdom, Canada.

With the increase in tourist's influx due to the increasing attractiveness of the various tourist's destinations in the province and the start of operation of the new Bohol-Panglao

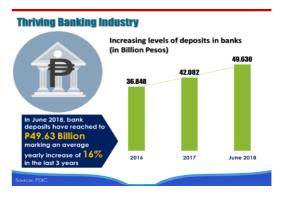


International Airport (BPIA), the domestic accommodation and facility upgrading is likewise increased. However, the pace of tourist's arrivals vis-à-vis accommodation has been tilting towards the latter.

Bohol has continued to be highlighted in international events. In 2018, Bohol has hosted several ASEAN meetings as well as other international and national conventions, meetings and seminars participated in by international and/or domestic nationals. This reaffirms the province's capacity to hold these events in terms of services quality of and facilities, interconnectivity and other factors that led to the decision of hosting important national international events in Bohol.

Meanwhile, the Boholanos has also seen a very thriving banking industry in the province, with the noted increasing number of banks operating in various locations. By 2018, the number of banks has grown to 102 branches, way higher than what it was in 2013. Correspondingly, the number of bank accounts has also increased. Based on PDIC report, total bank accounts in Bohol has already reached to 683,018, marking a 40.31% rise from the 2013 figures.





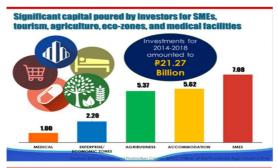
Noting on these growth indicators, particularly on the local economy growth of 9.7%, the Banko Sentral ng Pilipinas will establish its Bohol Branch, to support and sustain the development of the

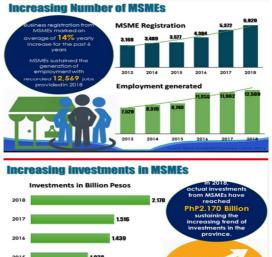
banking industry in Bohol. Construction of such facility is expected to start in 2018.

In terms of investments and trade, the Bohol Investment Promotion Center (BIPC) and the Office of the Provincial Agriculturist reports showed that a total of P21.27 Billion has been invested in the province for the period 2014-2018. Majority of these investments were poured in for accommodation facilities, enterprise/ economic activities/ zones, medical, agri-business and retail.

For micro, small, and medium enterprise (MSME) development, Bohol's business registration marked a significant average yearly increase of 14% from the 2013-2018. Total registered MSMEs in 2017 is 6,020 that generated 12,569 jobs. This shows how MSME operation in the province is helping the growth of the economy and ultimately the reduction of poverty among families.

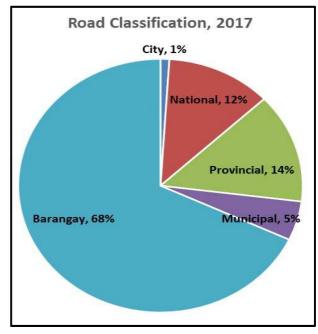
An emerging industry in the province of Bohol, which supports its economic development, is the information, communication and technology (ICT) sector, which has started to provide employment opportunities to Boholanos. New IT buildings are expected to be constructed in 2018 that will open new jobs to support IT-based services and products.





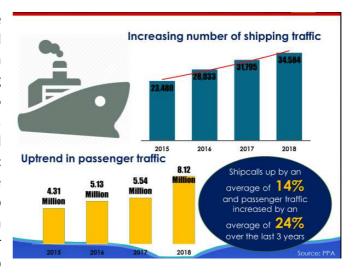
Infrastructure Support

In 2018, Bohol's total road length is reported to sum up to 6,146.42 kilometers. Of these roads, 14% is classified as provincial roads and 12% as national roads. The municipal road accounts 5% while city roads 1%. Barangay roads account the longest stretch of roads, accounting 68%. In terms of type of pavement, Bohol's road is mostly gravel, which account 51% of the total road length. Ongoing concreting of roads has gradually increased the length of concrete roads to 1,648.72 kilometers, which now accounts 27%. Earth roads has a total of 1,145.237 kilometers sharing about 19% of the total length. Asphalt has the shortest length of only 198.49 kilometers.

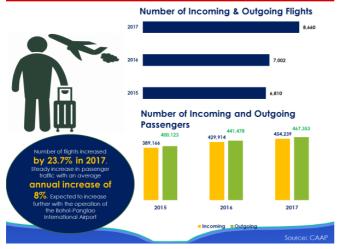


Through the years, road improvement projects have been implemented in the province. Most notable are the road projects by the national government funded through the regular programs of the DPWH, DAR and DA as well as other various convergence programs. Local government units are also providing a significant share in the improvement of roads through their local development funds.

In terms of sea travel, records of the Philippine Ports Authority (PPA) showed the uptrend of activities at the PPA-run ports in the Province. For 2018, shipping traffic reached to 34,584, which is 9% higher compared to the 2017 traffic. Passenger traffic also posted sustained rise in number. In 2018, passenger traffic reached 8.12 Million, higher that the 5.54 Million 2017. Domestic cargo throughput recorded 3.724 Million Metric tons, which is significantly higher by 19% from the 2016. Foreign cargo



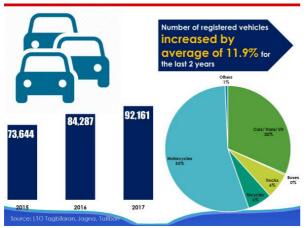
throughput also showed an increase by 3%. Container traffic posted 33,256 TEU, up by 10%. Roro traffic also increased by 28% posting 131,800 units. With these increase in port operations and activities, the Bohol PPAPMO posted the 2nd highest percentage increase in



revenues in 2017 among the PMOs in the Visayas.

Meanwhile, statistics for air travel has shown the continuous positive trend for this mode of travel. While Tagbilaran City Airport serviced the air traffic for the first 3 quarters of 2018, there was still an increased in the number of both inbound and out-bound passengers. By the fourth quarter and with the inauguration and eventual operation of the Bohol-Panglao International Airport (BPIA),

upsurge in passenger traffic became more prominent. It is worthy to note that even before the operation of the New Bohol Panglao International Airport, new flights have been deployed by airline companies in the province. In 2017, flights have been started to link Tagbilaran City to Cebu, Cagayan De Oro, Davao, Clark and Korea. This is on top of the increasing number of flights to and from Manila.



Passengers for air travel correspondingly posted notable increase both for incoming and outgoing passenger. In 2017, reports of the CAAP showed incoming passengers accounted 454,239, which posted an increase by 5.65. Meanwhile outgoing passengers were reported to reach 467,353, which is higher by 5.8% from the 2016 figures.

For **land transportation**,an increasing number of vehicles in the province has been reported. For 2017, total number of

registered vehicles has reached to 92,161, which is significantly higher than the 84,287 in 2016. This translate to 9.3% increase. Such increase poses great challenge for land transportation managers and planners, on how to ensure a smooth and seamless travel within the province. This is especially true to the added vehicular traffic going to and from the BPIA and the influx of more tourists and visitors with the opening and expected additional flights to Bohol.

In the area of **energy**, majority of the power source of Bohol is coming from the Leyte-Bohol Power

Internnection thru submarine cables with power sources from the Geothermal Plant of Leyte and other sources from Cebu province. Bohol has three (3) Hydropower plants with total capacity of only 3.9 MW. A diesel plant is located in Tagbilaran City with capacity of 16.2 MW. A new transmission submarine cable to link Cebu and Bohol province is expected to be completed in 2020. This will provide the redundancy mechanism for a more stable power supply for the province. Furthermore, long-term strategy of the

Power Plants	Installed Capacity (MW)	Dependable Capability (MW)	
Bohol Diesel Power Plant (BDPP)	22.0	16.2	
Santa Clara Corp. (Formerly LHEP)	1.2	0.9	
Janopol Hydroelectric Plant (JHEP)	5.0	1.8	
BOHECO I-Sevilla Mini-Hydro Corp. (BSMHC)	2.5	1.2	
Total Capability	30.7	20.1	
Leyte-Bohol Interconnection	80.0	80.0	
Total	110.7	100.1	
Forecasted Demand	70.0		
Net Reserve	40.7		

province is to have a resilient, reliable and environmentally-friendly power supply in Bohol to support its expected growth in the near future. Power aggregation has been employed by the exiting 3 distribution utilities, with the assistance of the USAID COMPETE and guidance of the Bohol Energy Development Advisory Group (BEDAG). Proper public consultation shall be undertaken to set the right technologies that should be used for Bohol, with due consideration to affordability, reliability and environmental effects of such power sources.

Natural Hazards

The Province of Bohol is prone to several hazards. Its inhabitants are vulnerable and at risks for natural calamities such as typhoons, earthquakes, flooding, tsunami, storm surges, wind wave, landslides, liquefaction and drought.

Based on the Hazard
Susceptibility Study
conducted in Bohol, eight (8) of the 48
towns/city are vulnerable to all types
of hazards (Cortes, Duero,
Guindulman, Inabanga, Jagna, Loay,
Maribojoc, and Valencia) while the
rest of the municipalities are prone to
3 to 7 hazards.

After the Great Bohol Earthquake and strong typhoons in in 2013, which caused the lives of Boholanos and destroyed Billions worth of





properties, the public and government have strengthened their awareness and readiness for better disaster risk reduction management at the local level. Capacities are continually being improved not just for emergency responders and the government but also down to the household and purok level to ensure that the risk for people are reduced and/or prevented.

STATE OF ADMINISTRATIVE GOVERNANCE

The pursuit towards reforms in governance has been one of the development priorities of the Provincial Government of Bohol (PGBh). Strategies are sustained by the bureaucracy for better effectiveness, efficiency, responsiveness and accountability in the delivery and management of public services and facilities. Offices continue to implement and improve existing systems and processes to achieve set targets.

Guided by the major strategies as enshrined in **INSPIRED** the **HEAT-IT BOHOL** development framework, the PGBh has strengthened its human resource management and development interventions with the institutionalization the of program meritocracy and excellence for human resources. Through Provincial the Human Resource Management and

Office

Development



(PHRMDO), efforts are untaken for the competency-based recruitment, which basically sets the competencies on top of the basic requirements for available positions. This will set a more competitive and strategic process of selecting candidates to perform mandated functions of the organization. Correspondingly, the Competency-based Learning and Development is spearheaded by the PHRMDO to ensure that personnel are kept abreast with new and applicable skills to perform better their responsibilities and effectively address the multi-faceted needs of constituents.

Performance of personnel are managed and tracked with the full implementation of the Strategic Performance Management System (SPMS). Such system allows to set and measure the direct link and contribution of all individual personnel to the attainment of goals of the section and division they belong, to the office and eventually to the entire organization of the Provincial Government. To recognize the exemplary performance and dedication of personnel, the rewards and recognition initiative has been continued. The Gov. Edgar M. Chatto Model Employee Award is given to deserving employees of each of the department/ office every month during the PGBh Convocation Program. Such award, in some way, provides the needed boost to encourage better performance among personnel and at the same time recognize their hard work exerted for public service.

The development of the Province of Bohol emanates from formulated plans and priorities. The Provincial Development and Physical Framework Plan (PDPFPF) of Bohol has laid the general direction of the province until

2028. Taking into account that the PDPFP has been crafted through **participatory planning processes**, its identified strategies, programs and projects in the local development investment plan (LDIP) serve as guide for the annual planning and budgeting of not just the Provincial Government, but also other

local governments, national government agencies, and even the private sector, civil society organizations and other local and international development partners. Planning exercises of local governments in the province has been supported to ensure that plans are consistent with and supportive to the overall provincial development direction. The active operation of the Provincial Development Council (PDC) allows more cohesive and participatory decision-making with regards to project fund-sourcing and endorsement. LGUs are also encouraged to propose programs and projects for funding assistance from various development agencies.



During the year, linkage of development plans of local and national government has been strengthened following the mechanisms laid under Memorandum Circular No. 2017-84 of the Department of the Interior and Local Government (DILG). Such initiative facilitated the harmonization of local development plans with the national development strategies and priorities and at the same time strengthen planning and budgeting linkages within the different levels of government.



In support to proper local roads management, the Province of Bohol was able to craft the Local Road Network Development Plan (LRNDP), which provides the means for the strategic development of local road networks based on sound technical, social, economic and environmental criteria. The LRNDP summarizes the priorities for not just road development but also other governance reform agenda of the province to cover, among others, public financial management and human resource and development. The plan also allows all municipal and city local government units to identify their core roads, and plan for the yearly improvement and upgrading within the planning period. The plan also facilitates the convergence between national and local governments through the preparation of investment plans

proposed for funding from various sources. The process of crafting the LRNDP provided the capacity for LGUs to inventory their local roads as well as prioritize investments through the use of core-roads selection criteria.



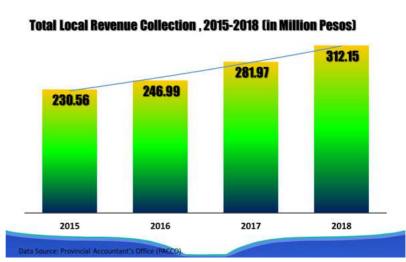
Furthermore, the Provincial Government of Bohol was able to craft a Provincial Governance Reform Roadmap (PGRR), a five-year governance reform plan of the PLGUs in seven key reform areas on Local Road Management (LRM) and Public Financial Management (PFM) consisting of annual targets and strategies required for the province to achieve the "target situation" by 2022. It is focused on building the capacities of provincial LGUs by promoting economic growth and improving community access to provincial public and private services.

The PGRR aims to improve the skills, processes and systems of Provincial Governments in LRM and PFM, so they may more efficiently and effectively

plan, design, implement, and maintain their local roads network. The reforms will allow for the sustainable development of local road networks that will contribute to the achievement of the selected indicators of the SDGs. The elements of SDGs will improve road governance while effective roads pave way towards achieving the SDGs and vice versa.

As one of the priority areas on **public financial management**, revenue-generation activities have been pursued by the PGBh in an effort to raise more funds from local sources to support the

implementation of development programs. In 2018, collection from local sources posted a significant increase of 11%. This performance has further sustained the uptrend of collection from internallygenerated revenues. Total collection from local sources reached P312.15 Million, showing consistent increase from the P281.91 Million in 2017, P246.99 Million in 2016 and P230.56 Million in 2015. The Provincial Treasurer's



Office reported on higher collection on the following local revenue items: real property taxes, transfer tax of real property ownership, income from accountable forms, hospital fees and dividend income.

The Provincial Economic Enterprise Management Office (PEEMO) was further institutionalized in 2018 through Provincial Ordinance No. 2018-001 with the creation of definite staffing pattern that include the personnel for the Bohol Bio-diversity Complex in Bilar, Bohol and the Café Caloy in Tagbilaran City. Both revenue-generating establishments, they have been a good initiative of the Provincial Government of Bohol (PGBh) to increase revenues from local sources. Café Caloy is an initiative of PGBh to manage its own revenue-generating restaurant/ function hall, which also support the development of its eco-cultural and historical tourism, because of its location in the grounds of the Pres. Carlos P. Garcia ancestral house. The other economic enterprise, Bohol Biodiversity Center in Bilar, is gaining popularity



among the environmental conservation sector and offers ecological management tour and camping and glamping sites.

Necessary improvement of systems and processes were also undertaken during the year for a more effective management and reporting of financial transaction. Through the Provincial Accountant's Office, the Philippine Public Sector Accounting Standards which conforms to international Standards is now fully implemented. The said office also launched the Document Archival Information System (DAISy), and has worked with other offices for the development and documentation of the Provincial Government of Bohol – Unified System.

The Provincial Internal Audit Office (PIAO) continues to effectively provide and recommend the necessary policy guidelines to ensure government resources are well managed based on set internal

control standards. In 2018, the office conduct of 5 Regular Audit Engagement (RAE) to the Provincial General Services Office (PGSO), Bohol Employment Promotion Office (BEPO), Center for Culture and Arts (CCAD). Office of the



Provincial Social Welfare and Development Office, and Communication Technology Unite (BICTU); 1 Special

Audit Engagement (SAE) to

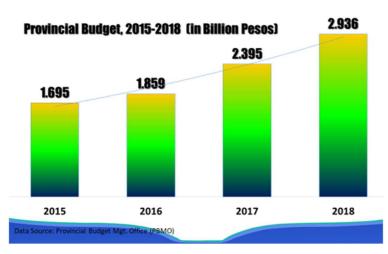
the Pres. Carlos P. Garcia Hospital and 1 Mini-Audit to the Operations of Café Caloy. It also had provided follow-up Audit Engagements, workshop and training on baseline assessment on the internal control system, and budget utilization analysis. PIAO also enhanced its Audit Recommendations Monitoring System (ARMS) and continues to monitor and update the Status of Implementation of the COA Findings and Recommendations.

The Local Finance Committee (LFC) actively operates to formulate and recommend fiscal policies to the local chief executive as well as the Sangguniang Panlalawigan. The committee has assessed fiscal performance with the use



of the PFM Assessment Tool, which served as basis for the formulation of the PFM Improvement Plan. With the existing electronic-based financial management information system, the generation of financial reports is facilitated to aid decision-making.

For resource allocation, the 2018 Provincial Budget has been operated through the Appropriation Ordinance enacted by the Sangguniang Panlalawigan. The Annual Budget provided allocation for priority programs and projects consistent and supportive to the overall development framework of the PGBh. The budget is also based on the financial requirements of the Annual Investment Program for 2018. Based on the DBM guidelines, the budget conformed with the necessary statutory and contractual requirements. The Annual



Budget went through a series of review process (executive review) conducted by Governor with the members of LFC. The Sangguniang Panlalawigan conducted their own separate legislative budget hearings before the approval of the Appropriation Ordinance.

The budget execution is managed by the Provincial Budget Management Office (PBMO) through the EBudget System. Such

system has facilitated the processing of various financial claims of the PGBh covered by appropriations. As part of the participatory process of budgeting, the PBMO conducted consultative fora for all offices to ensure that guidelines in budget utilization are followed.

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Civil Society Organizations (CSOs) are also invited in the process for transparency as well as to generate recommendations in prioritizing government spending.

Innovations on bringing direct services of government closer to the people have been sustained by the PGBh. The conduct of the INSPIRED HEAT-IT Bohol caravan has been continued in various locations of the province. For the year, two caravans were held in the Municipalities of Inabanga and Clarin, which served thousands of Boholano constituents. Medical and dental missions were also conducted/facilitated through the regular medical missions, CDP-PPM Mission, and outreach missions for senior citizens. Medical, Dental and Tuli Missions were conducted in Bilar, Albur, Ubay, Mabini, Candijay, Tagbilaran City, Garcia Hernandez, Carmen, Trinidad, Sagbayan, San Miguel, Balilihan, Cortes, San Miguel, Maribojoc, Calape, Catigbian, Panglao, Sierra Bullones, Clarin, CSOs, and others servd 8,644 beneficiaries. Furthermore, the conduct of Medical and Dental Mission to the CDP-PPM areas served 2,992 beneficiaries. Meanwhile, the outreach missions for senior citizens that were conducted in 7 towns were able to provide direct services to 2,557 senior citizens.



In partnership with the Gift of Life, inc., the PGBh supported and coordinated for various Foreign Surgical and Medical Missions. The surgical missions served 71 beneficiaries. The Operation Giving Back Bohol served 197 beneficiaries with services valued at P35 Million. Meanwhile, the Heart Foundation of the Philippines served 31 beneficiaries with quantified cost of P24Million. Other missions include JP Clawson Foundation that served 65 beneficiaries, quantified cost P12Million while the Action of Hope served 1,950 beneficiaries. The Unciano Dental Mega Mission also served 3,277 patients.

The PGBh also provided those in need and the poor with direct assistance through the Aid to Individuals in Crisis Situation (AICS). For the year, a total of 10,971 clients were served with total disbursement recorded at P15.9 Million. Meanwhile, the partnership of the Provincial Government and the Bohol Medical Care Institute (BMCI) for laboratory examination needs of the poor amounted to P1.3 Million in 2017, with 734 indigent clients referred and served.

Country-side Development Program – Purok Power Movement (CDP-PPM) – Bohol's Socio-Economic Strategy for







Peace and Development continues to implement various projects and activities. These include the deployment of Proteams in target barangays/ municipalities, delivery of basic services thru convergence, establishment and operation of sectoral working committee volunteers, capacity development training, conduct of peace advocacy symposium and the provision of sustainable socio-economic livelihood.

Further, the Galling Purok Award has been institutionalized by the Provincial Government to recognize the puroks' invaluable support and contribution towards community development. In 2017, 36 winners were conferred with such award coming from the puroks, individuals, barangay, LGU and national government agencies.

Interconnectivity and partnership has been strengthened with the continuing convergence between the PGBh and national government agencies, LGUs, CSOs, private sector, development organizations. The PGBh-CSO partnership covenant has allowed for the collaborative implementation of various programs and projects, including the activities during the CSO Week Celebration and the inter-faith dialogue on anti-terrorism campaign.

The PGBh, being known to be a good partner in delivering development programs and projects, has continued to implement convergence programs, including programs funded by Official Development Assistance (ODA) institutions. Among these programs include the World Bank and Department of Agriculture – Funded Philippine Rural Development Project (PRDP), Asian Development Bank – DENR

Integrated Natural Resources and Environmental Management Project (INREMP), Korea Program on International Agriculture (KOPIA), USAID-funded COMPETE Projects: Energy Development Project and the Bohol Water and Sanitation Program, and the JICA - National Government funded New Bohol Panglao International Airport, and the JICA - Nagoya University Bohorizon Project.

Participatory and shared leadership through various local special bodies and councils are also sustained. These councils have been operating to discuss policies, develop directions, and more importantly undertake the priority actions of member-agencies based on mandates and functions. Major councils that actively meet include the Provincial Development Council, Provincial Peace and Order Council, Provincial Disaster Risk Reduction Management Council, Provincial School Board, Provincial Cooperative Development Council, Provincial Tourism Council and Coastal Law Enforcement Council. Special bodies are also organized for the better management of sector priorities such as the Abatan River Development Management Council, Tripartite Industrial Peace Council (TIPC), the Bohol Competitiveness Council, and the Provincial Price Monitoring Council.



Meanwhile, the re-organized Panglao Dauis and Tagbilaran City Executive Council (PaDTEC) has been regularly conducted to ensure for the better management of the resources and development of the Municipalities of Dauis, Panglao and the City of Tagbilaran. Areas of cooperation include

environmental management, culture and arts, tourism, urban management, waste management, water and sanitation, climate and disaster resiliency, Investment promotions, and economic connectivity and access.

Further, the Bohol Energy Development Advisory Group (BEDAG) continues to provide the appropriate avenue for the discussion of power related concerns. The BEDAG has been very active in the resolution of power problem in the Province of Bohol during the Leyte earthquake in 2017 as well as

facilitating for the initiatives that will build power resiliency in the province.

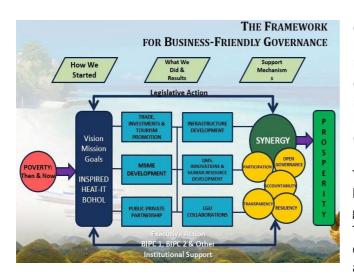
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The PGBh also has strengthened and sustained its partnership with the Bohol UP Advisory Council for the provision of technical advice on various development concerns and priorities. The Advisory Council has helped in decision-making processes with their expert and objective recommendations and findings for major developments.

It cannot be denied that the development of Bohol is a product of collaboration with all stakeholder in the province, including direct cooperation with the League of Municipalities of the Philippines (LMP), Vice-Mayors' League of the Philippines, Philippine Councilors League, Liga ng Mga Barangays Bohol Chapter and the 3 Bohol Congressmen. It is important that through this collaboration, the common goal of Bohol can collectively pursued, with LGU and National government priorities aligned.



Pursuing local economic development through investment promotions and business-friendly environment has been sustained with clear partnership and complementation of efforts with the private sector. Among the initiatives include the operation of the Bohol Business One Stop Shop and the Negosyo Center, which is spearheaded by the Bohol Investment Promotion Center. In 2017, Bohol has been given the distinction to be the Most Business Friendly Province of the Country, owing to its policies and facilitation to promote business and investment.



Guided by its vision, mission and goals, the Province pursues prosperity through trade, investment, tourism promotion, MSME development, public-private partnership, infrastructure development, QMS, Innovation and human resource development, and LGU collaboration.

The Province of Bohol has been observed to be one of the Provincial LGUs where governance practices are set as benchmarks. The province is considered a learning destination wherein other LGUs can learn and share best practices and initiatives on

Disaster Risk Reduction Management and Emergency Response, Good Governance Systems and Processes, Internal Audit, Public Financial Management and Tourism Governance. Through this, the PGBh has established collaboration with other LGUs and organizations where common priorities are pursued through technical exchanges and technical sharing.

In the area of local legislation, the Sangguniang Panlalawigan of Bohol was able to conduct 49 legislative sessions, through which the August Body enacted a total of 879 resolutions and 23 ordinances. The SP has also able to convened 99 committee meetings, 3 budget hearings, 4 committee investigations and 1 public hearing.

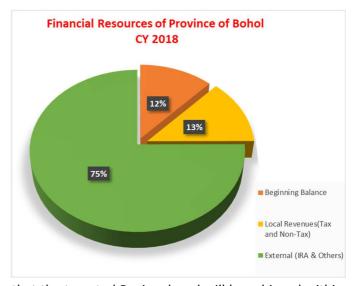
BUDGET PERFORMANCE AND FINANCIAL STATEMENTS

Highlights on the 2018 Financial Performance of the Provincial Government

Efforts of the Provincial Government to improve public financial management is an unwavering commitment. Among the most crucial of this commitment is to strengthen the ability of the bureaucracy to raise the needed resources particularly those coming from locally-generated revenues. Noting on the high dependency on the Internal Revenue Allotment (IRA), the Provincial Government has moved forward towards the implementation of various strategies to increase revenue collection from local sources. Such an increase in collection will redound to more funds that can support the implementation of priority programs, projects and activities within the mandate and jurisdiction of the Provincial Government. With revenue-generation clearly included in the Reform in Governance pillar of the development framework of the province, the Provincial Government has made significant steps to sustain the steady increase in revenues and thereby reducing its IRA dependency in the long run.

Equally important is also the management of government spending, which basically focuses on how effective funds are utilized and disbursed. This correspondingly pairs with how the resources raised and collected are used to ensure that government funds are appropriately spent for programs and projects and that its services and benefits are provided to constituents.

Looking into the revenues of 2018, the Provincial Government has raised a total of **P2,160,538,905.91**. Such figure posted an increase of 16% from the collection level for the year 2017. Unfortunately, the data still shows that the main source of funds for operations and other expenses by the Provincial Government of Bohol (PGBh) is still the Internal Revenue Allotment (IRA) which still accounts for 75% of revenue However, this is a great sources. improvement from the 2017 considering that IRA-dependency was a high of 81%. This means that local revenue generation has improved for this year, with

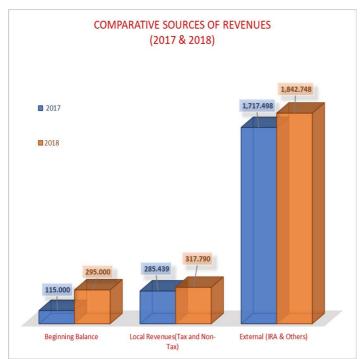


the hope that it will continue to increase so that the targeted Regional goal will be achieved within the targeted period.

Another information that can be gleaned from the data presented is that there is a big beginning balance for the year 2018, which is 12%. This is more than double the beginning balance of 2017 which is only 5%. This would mean that there is slow obligation of funds or that projects are not fully implemented by the end of the year. This would entail more rigorous fiscal management so that projects programmed for that year would be started and completed within the scheduled period or that collections by contractors for projects done will be faster and regular.

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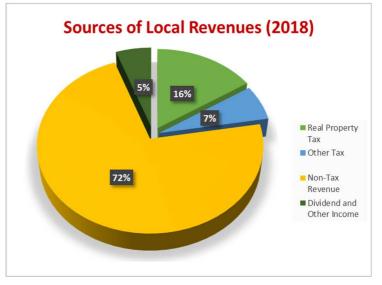
Comparing with the 2017 collections, total financial resources from external sources in 2018 has reached P1.842 Billion, which is higher by 7.2% compared to 2017. Collection from locally generated



sources is at 11.3%. However, this is a decrease in comparison to the previous year's collection.

Based on the Statement of Income Sources of the Provincial Treasurer's Office (PTO), the increase in locally-generated revenues are substantially attributed from the non-tax revenues. As shown in the table and chart, collection from non-tax revenue posted P246.961 million, which accounted to 72% of the total local revenues of the Provincial Government. This is an improvement from 2017's percentage of only 60%. Major income items under this include collection from the operation of the 10 hospitals, rental of office spaces and business facilities,

share from Chocolate Hills complex operation, rental of heavy equipment, secretary's fee/certification, income from accountable forms and other income. The income from the Provincial Government of Bohol-operated hospital accounted for 81% of the non-tax revenue. Another major source of local revenues is the collection from Real Property taxes. For the year 2018, collection has reached to P50.152 Million, that accounts to 16% of the total local revenues. Further, collection from



Sources of Local Revenues (2018)			
Real Property Tax	50,152,279.82		
Other Tax 20,676,962.66			
Non-Tax Revenue	229,463,976.58		
Dividend and Other Income	17,497,201.30		

dividend and other sources, has contributed only a total of P17.497 Million, which is equivalent to 5% of the total local revenues. This covers the dividend earnings from the operation of the Joint Ventures companies for power and water, as well as the interest income from the Provincial Government's bank deposits and placements. Other local

taxes, which posted total revenue collection of P20.676 Million, shared about 7%. This is composed of revenues from, among others, tax from transfer of real property ownership, tax on delivery trucks and vans, franchise tax, tax on sand and gravel, professional tax, environmental tax and amusement tax.

Sources of Local Revenues (2018)		
Real Property Tax	50,152,279.82	
Other Tax	20,676,962.66	
Non-Tax Revenue 229,463,976.58		
Dividend and Other Income	17,497,201.30	

COMPARISON OF ESTIMATED REVENUE AND ACTUAL COLLECTION, CY 2018

REVENUE ITEM	20	Difference	
REVENUE ITEM	Estimated	Actual	Difference
Real Property Tax	50,152,279.82	50,152,279.82	
Other Taxes	13,111,427.64	20,676,962.66	
Services & Operations	105,906,569.04	221,997,365.63	
All Other Revenues	38,996,998.81	24,963,812.25	
Local Taxes – Total	215,732,810.33	317,790,420.36	47%
Internal Revenue Allotment (IRA)	1,838,294,220.00	1,842,748,485.55	.24%
Total	2,054,027,030.33	2,455,538,905.91	19.5%

Comparing the Estimated Revenue Target with the Actual Collection done for CY 2018, the Province of Bohol had an over-collection equivalent to 19.5%. Actual revenue collection made in the Local Taxes was over by 47%. Added to this is the .24% additional IRA and other external revenues generated.

However, maintaining this actual revenue collection remains to be a challenge for the Provincial Government especially for its locally-generated sources. Strategies for such a direction have been continually implemented such as the intensification of tax campaign, full operation of economic enterprises as supported and managed by the Provincial Economic Enterprise Management Unit, updating of the Revenue Code and imposition of fees for services and facilities. Other strategies will also have to be sustained, as identified in the public financial management improvement plan, include, among others, the creation of inspectorate team for sand and gravel, updating of list of delivery trucks and vans in coordination with LTO, inspection of quarry sites and conduct of checkpoints in strategic areas for sand and gravel extraction, provision of funds for PhilHealth Point of Care Program/ PhilHealth Para sa Masa, hospital modernization program and placement of cash

to high-yielding interest rate deposit account.

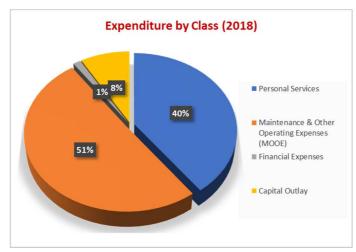
Expenditure by Class - CY 2018 Provincial Government of Bohol		
Expense Class	Amount (in Million Pesos)	
Personal Services	636.327	
Maintenance and Other Operating Expenses (MOOE)	807.249	
Capital Outlay	86.210	
Financial Expenses	20.873	
Total	1,499.231	

As to fund utilization, financial reports showed that the Provincial Government of Bohol obligated/spent a total of P1.499 Billion in 2018. The figure includes all the operational costs of the Provincial Government including the programs, projects and activities implemented for the provision of services and facilities to the general public.

Taking a closer look on the expenditures per expense class, it can be observed that Maintenance and Other Operating Expense (MOOE) account the largest share. As can be seen in the table and chart,

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MOOE posted P807.249 Million, accounting 51% of the total obligation/ expenditures for 2018. It can be noted, however, that this is slightly lower compared to the 2017 percentage of 53%.

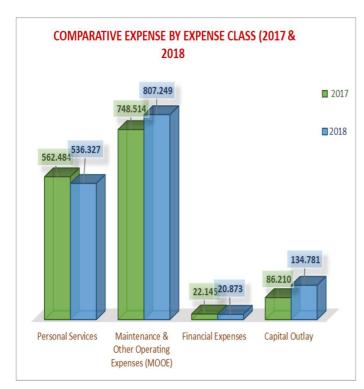


Personal Services (PS), on the other hand, posted a total of P636.327 Million obligation, equivalent to 40% which is still the same with last year's percentage and within the allowed percentage stipulated by law.

Meanwhile, the Capital Outlay that includes procurement of equipment, construction of facilities, infrastructures and other related capital expenditures, posted an increase from last year's to 134.781 Million spending, sharing a higher

8% compared to the 6% of 2017. This is slightly higher by P24 Million.

It can be noted that figures for MOOE and Capital Outlay already covered obligations under the 20% Development Fund, Non-Office and the Provincial Disaster Risk Reduction Management Fund (DRRMF), where applicable. Financial expenses, on the other hand, posted a total of P20.873 Million, lower than the 2017's allocation, which were spent for the amortization of loans of the Provincial Government, particularly for the Hospital Modernization Program. Loan amortization for the year accounts only 1% of the total obligations during the year.



Comparing the 2017 and 2018 expenditures by expenses class, it can be noted that expenditure for MOOE has increased only by 2.5%, while personal services, as mentioned, increased by 13%. Capital outlay increased by 56%, while financial expenses posted a decrease of 5%. Such increase in the Capital Outlay may be attributed to the procurement of furniture and fixtures and other capital outlay items for the offices considering that the offices of the Provincial Government were to transfer to its new locations at the new Capitol Building, located at the New Capitol Site, Pres. Carlos P. Garcia North Avenue, Tagbilaran City. Meanwhile, the financial expenses slightly decreased due to less payment for the loan amortization for the hospital modernization program.

With due consideration on the Provincial Government's revenue collection, expenditures (obligated/utilized) for operation, services, facilities and capitalized projects, and the continuing appropriations for priority programs and activities, the Statement of Receipts and Expenditures for 2018 shows the following details:

Statement of Receipts and Expenditures Provincial Government of Bohol 2018 (in Million Pesos)			
Receipts/ Resources			
Beginning Balance		295.000	
Local and External Sources (from PTO's Statement of Income Sources)		2,055.522	
Total Available Resources from Beginning Balance and Actual Collection		2,350.926	
Less: Obligations *			
Personal Services	636.327		
Maintenance & Other Operating Expenses	807.249		
Financial Expenses	20.873		
Capital Outlay **	134.781	1,599.231	
Balance of Resources (Net of Obligation)		751.291	
Less: Continuing Appropriation			
20% Development Fund	274.405		
Capital Outlay (Excluding the P440 Million for Hospital Modernization	229.111		
Other Programs for Tagging as Continuing	10.528	514.045	
Balance of Resources Net of Continuing Appropriation		181.951	
Less: Beginning Balance for 2019		20.000	
as reflected in the Annual Budget BALANCE OF RESOURCES AVAILABLE FOR RE-APPROPRIATION		20.000 161.915	

Notes: * Based on the actual obligations/ expenditures

Management and Disaster Preparedness Source: Provincial Budget Office

Noting the abovementioned figures, it shows that the operation of the Provincial Government for the year 2018 resulted to an ending balance of P161,915,296.42 Million. Such a result provides the Provincial Government additional financial sources that can be used to fund priority projects and activities for 2019, as may be necessary. This is also where the beginning balances for the succeeding years may be taken, as some budgetary requirements of the different offices may require additional fund sources, on top of the regular internally-generated and national government sourced funds.

The Statement revealed that the Provincial Government of Bohol has managed its available financial resources to be utilized to fund the year's priority programs, projects and activities. The statement would also show that utilization of available resources in the same year remains to be a challenge as significant amount are still accounted as continuing appropriations for development programs as well as for capital outlay. As part of the continuing efforts to further improve governance, the implementation of development programs is well affected by the effectiveness and timeliness in the planning and designing of infrastructure projects, the procurement management processes, and the ability of agencies/ entities concerned to implement these programs and projects on time.

Fiscal Strategies and Measures

^{**} Includes expenditures under the 20% Development Fund, Non-Office and Risk Reduction

The Provincial Government of Bohol continues to implement the following strategies as set in the Public Financial Management (PFM) Improvement Plan for 2017-2018:

For multi-year perspective in fiscal planning and budgeting

- Regular review and updating of the Provincial Development Investment Plan (PDIP)
- AIP preparation by all offices based on operational plans, before the budget preparation

To promote orderliness of activities in the annual budget preparation and authorization phases

- Observance of fixed calendar for budget preparation and authorization
- Conduct of Budget Hearings by the Sangguniang Panlalawigan and Enactment of the Appropriation Ordinance
- Timely submission of the Annual Budget / Appropriation Ordinance for review by appropriate agency

To sustain public access to information

- Maintain collaboration with offices concerned for the compliance of Full Disclosure Policy thru conduct of regular meetings
- Continuing enhancement of the PGBh Website and regular uploading of FDP documents to FDP portal

To improve actual collection of local revenue compared with estimated revenues in the budget

- Setting target for every revenue account into a realizable amount.
- Creation of the Public Enterprise Management Unit (PEMU)
- Establishment and operation of economic enterprises
- Updating of the Revenue Code to incorporate new products and services/ facilities of the economic enterprises
- Requiring and Gathering of all franchisee and printing shops to submit correct financial statements and simultaneously examine their books of accounts
- Creation of inspectorate team for sand and gravel
- Updating of list of delivery trucks and vans in coordination with LTO
- Inspection of quarry sites and conduct of checkpoints in strategic areas for sand and gravel extraction
- Maintenance of complete and updated list of professional practitioners per MLGU
- Conduct of IEC to encourage the public to process immediately the transfer of real property ownership
- Updating of rates for clearance and certification fees, hospital fees and charges
- Enactment of Revenue Ordinance for other Services and facilities fees
- Provision of funds for PhilHealth Point of Care Program/ PhilHealth Para sa Masa
- Placement of cash to high-yielding interest rate deposit account

To improve levels of actual expenditures compared with appropriations by allotment class

- Early preparation of Program of Work, cost estimates, and processing of Purchase Requests of programs, projects and activities
- Improvement/ enhancement of procurement processes
- Prompt processing of payments

To increase Real Property Tax (RPT) Accomplishment Rate

- Fund-sourcing to support the survey and tax mapping of MLGUs
- Tax mapping of untaxmapped LGUs
- Preparation of Schedule of Market Values

To enhance effectiveness of tax enhancement measures

- Implementation of ETRACS in four (4) LGUs, and sustain the operation and maintenance of ETRACS in all LGUs
- Formulation and implementation of new effective strategies to improve tax collection
- Sending of tax bill and demand letters for delinquent tax payers
- Posting of list of delinquent tax payers in barangays and puroks
- Conduct of tax campaign in low-performing LGUs in RPT collection
- Conduct of tax compliance study
- Conduct of Information education campaign (IEC)
- GIS Application for the Tax Map, Conversion of analog files to digital files

To improve predictability in the availability of cash for commitment of expenditures

Linking database to other finance offices

To promote value-for-money and controls in procurement

- To observe Section 10 of RA 9184 and its IRR which states that all procurement shall be done through competitive public bidding
- To comply with DBM circular letter No 201-6 dated Aug. 25, 2011 and Administrative Order No. 17 date July 26, 2011
- To observe Section 7 of RA 9184 and its IRR on Procurement Planning and Budgeting Linkage
- Implementation of Bulk procurement of supplies
- To observe Section 8.3 of RA 1984 on the use of PHilGEPS in order to promote transparency, efficiency, information regarding all stage of procurement
- To observe Section 7 of RA 9184 and its IRR on procurement planning and Budget Linkage

To enhance effectiveness of payroll controls

Development of a new program for electronic indexing of claim (in-house development)

To improve timeliness and regularity of accounts reconciliation

 Improving the structure of the Provincial Accountant's Office through creation of Hospital Transaction Section that shall be composed by hospital accountants and bookkeepers, this way PAccO organic personnel can focus on financial recording and reporting Bohol Annual Report 2018

- Approval of JEVs for simple transaction will be delegated to immediate supervisors of PAccO
- Hiring of Contractual CPA to focus on reconciliation
- Continue strict implementation of the guidelines on cash advances

To sustain effectiveness of internal audit

- Issuance of an internal policy regarding the issuance of Notice of Compliance and crafting of Management Action Plan.
- Assist in crafting of Management Action Plan by the auditee on PIAO's audit findings and recommendations
- Follow-up status on the implementation of the Management Action Plan
- Conduct entrance and exit meetings for follow-up audit.
- Reiterate the AOM Compliance Mechanism during MEB Meetings
- Conducts status of Implementation on the findings and recommendation on COA AAR annually
- Submit COA AAR Status of Implementation to the LCE.
- Compliance to all COA rules and regulations and strict compliance to RA 9184

To facilitate and promote CSO accreditation by the Sangguniang Panlalawigan

- All year-round accreditation of CSOs by the Sangguniang Panlalawigan
- Maintain strong Govt-CSO collaboration thru partnerships and cooperation in the implementation of PAPs
- Conduct of CSO Week Celebration

To increase degree of citizens' participation in the budget process

Continue to engage CSOs/ NGOs and academe in the budgeting processes of the PGBh

PRIORITY STRATEGIES FOR IMPLEMENTATION

Guided by the overarching development framework of the Province of Bohol, the Provincial Government leads local government units, the national government agencies, civil society organizations, the private sector and the general public to pursue strategies consistent with the Ins.P.I.R.E.D. H.E.A.T.-I.T. Bohol development pillars. These strategies are essentially the key towards the attainment of Bohol's vision and mission, taking into account the current challenges and opportunities of Bohol's socio-economic situation.

Below are the detailed medium-term strategies that are being pursued by the Provincial Government of Bohol together with all stakeholders and development partners:

Infrastructure

- o Continued improvement, upgrading and maintenance of Provincial Roads and Bridges
- Sustained support for the construction, repair and maintenance of PGBh buildings, equipment, school buildings and other facilities
- Continuing coordination and collaboration with project funding institutions and project management office
- o Strengthen LGU-NGA alliance for airport, seaport, power and irrigation development
- o Enabling public-private partnership (PPP) for water supply investment
- Infrastructure support for the establishment and operation of the PGBh Records and Archival
 - Management System
- o Public-private partnership for the utilization of real properties of the PGBh

Social well-being and shelter

- Strengthen partnership with NGAs in the conduct of mobile services
- Sustainable disaster preparedness and response capabilities
- o Relocation and shelter collaboration
- Enhance monitoring of hired applicants by partner recruitment agencies/companies
- Strengthen partnership with employment agencies for employment & placement services
- Advocacy and vigilance to prevent illegal recruitment and human trafficking
- o Strengthening of community-based programs for the marginalized & vulnerable sectors
- Establishment of social welfare and rehabilitation facility
- o Strengthening of referral systems & multi-stakeholders' partnership
- Fund-sourcing & Resource Complementation
- o Human Resource Upgrading

Peace and order

- o Convergence and coordination with law enforcement agencies (Joint Task Force Dagon)
- Enhancement of personnel capacities, and upgrading of equipment and facilities thru counter-parting arrangements
- o Designation of additional Anti-illegal Drugs Courts to facilitate speedy disposition of
- Intensified anti-criminality efforts

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- Sustained development and internal security initiatives (INSPIRED HEAT-IT Caravans, CDP-PPM)
 Anti-criminality capacity development at barangay and purok levels
- o Improvement of jail safety & security
- Sustained legal assistance for law enforcement agencies
- o Strategic IEC for tourism & other stakeholders on threats to Bohol's security

Interconnectivity

- Formulation of competency & skills standards (with line agencies & industry) to correspond to industry needs
- Promotion of inter-agency & inter-LGU connectivity (thru PGBh issuances & directives)
- Knowledge & technology sharing
- Outsourcing of medical equipment from reliable civic organizations o Enhancing power inter-connectivity (CEBU-BOHOL Link)
- Business registration, investor facilitation & handholding
- o PPP Arrangements to expand reach of communications services
- Utilization of network & linkages to enhance employment opportunities & services for Boholano
- Resource Mobilization (thru inter-agency collaboration)

Reforms in governance

- o Strategic human resource management and development
- o Participatory spatial and development planning
- o Increase revenue generation capacity and fund-sourcing
- o Enhancement of local government systems and processes
- Efficient Procurement System
- o Implementation of internal controls in financial management
- o Communication of financial information
- Strengthening of local special bodies
- o Improvement of government facilities and equipment
- Enactment and review of local codes

Equitable economic growth with environmental sustainability

- o Investment Promotion & Knowledge Management
- Mainstreaming environmental management in the development pillars
- o Institutionalize an integrated monitoring & evaluation system involving the communities
- Enforcement of environmental laws
- Enhancement of implementation of biodiversity conservation o Intensify advocacy on environmental management
- o Strengthening Synergy & Collaboration among Stakeholders
- o Institutionalization of BIPC-NC Bohol
- o Responsive Policy Advocacy
- o Development of EcoZones
- o Promotion of MSME Development

Disaster Risk Reduction and Management, Climate Change Adaptation

- o Updating, dissemination, and implementation of DRRM, Contingency Plan and CCA Plan
- Establishment of DRRM-CCA and Local Governance Training Center

- Strengthening of local DRRMO/ BDRRMC
- o Establishment of Early Warning System
- o Community-based information and awareness campaign
- Upgrading of DRRM services, facilities and equipment
- o Linkaging networking with NGA's, LGUs, PS, CSOs
- o Mainstreaming DRRM-CCA in local development planning
- Capacity development and trainings for DRRM-CCA

Health and sanitation

- Hospital Facilities and equipment upgrading
- o Continuing the Special Universal PhilHealth program
- o Human resource augmentation capacity development and incentives provision
- o Enhancement of medicine and medical supply management
- Positioning of hospitals toward specialization services
- o Continuing sourcing of medical equipment from reputable civic and health organization
- Sustaining effective health programs
- o Full implementation of the inter-local health zone
- Barangay clustering for family health profiling

Education and skills development

- o Sustainable implementation of the Dynamic Learning Program
- Coordination and collaboration with LGUs for the establishment of Municipal and Barangay Libraries
- o Enhancement of preparation of Curriculum for BPO Industry
- o IEC on Bohol Arts and cultural resources and heritage sites
- Enhancement of competencies of applicants to match with the skills requirements/ standards of hiring agencies and industries
- o Institutionalization of continuous training programs for hospital personnel
- o Institutionalization of Programs to support Education and Skills Development
- Sustain CPG Scholarship program and financial assistance program
- Partnership with private sectors and other agencies for the improvement of school facilities and classrooms
- o Monitoring of hired applicants thru BEPO's employment and placement program
- o Strengthen partnerships with DepEd, CHED, TESDA, and other stakeholders

Agriculture and food security

- Mainstreaming, GAD, DRRM, ASEAN, Integration, Culture and Arts and Animal Welfare in the Implementation of Agri-Livestock and Fishery Projects
- o Capacity Devt. of Agri-Livestock & Fishery Stakeholders/ Project Implementers
- o Development of Agri-Livestock Commodity Champions
- Strengthen Agriculture Database
- o Agri-Livestock & Fishery Research and Development
- Modernization of Agri-Livestock & Fishery Facilities
- o Community Participation
- o Promotion of Agri-Livestock & Fishery Agribusiness and Tourism
- Formulation, Enforcement and Review of Related Agri-Livestock & Fishery Laws and Policies

 Clustering of Agri-Livestock Production and Market Cost-Sharing Scheme/ Resource Mobilization

Tourism and livelihood

- o Provision of Infrastructure Support in Tourism
- Strengthening Partnerships with Employment Agencies for Employment and Placement Services
- o Regulatory Mechanisms for Tourism Development
- Creative Tourism Industries Development
- o Mainstreaming of Bohol Branding in All Development Pillars
- o Development of Agri-Tourism o Institutionalization of Bohol Tourism Office (BTO
- o Tourism Investments Marketing and Promotions
- o Advocacy for Tourism- Related Programs
- o Strengthening Tourism Livelihood Research Programs and Database Management
- o Reinforcement of Tourism/Ecotourism Sites and Services

Information technology

- Development of New Processes and Application linking PGBh to other LGUs/NGAs, partners and stakeholders
- o Sustainable ICT-based industry throughout the Province
- o Public private partnership in the development of IT infrastructure
- o Institutionalization and implementation of Hospital Management Information System
- o Inclusion of ICT focused training in educational institutions curriculum
- Institutionalization and implementation of the Bohol Information System Strategic Planning (BISSP)
- o Development of incentives for IT based Investments
- o Maximization of public awareness about PGBh programs and services

Boholano culture and heritage preservation

- o Creation of Municipal Culture Office headed by a Cultural Affairs Officer
- o Mainstreaming Boholano arts, culture and heritage in planning process
- Promotion of arts for healing
- Availability of cultural heritage databases and application
- Creation of different arts groups in all field of art
- Linkaging and networking with different agencies for mutual culture and arts development and promotions
- Utilizing arts as tools in promoting peace and order
- o Capacity development support program for Boholano artists
- Center for Boholano Studies
- o GAD Advocacy thru Arts

Sector : ECONOMIC DEVELOPMENT

Sub-sector : Agriculture

Office : OFFICE OF THE PROVINCIAL AGRICULTURIST (OPA)

I. HIGHLIGHTS OF 2018 ACCOMPLISHMENTS

Over the years, the Provincial Government of Bohol has been steadfast in employing agri-based programs and projects and identified agriculture as one of the economic drivers of Bohol. This became the conceptual framework of the Office of the Provincial Agriculturist in developing its vision: "A sustainable agri-fishery sector with enterprising producers and processors engaged in the marketing of competitive products both in the local and overseas markets and enjoying a state of well-being". Mission: "To provide support services in the agri-fishery sector thru institutionalized government-private partnership, thereby enhancing environment friendly agri-industries" and goals and crafted its programs and projects for implementation.

All along, the guiding framework motivated and inspired the Office of the Provincial Agriculturist (OPA) personnel and staff to move and give action to the identified programs and projects with the aim of harnessing the agri sector towards enhancing agricultural productivity, increase livelihood of farmers and fisher folks and improve their incomes and welfare. Agri support services were extended in the production of priority crops like rice, corn, high value commercial crops, as well as fishery products (upland and marine aquaculture) in the province. In parallel to this is the implementation of organic agriculture program, aimed at enhancing production of safe foods through the promotion of indigenous and natural-based technologies. Moreover, interventions were also focused on the capability building of farmers, fisher folks, rural women, enhancing their entrepreneurial skills and pursue their livelihood projects.

A. RICE NARRATIVE REPORT

In 2018, with the continuous improvement of rice varieties, adoption of farmers to high quality seeds, best cultural management practices, enhanced farm machineries, government support from local, regional and national has been instrumental in sustaining food security and rice self-sufficiency.

Among the programs that were implemented were not only aimed at helping the farmers increase their income but develop themselves to be entrepreneurs and farmer



scientists. It is also geared toward sustainable agriculture thru adoption of balance fertilization and organic farming that includes:

1. Seed Production, Certification and Accreditation of Rice Seed Growers— this program aims to address the problem of availability of quality seeds and to develop the entrepreneurial skills of the farmers.

Our accredited rice seed growers planted 438 hectares of registered seeds with a total produced of approximately 44,600 bags of certified rice seeds. About 21 hectares were planted Foundation Seeds which resulted to 3,000 cavans of registered seeds.

The province of Bohol has always been grateful for the strong collaboration and linkaging with the stakeholders in the Agriculture Sector. The presence of seed net and our local seed growers which was accredited by the Bureau of Plant Industry has continually planted not only registered seeds but also foundation rice seeds per cropping season to secure available seeds for planting.

2. Rice Commercialization Program – this program aims to encourage the farmers to use quality and superior varieties of seeds aside from helping them reduce their cost of production, thus, increasing their income.

Hybrid rice seeds were positioned, distributed and planted to 11,496 hectares while 11,166 hectares were planted with certified seeds.

3. Provision of Technical Assistance – this component of the program aims to enhance the capability of farmers that will contribute to increase their yield at the same time to promote new technology for adoption and transfer.

Together with our MLGU counterparts, among the activities conducted were the following: 20 demonstration sites established for high yielding varieties, 1 rice awareness month, 3 trainings, 3 team buildings, 10 project orientation/briefing, 58 meetings with line agencies and stakeholders, 3 planning and assessment, 2 fair, 1 radio program anchored "Kalambuan", and 6,000 booklets, and other related activities extended to male and female farmers from January to December, production and distribution of information materials, distribution of bio control agents not only for rice but to include corn and different organizational and management control system.

The province had also successfully facilitated the 7th National Rice Technology Forum located at San Jose, Talibon, Bohol with 12 participating seed companies within the 22 hectares rice field planted with 26 hybrid and 3 inbred rice varieties and participated by 63 farmers. During the launching program it was attended by DA Sec. Emmanuel F. Piñol as the the Keynote Speaker with 600 attendees comprising of DA 7, Rice Board Members, OPA, AEWs and Farmerleaders from Siquijor, Bohol and Cebu; representatives from NIA, PCIC, ATI; Municipal Mayors, Municipal Agriculturist and Governor Edgar M. Chatto. The forum was highlighted with the field tour, technology forum, and exhibits. All these were facilitated to support our goal in sustaining the provincial rice self-sufficiency and food security for the province.









We quickly responded on the occurrence of rice pests and diseases after actual field verification, the farmers affected were instructed with proper action. A close monitoring was also advised to the farm affected along with the local technician.

B. CORN NARRATIVE REPORT

Corn is the most important crop next to rice. In the Philippines it is the second most important food and feed crop. Also known as maize, it is used as a major feed ingredient due to its high energy and protein content for livestock and poultry production.

Bohol is implementing Corn program thru the Office of the Provincial Agriculturist, Corn unit to help our Boholano people increase their income and uplift their living condition. The overall goal and objectives of the corn program is to increase productivity and production of quality corn for human consumption, feeds and industrial uses, as well as improve farmers' income and quality of life. With the implementation of the Corn program in the province of Bohol, the following are our accomplishments:





1. Seed production

- Facilitated OPV Corn Production RS- CS for seed banking in coordination with the Department of Agriculture DA RFO 7, there were 35.5 hectares planted to RS by the Corn seed growers.

2. Seed distribution campaign/input support

 The procurement and distribution of OPV Corn seeds as program support under the OPV Corn production program of the Provincial Government thru OPA greatly help in the implementation of the Corn program in the province as well as helping corn farmers to alleviate from poverty. There were 750 bags of OPV Corn seeds and 66 kilos of Sweet corn seeds were distributed to farmers throughout the province.

The Corn Unit facilitated campaign for tractor services and seed takers, conducted technical briefings to corn/ cassava farmers and conducted pest and diseases monitoring.



3. Production and distribution of earwigs;

- To produce bio- control of corn pests infestations in support to corn program, the Corn Unit distributed 550 boxes of earwigs to the following municipalities:
 - 1. Sagbayan
- 6. Clarin

2. Dauis

- 7. Antequera
- 3. Balilihan
- 8. Dagohoy

4. Alicia

9. Maribojoc

5. Cortes

10. Carmen









Other related activities:

In coordination with the Department of Agriculture RFO 7, the Corn Unit assisted in the conduct of Farmers Field School - Integrated Pest Management (IPM FFS) on Corn KASAKALIKASAN in 12 municipalities : Alicia, Balilihan, Batuan, Clarin, Carmen, Cortes, Dagohoy, Dauis, Dimiao, Jagna, Talibon and Valencia.



C. <u>HIGH VALUE CROPS DEVELOPMENT PROGRAM (HVCDP)</u>

The HVCDP (High Value Crops Development Project) section is composed of three sub-projects namely the HVCDP, Bahay-kubo and Coconut. Its sub-project has an independent budget wherein its operation and accomplishments are complementary to each other. The section objectives are to increase the high value commercial crops production, food security and to uplift living condition of the high value commercial crops farmers.









The HVCDP SECTION had purchased assorted vegetables seeds of about 172.071 kilos from HVCDP budget and 60.05 kilos are coming from Bahay-kubo fund. Aside from assorted vegetable seeds the section also purchased and distributed 358 kilos unshelled peanut; 1,166 Banana tissue culture plantlets; 1,825 grafted rambutan seedlings; 1,180 grafted lanzones seedlings; 2,188 grafted VR. 25 cacao seedlings; 2,201 grafted UF 18 cacao seedlings and 1,668 coffee seedlings to



interested farmers province wide. On other hand, Bahay-kubo funds was utilized in the purchase of the following herbal plants like 833 niyug-niyogan seedlings; 1,048, Akapulko seedlings; 833 lagundi and tsaang gubat seedlings intended for the Barangay Nutrition's Scholar (BNS) all over the province.

Some of the assorted vegetable seeds purchased were repacked into sachet for backyard farming and others are not repacked for those intended for commercial/semi commercial growers to increase vegetable production. The assorted vegetable seeds were distributed to commercial/semi commercial vegetable growers, 37 Agri HEAT caravan with more or less 4,500 beneficiaries, public elementary and high school across the province, walk-in, and various farmer clients who submitted resolution and requests.



Likewise about 4,942 coconut seedlings distributed to 1,100 men and women coconut farmers in the province through Agri-HEAT caravan, walk-in, and various farmer clients who submitted request letters and resolution.



Nonetheless, the search for most outstanding bahay kubo practitioners and search for Modelong Gulayan sa Paaralan in the Bahay Kubo FAITH HOPE CHARITY and Gulayan sa Paaralan Program was highlighted with the awarding of winners. The search was able to award cash prize, plaque and certificate to the winners of the contest. This is to encouraged farmers and public schools to plant vegetables for their daily consumption and dietary needs for their family and pupils. This year, there were 7 farmers from bahay kubo and 48 schools from Gulayan sa Paaralan who won the Bohol's prestigious searched that includes runner's up and consolation prizes.



To ensure that the program is properly implemented, technical assistance and collaborations to active stakeholder was conducted. There were 19 trainings / technical briefings conducted to different commodities with various clienteles such as vegetable farmers and public Elementary and High Schools, banana, fruit trees, industrial crops, cutflower growers and CDP PPM areas. There were 16 collaboration meetings to partner agencies conducted / participated in order to widen the scope and sharing of responsibilities during the whole duration of the implementation.



One of our initiatives to increase vegetable production in the province is to provide assistance to commercial/semi commercial farmer in the form of planting materials, technology demonstration for vegetable production. This year there were 5 farms assisted. Meanwhile, in support to the Bahay Kubo program the Bahay kubo demo farm at People's Mansion, Tagbilaran City was maintained. The demo farm produces assorted vegetables like eggplant, pechay, okra, stringbeans, upo and kangkong and others to showcase the program.



D. ORGANIC AGRICULTURE DEVELOPMENT PROGRAM (OADP)

Activating the local food producers and processors, consumers and agri-fishery stakeholders to supply and consume organic foods to promote the well-being of general public across the province.

1. Production Enhancement

This component involves capability building, provision of agri inputs for expansion of areas for organic production; garden cultivators, carbonizers, vegetable seeds, herbs, nets, seedling trays, organic fertilizers.

The Organic Agriculture (OA) team has conducted capability enhancement on organic/natural farming for farmers and technical partners: this year we have trained 815 students, farmers, and Agri Extension Workers



- Vermicomposting production in Candijay and Dauis
- Jadam training in Cabayugan, Calape



- · Jadam training in Bisu-Bilar campus
- Vegetable Production and Organic Fertilizer Preparation in Bayawahan, Sevilla
- Organic vegetable production and seed collection in Corella
- Organic banana and vegetable in Sevilla
- Jadam Training in San Miguel
- Jadam Training in Taytay Duero
- Organic Agriculture Training in Valencia
- Organic Agriculture Training in Batuan
- FFS and Organic Agriculture Training in Loboc
- Organic Agriculture Training in Gabi Ubay
- 2 batches of Mushroom Production Training in Bilar Hill Park

2. Marketing Development

This component involves provision of marketing support facilities and equipment, lobbying and establishment of marketing facilities, development of value-added products, promotion and linkaging and networking and database management.

The Office of the Provincial Agriculturist (OPA) facilitated the daily Display of Organic Products at Dao Integrated Public Market, and Tabo sa Plaza every Wednesday in partnership with Kapunungan sa Bol-anong Organikong Mag-uuma. Have have average sales of 350,000 pesos for the year 2018. In addition to it, kaBOOM has regular participation on organic product display during Sandugo AgriFair, Ubi Festival, Tienda sa DA. We have ongoing negotiation for additional organic trading post in Tawala Panglao that hopefully will be open mid of 2019.







On the otherhand, OPA, DA-7 and KOPIA assisted group Bohol Mushroom Farmers Association (BOMFA) has 3 market outlets for fresh and processed products of organic oyster mushrooms. Two outlets are located along interior tourism highway the Bilar Hill Park and Bilar Tarsier Complex tourist destination and one in Dao Tagbilaran Integrated Market.

3. Advocacy and Stakeholder Development

This component involves cascading of the Bohol Organic Agriculture in the different municipalities, advocacy for school and youth involvement in OA, quad-media exposure and rewards and recognition of outstanding practitioners, institutional organization and strengthening.

Some of our accomplishments this year were, Feeding Outreach to Children, Conduct Organic Agriculture Forum during the Sandugo AfriFair, conducted BANALIG General Annual Assembly, Attended the Local Technical Committee meeting on Organic



Agriculture last in Dumaguete City Presentation of OA accomplishments 2017 and plans for 2018; Facilitated the Strategic Planning & Workshop on the implementation of OA in Bohol in Reynas Haven strategic plans for 2018-2023; Attended the 4th Regional Organic Agriculture Congress in Sea Dreams Resort, Dauin, Neg. Orr.; Facilitated DA in evaluation of PO for ROAA nominee, Attended the 15th National Organic Agriculture Congress.

E. ENGINEERING SUPPORT SERVICES

I. Farm Mechanization Support Services - Farm Machineries Services (Rentals: tractors, transplanters, combine harvesters)

The Provincial Government of Bohol through the Office of the Provincial Agriculturist allocated P5 Million Pesos under the 20% Development Fund. This amount was utilized in the procurement of one (2) unit Brand new Self-propelled Rice Combine Harvester (1) unit Trailer with Ramp for Combine Harvester (1) unit Harrow Assembly (90Hp) (1) unit Disc Plow Assembly (45Hp) (1) Plough Assembly (45Hp) and (10) unit Power Tiller / Garden Cultivators. The said farm machineries/equipment is for the farm mechanization support to the Food Security & Rice Self Sufficiency program in the Province of Bohol. Summary of tractor servicing rendered are as follows: 126.52 total hours; 161.20 total hectares; and total fee or income is PhP113,007.00.





II. Farm to Market Support Services

Improve access of Farmers to Farm to Market Roads (Technical planning and social preparations, obtain track coordinates and other data needed) Sixteen sites of Farm to Market Roads (FMRs) were validated with coordinates and submitted to concern agencies.

III. Irrigation Support Services

Major accomplishments for the year's activities were the following:

- Validated 2 feasible site for the implementation of 1.2 M Check Dam Brgy Cambaol, Alicia and San Roque, Mabini
- Monitored/supervised SFR construction 2 sites constructed for Small Farm Reservoirs in San Pascual, Ubay
- Orientation/familiarization of new drilling rig on its drilling parts & operation last May 21, 2018 in Panglao
- Validated feasible site for the 1.2 Check Dam 1-Boyoan, Candijay
- Validated site feasible for spring development project 1-Bugang Sur, Bilar
- Detected Water Aquifer site and locate area for the installation of Solar Water Pump in BOATech Center,
 Ubay and Cantaub, Sierra Bullones
- Installation of Solar Water Pump at Cantaub, Sierra Bullones

F. FISHERY PRODUCTIVITY DIVISION

The year 2018 is another challenge in the project implementation for the Fisheries Productivity Division for the following reasons: a) retirement of some staff who handled major programs and projects; b) coming in of the funds from the Philippine Rural Development Projects - Global Environment Facility thru the Department of Agriculture where the province is a signatory to the MOA; c) more marine-fisheries projects implemented with limited technical staff to handle, however, all of these challenges were successfully implemented and gain successful results;





1. Upland Aquaculture Development Services:

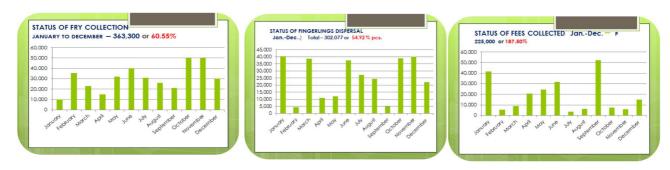
The Bilar Multi-Species Freshwater Hatchery is located at BISU Compound, Bilar, Bohol is one of the facilities of the PGBh managed by OPA which provide basic services by way of supplying tilapia and hito fingerlings to the fish farmers and generate minimal revenue to cover the administrative cost. The hatchery is manned by four (4) staffs, 1 regular and 3 job order casuals who do all the works from fry collection, maintenance and dispersal activities on field and for incoming clients to the hatchery. For 2018, the hatchery was able to produce 363,300 pcs. of tilapia fry against a target of 600,000 pcs. or an accomplishment of



60.55 %. Income generated from selling of marketable tilapia and fingerlings totalled to P 225,000.00 against a target of P 150,000.00 or an accomplishment of 187.50 %. Fry dispersal totalled to 302,077 pcs. versus a target of 550,000 pcs. or an accomplishment of 54.92%. There was a decrease of accomplishment on production and dispersal from the previous year due to mortality of breeders close to one hundred fifty (150) pcs. due to lack of supply of freshwater during the summer months. During cold weather like November and December, breeders also produce minimal egg.

There are 323 fishfarmers who have benefited of the fry dispersal as well as the technical assistance rendered by the staff against a target of 400 or 80.75% accomplishment. The support from the freshwater hatchery of BFAR located in Caluwasan, Clarin, Bohol helped much on the need for fingerlings because of great volume produced by that the hatchery and the increasing demand for fingerlings seemed unlimited.

Hito fingerlings produced from the breeders totaled to 30, 000 pcs. fry however, there was a very low production of fingerlings due to high predation like the entry of other carnivorous freshwater species as well as predatory birds attacking the fingerlings at night. Only 25% was produced from fry to hito fingerlings or close to 8,000 pcs. The process of producing hito fry is through induced spawning. The picture below (left) is a one-month old fry from the induced spawning on the right side where female catfish is injected with the locally and indigenous hormone from the frog to induce the release of eggs. Graphical presentation of accomplishment per month is shown below as far as production, dispersal and fees collected is concerned:



For the conduct of tilapia skills training and technical briefing in the management and culture of tilapia in backyard fishpond, there were 5 trainings accomplished out of a target of 6 with 83.33 % accomplishment. They were conducted in BISU Bilar, Sevilla, Catigbian, Sagbayan, Bohol. 210 technical briefings were also conducted both formal and in informal settings particularly during the dispersal and during the monitoring of status of dispersal out of a target of 200 or an accomplishment of 105%.

2. Marine Aquaculture Development Program

In view of the commitment of the Provincial Government under the Philippine Rural Development Project –Global Environment Facility with seaweeds commodity to focus on the investment of the province and other partners, four (4) People's Organization have been identified as beneficiary of the seaweed nursery project. The nursery will serve as the source of good planting materials for the seaweeds farmers who for so long a time have been repeatedly replanting the materials for their grown out culture which are prone



to inbreeding and vulnerable to diseases. Seaweeds as a commodity is very vulnerable to climatic condition, hence, farmers are always vigilant of the changes in temperature and weather condition to save the plant from further damage due to "ice-ice" disease. Poor management practices also are very important in the maintenance for good growth and disease-free plant. 3 PO's were identified as beneficiaries while 4 PO's have been assisted which totaled to **133.33% accomplishment.**

G. SUPPORT TO THE PHILIPPINE RURAL DEVELOPMENT PROJECT – GLOBAL ENVIRONMENT FACILITY (GEF) IN DANAJON BANK AREAS

Bohol is one of the pilot site of the PRDP-Global Environment Facility in Danajon Bank funded under the World Bank where seaweeds commodity grow best. Bohol ranked 4th among the seaweed producing province in the entire Philippines. The Provincial Government of Bohol is a signatory to the Memorandum of Agreement with the Department of Agriculture wherein the PRDP project is lodged upon. There are two (2) projects identified for Danajon Bank, **1) Seaweed Micro Enterprise Project** and **2) Rehabilitation of the Marine Protected Areas** where Five (5) municipalities are identified as pilot with Eight (8) People's Organization managing the said marine sanctuary Buenavista, Talibon, Ben-Unido, Ubay and Carlos P. Garcia, Bohol. Seaweed is the main livelihood of the people in Danajon Bank, hence, the project has a competitive advantage both in the national and international market. In October 12 and 30, 2018, the proceeds of the Seaweed Enterprise Project has been downloaded to seven (7) PO's out of 8 PO's bank account or an accomplishment of **87.50%.** Since then, the project was implemented and project packages identified in the Project Procurement Plan were purchased and implemented and some were ready for liquidation.

The Provincial Government served as the procuring entity for the Marine Protected Area materials which are now ready for posting and by bidding by the PPMU office.





H. AGRIBUSINESS DIVISION

With the aim of creating agribusinesses in the different municipalities of the province, the division has continuously implementing programs and projects towards the development of market driven products including its promotion, marketing and linkaging in partnership with other institutions and other stakeholders. For the year 2018, the division was spearheading the conduct of (2) promotional events, the Ubi Festival and the Sandugo Agri – Fair participated by 14 exhibitors with sales of P 334,207.00 and 35

exhibitors with P 1,394,900.00, respectively. In the Sandugo Agri – Fair, major agricultural products were promoted; vegetables, fruits, rootcrops, cereals, fish and other fishery products, processed food and non foodproducts and ornamental plants.













For the promotion of the office plan and programs, regular radio plugging, print media and distribution of information materials were undertaken by the promotion section. Giving of awards and recognition to the outstanding achievers in agriculture was also facilitated thru the "SuhidsaMalamposong Mag-uumangBol-anon" with twenty-one (21) winners in various contest categories. Moreover, the OPA also assisted farmer/entrepreneurs in linking with the market; the division was regularly initiating the conduct of weekly Tabosa Plaza and Tabo Sa Kapitolyo participated by 15 exhibitors with a sale of P1,500,565.95 for the year 2018.



In addressing the high cost of fish, the provincial government thru this office extended financial and technical support to qualified people's organizations and cooperatives in the operation of the Agri Fishery Terminal Enterprise. Presently, we were closely coordinating seven (7) organized groups running the enterprise. Last July 18, the Bohol Seaweeds Farmers Agriculture Cooperative have received the 1st Tranche of their Financial Assistance for the operationalization of their Fish Terminal Enterprise.

Other products of our assisted farmer/growers were also linked with the buyers thru the assistance of our marketing section including products from the office operating units. Continuous product development efforts thru the conduct of processing trials to assisted enterprises were again facilitated by the office by way of counterparting funds and most of all, the office hired a Food Technologist for this purpose.

The division was also leading the participation of the province to the Regional Farm Family Forum held in Cebu City where the delegation garnered 11 awards.

Among the special projects coordinated by the Office thru the agribusiness division are the National Anti – Poverty Commission – Integrated Community Food Production Project (NAPC - ICFP) where OPA received the award as Best Performing Province for both in Visayas Wide & Nation-Wide Competition where we assisted the (300) project partners in both the





production and marketing aspects of the project. Next is the PRDP -I - REAP, where (8) of our assisted enterprises have received a grant worth P 6,400,000.00.

I. SERVICE DELIVERY ENHANCEMENT

Other related functions:

Philippine Rural Development Program (PRDP)

The Office of the Provincial Agriculturist is a member of the several Technical Working Groups, I-PLAN and the I-REAP that would coordinates/tackles on projects funded by Philippine Rural Development Program (PRDP) thru Department of Agriculture. Several workshops/meetings were participated for the success of the implementation of PRDP's projects here in the province. In fact the Officer in Charge of the Office of the Provincial Agriculturist is the I-PLAN component head of the PRDP.

PPMIU-IPLAN Accomplishments

- Rapid Market Appraisal (RMA) Training Module I February 5-9, 2018
 - Module I Presentation, Understanding and Application of Basic Marketing Concepts and RMA processes
 - Attended by 5 pax
 - OPA, OPV and PPDO It is an iterative and interactive research methodology which is used to better understand complex market systems in a short time



- 2) Orientation on Report Template for M&E of PRDP Projects last February 12, 2018
 - Enhancement and institutionalization of the M&E processes at the project level
 - Inclusion of the PRDP sub-projects in the M&E system of PGBh
 - Initiated and worked with the M&E Unit and drafted a standard template for evaluating and monitoring PRDP subprojects



- 3) Conducted RMA Survey last February 22-23, 2018
 - Conduct of interview of key players for emerging commodities:
 Cacao and Coffee
 - Gather relevant data on the development potential and market opportunities of the 2 commodities
 - Understand better the market conditions and prospects of the 2 commodities
 - Come up with the RMA Report of Cacao and Coffee in Central Visayas



- Conducted interview of key players for emerging commodities: Cacao and Coffee
 - > Dalareich Chocolate House
 - Café Caloy
 - > Justin Farm, Sierra Bullones
 - > Canjulao, Jagna





- 4) Attended the Rapid Market Appraisal (RMA) Training last March 12-16, 2018
 - Module II
 - Analysis of Survey Results and Drafting of RMA Report
 - Summary of the responses of the conducted research
 - Initial draft of RMA Report
 - Training output will compose the RMA report for Coffee and Cacao
- 5) Attended the Joint PSO IPLAN-PCPT Meeting last March 20, 2018
 - IPLAN-PSO Visayas is preparing organizing activities for the implementation of PCIPs
 - Provide an ample understanding of the objectives and mechanisms relative to the inter-agency endeavor
- 5) Participated 2nd Quarter RCPT/PCPT Coordination Meeting last April 11-13, 2018
 - Identify investments funded by other agencies from the PCIP
 - Discussion of issues
 - · Onsite capability building in Dalaguete Agri-Pinoy Trading Center
 - Identify good practices which can be adopted by other provinces
- 6) Capability Building for LGU Module and PCIP Institutionalization with RPCO-7 and PPMIUs last April 17-20, 2018
 - Hands-on session on the use of the PRPDP M&E system
 - Record updates and status of interventions in the PCIPs.



Sector : **ECONOMIC DEVELOPMENT**

Sub-sector : Agriculture

Office : OFFICE OF THE PROVINCIAL VETERINARIAN (OPV)

I. HIGHLIGHTS OF 2018 ACCOMPLISHMENTS

A. GENETIC UPGRADING PROGRAM

Artificial insemination (AI) is implemented in the province by the Office of the Provincial Veterinarian in partnership with the Department of Agriculture (DA) RFO 7, the Philippine Carabao Center (PCC), the National Dairy Authority (NDA) and the Municipal Local Government Units (MLGUs) through its Municipal Agricultural Offices.

Being one of the flagship services of the OPV, artificial insemination services cover the 45 municipalities of the province and is performed by 67 trained and active AI technicians both coming from the LGUs and the villages. Unlike those from the MLGUs, the village-based technicians are performing the services in their private capacity with assistance provided by the OPV in terms of frozen semen and the Philippine Carabao Center (PCC) for liquid nitrogen.



Operational Liquid Nitrogen Plant (LN2). The longtime dream of establishing its own LN2 Plant in the province has come to reality by year ending. This is a joint project of the Department of Agriculture-RFO 7 and the Provincial Government of Bohol (PGBh) through the OPV. The DA RFO 7 funded the procurement of the liquid nitrogen production machines worth P10,000,000.00 while the PGBh provided the area, the manpower and the maintenance and operating expenses. It should be remembered that liquid nitrogen is a very vital component of AI particularly in the preservation of frozen semen.

The LN2 Plant is located near the new capitol and started its operation on December 10, 2018. Initial production until year end yielded 4 mother tanks or equivalent to 36 liters of LN2 amounting to P14,400.00 in monetized purchased value. The Plant will soon be providing local supply in the entire province and may

include the neighboring provinces of region 7. The project is expected to be generating income after all legalities are in placed in 2019.

In support to the implementation of AI, 2 mother and 29 field tanks are provided by DA RFO 7 while 15 mother tanks are procured by the PGBH thru the OPV. This year also, 60 mother tanks of liquid nitrogen with a monetized value of P216,000.00, are procured by the OPV and the MLGUs.



Al in Ruminants. Considered ruminants are cattle, carabao and goat. The year 2018 recorded a total of 3,468 cattle (2,198 beef, 1,270 dairy), 3,730 carabaos and 150 goats inseminated benefitting 6,636 livestock raisers. Offspring produced recorded a total of 1,358 heads cattle (742 beef, 634 dairy), 1,731 carabaos and 120 goats.



Table 1. Comparative AI Performance in Ruminants, Year 2017 – 2018

	Commodity	Year 2017	Year 2018
Al Services	Cattle	3,963	3,460
	Carabao	3,689	3,730
	Goat	140	150
Offspring Produced	Cattle	2,088	1,376
	Carabao	830	3,731
	Goat	104	120
Conception Rate (%)	Cattle	72	65
	Carabao	59	45
Calving rate (%)	Cattle (Beef)	54	39
	(Dairy)		50
	Carabao	26	45

Compared to the performance of 2017, Al services and offspring produced in carabao and goat, this year showed an increasing trend. Notably however, for cattle, a down trend is indicated. In this case, monitoring and reporting at the municipal level needs to be strengthened.

This year, a total of 9,160 straws of frozen semen are acquired from the National Artificial Breeding Center (NABC) through the DA RFO 7, the Philippine Carabao Center and OPV of Negros Oriental. Breeds used are Bulgarian Murrah Buffalo (BMB) for carabao, Brahman (BR) and Red Brahman (RR) for beef, Holstein (HO) for dairy, Simental (SI), Jersey (JE) while Anglo Nubian for goat.

Al in Swine. There are 18 Artificial Breeding and Production Centers for swine operating in the province that are monitored and technically assisted by OPV like semen motility test to ensure the viability of semen and training of boars for semen collection.

From January to December this year, records show a total of 1,548 heads of swine inseminated with 8,450 offspring produced. Monitoring includes the 3 privately-operated centers located in Corella, Guindulman and Mabini and the 15 municipal-operated centers of Antequera, CP Garcia, Sagbayan, San Miguel, Talibon, Trinidad, Batuan, Bilar, Carmen, Duero, Jagna, Loboc, Mabini, Pilar and Sierra -Bullones.

The economic contribution of AI to the livestock industry for year 2018 as expressed in monetized value of the offspring produced amounted to P102,315,000.00.

Heat Synchronization and Animal Conditioning. Heat synchronization and flushing is conducted purposely to increase productivity especially in carabaos which are silent heaters. Hormones are given to selected qualified animals to stimulate and synchronize heat allowing technicians to inseminate more animals.



For 2018, a total of 3,669 cattle and carabao are served benefitting 3,252

livestock raisers. The synchronization activities cover the municipalities of Balilihan, Cortes, Corella, Calape, Tubigon in District 1, Clarin, CP Garcia, Dagohoy, Sagbayan, San Miguel, Talibon, Trinidad, and Ubay in District 2, Alicia, Anda, Batuan, Candijay, Carmen, Jagna, Loay, Loboc, Mabini, Pilar and Valencia in District 3. The activities are conducted on a per request basis and where a number of breedable animals are present.

Flushing. Prior to the conduct of insemination, flushing is performed in animals to condition and increase the probabilities of early pregnancy and rate of fertility. A total of 2,878 heads (1,853 carabaos, 1,025 cattle) are subjected to flushing benefitting 2,651 farmers.

Capacity Development. The OPV facilitated the participation of MLGU Technicians to trainings and provided assistance through the trained and more experienced OPV staff who served as facilitator and trainer.



Monitoring and Assessment. Project implementation updating is carried out through meetings, assessments and on field monitoring which are coordinated with other agencies like the PCC, DA and the Municipal Agricultural Offices. The office sees to it that issues and concerns from the field are given appropriate and immediate attention. This also strengthens the relationship between the technicians, the OPV and other involved agencies.

Here is a testimony of a livestock raiser who felt the economic benefits of artificial insemination:

"Maajong buntag, sa dili pa ko magpaila, kong pagtimbaya sa atong pinalanggang Gobernador Edgar M. Chatto, Bise Gobernador Balite. Ako si <u>Casiano Fullido</u>, akong ika share parte ug AI, nagpasalamat ako nga adunay programa nga gihatag sa Gobyerno kabahin ug AI kay dako kayo ikatabang sa among kapobrehon. Kay wa pa na, dili ko kapundar, dili ko kapa estudyo sa akong mga anak, bisag ginagmay ra gud basta kay nagdugay nako namuhi ug baka, AI ako gigamit. Sa tantong buwan, nakabaligya ko, daghan nanganak, apan sa atu pa nakatabang gyud sa akong kapobrehon. Ug manghina-ot ko nga kaning programaha, dili mawala hangtud sa hangtud sa akong kaliwatan, magpabilin ug mao ra to....daghan salamat" (Source: OPV convocation video - by PMES division).



B. LIVESTOCK FEED RESOURCE DEVELOPMENT

Low-cost, nutritious forages should be made sufficient and always available to achieve high productivity particularly in ruminants. These forages should be improved grasses and legumes. However, some farmers still opted naturally-grown grasses that abound in the locality to feed their livestock.

Reports from the municipalities show a total of 35 hectares developed, 27 hectares rehabilitated and 60 hectares of forage and pasture maintained in the entire province while 39,618 cuttings,18 kgs. of seeds and 38 seedlings are distributed benefitting 1,575 recipients. These seeds and seedlings include centrosema, indigofera and madre de agua which has become popular and acceptable now a days to livestock raisers.

In areas covered by the LETS HELP Bohol Program, livestock recipients are required to plant at least 200 sqm. of different forages as one of the conditions to project partnership. This year, a total of 2.2 hectares are developed at the project areas.

To make available the needed improved forage species, the OPV is maintaining a forage nursery at the Provincial Livestock and Poultry Farm (PLPF) in Bilar which produces and distributes forage planting materials for free. As of December 2018, records indicate that a total of 63 sachets of legumes, 960 forage cuttings

and 740 seedlings are availed by raisers. The Ubay Stock Farm in Ubay also serve as forage seedbank and is also providing planting materials for free to interested clients.

An azolla production nursery is also established and maintained at the PLPF to cultivate, distribute, and use as feed stuff to farm animals. So far, a total of 835 kgs. are produced while 17 kgs are dispersed benefitting 15 clients. Establishing an azolla production by the Municipal Agricultural Offices is

encourage more particularly in areas where production centers for native chickens are operating and where municipal native chicken growers are already organized.

Promotion of silage and alternative feed formulation is reinforced by conducting trainings. For this year, a total of 15 sessions of training cum production are conducted in the municipalities. Start-up kits composed of salt rice bran, copra meal, soya meal, microbial inoculant, molasses and mono-calcium phosphate, are also given to 6 POs.

On the other hand, Natural Farming Technology System (NFTS) is adopted and showcased at the PLPF. Poultry and goat rations are formulated and fed to farm animals using locally available feedstuffs like rice and corn bran, azolla, copra meal, indigofera, madre de agua with supplements made from fruit juices, chili, oregano, salt, microbial inoculant and carbonized rice hulls. Samples submitted to the DA RFO 7 Feed Laboratory for testing show good results indicating a high crude protein content of the ration. It is therefore the intention of the OPV to share this technology to farmers to primarily



C. BOHOL RABIES PREVENTION AND ELIMINATION PROGRAM

• Implementation of Spay and Neuter

reduce/minimize feed cost.

1,058 dogs and 201 cats were spayed/neutered in coordination with the municipalities of Getafe, Pres. CPG, Anda, Baclayon, Dauis, Sikatuna, Tubigon, Cortes and the city of Tagbilaran with 838 clients served. In Panglao, the spay and neuter is conducted in collaboration with the Rotary Club and the Bohol Animal Rescue and Kindness. For Tagbilaran City, it is collaborated with the BARK and the Phil. Veterinary Medical Association.





- Dog Catching /Impounding/ Disposal of Stray Dogs
- 4 trainings on dog catching were conducted per request from the municipalities of Trinidad, Antequera, Mabini and Maribojoc.
- provided support to Loon, CPG, Maribojoc, Trinidad, Anda, Valencia, Tagbilaran, Dimiao, Panglao, and Tagbilaran City on dog catching and humane disposal of impounded dogs.





- Pre exposure of Program Implementers
- 68 high risk personnel received the PEP and booster shot from 28 municipalities in coordination with the Animal Bite Treatment Centers of Talibon, Candijay, Ubay, Jagna, Carmen, Catigbian, Loon, Inabanga. The human rabies vaccines were provided by PHO.
- Massive Registration and Vaccination
- 91,873 heads of dogs reported to be vaccinated covering 903 barangays in the 47 municipalities and the city of Tagbilaran.
- Provision of 9,000 dog tags prioritized to high risk municipalities' i.e. Dauis, Panglao, Mabini.
- 5,507 dog cards and other supplies such as syringes, needles, absorbent cotton and disinfectants were also provided to LGUs
- Surveillance
- 47 dog head samples were collected from Antequera, Cortes, Carmen, Bien Unido, Loon, CPG, Tubigon and Mabini. Of the samples submitted to RADDL for Rabies antigen detection, 5 were positive. These samples came from Antequera, Carmen, Bien Unido, Tubigon, Antequera and Mabini.
- 2 batches of training on dog head collection were conducted and attended by municipal livestock technicians and designated dog catchers. This is in coordination with the Regional Animal Disease Diagnostic Laboratory of the Dept. of Agriculture Regional Field Office 7.





Social Mobilization

- 7 paralegal trainings conducted in Loon, Panglao, Baclayon, Ubay, Trinidad, Mabini, Loboc.
- 3 paralegal trainings conducted in Cabilao Island, Loon; Poblacion, Panglao; and Pamilacan, Baclayon inin preparation for the rabies- free application.
- 2 rabies program orientation and planning in CPG, Ubay & San Miguel with Municipal Rabies Prevention & Eradication Counicl (MRPEC).
- 4 rabies program orientations to BRBs in CPG, Carmen & Mabini.

• Communication Management

- 5,044 copies of leaflets and 123 posters distributed during rabies program orientations, paralegal trainings and school to school information campaign.
- Production and distribution of 20 tarpaulins for the 3 proposed LGUs to be endorsed for rabies free zones.
- 3 Rabies Advocacies conducted during the World Rabies Day Celebration: Usig sa Jagna; seminar on RPO and dog parade in Loon & in Clarin.
- School to school information campaigns and seminar on RPO during the Rabies Caravan sponsored by PHO in Talibon, Tubigon & Mabini.
- Program Management /Assessments
- Facilitated the conduct of the BRPEC Council meeting on June 5
- Facilitated the conduct of the Mid-Year Rabies Program Assessment held on August 3, attended by Municipal Agriculturists
- Facilitated the 2- day Rabies Program Assessment and Planning participated by Municipal Agriculturists and representatives from the Municipal Health Office and Animal Bite Treatment Centers, members of BRPEC in coordination with PHO.

D. MEAT SAFETY AND CONTROL PROGRAM

- Site visits together with representatives from NMIS in municipalities requesting for financial assistance for slaughterhouse construction namely; Cortes, Ubay, Carmen, Anda, Sikatuna and to partially constructed SH in Loon and Valencia.
- Facilitated the conduct of 2 consultative meetings and report review for Meat and Quarantine Inspectors held last May 11 and November 6.
- Facilitated the conduct of Meat Handlers Forum during the Meat Safety Consciousness Week on October
 16. This is participated by Mun. Meat Inspectors, meat vendors, butchers and representatives from Meat

Establishments and malls in coordination with the Department of Agriculture and the National Meat Inspection Service.

- Assisted during the conduct of Orientation on the Roles of LGUs to Meat Inspection sponsored by the National Meat Inspection Service participated by Municipal Agriculturists, Market Administrators, MPDC and MTO held on November 6.
- Distributed 18 knives sterilizer to 18 municipalities with functional slaughterhouses (Balilihan, Calape, Catigbian, Loon, Maribojoc, Tubigon, Poblacion, San Miguel, Talibon, Trinidad, Ubay, Batuan, Candijay, Carmen, Duero, Guindulman, Jagna, Mabini and Valencia).
- Assisted in the conduct of monitoring and surveillance of Malls (BQ & ICM) and Dao wet market, "Bisita Merkado" by NMIS representatives in their practices while selling fresh meat, chilled and frozen meat and meat products.





E. LIVESTOCK DISEASE PREPAREDNESS PROGRAM

• Provision of drugs biologics

Hemorrhagic septicemia	11,150 doses (223 bots.)
Newcastle Disease	568 vials (B1B1 & La Sota, Inactivated)
Dewormer	381 liters of albendazole
injectable vitamin ADE, B – Complex and Iron Dextran	
dewormers for chickens and hogs, parasiticides, anti –	
infectives	

Disease Monitoring and Surveillance

a. Sero-surveillance

Foot and Mouth Disease	177 blood samples
Newcastle Disease	144 blood samples
Avian Flu	341 blood samples

b. Laboratory services

Serum processing	641 samples
necropsy	5 samples
Fecalysis	2 fecal samples

- Disease Investigation has responded 23 times of reported disease incidence in livestock and poultry affecting native chickens, white breed chickens, ducks, swine as well as during contact tracing and disease investigations in reported suspects and confirmed rabies cases in dogs and in human case.
- Serology laboratory construction is on-going with funds provided by DA RFO 7.
- Extension and Technical Support

- Conducted 44 animal clinics during Agri Heat Caravans with 2,148 clients served and 47,864 animals attended.
- 722 walk-in clients served on consultations, treatment referrals, vitamin supplementation, deworming, rabies vaccination and parturition- related cases with 8,993 animals attended.
- Animal inspection and issuance of Veterinary Health Certificates to 1,307 clients issued, with 4,200 animals inspected.
- Facilitated 3 seminar orientations on Animal Welfare attended
 by private veterinarians, academe and livestock and poultry raisers at Reynas the Haven and Gardens, Tagbilaran City and in Poblacion, Talibon.



F. LETS HELP BOHOL PROGRAM

- Sustained & expanded program without fresh funds from the Government.
- The program covers 41 municipalities of the province
- Animal distribution includes:

Type of animals distributed	CDP-PPM	LHB
Cattle	101	
Carabao	286	28
Goat	69	
Swine	113	
Chicken	723	
Beneficiaries	833	28

Conducted trainings

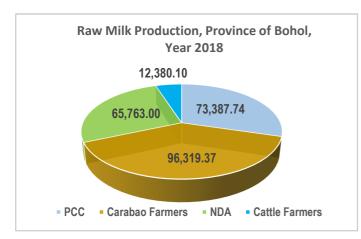
	CDP-PPM	LHB
Trainings & orientations	194	28
Participants	2,859	6 POs

• Offspring Production

	PASS-ON		Non-weaning age	Personal Share	PO Monetized
	No.	Families benef.	(no. of hds)	(no. of hds)	(no. of hds)
Cattle	1	1			
Carabao	74	74	66	14	1
Swine	21	21	21		
Goat	8	8			
Chicken	11	7		_	

G. DAIRY DEVELOPMENT PROGRAM

Dairy as one of the identified commodity champions of the Provincial Government, is a promising profitable economic enterprise. In fact, a number of farmers are now into dairying. Records of 2018 show a total raw milk production of 247,850.21 liters. in the province from both cattle and carabao.



The pronouncement of Sec. Manny Piñol of the Department of Agriculture on January 26, 2018 in Ubay to make Bohol the dairy capital of the Philippines poses a big challenge of all involved stakeholders.

Somehow, Bohol has the potential with the presence of an expanding breeder base, available local feed resources, technical capacities and technology, its proximity to Cebu grid market, and a growing tourism industry.

Developing the dairy industry in Bohol is a

mandate of both national government institutions to include the National Dairy Authority (NDA) for cattle and the Philippine Carabao Center (PCC) for carabao or buffaloes. These institutions provide farmers the opportunities for first-hand information, experience dairying as well as technical and breeder support. The Provincial Government of Bohol on the other hand has untiringly provides continuous all-out support and spearhead the wholistic development of the industry.

Provision of manpower support in the dairy zone. Eight (8) provincial-paid dairy technicians are deployed in the dairy zones. Purposely, these technicians assist and perform technical assistance in terms of milk testing on site, collect raw milk from farmers, provide assistance to artificial insemination and animal health services. Dairy coops are also assisted during meetings to facilitate some of the concerns related to community-based dairy program.





Planning, Monitoring and Evaluation. Anchored by the PCC under the Comprehensive Health Agricultural Technologies and Tourism Opportunities (CHATTO) Program, the Gatas sa Eskwelahan para sa Kabataan ug Katawhan Project aims at i) reducing if not eliminating malnutrition among children and ii) serves as promotional and marketing strategy for carabao's milk produced at the PCC and its assisted PO's.

The OPV is coordinating with the PCC in the evaluation and assessment of these school-based enterprises which serve as dairy product marketing outlets. Only 26 out of the 30 member schools participated in the assessment this year. Results indicate a total sale of P1,329,000.000 with a net income of 27% or P360,865.00.

The OPV also spearheads the crafting of a Dairy Road Map with the participation of stakeholders from the industry like the PCC, NDA and BoDPA in a 2-day session conducted on December 12-13. The road map will give the direction of the total dairy industry of the province as guided by the VCA and PCIP for dairy buffalo. The existing road maps of PCC and NDA also provides ready reference in the initial crafting hopefully to be finished by 2019.



Provision of support to organized dairy association. The Bohol Dairy Producers Association (BoDPA) is composed of 23 dairy cooperatives/associations which are engaged in milk production in the municipalities of Ubay, Alicia, Mabini, San Miguel and Dagohoy. As the marketing arm for milk and dairy products, BoDPA intends to enhance and expand on aspects of production and marketing. The PGBh through the OPV afforded assistance to the association in accessing funding support from PRDP. On January 19,2018, the amount of 1.9 million is released for the dairy processing and marketing proposal.



H. OTHER ACCOMPLISHMENTS

- Conducted Livestock Waste Management Seminar Workshop with funding support from DA RFO 7 & technical expertise provided by the Bureau of Animal Industry. As part of the practicum, 1 High Density Digester was installed in Corella
- Strengthen collaboration & partnership with industry stakeholders
- Participated in the formulation of the Agriculture & Fishery Modernization Planning
- Initiated the preparation of a Dairy Road Map for Bohol
- Conducted Meat Processing Demo with families affected by the Airport Project





- Acquired agricultural equipment from DA RFO
 - 3 forage choppers
 - 29 liquid nitrogen field tanks
 - 2 liquid nitrogen mother anks
 - 3 weighing scale
 - 13 incubators
 - 1 liquid nitrogen production machine





Sector : **ECONOMIC DEVELOPMENT**

Sub-sector : Agriculture

Office : AGRICULTURAL TRAINING INSTITUTE (ATI)

I. HIGHLIGHTS OF 2018 ACCOMPLISHMENTS

THE SIX (6) THEMATIC PROGRAMS:

The ATI in Central Visayas had achieved our Agriculture and Fishery Extension training and other services in 2018 thru the 42 staff complement together with the strong collaborations among partners. These achievements were defined according to its thematic platforms/ programs.

THEMATIC 1

e-Extension Program

The Agricultural Training Institute in Central Visayas was consistently awarded by the Information Services Division in Central Office as **MILESTONE AWARDEE** for the e-learning Course on Urban Gardening with the Highest Number of Enrollees and Graduates. The center had other two (2) online courses developed, the **Yummy Yam: Online Course on Ubi Production and Mokusaku.**

Wood Vinegar Production also made waves in the e-learning community. This year, 16 e-extension briefings were conducted in the region to 266 clients composed of agricultural extension workers, immersion students and walk-in clients. Assistance to 25 online learners regarding retrieval of username and passwords were also undertaken.





Information Campaign and Dissemination

The center produced and uploaded 47 arti cles to the center's website and to its official Facebook page. Subscribed 2 print medium, Agriculture Magazine of the Manila Bulletin Publishing and the local tabloid in Bohol, The Bohol Chronicle. Developed 4 Success Stories in print of Rice Farmer, Froilan Bersano; Extension Service Provider, the Saint Peter Academy of Alegria Foundation, Inc. (SPAAFI); Organic Farmer Advocate, Jessie Ogahayon and Vermicomposting Farmer, Ritchie Neil Anghag. Conducted and participated in 4 Agri fairs and exhibits in the region, such as: Ubi Festival; Sandugo; First Livestock Expo and 15th National Organic Agriculture Congress (NOAC). There are 16 press releases in local media both print and online and produced 1 blog entry to the center's Side Notes Blog.

Promotion of various media through print advertisement and radio guesting with live casting over FB: Knowledge Products Development/ Dissemination







Four (4) Quarter Issues of KAUGMARAN, the center's official publication was developed, produced and disseminated.

ATI-7 Advocacy Materials

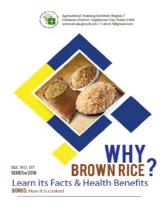
Four (4) Advocacy materials developed: Key Chain, Eco Bag and two (2) types of fanboard.

Developed IEC Materials

Developed 5 brochures (Paghimo sa Vermi Composting; Why Brown Rice? Learn its Facts and Health Benefits; 4H Briefer; Adjusted ATI7 Briefer and Giya sa Pagpamuhi og Kanding):







Farmers Information Technology Services (FITS)

FITS Centers enhanced with complete set of ICT equipment

Magsasaka Siyentista (MS)

MS project proposal for farm enhancement has been approved for funding.

Library Services

The functional library of ATI-7 served 207 clients composed of its personnel, Agricultural Extension Workers and walk-in clients from schools and other agencies. A librarian was hired for the Library Cataloguing-Dewey decimal classification.

Featured in DYAR 765 Sunshine Radio:

KAPARTNER NG BAYAN Hosted by: Jimrey Biosa with Partners from Agricultural Training Institute Region 7 - Mr. Jun Oliver, Farmcaster/Information Officer II.

School-on-the-Air

Three (3) SOA conducted in Bohol, Siquijor and Negros Oriental (Eskwelahan sa Hayopan and on Corn Production/Magazine Type which cut across commodities such as Rice, HVCDP, Livestock Organic). A total of 2,160 composed of farmers (1,510), AEWs (610) and other stakeholders (40) participated the activity.

Rice Crop Manager (RCM)

Attended the RCM Advisory Services Training of Trainers Batch 2 conducted by International Rice Research Institute (IRRI). Four (4) RCM Briefings conducted to 216 farmers.

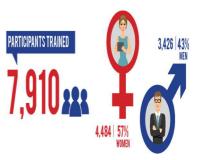
THEMATIC 2

ATI-7 has successfully accomplished 90% of its target. A total of 138 trainings and 36 other other AF activities conducted serving 7,910 stakeholders composed of farmers, AEWs, LGUs/NGAs/ NGOs, RBOs (4-H, P4MP, MS, RIC,VLAP), SUCs, Youth, others (PWDs, Senior Citizens).

Highest number (30) of trainings and other AF Activities conducted were under the Rice Program followed by the Regular (27) and 4-H Youth (22) repectively. Aside from trainings, the different types of activities conducted by the center include briefings or orientations, congress, Campaigns, Farm Business School, review and planning workshops, among many others.

"A Peso a Day is Ok: A Financial Literacy Training"
366 small farmers, fishers undergo financial literacy:





In support to the easy access on financing programs of the Department of Agriculture (DA), the Agricultural Training Institute-Regional Training Center VII (ATI 7) in collaboration with Agricultural Credit Policy Council (ACPC) conducted "A Peso a Day is Ok: A Financial Literacy Training" to the provinces of Bohol and Negros

Oriental. The training was jointly launched with the "TIENDA" program last August 16-17, 2018 in Tagbilaran City, this province which was executives and representatives from different offices both private and government. Sec. Piñol in his message reiterated that our small farmers and fishers (SFFs) need financial literacy training because the situation now is very different from the past. He said that SFFs should think farming is a business that needs to earn profits not just a source of food for consumption. Now that DA



is widely promoting the Production Loan Easy Access (PLEA) program, he thought that the SFF should undergo the training to learn the right way of managing their finances to help them and their businesses grow respectively.

THEMATIC 3

ATI-7 Sponsors 1st Livestock Expo - October 9, 2018 at the Bohol Cultural Center, Tagbilaran City

With the theme, "Masaganang Paghahayupan sa Teknolohiyang Maaasahan", the expo was conducted alongside two other events: the 4th National Carabao Conference and the 4th Bohol Milk festival. It was an opportunity to share and impart new and modern technologies which purvey effective ways of enhancing livestock production, creating linkages, and generating job opportunities.

Senator Cynthia Villar graced the event. In her speech, the Senator praised Bohol for its initiatives in the livestock and calling the island a dairy capital of the Philippines. She cited the example of her experience on rural women in Ubay, Bohol milking carabao's and sold the milk in the rural womens' cooperative operating under the Philippine Carabao Center (PCC) known as Dairy Box that process and distribute to local stores, malls and some tourist spots in the province. Such initiatives should be a model to be followed by every town in the Philippines, she said.

Participated the event were the Local Government Units - Barangay Livestock Aides in the Province of Bohol, selected Students and Teachers from the National Highschool of Manga, San Isidro and Dr. Cecilio Putong, and livestock producer/farmers and LGU representatives coming from the different regions.

Dr. Carolyn May O. Daquio, ATI-7 Center Director received a certificate from DepEd Tagbilaran City as an active partner-agency in ensuring food sufficiency and security in the Province of Bohol. The said award was given during the 15th Founding Anniversary of DepEd Tagbilaran City Division on March 15, 2018 at Bohol Cultural Center, Tagbilaran City.

Sandugo Agri Fair 2018 - 18th Ubi Festival in Bohol

In its 18th year, ATI is still very supportive in bringing in their services to the people and the community in general, thus, they had participated the three-day Ubi Festival last February 20-22, 2018 at the Plaza Rizal, Tagbilaran City with this year's theme: "Ubi, Hamiling Lagutmon Ikapasigarbo sa mga Turista sa Tanang Panahon" through setting-up a booth where they distributed various Information, Education and Communication (IEC) materials among clients, onlookers and passersby alike and at the same time farm business advisories.

THEMATIC 4

List of ATI-7 certified Learning Sites for 2018:

- LAMAC MULTI PURPOSE INTEGRATED FARM SCHOOL AND INTEGRATED ORGANIC FARM Lamac Pinamungahan, Cebu (Valid until February 28, 2023)
- 2. EGAY'S FARM INTEGRATED ORGANIC FARM Bingag, Dauis, Bohol (Valid until March 5, 2023)
- 3. ACTION FOR SKILLS, KNOWLEDGE, EDUCATION AND WELLNESS CENTER INTEGRATED DIVERSIFIED FARM
 - Bongdo, Borbon, Cebu (Valid until July 12, 2023)
- 4. CHARIS WELLNESS GARDEN INTEGRATED DIVERSIFIED ORGANIC FARM 108 Venus Drive, Basak, Lapulapu City (September 4, 2023)
- 5. ARMSON POLYTECHNIC INSTITUTE INC. INTEGRATED DIVERSIFIED FARM Bagakay, barili, Cebu (Valid until September 4, 2023)
- 6. FCCT INTEGRATED ORGANIC DEMO FARM Poblacion Barangay 06, Tuburan Cebu (Valid unitl Setember 4, 2023)
- 7. DAO FARMVILLE INTEGRATED DIVERSIFIED FARM
 Dao Elementary School, Tagbilaran City (Valid until October 31, 2023)
- 8. RESERVA'S BALUT DUCK FARM Cahayag, Tubigon, Bohol (Valid until October 31, 2023)
- 9. BUSAO NATIONAL HIGH SCHOOL INTEGRATED DIVERSIFIED FARM Busao, Maribojoc, Bohol

THEMATIC 5

Climate Resilient Agriculture (CRA) Expansion Site

The CRA Expansion Site was identified based on the vulnerability map of region 7 which in turn guided on the interventions to the beneficiaries. The expansion site for CRA is at Buacao, Clarin and Macaas, Tubigon in Bohol province, respectively. The identified intervention for these expansion sites is Organic Swine Production.

Meanwhile, the Project of the Climate Resilient
Agriculture (CRA) livelihood Pilot 1 in Tultogan, Calape, Bohol culminated with a Community-Based
Participatory Value Chain Analysis: Planning of Market-Oriented CRA Project Enterprises where beneficiaries
come up with a value chain mapping which outputs include value chain maps and action plan. The learnings
include roll-over funds of the beneficiaries will be deposited to the bank account of Tultogan Organic
Practitioners Association (TOPA) and the inputs for feed formulation of the second cycle of the swine raisers
will be procured.





CRA's Pilot 1 Lesson's Learned are as follows:

- 1. Climate Risk Reduction Network (CRRN) revised the tool with local terminologies and provided additional inputs on Climate Resilient Technology Adaptation for Fisheries;
- 2. Training on Social Preparation/Capability Enhancement is a must to farmer beneficiaries prior to technology trainings;
- 3. A temporary facility for the equipment and inputs should be provided while the barangay local government unit project is still in the process of defending/discussing it to the barangay council;
- 4. The Local Government Unit will proceed procuring the fishing materials based on the budget allocation while other paraphernalias will be solicited to other agencies such that of Bureau of Fisheries and Aquatic Resources (BFAR) and others.

Climate Smart Farm Business School (CSFBS)

The region conducted 1 Training of Trainers for Climate Smart Farm Business School with 30 participants composed of Agricultural Extension Workers. Furthermore, five (5) Season-Long on CSFBS conducted with 150 farmer/participants.

Ocean Month

The center joined the Bohol Coastal Resource Management Task Force Motorcade and Kick-off Program with Rural-based Organization members i.e. Rural Improvement Club, 4-H and P4MP (Farmers).

International Coastal Clean-up

Joined the annual celebration of International Coastal Clean Up with 15 employees of ATI-7 participating.

THEMATIC 6

Road to ISO Certification

One of the nine (9) remaining centers to be ISO Certified, the center conducted Management Review and Readiness Orientation and Workshop. Special Audit was conducted by TUV-SUD Auditors for ISO Certification with 6 Minor Non - Conformities (MiN) and 6 Opportunities for Improvement (OFI) findings.



Sector : **ECONOMIC DEVELOPMENT**

Sub-sector : Agriculture

Office : **BOHOL AGRICULTURAL PROMOTION CENTER (B-APC)**

I. HIGHLIGHTS OF 2018 ACCOMPLISHMENTS

CROP YEAR 2018 ACCOMPLISHMENTS

I. RESEARCH and DEVELOPMENT

PROGRAMS/ PROJECTS	Target	Accomplishment		Domouko	
PROJECTS	Annual	To Date	% Annual	Remarks	
Studies conducted	12	12	100	Conducted in	
Trials conducted	17	17	100	different location province wide (Bohol)	

Summary of Researches conducted in 2018:

Particular	No.	No. Of Trial
Rice studies	6	11
Corn study	1	1
HVCDP		
☐ ubi	1	1
☐ Honey Dew Melon	1	1
☐ Bulb Onion	1	1
☐ Chayote	1	
Socio Econ	1	1
Total	12	17

I.I. Varietal Screening and Selection on Rice - Region 7

Eleven (11) trials were conducted both under favorable & unfavorable conditions. This refers to irrigated and the latter rainfed& adverse ecosystems.

Varietal selections for inbred and hybrid rices were tested, Studies were also conducted for drought or rainfed lowland, saline both on station and on farm sites. Participatory selections were done on station and on farm. Results of selected promising varieties for recommendation to specific location and ecosystem are were as follows:



A. Field Evaluation and Adaptability Test of Newly Released Inbred Rice Varieties -

Conducted at BES, Ubay Bohol, from seven (7) entries the following top three (3) varieties obtained the highest yield in tons per hectare:

1 st cropping result		2 nd cropping res	2 nd cropping result		
Variety	Yield (t/ha)	Variety	Yield (t/ha)		
NSIC Rc 222	5.6	NSIC Rc 226	5.5		
NSIC Rc 398	4.9	NSIC Rc 436	5.1		
NSIC Rc 400	4.7	NSIC Rc 222	4.8		



B. Field Evaluation and Adaptability Test of Newly Released Hybrid Rice Varieties

Established in San Isidro, Pilar. Four varieties in two cropping's obtained the highest yields out of seven (7) entries:

1 st cropping result		2 nd cropping result		
Variety	Yield (t/ha)	Variety	Yield (t/ha)	
NSIC Rc 362H	5.6	NSIC Rc 124H	8.8	
SL 12 H	5.3	PHB 81	8.0	
NSIC Rc 234H	5.2	NSIC Rc 404H	7.9	
		NSIC Rc 234H	7.6	

C. On-farm yield effects on the application of Indigenous Microorganisms and Fermented Plant/Fruit Juice Concentrate in Rice Production

Established in three sites, namely: San Pascual, Ubay; Cantigdas, Batuan; Valladolid, Loboc. The application of IMO on rice gave high yields of 3.18 t/ha.in Ubay&Batuan area, while in Loboc area the application of FPJ gave highest yield of 5.57 t/ha.



D. Field Evaluation of Hybrid Rice Varieties with Organic Fertilization

Dry season results showed lower yields ranging from 2.72 to 3.33 tons per hectare compared to wet season cropping with yields ranging from 0.87 to 1.90 tons per hectare. Top five hybrid entries in two cropping's are as follows:

Wet season cropping result		Dry season cropping result		
Variety	Yield (t/ha)	Variety	Yield (t/ha)	
PHB 73	3.33	Bigante Plain	1.90	
PHB 81	3.25	NK 5017	1.63	
PHB 79	3.18	PHB 77	1.60	
PHB 77	3.06	Bigante Plus	1.47	
SL 18	2.98	PHB 81	1.47	



E. Yield comparison on Different Modes of Rice Establishment

Established at BES, Ubay, with yield results in two cropping shown in the table below.

Treatment	DS 2018	WS 2018
Broadcasted (120 kg/ha)	4.97 b	5.77
Direct Seeded (20 kg/ha)	4.87 b	6.25
Direct Seeded (40 kg/ha)	5.53 ab	6.01
Direct Seeded (60 kg/ha)	5.33 ab	5.68
SRI	5.23 ab	6.95
Transplanted	6.17 a	6.45
Significance level	Significant at 5%	N S
cv	7.86%	8.89%



F. Comparative Study Between Conventional and Organic Rice Farming (WS) - Comparative Study on Rice Farming Managements.

Shown in the table below was the result of wet season cropping of the comparative study with Farmer's practice obtained the highest yield of 5.32 t/ha. from among other four practices:

Management	Average Yield (t/ha)
MOET	5.12
Quick Guide	4.72
Rice Crop Manager	4.68
Laboratory Recommendations	5.07
Farmers Practice	5.32

G. Corn Performance Under Different Levels of Fertilization

Established at BAPC experimental field for two cropping period, yield results are shown in the table below:

	Yield per cropping (t/ha)		
Treatment	1st Cropping	2nd Cropping	Average
T1- 51-28-28 NPK/ha	2.9	2.1	2.5
T2 – 92.5-35-35 NPL /ha.	3.3	1.7	2.5

T3 – 111-42-42 NPK/ha	4.3	2.1	3.2
T4 – 51-28-28 + 40 bags vermi compost	4.2	2.0	3.1
T5 - 92.5-35-35 NPL /ha. + 40 bags vermi compost	3.3	2.3	2.8
T6 - 111-42-42 NPK/ha +40 bags vermi compost	2.9	1.7	2.3

H. Ubi Verification Technology Study (Study 2)

Established in May of 2018. Harvesting was on December 2018, however, anthracnose disease severely affecting the plants resulting to no yield.



I. Cultural Management Study of Honey Dew Melon under Protective Culture

Established at BAPC Experimental field for three (3) cropping period. Results in the table below showed that application of enough compost (100 bags/ha/) alone gave highest yield.

	Treatments:	No. of fruits harvested	Sensory Test Reading	Yield (t/ha)
T1	Recommended rate - 100-50-50 NPK/ha.	34	8.3	14.08
T2	1/2 of RR + 100 bags /ha. vermi compost	33	10.6	13.07
Т3	100 bags /ha. compost	32	9.9	16.52
T4	50 bags/ ha. compost	32	9.9	13.26





J. On-farm adaptability trial on bulb-onion

In Palayamanan Sierra-Bullones, there was a 50% survival from nursery to transplanting. Constant guidance to farmer-cooperator to perfect the establishment especially at the nursery stage was undertaken. First attempt of the trial showed poor seed germination and less seedling survival when planted in the field but the cooperator was able observed bulb growth to the remaining standing crop.



K. Chayote Adaptability Trial: Possible Source of Raw Materials on Food Processing

Chayote is one commodity used by women's micro entrepreneur. This study aims to verify the adaptability of this crop as they grows and bear fruits only in cooler areas in Bohol. Crops at present were at flowering stage.



L. Price Trends of Major Agricultural Commodities in Bohol

Hereunder are the activities that were being undertaken:

- Data collection until December 2018 to complete the 5 year data.
- Data consolidation, analysis and report writing will be done from January to June 2019.

- A follow-up survey on the factors associated with the increase/decrease of prices will also be conducted at this time.
- Prevailing price of cereals generally was stable for the period 2017-2018 except for the months of August to 2ndwk of November, 2018 where prevailing price was ranged from P50-P57/kg for well milled rice and P55 – P57 for premium rice.
- Prevailing prices of fishery and marine products generally increased at least P20/kg in 2018.
- Prevailing prices of vegetable (eggplant, squash, tomato, okra, cabbage, native and Chinese pechay increased by at least 10% in 2018.
- Condiments, like garlic decreased to P120/kg in 2018 from P180/kg in 2017. Bulb onion increased to P120/kg in 2018 from P80/kg in 2017.
- Sugar and oil were generally stable in 2017 to 2018.

M. DA - IRRI - PHILRICE COLLABORATIVE PROJECTS

- a. Rice Crop Manager (RCM) is a web- and mobile phone-based application which provides personalized recommendations to rainfed and irrigated lowland rice farmers on crop and nutrient management practices before crop establishment in the field. Below are the salient features of the RCM:

- i. Use of RCM Farmer and Farm Lot Registration
- ii. Use of RCM Farmer ID Maker Use every RCM interview
- iii. Results of RCM Monitoring, Evaluation, and Learning (ME&L)

Based on RCM Analytics - Total of 10,676 farmers were interviewed/provided with RCM recommendation for the CY 2018 covering the four provinces of Central Visayas Region.

b. Accelerating The Development and Adoption of Next-Generation (Next-Gen) Rice Varieties for the Major Ecosystems in the Philippines with the following activities:

Conduct of Participatory Varietal Selection-Researcher Managed (PVS-RM) Trials

Different PVS-Ecosystems Established in Central Visayas:

- Irrigated Lowland Inbred Rice, established in Bohol, Cebu & Siquijor
- Irrigated Lowland Hybrid Rice, established in Bohol
- Irrigated Lowland Special Purpose Rice, established in Bohol, Cebu&Siquijor
- Rainfed/Drought Tolerant Rice, established in Bohol & Siquijor
- Saline Tolerant Rice, established in Bohol & Cebu

Activities conducted by the Next Gen Implementation:

- a. Conduct of Field Days to the different PVS Sites.
- b. Conduct of Sensory Evaluation Test.
- c. Gathering of Coordinates /geo-tagging &monitoring of all PVS and Techno Demo Sites.
- d. Coming-up with variety recommendations for Region 7 and the three provinces as guide for the seed growers in choosing different varieties to plant:
 - 1) Irrigated Lowland INBRED Rice Recommendation





For wet season recommendations

3.2 -4.1 t/ha	5.1 - 6.0 t/ha	4.1 - 5.8 t/ha	4.9 - 5.9 t/ha	3.7 - 4.3 t/ha
Ave. Yld.	Ave. Yld.	Ave. Yld.	Ave. Yld.	Ave. Yld.
NSIC Rc222	NSIC Rc222	NSIC Rc222	NSIC Rc222	NSIC Rc222
NSIC Rc354	NSIC Rc302	NSIC Rc240	NSIC Rc354	NSIC Rc300
NSIC Rc300	NSIC Rc240	NSIC Rc300	NSIC Rc238	NSIC Rc302
NSIC Rc356	NSIC Rc308	NSIC Rc356	NSIC Rc240	NSIC Rc356
NSIC Rc352	NSIC Rc300	NSIC Rc358	NSIC Rc360	NSIC Rc240
NSIC Rc302	NSIC Rc238	NSIC Rc226	NSIC Rc356	NSIC Rc354
BOHOL	ORIENTAL	BOHOL	CEBU	ORIENTAL
	NEGROS			NEGROS

2) Irrigated Lowland HYBRID Rice Recommendations

For dry season recommendations	For wet season recommendations		
BOHOL	BOHOL	CEBU	
NSIC Rc314H	NSIC Rc132H	NSIC Rc314H	
NSIC Rc124H	NSIC Rc412H	NSIC Rc368H	
NSIC Rc132H	NSIC Rc262H	NSIC Rc404H	
NSIC Rc262H	NSIC Rc368H	NSIC Rc262H	
NSIC Rc404H	NSIC Rc318H	NSIC Rc384H	
Ave. Yield = $3.1 - 4.1 \text{ t/ha}$	Ave. Yield = $5.2 - 6.0 \text{ t/ha}$	Ave. Yield = $7.3 - 8.2 \text{ t/ha}$	

3) Drought Tolerant Rice Recommendations

Ave. Tiu.	Ave. Yld.	Ave. Yld.	Ave. Yld.
Ave. Yld.	NSIC RCZ76	14316 146346	NSIC NCZOZ
NSIC Rc29	NSIC Rc278	NSIC Rc348	NSIC Rc282
NSIC Rc346	NSIC Rc282	NSIC Rc27	NSIC Rc278
NSIC Rc282	NSIC Rc280	NSIC Rc29	NSIC Rc286
NSIC Rc27	NSIC Rc25	NSIC Rc282	NSIC Rc25
NSIC Rc286	NSIC Rc27	NSIC Rc286	NSIC Rc27
CEBU	BOHOL	CEBU	NEGROS ORIENTAL
For dry season recommendations	For w	et season recomme	

4) Saline Tolerant Rice Recommendations

For dry season recommendations		For wet season recommendations
BOHOL	CEBU	BOHOL
NSIC Rc292	NSIC Rc294	NSIC Rc330
NSIC Rc340	NSIC Rc296	NSIC Rc328
NSIC Rc390	NSIC Rc330	NSIC Rc390
NSIC Rc328	NSIC Rc328	NSIC Rc336
NSIC Rc336	NSIC Rc338	NSIC Rc334
Ave. Yield = $2.5 - 2.9 \text{ t/ha}$	Ave. Yield = $5.3 - 6.4 \text{ t/ha}$	Ave. Yield = $5.3 - 5.7 \text{ t/ha}$

5) For Regional Recommended Varieties by Cropping Season

For Dry Season cropping

IL Inbred	IL Hybrid	Rainfed/ Drought	Saline Tolerant	Special Rice
NSIC Rc238	NSIC Rc132H	NSIC Rc27	NSIC Rc290	NSIC Rc13
NSIC Rc240	NSIC Rc262H	NSIC Rc29	NSIC Rc292	NSIC Rc15
NSIC Rc300	NSIC Rc314H	NSIC Rc282	NSIC Rc296	NSIC Rc19
NSIC Rc302	NSIC Rc404H	NSIC Rc286	NSIC Rc328	NCSIC Rc21SR
NSIC Rc308	NSIC Rc412H	NSIC Rc346	NSIC Rc390	NSIC Rc342

For Wet Season Cropping

IL Inbred	IL Hybrid	Rainfed/	Saline Tolerant	Special Rice
		Drought		
NSIC Rc226	NSIC Rc132H	NSIC Rc25	NSIC Rc328	NSIC Rc15
NSIC Rc240	NSIC Rc262H	NSIC Rc27	NSIC Rc330	NSIC Rc17
NSIC Rc300	NSIC Rc314H	NSIC Rc29	NSIC Rc334	NSIC Rc19
NSIC Rc306	NSIC Rc318H	NSIC Rc282	NSIC Rc336	NSIC Rc21SR
NSIC Rc358		NSIC Rc286	NSIC Rc390	NSIC Rc342

6) National and Regional Recommended Varieties for Irrigated Lowland Inbred Rice

Regional (R7) Recommendation	National Recommendation
NSIC Rc222	NSIC Rc216
NSIC Rc238	NSIC Rc222
NSIC Rc300	NSIC Rc160
NSIC Rc302	NSIC Rc238
NSIC Rc308	NSIC Rc300

- e. Conduct of Techno Demo Cum Seed Production
 - Foundation to Registered Seeds (FS-RS) at BES & SWRDC
 - Registered Seeds to Certified Seeds (RS-CS)

Promising varieties being produced and promoted at the Techno Demo

- Irrigated inbred: NSIC Rc222, NSIC Rc300, NSIC Rc356, NSIC Rc358, NSIC Rc360, and NSIC Rc400
- Drought Tolerant Rice: NSIC Rc286 and NSIC Rc416
- F. Multi-Adaptation Trials (MAT) for: Transplanted Rice (TPR) with 21 line entries and Direct- Wet Seeded Rice (DWSR) with 18 line entries established in BES, Ubay. Yield results raning from 2.0 t/ha to 7.0 t/ha.
- N. Community-Based Mushroom Production Project









- b. Production and distribution of tissue culture
- c. Production and distribution of sub-cultures
- d. Production and distribution of fruiting bags
- e. Conduct of Trainings
- f. Mushroom processed food products

II. PRODUCTION SUPPORT SERVICES

A. Bohol APC Garden showcase

- Urban Gardening & Edible Landscaping
- Bahay Kubo Showcase
- Hydroponics showcase
- Greenhouses Maintenance
- Herbs & Spices Garde
- Banana, Fruits & Orchards











B. Rice & Corn Seed Multiplication & Distribution







Distributed 2,230 kgs of NSIC Rc 226 & NSIC Rc 398 rice & Cn 222 corn seed planting materials to farmers during HEAT IT caravans and walk-in clients.

C. Agrometo data collection and updating from January 2018 to December 2018 from PAGASA Dauis & AWS at BAPC Center.

III. EXTENSION SUPPORT, EDUCATION & TRAINING SERVICES

- A. Release / upload various information materials such as newsletter s of DA 7 activities and success stories of successful farmer entrepreneurs.
- B. Production / distribution of information materials such flyers & brochures of agri production technologies.
- C. Conduct of capability trainings to assisted farmer associations on production technology entrepreneurs & capability trainings officers and members of the different assisted associations.
- D. Establishments of techno demo on Integrated Farming Systems at the different Palayamanan Areas in Danao, Sierra Bullones, Calape, Garcia- Hernandez & Catigbian.
- E. Soils Laboratory Service Receive and process samples submitted by BAPC researchers, LGU technicians & walk-inclients.















F. Gender and Development Advocacy (GAD) - Training to assisted MSME's & Women's Organization like RIC.

IV. IMPLEMENTATION OF THE BANNER PROGRAM THRU PROVINCIAL AGRICULTURE TECHNOLOGY COORDINATING OFFICE (PATCO)

I. RICE PROGRAM

- A. Extension Support, Education and Training Services
- Establishments of Compact Inbred Rice Model Farms in irrigated and favorable rainfed areas covering 37 rice producing municipalities.



Provided 460 bags of certified inbred rice seeds at 40 kg/bag (PSB RC 10, PSB RC 18, NSIC RC 222, NSIC RC 358) with 1,564 bags of complete fertilizer, 1,380 bags of urea, 242 bags of 16-20-0 and 151 bags Muriate of Potash to 1,160 farmer-partners in 65 Farmer's Associations. The program adopted a Grant-Recovery-Roll-Over Scheme, in collaboration with the Provincial and Municipal counterparts data were gathered with an average yield of 5.2 t/ha. RCM-based target was 5.3 t/ha. with a baseline average of 4.8 t/ha.

o 7th National Rice Technology Forum

September 18-21, 2018 at Poblacion, Talibon, Bohol in collaboration with the Department of Agriculture Regional Field Office VII, the Municipal Government Unit of Talibon, the Provincial Government thru the Office of the Provincial Agriculturist and the Rice Productivity Advocacy Incorporated (Rice Board).

A 22-hectare rice model farms were established at San Jose, Talibon, Bohol during the Wet Season 2018 cropping by nine (9) private seed companies (Advanta, Bayer, Bioseed, Longping, Pioneer, SL Agritech Corporation, Syngenta and Us Agriseeds) and three institutions including PhilRice. There were 32 entries with 29 hybrid and 3 inbred having a total of 63 farmer-partners.

Partial results obtained from the yield sampling conducted by the team got an average yield of 6.54 t/ha. with the highest yield of 7.88 t/ha and the lowest is 5.26 t/ha.

B. Agricultural and Fishery Machinery, Equipment, and Facilities Support Services

- A total of 43 units of farm machineries (2 4W Tractors, 10 Hand Tractors, 13 Floating Tillers, 3 Walk-behind Transplanters, 7 Drum Seeders, 1 Combine Harvester and 7 Rice Reaper) were distributed to 43 Irrigator and Farmer's Associations in rice producing municipalities of Bohol.
- Five (5) Recirculating Dryer were also installed and provided to five Farmers' Cooperative/Associations in the municipalities of Catigbian, Carmen, Dagohoy, Mabini and Pilar.

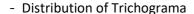


• In support to the implementation of the regional rice program in the province of Bohol in collaboration with the Office of the Provincial Agriculturist (OPA) 38 meetings/workshops for CY 2018 were conducted with the Municipal Agriculturists, Municipal Agricultural Officers, Municipal Rice Technicians, Sikat Saka Provincial Action Team Members, Irrigators Associations (IAs) Presidents, NIA Institutional Development Officers (IDOs) and Rice Seed Growers.

II. CORN / CASSAVA PROGRAM

A. Production Support

- White Corn Seed Distribution
 - Distributed a total of 2,372 bags of IPB Var 6 corn seeds to the different municipalities: District 1 213 bags; District II 1,124 bags; Dirtict III 1.035 bags.
 - Hybrid Yellow Corn Distribution
 A total of 532 bags of Hybrid Yellow Corn Pioneer were distributed
 to 30 municipalities. District 1 6 municipalities; District II 9 municipalities; Dsitrict III 14 municipalities &to DAR Office Tubigon.



20,000 trichograma cards were distributed to the municipalities of Sierra Bullones, Alicia, Balilhan, Cortes, Maribojoc, Carmen, Dagohoy, Danao, Pilar, Valencia, Dimiao, Sagabayan, Ubay, Trinidad, Dauis & Batuan.



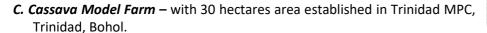


Sustainable Corn Production in Sloping Areas (SCoPSA)

a 14 hectares area in Cantores, Buenavista, planted with Pioneer Hybrid Corn seeds. Another 20 hectares techno demo planted at Rowena Heights, Cabautan, Danao, Bohol.

B. Extension Support, Education & Training Services

- a) Corn Compact Techno Demo 10 sites with 10 hectares per site, a total of 100 hectares planted. Sites includes: Danao, Sierra Bullones, Mabini, Dagohoy, Garcia Hernandez, Alicia, Dauis, Carmen, Valencia & Dimiao.
- Technical Briefings conducted to different compact demo sites and stakeholders meetings were done participated by the LGU Technicians / MAO's/MA's.
- c) FFS Kasakalikasan IPM on Corn conducted in 12 sites of Catarman, Dauis; Loreto, Cortes; Sal-ing, Balilihan; Pob. Sur, Clarin; Matinao, Carmen; Canhayupon, Dimiao; Lumangog, Ubay; Bantolinao, Antequera; Marawis, Valencia; Garcia, Batuan; Malitbog, Dagohoy & Jagna.
- d) Entrepreneurial Training for Corn Husk Utilization Livelihood Project conducted in Talibon in collaboration with the LGU.







E. Farm Mechanization & Post Harvest Facility Assistance:

- 2 units 4WD tractor (90hp) distributed to LGU Candijay & LGU Anda & 1 unit for delivery to Trinidad MPC.
- 4 units Corn Mill delivered to LGU Sevilla, LGU Talibon, LGU San Miguel & Katipunan Farmers Association, Katipunan, Anda.
- 4 units Mechanical Corn Thresher delivered to the following recipients: Kabudlan FA, Ubay; Anislagan Cabog MPC, Cabog Clarin; LGU Talibon & LGU Garcia Hernandez.
- 2 units Cassava Chipper distributed to LGU Catigbian & LGU Ubay.

- 8 units of Moisture Meter distributed to LGUs Cortes, Dauis, Alicai, Talibon, Trinidad, Sevilla, Jagna & Clarin.

III. HIGH VALUE CROPS DEVELOPMENT PROGRAM (HVCDP)

A. Production Support Services

1. Seed and planting material distribution

- a. 800 kgs of mungbeans
- b. 500 kgs of peanuts
- c. 195 kgs of assorted lowland vegetables
- d. 80 kgs. Of upland vegetable seeds
- e. 3,000 pcs. of mango seedlings distributed to Trinidad, Jagna, Talibon and Lila
- f. 6,000 pcs of banana Lakatan var. seedlings
- g. 60,000 pcs of banana Bongan var.
- h. 2,000 pcs of jackfruit seedlings distributed to Garcia Hernandez & Sevilla.
- i. 1,000 kgs. of yam distributed to Sikatuna, Sevilla, Panglao & Jagna
- j. 90,000 seet potato cuttings distributed to Bien Unido, CPG, Alicia, Candijay & Panglao
- k. 5,000 pcs of guyabano seedlings distributed to Sevilla, Garcia Hernandez & Clarin
- I. 9,500 pcs of coffee seedlingsdistributed to Carm,en, Valencia and Bohol Diocesan parish
- m. 2,800 pcs of cacao seedlings distributed to Carmen, Valencia and Loboc

2. Establishment of Techno Demo

- a. Indigenous Vegetable Malungay Production conducted in Sagbayan & San Miguel
- b. Coffe production in Duero
- c. Cacao production in Clarin
- d. Vegetable production in Mabini
- e. Peanut production in Sagbayan
- f. Ubi production in the municipalities of Pilar, Sagbayan, Catigbian & Cortes
- g. Mango Techno Demo in Bien Unido
- 3. *Maintained Industrial & Fruit seedling nursery* in Nueva Vida Este, Carmen and Tissue Culture Laboratory at BES, Ubay
- 4. Mango Foundation Scion Grove maintained- situated at BES, Ubay

B. Training

- Package of Technology Training (POT) on Coffee Production conducted in Danao, Bohol
- Kabalikat sa Kabuhayan (KSK) Training in Balilihan

C. Infra/Equipment & Machineries

- Installation of clonal garden for coffee situated in Danao, Bohol
- Rain shelter in Mabini & Sagbayan.
- Coffee/cacao dryer in La Hacienda, Alicia; Katipunan, Carmen; San Carlos, Canao; Ainbungan, Duero; Taytay, Duero; Odiong, Jagna & Magsaysay, Talibon

- Small Farm Reservoir located at Cambangay Norte, San Miguel, Bohol, Project cost – P204,772.50. Recipient: Cambangay Norte Bayongan San Vicente Irrigator's Association
- Solar Pump Irrigation Project located at Odion, Jagna, Bohol project cost P679,989.39. Recipient: Odiong Skilled Vegetable Agriculture Workers Association
- Spring Development Propject located Mayuga, Guindulman, Bohol, project cost P695,578.13. Recipient: Basak Cabaocan Vegetable Growers's Association.



- Multi-Crop Grinder cost per unit P23,700.00. 4 units distributed to the following recipients: (1) San Carlos Association for the Rehabilitation of Environment Denudation, San Carlos, Danao; (2) Poblacion Sur Women's Asociation, Pob. Sur, Carmen, Bohol; (3) Loon Service Provider Multipurpose Cooperative, Pob. Loon; (4) Self Employee Kabayan Inc., Angilan, Duero
- 8 units of Shallow Tubewell/Pum Irrigation System Open-Source (STW/PISOS), distributed to the following recipients:
 - Bigfield Farmer's Association Basak Dacu, Alburquerque, 2 units
 - Mahayahay Farmer's Association Montesuerte, Carmen, 2 units
 - Monserrat Farmer's Association Monserrat, Cortes, 1 unit
 - Antipolo Small Farmer's Association Antipolo Garcia Hernandez, 1 unit
 - Bunga Ilaya Farmer's Association Bunga Ilaya, Jagna, 1 unit
 - Malamboong Mag-uuma sa San Vicente San Vicente, Sagbayan, 1 unit.

D. Support to National Program on:

a. Gulayan sa Paaralan –farm implements distributions

IV. ORGANIC AGRICULTURE PROGRAM

➤ Molasses Distribution (216 cont.)

- 216 containers distributed
- Recipients : MLGU's, PO/FA's

Native Chicken (2 packet)

- 36 heads Female and 6 heads Male were turn over
- Recipient: CANOFAAS Kalayugan Norte, Loon, Bohol

> Training on Natural Farming Inputs

Attended Participants 40 from: MLGU'S, SUC'S, PO/FA's, OPV, OPA

> Organic Farming and Gender Sensitivity Training

Participants: 48, from: MLGU's, Academe (Pilar) PO/FA's, OPA,

Training on Organic Agriculture Production Technologies

- 3 Batches
- Participants: Bohol, Cebu, Siquijor and Negros, Farmers/ Organic Practitioners/ Academe, and PO/FA's.

Organic Vegetable Production Training, LGU-Sevilla, Bohol, 3 Batches

> Agricultural equipment and facilities

- One (1)unit Pinawa Rice Mill
 - o Recipient: MOFA Matabao, Tubigon , Bohol

- Six (6) units Power SprayerRecipient: KBOOM, CSNMPC-Carmen, SAOFA-Sagbayan
- Four (4) units Hand Tractor
 - o Recipient: LGU-Sagbayan, LGU-Carmen, LGU-Danao, MOFA-Tubigon
- Four (4) units Power Sprayer
 - o Recipient: LGU-Sagbayan, LGU-Carmen, LGU-Danao, MOFA-Tubigon
- Four (4) units Composting Facility for Biodegraadble waste withrotary composter & shredder machine
 - o Recipient: LGU-Sagbayan, LGU-Carmen, LGU-Danao, MOFA-Tubigon
- Four (4) units Units Shredder Machine and Compost tea Brewer together with BSWM-Personnel

Sector : **ECONOMIC DEVELOPMENT**

Sub-sector : Agriculture

Office : **DEPARTMENT OF AGRARIAN REFORM (DAR)**

I. HIGHLIGHTS OF 2018 ACCOMPLISHMENTS

The Program Expenditure Classification (PREXC) Approach has been first implemented by all government agencies in CY 2018. It restructures an agency's budget to group all recurring activities as well as projects under appropriate programs or key strategies thus enables various stakeholders to better manage the public expenditure management process through programs and sub-programs of the agencies. Under this new approach, the three major programs of DAR are now called as 1. Land Tenure Security Program (LTSP); 2. Agrarian Justice Delivery Program (AJDP) and 3. Agrarian Reform Beneficiaries Development Sustainability Program (ARBDSP).

Every year is considered a challenge to the management and employees of the Department of Agrarian Reform (DAR) in the province of Bohol, particularly in accomplishing its mandates not just in terms of physical targets but vis-a-vis with its financial performance as well.

In CY 2018, DARPO Bohol has successfully surpassed the targets of its two major programs namely: AJDP and ARBDSP with ratings of 342% and 138%, respectively. However, due to the complexity and underlying problems in the acquisition and distribution of the remaining global balance of landholdings, the overall accomplishment on LTSP is only 95%.

I. LAND TENURE SECURITY PROGRAM (LTSP)

Activities under LTSP involve the Land Acquisition and Distribution (LAD), Non-LAD Schemes and Post LAD Activities. The Non-LAD scheme include Leasehold Operations (LHO); Stock Distribution Option (SDO), and Production and Profit Sharing Option (PPS). DARPO-Bohol has no scope on SDO and PPS. Post LAD Activities include the subdivision, redocumentation and distribution of individual titles to ARBs from the Collective Certificate of Landownership Award (CLOA), Redocumentation of Distributed but not yet Documented (DNYD) lands, Final Survey Documentation (FSD) of OLT Lands, Generation of Land Distribution Information Schedule (LDIS) and ARB Installation.

Land Acquisition & Distribution (LAD)

Land Acquisition and Distribution involves the redistribution of all public and private lands to qualified farmers and farm workers, subject to the retention limit and just compensation to landowners. LAD involves complex processes such as land identification and documentation, conduct of land survey, land valuation and compensation, preparation of land distribution folder, land title registration, land title distribution and ARB installation.

DARPO Bohol is now classified as low LAD province based on its very minimal global LAD balance. Most of the landholdings left for acquisition are problematic thus it becomes even more difficult to implement the program.

Figures 1 and 2 below show the cumulative accomplishment on Land Acquisition and Distribution in terms of hectares as of December 31, 2018. Figure 1 shows the accomplishment in terms of gross area while figure 2 reflects the accomplishment in terms of acquired area.



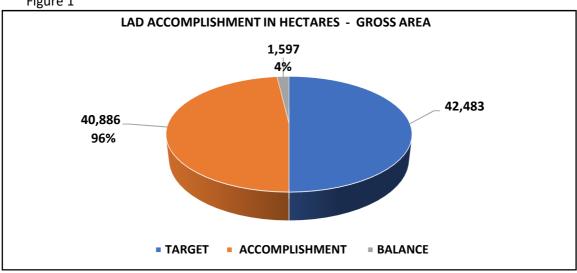
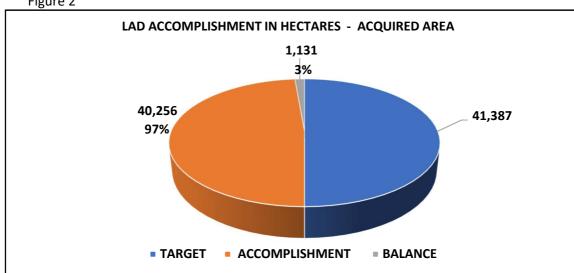


Figure 2



97% of the total working scope of 41,387 hectares in terms of acquired area had already been accomplished. This is more or less equivalent to 40,256 hectares of agricultural lands were distributed to 32,995 Agrarian Reform Beneficiaries (ARBS). Table 1 below shows the accomplishments of activities under LAD, to wit:

Table 1

ACTIVITY/PERFORMANCE INDICATORS	TARGET	ACCOMP.	%
Research and Documentation			
No. of landholdings	26	22	85%
No. of hectares	225.8181	190.2523	84%
No. of ARBs	225	123	55%
Land Survey (No. of hectares)	219.3333	114.6809	52%
Land Valuation			
No. of landholdings	21	1	5%

ACTIVITY/PERFORMANCE INDICATORS	TARGET	ACCOMP.	%
No. of hectares	204.2236	9.3629	5%
EP/CLOA Registration			
No. of hectares	478.5841	93.5526	20%
No. of ARBs	478	76	16%
EP/CLOA Distribution			
No. of hectares	386.7140	873.0272	226%
No. of ARBs	386	863	224%
No. of ARBs installed	386	795	206%

In table 1, the highlight activity is the registration of EP/CLOA. For CY 2018, only 93.5526 of its 478.5841 hectares target was registered or equivalent to 20%. These figures represents the gross area. The actual area distributed to 76 ARBS is 52.0169 hectares. This accomplishment came from private agricultural lands.

• Leasehold Operation

Leasehold operation covers tenanted lands that are within the allowable retention ceiling of five (5) hectares per landowner. The share tenancy arrangement between landowner and tenant could be transformed into a leasehold arrangement. The tenants become agricultural lessees who, instead of paying the landowner a percentage share of the produce, will instead pay a fixed rental that is computed on the basis of historical production records.

Table 2 - Leasehold

ACTIVITY/PERFORMANCE	TARGET	ACCOMP.	%
Leasehold (hecares)	80.0000	142.0677	178%
No. of ARBs	160	209	131%

Table 2 above shows the accomplishment for the year which is 142.0677 hectares as against the target of 80 hectares or equivalent to 178% involving 209 ARBs.

DARPO Bohol conducted two (2) massive CLOA distributions to five hundred forty one (541) ARBs in January and August of CY 2018. These big activities were attended by the Undersecretary of Field Operation Atty. Karlo S. Bello and Secretary John R. Castriciones, respectively.

Post LAD Activities

Post LAD Activities include the following: subdivision survey; redocumentation and registration of Collective CLOA; Redocumentation of Distributed but not yet Documented (DNYD) landholdings, Generation of LDIS and Installation of ARBs.

Table 3 – Post LAD Activities Accomplishments

ACTIVITY/PERFORMANCE INDICATOR	TARGET	ACCOMP.	%
Subdivision of Collective CLOA (In hectares with ASP)	89.6287	67.4511	75%
Re-documentation and Registration of individual CLOA (In hectares)	349.5266	353.6244	101%
Redocumentation of DNYD/FSD (In hectares)	110.2289	116.5559	106%
Generation of Land Distribution and Information Sheet (LDIS) – No. of ARBs	300	335	112%
ARB Installation	129	131	102%

Table 3 above shows that only in Subdivision of Collective CLOA was not achieved with a total percentage accomplishment of 75%. The reason for not achieving the target was due to the delay in the implementation of Digital Land Survey Data (DLSD).

II. AGRARIAN JUSTICE DELIVERY PROGRAM (AJDP)

This second major program is the delivery of agrarian justice that involves adjudication of agrarian cases and agrarian legal assistance.

A. Adjudication of Agrarian Reform Cases (AARC)

The DAR Adjudication Board (DARAB) through the Provincial Adjudicator is vested by law to exercise its quasi-judicial functions to hear and resolve agrarian reform cases. These cases mostly involve agricultural tenancy and land valuation. Below are the activities under AARC with corresponding targets and accomplishments:

Table 4

ACTIVITY/PERFORMANCE INDICATOR	FORECAST	ACCOMP.	%
Case Resolution	706	855	121%
Mediation	696	845	121%
Post Judgement	5	18	360%
Execution/Implementation	550	895	163%
Cancellation of CLOA	10	1	10%
LAD related Activities			
Administration of Oaths	8	311	3888%
Implementation of writ of installation	2	0	

The Table 4 above reflects that almost all of the targets were surpassed except on the cancellation of CLOA. This good performance is attributed to the strategies used such as implementing of Justice on Wheels and marathon hearings. The reason for the low accomplishment in the cancellation of CLOA is on the influx of cases being filed which is not under the control of the department.

B. Agrarian Legal Assistance (ALA)

Agrarian legal assistance is comprised of resolution of agrarian law implementation (ALI) cases, ARB representation before judicial and quasi-judicial bodies, and mediation and conciliation. There are three types of cases under this program namely: judicial or court cases, quasi-judicial, and cases related to agrarian law implementation (ALI). The first two types involve representation of farmers by DAR lawyers before the regular courts and DAR Adjudication Board, respectively. The third type involves the administrative rendering of decision on exemption, conversion and retention.

The DAR utilizes more aggressive alternative dispute resolution techniques in mediation to reduce conflicts maturing into court cases. The general objective is to persuade the contending parties to settle their disputes amicably or out of court before the DAR. Table 5 below shows the CY 2018 targets and accomplishment on resolution of Agrarian Law Implementation Cases and provision of Agrarian Legal Assistance:

Table 5

ACTIVITY/PERFORMANCE INDICATOR	FORECAST	ACCOMP.	%
Resolution of ALI Cases	130	221	170%
Land Transfer Clearance	1472	1662	113%
Referral Cases	1	3	300%
Monitoring of granted conversion	410	414	101%
Monitoring of Illegally converted lands	20	23	115%
Conciliation and Mediation	360	442	123%
Representation in court and adjudication cases			
Judicial Courts and Prosecutors Office	1	6	600%
Quasi-Judicial	643	688	107%

Table 5 reflects that all of the forecasted figures were accomplished. Though DARPO Bohol has no full-pledged lawyer, still, the accomplishment in the representation in Judicial Courts achieved its target by 100%. This is due to the initiative of DARPO Bohol in seeking the assistance of a lawyer from DAR Regional Office. The over-all good performance for Legal Division is the result of good team work and perseverance of the employees involved in attaining the targets.

III. AGRARIAN REFORM BENEFICIARIES DEVELOPMENT AND SUSTAINABILITY PROGRAM (ARBDSP)

Agrarian Reform Beneficiaries Development and Sustainability Program (ARBDSP) is a support service delivery component of the Agrarian Reform Program. It aims to capacitate the Agrarian Reform Beneficiaries (ARBs) and provide them access to necessary support services to make their lands more productive and enable them to venture in income generating livelihood projects and for them to actively participate in community governance.

In order to attain its vision, ARBDSP focusses on the following sub-programs namely: Social Infrastructure Building (SIB); Enterprise Development and Economic Support (EDES); Climate Resilient Farm Productivity Support (CRFPS).

Strengthening the Agrarian Reform Beneficiaries Organizatios (ARBOS) is the strategy used by the department by building them as hubs of support services in the community which are expected to contribute in increasing ARB household incomes and improve resiliency of ARB households.

A. Social Infrastructure Building (SIB): Laying the foundations of Rural Development

SIB focuses on the capacity development of Agrarian Reform Beneficiaries (ARBs) and Agrarian Reform Beneficiaries Organizations (ARBOs) and the community as well. ARBs are trained to equip them with the necessary knowledge especially on how to safeguard and sustain the coffers of every cooperative or agribusiness enterprise.

It is in this component where community organizing activities are undertaken and convergence initiatives with CARP Implementing Agencies (CIAs) for delivery of the provision of support services to ARBs.

Tubic 0: 51D Activities			
ACTIVITY/PERFORMANCE INDICATOR	TARGET	ACCOMP.	% ACOOMP.
ARC Cluster Development	1	1	100%
Climate Proofed ARCs Development Plans	10	10	100%
Organizational Dev't. & Strengthening			
No. of ARBOs Involved	100	121	121%
No. of ARBs trained	3000	3668	122%
ARB Membership Recruitment			

2475

2790

113%

Table 6. SIB Activities

B. Enterprise Development and Economic Support (EDES)

No. of new ARBs in organizations

To empower and transform the ARBs into progressive entrepreneurs and to promote economic growth in the rural areas, DAR implements Micro, Small and Medium Enterprises (MSME) development strategy. In this scheme, ARBs are given technical assistance and agricultural extension services to capacitate them with the skills and knowledge towards producing quality and competitive products and services.

DAR also provides marketing assistance with ARBs thru linkages with prospective agri-investors and other product buyers. Among these are the regular conduct of trade fairs and establishment of marketing centers. The Marketing Assistance Program aims to hasten the development and establishment of enterprises in the ARCs. This is carried out by building and sustaining links between and among farmer entrepreneurs, cooperative producers, processors, agribusiness firms, other institutional buyers, and service providers. Development and commercialization of ARB products is supported by DAR through market information assistance, product development and enhancement, resource mobilization with partners such as DTI, LGUs etc., and support to participation in local and national trade fairs.

Table 7. EDES Activities

ACTIVITY/PERFORMANCE INIDICATOR	TARGET	ACCOMP.	% ACCOMP
Development of Products/Services			
No. of product and services developed	4	16	400%

ACTIVITY/PERFORMANCE INIDICATOR	TARGET	ACCOMP.	% ACCOMP
No. of ARBOs involved	4	15	375%
No. of ARBs trained	200	194	97%
Development of ARBOs to become MF Provider			
No. of ARBOs developed as microfinance service providers	2	2	100%
No. of ARBs trained	60	68	113%
No. of ARBs provided w/ microfinance services	60	15	25%
Provision of Business Development Services			
WASH-Focused Enterprise/Livelihood			
No. of ARBOs involved	2	2	100%
No. of ARBs trained	100	99	99%
Village Level Farms-Focused Enterprise Development (VLFED)			
No. of ARBOs involved	2	2	100%
No. of ARBs trained	50	80	160%
PBD Lawyering			
No. of ARBOs involved	2	4	200%
No. of ARBs trained	50	93	186%
Farm Business School			
No. of ARBOs involved	3	3	100%
No. of ARBs trained	90	93	103%
APCP and other MF Programs			
No. of ARBOs involved	4	12	300%
No. of ARBs trained	120	203	169%
Provision of Credit and Microfinance Services			
No. of organizations provided w/ credit	35	64	183%
No. of ARBs provided w/ credit services	2000	2416	121%
No. of ARBs provided w/ microfinance services	3000	3224	107%
Provision of Support Facilities and Equipment			
CPWASH (Community Potable Water Sanitation and Hygiene)			

ACTIVITY/PERFORMANCE INIDICATOR	TARGET	ACCOMP.	% ACCOMP
No. of ARBOs provided w/ support facilities and equipment	3	3	100%
Village Level Farms-Focused Enterprise Development (VLFED)			
No. of ARBOs provided w/ support facilities and equipment	2	2	100%

C. Climate Resilient Farm Productivity Support (CRFPS)

This new sub-program of ARBDSP aimed towards the goal of improving agricultural productivity and income of the agrarian reform beneficiaries, as well as, build resiliency in communities amidst the harmful impact of climate change. It involves the provision of capacity building for mitigation and adaptation practices and the other provision of farm machinery and equipments.

Table 8

ACTIVITY/PERFORMANCE INDICATOR	Target	Accomp.	% Accomp.
Provision of Agricultural Extension Services and Farm Input Support			
Sustainable Livelihood Support for Disaster Affected Areas			
No. of ARBOs involved	6	7	117%
No. of ARBs trained	180	180	100%

Other than the regular support services, DARPO Bohol maintains the extension of technical assistance to the projects or good innovative approaches developed thru the foreign/local projects initiatives such as establishment of grass roots micro-finance in Agrarian Reform Areas thru Members Savings Operation (MSOs), (MICOOP) and DAR - CARD, INC. Capability Development Program or the Savings and Credit System which is a quasi-bank or bank like operation. The establishments of a quasi-bank particularly in areas where banks and other financial institutions are not available help a lot in terms of savings and loan accessing by our Agrarian Reform Beneficiaries. It started with a few thousands of pesos as operating capital and now, the pilot sites or the pioneering MSOs are already millionaires. Late in CY 2018, Lucob Multi-Purpose Cooperative in Lucob, Calape was launched as Members Savings Operation (MSO), making a total of thirteen (13) MSOs around the province.

Sector : **ECONOMIC DEVELOPMENT**

Sub-sector : Agriculture

Office : NATIONAL FOOD AUTHORITY (NFA)

I. HIGHLIGHTS OF 2018 ACCOMPLISHMENTS

NATIONAL FOOD AUTHORITY (NFA) GRAINS QUALITY MANAGEMENT

A. Procurement

NFA was not able to procure this year due to high ex-farm price. Thus, farmers preferred to sell their palay produce to private businessmen/traders.

B. Quality Assessment of Stocks

MONTH	NET KILOGRAM	QUALITY ASSESSMENT
January	216,250.00	Good
February	1,409,950.00	Good
March	804,550.00	Good
April	102,750.00	Good
May	12,250.00	Good
June	400.00	Good
July	304,106.99	Good
August	1,514,500.00	Good
September	1,588,600.00	Good
October	390,900.00	Good
November	1,893,550.00	Good
December	1,037,200.00	Good

C. NFA Owned Platform Scale Verification and Adjustment

Warehouse / Platform Scale	Remarks
Gid Warehouse	
Century serial no. 10330	
Century serial no. 10328	All units are calibrated/verified on a
Century serial no. 10327	monthly basis.
Century serial no. 10324	
Century serial no. 10322	Stable and operational
Century serial no. 10329	
Century serial no. 10321	Have passed graduation test and corner
FLGC III Warehouse	/shift test
Century serial no. 10319	
FSC Warehouse	
Century serial no. 10311	
Century serial no. 10325	
Century serial no. 10326	

D. Grains Disperal Variance

Month	Net Kg. Per Bill	Actual Net Kg.	Spillages	Variand	e
Worth	of Lading	Received	Collected (NK)	Net Kg	%
January	225,946.00	224,696.00	30.78	-1,219.22	-0.54
February	1,504,640.00	1,494,302.96	872.88	-9,464.16	-0.63
March		No T	ransaction		
April		No T	ransaction		
May		No Transaction			
June	No Transaction				
July	No Transaction				
August	3,394,493.00	3,391,003.97	2,759.71	-729.32	-0.02
September	3,197,719.00	3,185,644.08	5,320.85	-6,754.07	-0.21
October	2,248,000.00	2,243,128.00	2,953.41	-1,918.59	-0.09
November	2,824,916.00	2,824,315.36	995.93	395.29	0.01
December	No Transaction				

E. Generator Set/Post Harvest Facilities Inventory and Operation

E.1 Yang Dong Genset

Month	Total Hours of Operation	Status
January	15 minutes	Operational
February	2hours and 40 minutes	Operational
March	25 minutes	Operational
April	20 minutes	Operational
May	25 minutes	Operational
June	20 minutes	Operational
July	20 minutes	Operational
August	58 minutes	Operational
September	2 hours and 37 minutes	Operational
October	20 minutes	Operational
November	20 minutes	Operational
December	27 minutes	Operational

E.2 Post Harvest Facilities

Equipment	Location	Status
Shin heung recirculating drier	FLGC III Whse, Carmen	Operational
Biomass fed furnace	FLGC III Whse, Carmen	Operational
Deutz genset 15kva	FLGC III Whse, Carmen	Out of Order
Kaneko / satake ricemill	FLGC III Whse, Carmen	Operational
Kubota genset 6.5kva	Tagbilaran City	Operational
Anihan recirculating drier	GID drier shed, Tagb. City	Operational

E.2a Palay Drying

Month	No. of Bags @ 50 Kgs	Kilo Gross	Amount in Pesos
January	-	-	-
February	616.12	30,806.00	10,187.42
March	229.74	11,487.00	2,325.81
April	48.52	2,426.00	1,114.50
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-

Month	No. of Bags @ 50 Kgs	Kilo Gross	Amount in Pesos
October	97.14	4,857.00	1,909.50
November	395.32	19,766.00	8,484.37
December	119.18	5,959.00	2,737.56
Total	1,506.02	75,301.00	26,759.16

F. Warehouse Inspection

Warehouse	Remarks
Gid Warehouse, Tagbilaran	Warehouse inspection conducted every quarter of the year and monthly warehouse
FLGC III warehouse, carmen	stockpiling layout to ensure compliance to NFA's sanitation and good housekeeping
FSC Warehouse, Ubay	practices, storage operation, equipment, and complexity of operation.

G. Quality Assessment of Stocks Through Laboratory Analysis

TRSD through the Quality Assurance Division regularly submits rice samples to our Regional Office laboratory to ensure that rice stocks stored in all warehouses are in good quality condition and fit for human consumption. All rice stocks that fail quality evaluation were immediately recommended for proper disposition.

Sector : **ECONOMIC DEVELOPMENT**

Sub-sector : **Agriculture**

Office : PHILIPPINE COCONUT AUTHORITY (PCA)

I. HIGHLIGHTS OF 2018 ACCOMPLISHMENTS

PROGRAM	Target	Accomp.	% Accomp.	Remarks
A. Coconut Farm Productivity Enhancement Program				
a.1. Accelerated Coconut Planting and Replanting (ACPRP)				
a. Participatory Coconut Planting Project (PCPP)				
a.1 2018 TARGETS				
a.1.1. Option 1				
- No. of Seednuts Sown	146,121	146,121	100.00	
-No. of Seedlings Produced	106,772	106,772	100.00	
-No. of Beneficiaries	796	796	100.00	
-No. of seedlings Planted	106,772	106,772	100.00	
-No. of hectares	733.70	733.70	100.00	
Coconut Seedling Dispersal Project (CSDP)				
b.1. 2018 Targets:				
-No. of seedlings distributed/planted	16,000	24,387	152.42	
-Area	111.89	170.54	152.42	
-No of Farmers	111	131	118.02	
PCPP-2017 CARRY OVER ACTIVITIES(Regular)				
a.2.1 Payment of Incentives for Phase I				
No. of stabilized seedlings paid	15,250	2,100	13.77	On going payment
- No. of farmer beneficiaries	140.00	18	12.86	On going payment
Amount of incentives paid	274,500	37,800	13.77	On going payment
a.2.2 Payment of Incentives for Option II				
-No. of stabilized seedlings paid	39,750	14,190	35.70	On going payment
-No. of farmer beneficiaries	350	100	28.57	On going payment
-Amount of incentives paid	1,590,000.00	567,600	35.70	On going payment
a.2.3 Payment of Incentives for Phase II				

PROGRAM	Target	Accomp.	% Accomp.	Remarks
-No. of stabilized seedlings paid	15,250.00	1,800	11.80	On going payment
-No. of farmer beneficiaries	140	15	10.71	On going payment
-Amount of incentives paid	335,500.00	39,600	11.80	On going payment
PCPP-2017 CARRY OVER ACTIVITIES(8048)				
a.2.1 Payment of Incentives for Phase I				
-No. of stabilized seedlings paid	14,600	1,800	12.33	On going payment
-No. of farmer beneficiaries	138	13	9.42	On going payment
-Amount of incentives paid	262,800	32,400	12.33	On going payment
a.2.2 Payment of Incentives for Option II				
-No. of stabilized seedlings paid	35,400	6,425	18.15	
-No. of farmer beneficiaries	400	70	17.50	
-Amount of incentives paid	1,416,000	257,000	18.15	
a.2.3 Payment of Incentives for Phase II				
-No. of stabilized seedlings paid	14,600	1,650	11.30	
-No. of farmer beneficiaries	138	13	9.42	
-Amount of incentives paid	321,200	36,300	11.30	
B. Coconut Fertilization Project				
b. Coconut Fertilization Project (CY 2017) Carryover				Implemented
b.1. Salt Fertilization Project				2018
b.1.1. No. of Fertilizer Delivered (bag)	11,200	11,200	100.00	
b.1.2. No. of Fertilizer Distributed (bag)	11,200	11,200	100.00	
b.1.3. No. of Fertilizer Applied (bag)	11,200	11,200	100.00	
b.1.4. No. of Area Fertilized (hectare)	2,800	2,800	100.00	
b.1.5. No. of Trees Fertilized	280,000	280,000	100.00	
b.1.6. No. of Beneficiaries	2,210	2210	100.00	
A.3 KAANIB ENTERPRISE DEVELOPMENT PROJECT				
3.c. Coconut Intercropping(Banana)				
-No. of sites				
-No. of planting materials distributed			-	
-Banana Swordleaf suckers	32,831	32,831	100.00	
-No. of area planted (hectare)	211.635	211.635	100.00	
-No. of planting materials planted	32,831	32,831	100.00	
-No. of Beneficiaries	219	219	100.00	

PROGRAM	Target	Accomp.	% Accomp.	Remarks
-Cacao Seedlings	37,700	37,700	100.00	
-cacao org. fertilization				
-No. of area planted (hectare)	75.4	75.4	100.00	
-No. of planting materials planted	37,700	37,700	100.00	
-No. of Beneficiaries	117	117	100.00	
-No of seedlings delivered	50,000	50,000	100.00	
3.d. Community/Household Level Coconut Processing				
No. of Coir Processing Equipment	4	4	100.00	
-No. of Coir Processing Equipment -No. of Sites	4	4	100.00	Candungao, San Isidro; Katarungan, Ubay; Aguipo, Mabini; Libertad, Tubigon
C. Smallholders Oil Palm Plantation Devt. Project				
a. Rehabilitation thru Fertilization (2017)				
-No. of Bags of Fertilizer Delivered	600	600	100.00	
-No. of Bags of Fertilizer Distributed	600	600	100.00	
-No. of Bags of Fertilizers Applied	600	600	100.00	
-No. of Area Planted (hectare)	100	100	100.00	
-No. of Beneficiaries	100	100	100.00	
ito: or beneficiaries	100	100	100.00	
C.2. RA 8048/10593 Implementation				
-No. of Applicants	NT	2,650		
-No. of Permit to Cut Issued	NT	2,246		
-No. of Trees Cut	NT	13,470		
-No. of Transport Permit Issued	NT	625		
-No. of Seedlings for Replacement	NT			
-Area Applied for conversion (hectare)	NT	6.32		
-Amount of Fees Collected (PhP)	NT	3,104,114.52		
C. National Coconut Farmer's Registry Survey (NCFRS)				
-No. of farmers validated	88,665	88,665	100.00	
-No. of Accomplished Survey				
Forms(31887)		29,114		
As of June 2018				
D. Registration of Coconut Businesses/Enterprises:				
1.1 Traders				

PROGRAM	Target	Accomp.	% Accomp.	Remarks
No. of copra buyers/traders	109	67	61.47	
 No. of mature nut buyers/traders 				
-No. of buko buyers/traders				
-No. of charcoal buyers	NT	2		
-No. of coco shell buyers	29	22	75.86	
-No. of coco graters	NT	1		
1.2 Processors/Manufacturers/Oil Millers/Exporters				
No. of VCO producer	2	2	100.00	
1.2 No. of oil palm nursery operators	1	0	0.00	
1.3 Coconut Lumber Dealers/Processors				
• No. of lumber dealers	70	66	94.29	
No. of lumber processors	293	313	106.83	
• No. of chainsaws	348	343	98.56	
• No. of bandsaws	1	0	0.00	
TOTAL REGISTRATION FEES COLLECTED (Pesos)		1,340,222.00		
ASSESSMENT FEES (Copra)		469,270.40		

Sector : **ECONOMIC DEVELOPMENT**

Sub-sector : Agriculture

Office : BUREAU OF FISHERIES AND AQUATIC RESOURCES (BFAR)

I. HIGHLIGHTS OF 2018 ACCOMPLISHMENTS

BUREAU OF FISHERIES AND AQUATIC RESOURCES REGION 7 (BFAR-7) BOHOL PROVINCIAL FISHERY OFFICE (PFO-BOHOL) ACCOMPLISHMENTS FOR THE FISCAL YEAR 2018 TO WIT:

A. Monitoring and Evaluation

- Conducted inspection and fish health monitoring.
- Validation of fishery projects.
- Identification of confiscated fishing gear.
- Respond to stranded mammals.
- Inspection, verification and inventory of FLA-covered fishpond areas.
- Inventory and assessment of Marine Protected Area (MPA) that were seeded with giant clams.

B. Trainings and Meetings

- Orientation on crab fattening and and soft shell crab technology at Ubay Bohol.
- Stakeholders' consultation meeting re: Fishery Curriculum Major in Coastal Resource Management.
- Training of fiber glass boat, construction and maintenance in Loboc, Bohol.
- Fish Warden training in Tagbilaran City.
- Monthly fishery technician meetings.
- Formulation of organic feeds in tilapia culture technology at Barangay San Isidro, Dimaiao, Bohol.

C. Fishery Production and Distribution

- Turn-over of 75 units of fiber glass boats at Talibon, Bohol.
- Distribution of seaweed propagules.
- Distribution of fishing materials to beneficiaries based on 2018 project targets.

D. Bohol Involvement and Activities

- Tienda activity in connection to Sec. Pinol commitment to have and affordable price of fish in the province of Bohol.
- Coastal Clean-up activity in celebration for the Month of the Ocean.
- Lake enhancement program (Brush Park at Tupaz, Antequera).
- Conducted IEC re: BFAR scholarship program at different schools in the province of Bohol.
- Assisted Maritime Industry Authority (MARINA) on vessel administration and measurements of commercial fishing boats with respect to joint mobile registration.

BUREAU OF FISHERY AND AQUATIC RESOURCES – BOHOL SUBSTATION FACILITIES' ACCOMPLISHMENTS FOR THE FISCAL YEAR 2018 TO WIT:

A. Central Bangus Hatchery, Pangangan, Calape, Bohol

- Inspection, validation and meetings of proposed Bangus Satellite Hatcheries.
- Production support services (please see table below):

Major Component		Accomplishment	
	Breeders Maintained	492	
1.	Egg production	112,425,000	
	Eggs / larvae sold	14,700,000	
	Eggs / larvae dispersed to hatcheries	28,400,000	
	Number of beneficiaries	5	
2.	Fry production	6,819,500	
	Fry sold	243,000	
	Fry dispersed	6,576,500	
	Number of beneficiaries	21	

B. Multi - Species Hatchery, Sinandingan, Ubay, Bohol

- Harvested and packed Milkfish fry for dispersal.
- Dispersal of Abalone Juveniles to Ubay and Anda Sanctuaries.
- Dispersal of Blue Swimming Crab to different beneficiaries.
- Conducted Seminar for Re-Seeding of Blue Swimming Crab.
- Induced Spawning of Pompano breeding in fish cage.
- Milkfish Fry Production from January to December 2018 (please see table below):

Year 2018	Fry Production
January	0
February	0
March	0
April	657,000
May	1,915,500
June	885,800
July	284,000
August	654,900
September	318,600
October	628,000
November	0
December	0

C. Clarin Freshwater Fish Farm, Caluwasan, Clarin, Bohol

• Production Support Services (please see table below)

PAPS	Accomplishments
1. Fry production	5,631,000
2. Fry / Fingerlings Distributed	5,631,000

3. Other Species (common carp,	97,057
pangasius, ulang and ornamental	
fishes	
4. Tilapia brood stock	22,510

• Monthly Fry/Fingerling Production

Fry/Fingerling	Production
Tilapia	5,631,000
Ornamental Fish	13,333
Common Carp	41,947
Ulang	40,040
Pangasius	1,737
Total	5,728,060

• Monthly Fry/Fingerling Production

Fingerling Distribution	Distribution
Direct Client (Tilapia)	4,851,000
Coordinating Offices (Tilapia)	780,000
Common Carp	41,947
Ornamental Fishes	13,333
Ulang	40,040
Pangasius	1,737
Total	5,728,057

Sub-sector : Agriculture

Office : COOPERATIVE DEVELOPMENT AUTHORITY (CDA)

I. HIGHLIGHTS OF 2018 ACCOMPLISHMENTS

CDA-Bohol Field Office Major Accomplishment for CY 2018	2018 Accomplishment
I. EFFICIENT REGISTRATION	Accomplishment
a. Conduct of Pre-Registration Seminar	104
b. Processing/Evaluation of application for registration	59
c. Processing/Evaluation of application for registration of Amendments	71
d. Validation of Coop Registration/Amendments	24
e. Issuance of Certificate of Registration – New Coop	6
f. Issuance of Certificate of Registration - Amendments	19
g. Issuance of Certificate of Authority- as Satellite	1
h. Issuance of Certificate of Authority – as Branch	1
11. Issuance of Certificate of Authority – as Branch	
2. EFFECTIVE REGULATION	
a. Conduct of Coop Inspection and Exit Conference with Reports of findings and	
Recommendation given to coops.	270
b. Collection of the Mandatory Reports with complete attachments.	285
c. Processing/Evaluation of the Mandatory Reports including the attachments.	285
d. Issuance of Certificate of Compliance to compliant cooperatives.	285
e. Issuance of Show Cause Orders to Non-compliant cooperatives.	55
f. Issuance with Order of Dissolution	0
g. Dissolved Cooperative	0
2. FOLLITY ODIENTED DEVELOPMENT	
3. EQUITY-ORIENTED DEVELOPMENT	
Capability Building for Micro and Small Cooperatives.	22
a. Trainings Conducted/Initiated	22
b. Trainings Coordinated/Assisted	21
c. Forum/Congress/Summit Conducted	9
Organization and Strengthening of PCDC, CCDC and MCDC	14
3. Trainings Sponsored by the Bohol Provincial Government under Gov. Edgardo	-
Chatto thru PCDC under BM Venzencio Arcamo:	7
b. Tutorial on Mandatory Reports	11
c. Gender and Development (GAD)	11
d. Financial Management/Inclusion	5
e. Fundamentals of Cooperative	5
f. Cooperative Management and Governance	5
4. Cooperative Month Celebration	11
5. SMCBUP	85

Sub-sector : Trade and Industry

Office : BOHOL INVESTMENT AND PROMOTION CENTER (BIPC)

I. HIGHLIGHTS OF 2018 ACCOMPLISHMENTS

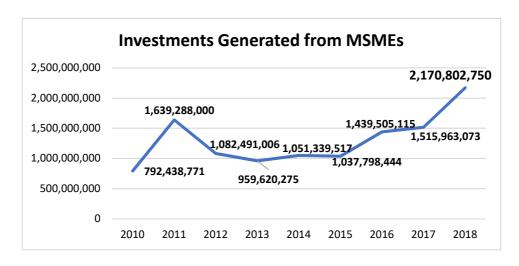
A. Bohol Business One-Stop Shop (Bohol BOSS)

The **Bohol Investment Promotion Center (BIPC)** – **Office of the Governor**, as one of the key offices of the Provincial Government of Bohol, marked its 20 years of valuable service since it was established in 1998. Through the years, it has evolved and expanded its services to respond to the needs of entrepreneurs and investors in Bohol. It has successfully established and sustained the **Bohol Business One-stop Shop (Bohol BOSS)** as a facility for a one-stop assistance where the services of line agencies mandated in business registration are made available in one location and with streamlined business processes.

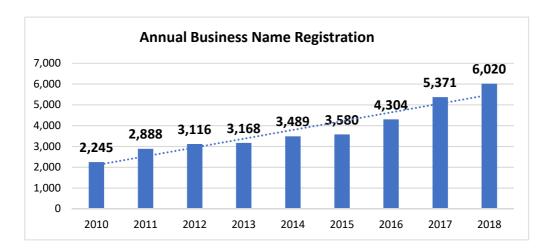
Bohol BOSS was launched in **December 11, 2009** as part of the functions of the BIPC, and has since evolved and expanded its services to provide assistance to facilitate business registration and streamline procedures to create a business-enabling environment and enhance the investment climate of the province by catering to the needs of investors, entrepreneurs and prospective business people.



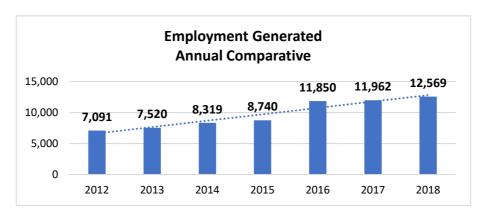
In 2010, Bohol BOSS was fully established after several coordination meetings and meetings with the Technical Working Group. Initial services offered were the DTI Business Name Registration, Social Security Systems (SSS), PAG-IBIG Home Development Mutual Fund and PhilHealth Employer/Employee Services. Since 2010, Bohol BOSS kept track of data on investments generated from the province's Micro, Small, and Medium Enterprises (MSME) from the Bohol BOSS Business Name Registration Data.



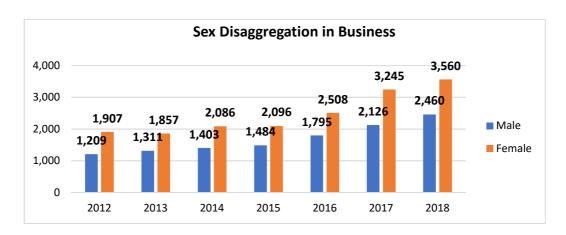
Since 2014, increasing business investments were recorded which may be attributed to the provincial government's efforts in building back Bohol, which launched the 'Build Back Bohol Better' Campaign. Meanwhile in 2018, investments generated reached over 2.1 Billion.



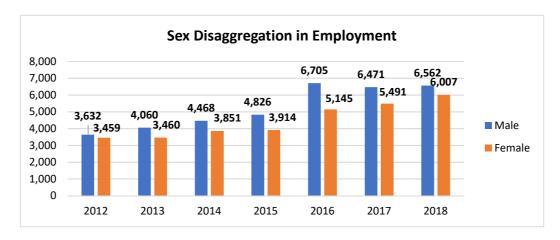
An increasing trend in business name registrations was observed with totals reaching **5,371 in 2017**, while in **2018** has reached its all-time high at **6,020**. Data indicated the resilience of the Boholanos and the local economy and that its business-as-usual even after the calamities.



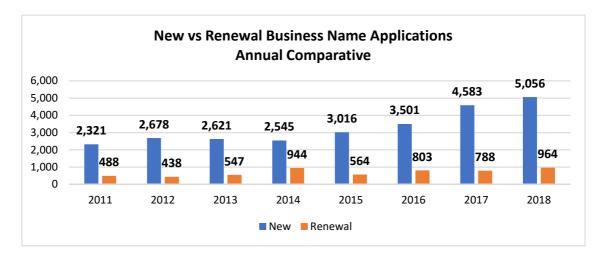
Employment generated from business name registrations has also consistently increased marking its highest in 2016 and 2017, reached almost 12-thousand annually and in 2018, finally reached the 12-thousand mark at 12,569.



This graph on sex disaggregation of business owners shows a consistent trend in entrepreneurship among Boholano women, with an average of **46.41% more women in business** than men in the 7-year period of 2012-2018.



This graph on employment disaggregation shows an average of **17.26% more male employees** than females from 2012 to 2018. Compared to the graph on disaggregation of business owners, it shows a greater role of women in the paradigm of Boholanos in business.



This graph shows the annual average of business name registrations, wherein only **26.3%** are renewals from the overall total number of registrations, although the total number of new registrations in 2014 have decreased wherein **37.1%** of total applications were renewal, which could be an effect of the 2013 calamities.

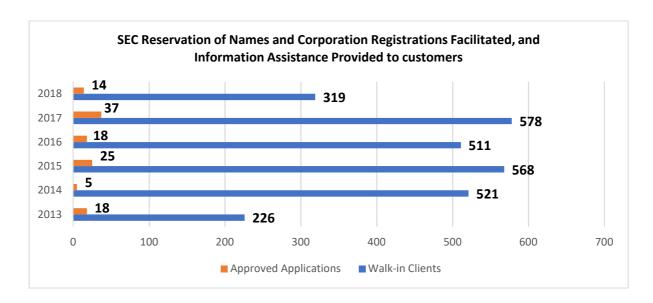
• Streamlined Business Processes

As secretariat of the Bohol Competitiveness Council, the BIPC leads in the province's efforts to ensuring its competitiveness by making business in Bohol a breeze through the streamlined business processes and expanded services of Bohol BOSS, creating a business-enabling environment and enhancing the business climate of the province.

Bohol BOSS abides to the policies set in the Anti-Red Tape Act of 2010, and is committed to fully serve its clients to the best of its ability and complies with the processing time of **15-minutes or less** in sole proprietorship business name registration under the DTI as set in the Citizen's Charter.

Securities and Exchange Commission Helpdesk

Our **Securities and Exchange Commission Helpdesk**, the first in the country to setup outside of their regional office, has recently upgraded its application processing services. Applications are now encoded and processed online through the SEC web portal. This means that applicants no longer have to wait until every end of the month for Bohol BOSS SEC liaison officers to submit and process their applications to the SEC Regional Office in Cebu. Applications may now be processed on the day of submission as long as all requirements are complete.

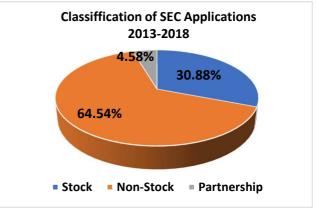


The number of clients have more than doubled in 2017 with a total of **578 walk-in clients** and **35 corporation applications approved**, mainly on information assistance and encoding facilitation, compared to when the service started in 2013.

In 2018 a slight decrease in figures was observed as the SEC has upgraded its application processing services where applications starting in January of this year, could already be encoded and processed

online with the implementation of the SEC web portal. The premise is that SEC registration can even be done at the comfort of their own homes. Applications may now be processed on the day of submission as long as all requirements are complete and properly entered at the SEC web portal.

Among the applications assisted by our Helpdesk, **64.54% are Non-Stock Corporations**, **30.88% are Stock** and **4.58% are Partnerships**, which indicates that majority of our clients are non-profit or no capitalization needed.

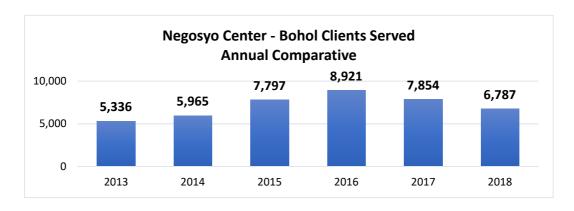




The Bohol boss also offers services for employers and employees from our partner agencies PhilHealth, SSS, and Pag-IBIG and had total number of **1,389 clients served in 2017** while figures in **2018** improved and reached to **2,921 clients served**.

The increase of figures in 2016 is attributed to the pioneering year of the Bohol BOSS Asenso Negosyo Caravans, wherein 10 Caravans were conducted, while only five (5) caravans were conducted in 2017.

And the improvement of figures in 2018 can be attributed to the increased number of clients served in the Bohol BOSS Asenso Negosyo Caravans and the InSPIRED HEAT-IT Bohol Caravan.



In **2017**, Bohol BOSS served **7,854 clients** overall with all of its services and in 2018, served a total of **6,787 clients**. The slight decrease of figures in 2017 and 2018 compared to 2016 is attributed to the launching of more Negosyo Centers throughout the province, where DTI business registration applicants no longer need to visit NC-Bohol to register their business but to the Negosyo Center in their respective municipalities or to the nearest neighboring municipality.

The opening of more Negosyo Centers in different areas proved successful as its primary purposes are to provide comfort to far-flung applicants and to distribute the load of Bohol BOSS to other Negosyo Centers at the same time increasing the overall total of annual business name registrations from the different centers.

As of 2018, the Province of Bohol has sixteen (16) Negosyo Centers scattered throughout in different municipalities: NC-Bohol (BIPC), NC-DTI Bohol, Loon, Tubigon, Inabanga, Talibon, Ubay, Jagna, Loboc, Sevilla, Carmen, Panglao with four new centers opened in 2018 in the municipalities of Sagbayan, Dimiao, Guindulman, and Getafe.

Negosyo Center at Bohol BOSS

Bohol BOSS has strengthened the partnership of the Provincial Government with the Department of Trade and Industry with the launching of a **Type A Negosyo Center** in 2015 with the end-in-view of promoting job generation, ease of doing business and the development of MSMEs leading towards inclusive growth and poverty reduction.

Also in 2015, the BIPC launched the **Basic Entrepreneurship for Sustainable Transformation or BEST Series Seminars** as part of the services offered at the Negosyo Center-Bohol and conducted its first-ever BEST Series seminar at the Governor's Mansion conference room for existing and aspiring local entrepreneurs who want further improve their knowledge on entrepreneurship.





In 2018, Negosyo Center-Bohol has conducted seventeen (17) 'BEST Series Trainings and seminars catering to all individuals and entrepreneurs with a total of 507 participants. Negosyo Center-Bohol also caters to walk-in clients who wish to undergo special seminars on Entrepreneurial Development and Basic Entrepreneurship for OFWs, totaling to thirteen (13) special seminars to thirty-six (36) individuals, making the NC-Bohol seminars and trainings overall total of participants to 543.





Topics include, Entrepreneurial Development, Basic Orientation on Intellectual Property Rights, Food Safety, Consumer Education, Product Packaging and Labelling, Product Costing and Pricing, and Basic Financing.

2016 was the **launch of the Bohol BOSS Asenso Negosyo Caravan Program,** is an off-shoot of the Provincial Government's InSPIRED HEAT-IT Caravan and is participated by the Bohol BOSS partner agencies (DTI, SEC, BIR, PhilHealth, SSS, PAG-IBIG and DILG) with support from the target Local Government Unit.

The caravan provides access to mobile business registration services to contingents in rural or even far-reached areas and conducts one-on-one consultations with participating entrepreneurs and investors right at the LGU.



B. Investment promotion

In June 28, 2018, the BIPC conducted the 2018 Bohol Investment Forum. In this forum, the BIPC invited over resource speakers from the Regional National Government Agencies such as the Board of Investments (BOI), the Department of Environment and Natural Resources (DENR), the Department of Tourism (DOT) and the Provincial Department of the Interior and Local Government (DILG).



The forum focused on the latest trends and

updates in the Tourism sector and the roles of the provincial and national government agencies in sustainable tourism development and environment management, and was attended by Business Process and Licensing Officers and Municipal Tourism Officers from the different LGUs of the province, national government agencies and the private sector.

C. Policy Advocacy

Enhancing Bohol's Competitiveness

During the Cities and Municipalities Competitiveness Research – Survey Forum conducted in 2016 by the Department of Trade and Industry in partnership with the Bohol Investment Promotion Center-Office of the Governor, it was recognized that Bohol ranked 54th in the National Competitiveness Index among all other provinces in the country.

Gov. Edgar M. Chatto expressed his desire for Bohol Province to greatly improve its national ranking and be recognized as one of the more competitive provinces in the country. He enjoined all the municipalities to cooperate in the survey and data collection, at the same time, consider those areas of governance where they are weak at in their next planning and prioritization of budget allocation for consequent implementation. He further stressed that increase in competitiveness translates to more investments, job availability, wealth creation, and consequently poverty reduction.

This gave rise to the plan supported by Gov. Edgar M. Chatto to create and convene a warm body to be called, Bohol Competitiveness Technical Working Group, to ensure coordination among the various municipalities and with a commitment to clarify issues, formulate strategies and develop action plans towards greater competitiveness of our municipalities and Tagbilaran City in the next Cities and Municipalities Competitiveness Index.

In **February 2 and 12, 2018**, the Bohol Competitiveness Council met in preparation for the upcoming Cities and Municipalities Competitiveness Index Roadshow or the Provincial Competitiveness Council Roadshow.

In March 13, 2018, the Provincial Government of Bohol with the BIPC as secretariat and in partnership with the Department of Trade and Industry-Bohol and the Department of the Interior and Local Government held the 2018 Cities and Municipalities Competitiveness Index Roadshow and discussed updates, strategies and best practices done by the top-ranking LGUs in the Cities and Municipalities Competitiveness Index.



In addition, was the renewal of oaths of the Bohol Business-

One-Stop Shop Partner Agencies and the members of the Bohol Competitiveness Council.

In **July 10, 2018**, the Council convened again with agenda focused mainly on the environmental issues and concerns especially on the proposed Foreshore Development Plan of the DENR, which was presented during the Bohol Investment Forum in June 28, 2018. Other concerns involved the price increases of coconut products by the Philippine Coconut Authority, gas prices by the Department of Energy and updates of the then ongoing National Cities and Municipalities Competitiveness Index Survey.

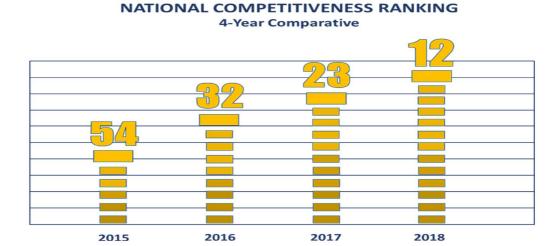
In **December 14, 2018**, the Council had their last meeting for the year at the Governor's Mansion, presided by Atty. Mitchell John Boiser, Provincial Legal Officer representing Governor Edgar M. Chatto, chairman of the council. The council discussed the results of the latest National CMCI Survey where Bohol ranked 12th in the country and which LGUs increased and decreased in rankings based on the four indicators; Economic Dynamism, Government Efficiency, Infrastructure and Resiliency.



Newly appointed PENRO For. Charlie Fabre also

presented the Bohol Foreshore Development and other Environmental Development Projects of DENR, as new member of the Council.

Since the Cities and Municipalities Competitiveness (CMCI) Survey started in 2015, Bohol was ranked 54th in the country and steadily rose every year, to 32nd in 2016, 23rd in 2017 and 2018, Bohol is now ranked as the 12th most competitive province in the entire country.



D. Awards and Recognition

In **August 29, 2018**, the BIPC received the official invitation from PCCI to vie again for the **2018 Most Business-Friendly LGU Award Search** wherein Bohol garnered in October 25, 2017, the previous year.

In **September 12, 2018**, the BIPC conducted a **Consultative Meeting** with provincial government department heads and office heads, and the private sector to better plan its next steps and help identify the province's programs and projects in improving its business-enabling environment and other best practices, with documents pertaining to such were then submitted as supporting documents for the province's official entry.

The province of Bohol again qualified as a finalist and BIPC was tasked to create the governor's 5-minute presentation for the final judging session.

In **October 9, 2018**, Governor Edgar M. Chatto and the BIPC, led by Maria Fe Dominise, presented its entry to the panelists with Governor Chatto himself as presenter, immediately followed by a question and answer portion, wherein the governor delivered his answers flawlessly.

Among the finalists were, Iloilo, Isabela, Pangasinan, Bohol, Bataan, La Union, Surigao del Norte, Agusan del Sur, Cavite, Bulacan, Aklan, Negros Occidental, Davao del Norte, Tarlac and South Cotabato. In the end, Bataan was announced as the winner; however, Bohol received a Special Citation Award, the only province among the other finalists to have received one.

Bohol Annual Report 2018

In October 19, 2018, Ms. Dominise, representing the Province of Bohol, received the Special Citation Award, at the Fiesta Pavilion, Manila Hotel which states "in special recognition of its commendable efforts for the efficient streamlining of business processes resulting in a 25%







Sub-sector : Trade and Industry

Office : PROVINCIAL ECONOMIC ENTERPRISE MANAGEMENT OFFICE (PEEMO)

I. HIGHLIGHTS OF 2018 ACCOMPLISHMENTS

The following are the accomplishments of the Provincial Economic Enterprise Management Office (PEEMO) for the Fiscal Year 2018 to wit:

- 1. Establishment of the Provincial Economic Enterprise Management Office by virtue of SP Ordinance 2018-001.
- 2. Hiring of six (6) job-order personnel for Café Caloy operations.
- 3. Crafting of 2 Business Plans (Bohol Biodiversity Complex and Café Caloy).
- 4. Production of IEC Materials consisting of 100 flyers and 14 tarpaulins.
- 5. Conduct of five (5) Promotional Activities (chess tournament, Indigay sa Balak, Open Mic, Arts Exhibit).
- 6. Conduct of three (3) trainings, workshops and one (1) exposure.
- 7. Conduct of one (1) Assessment, Strategic and Operational Planning.
- 8. Budget preparation with attachments.
- 9. Cash Sales Revenues for a total of PhP2,106,758.48.
- 10. 35% increase in tourist traffic at the Heritage House and Café.
- 11. Camping Site for the Bohol Biodiversity Complex (BBC) established.
- 12. Improvement of the Bohol Biodiversity Complex (BBC) wherein its perimeter is beautifully landscaped.
- 13. Purchase of business operations equipment of the BBC (coffee shop and camping).
- 14. Hiring of 2 personnel for BBC: Ecotourism Project Officer and Ecotour Guide.
- 15. Completion of Campsite Kiosk construction.
- 16. Installation of Solar Lamps and Welcome Arc signage.
- 17. Procurement and installation of LED Wall at Bohol Cultural Center.
- 18. Prepared a Market Study for the National Museum Souvenir Shop.
- 19. Development on the establishment of a waterworks system at BBC is in progress.
- 20. Management of the Marketing aspect of the BBC thru social media (FB page maintained; website developed.





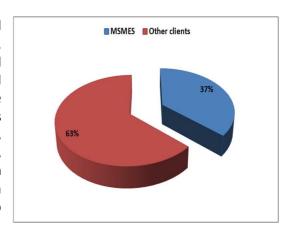
Sub-sector : Trade and Industry

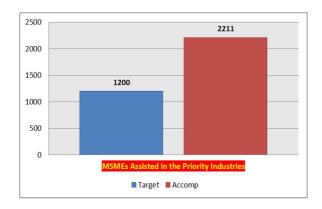
Office : **DEPARTMENT OF TRADE AND INDUSTRY (DTI)**

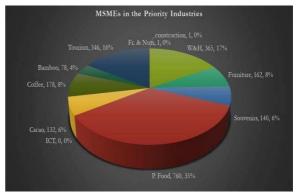
I. HIGHLIGHTS OF 2018 ACCOMPLISHMENTS

A. CLIENTS ASSISTED

In 2018, the Department of Trade and Industry – Bohol Provincial Office (DTI – BPO) assisted a total of 11,001 clients: 4,025 are MSMEs and 6,976 are potential MSMEs or other clients. Among the 4,025 assisted MSMEs, 54.93% (2,211 MSMEs) belong to the identified priority industries. The priority industries include wearables and homestyles (W&H), coffee, cacao, processed food, bamboo, tourism support, fruits and nuts, ICT and construction. Assistance such as product development, marketing, organization strengthening, technical trainings were provided to these industries.







• BAGWIS Awardees

Twenty six (26) business establishments were awardees of the BAGWIS program. This program gives due recognition to establishments that uphold the rights of consumers while practicing responsible business where consumers get the best value for money.



Retail establishments such as supermarkets, department stores & specialty stores, appliance centres, hardware stores and DTI accredited service and repair shops can join the program.



• Investors and Exporters Assisted

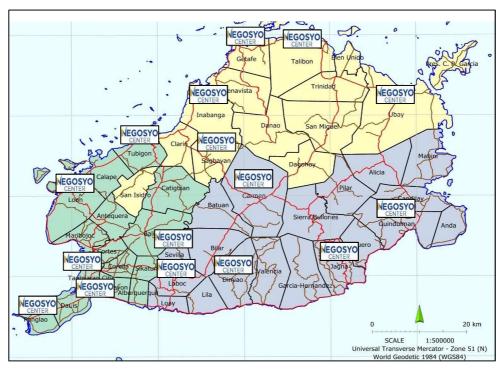
In 2018, twelve (12) investors were assisted by DTI – BPO. Moreover, assistance was given to five (5) exporters (indirect).

B. NEGOSYO CENTERS

From the existing 12 Negosyo Centers (NCs) in 2017, four (4) new NCs were established in the municipalities of Getafe, Sagbayan, Dimiao and Guindulman. These NCs will offer services to include business registration, business consultancy and business information and advocacy.



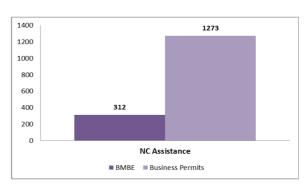
Negosyo Center Launching in Dimiao, Guindulman, Sagbayan and Getafe



Location of Negosyo Centers in Bohol

C. BMBE AND BUSINESS PERMIT REGISTRATION

One of the programs under the department is the Barangay Micro Business Enterprise registration. For 2018, the DTI — BPO issued 312 BMBE certificates to micro enterprises all over the province. Moreover, our NCs assisted 1,273 business establishments in applying for business permits in their respective municipalities.



D. KAPATID MENTOR ME (KMME)

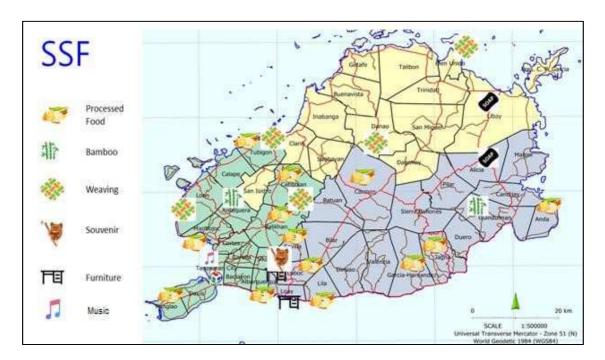
Two (2) runs of KMME were completed in 2018 wherein a total of fifty five (55) mentees graduated. The 1st run was conducted in Tagbilaran City and the 2nd run was in Talibon, Bohol. The KMME is a mentoring and coaching program of the DTI where large corporations teach MSMEs on the different aspects of business operations.





E. SHARED SERVICE FACILITY (SSF)

DTI – BPO successfully launched the SSF for Blinds' Music and Recording Studio last December 2018. Equipment for music and recording studio were given to the Bohol PWD Workers Association Inc. as the beneficiary of the project. Equipment include sound recording mixer, speakers, amplifiers, drum set, microphones, guitars, camera, audio recorder, etc. As of 2018, DTI – BPO has established twenty eight (28) SSFs located in the different municipalities in the province. Map below shows the SSF projects in the province of Bohol.



F. PROTOTYPES DEVELOPED

As part of the product development initiatives of the DTI – BPO, 300 prototypes were developed for MSMEs through the Bohol Fabrication Laboratory, OTOP NextGen and other product development initiatives.



Binanig Lamp prototype adpted by Suymans Furniture and Blend Coffee Packaging Design anted by PP Coffee

Sandugo Trade Expo

DTI conducted the annual Sandugo Trade Expo in Island City Mall, Tagbilaran City and generated total sales of **PhP 33,607,093.58.**

Cash Sales = PhP 15,019,160.15 Booked = 16,835,320.43 Under Negotiation = 1,752,613.00

MSMEs from Bohol generated sales worth Php15,717,528.95 or 46.76% of the total Sandugo Trade Expo sales.



OTOP Hub

DTI BPO launched its first One Town One Product (OTOP) Hub located in Island City Mall, Tagbilaran City. Through this program, MSMEs can display their products to the main stream market at no cost providing them the opportunity to widen their market reach.



OTOP Hub in Island City Mall, Tagbilaran City

G. INTELLECTUAL PROPERTY (IP) AND E-COMMERCE

DTI – BPO also provided assistance on IP related applications and promoted ecommerce to MSMEs. In 2018, a total of 155 IP applications were filed in the Intellectual Property Office and 57 MSMEs are now doing business through e-commerce.

H. NCC CITIES AND MUNICIPALITIES COMPETITIVENESS INDEX (CMCI) SURVEY

Three (3) local government units (LGU) of the province were recognized last August 16, 2018 at the Cities and Municipalities Competitiveness Index Awarding held at Philippine International Convention Center, Pasay City, Manila: LGU Jagna -2^{nd} (Economic Dynamism); LGU Anterquera -3^{rd} (Economic Dynamism); and LGU Sierra Bullones -2^{nd} (Infrastructure).



6 Regional Competitiveness

I. <u>ISSUANCE OF PERMITS, LICENSES AND</u> ACCREDITATION

A total of 404 permits, licenses and accreditation were issued by the DTI – BPO in 2018. These include sales promotion permits, service and repair shop accreditations, public emission testing center accreditations and ship broker's licenses.



J. PRICE AND SUPPLY MONITORING

As part of its mandate, DTI- BPO in coordination with the Local Price Coordinating Council has regularly conducted supply and price monitoring activities in all municipalities in the province. Products monitored include basic and prime commodities and construction materials. Moreover, DTI also conducted price monitoring on rice, school supplies and noche buena items.

K. CONSUMER EDUCATION AND ADVOCACY

In promoting awareness among consumers in the province, the DTI - BPO conducted a total of 170 consumer education and advocacy activities in the different schools and institutions in the province. DTI – BPO also produced two (2) consumer education information materials.



• Resolution of Consumer Complaints

Sample Consumer Information

DTI-BPO received thirty three (33) consumer complaints and all were resolved through mediation within the prescribed time of ten (10) days. Most consumer complaint cases include product and service warrant, and deceptive and unconscionable sales act.

L. HANDOG NG DTI SA PAMILYA NG MGA KAWAL

As part of the instruction of President Duterte, DTI Bohol turned over a Kabuhayan Starter Kit to the family of the late Cpl. John Romulo C. Garcia in San Miguel, Bohol who died during the Marawi Seige.

M. INTEGRATED NATURAL RESOURCE AND ENVIRONMENTAL MANAGEMENT PROJECT (INREMP)

DTI – BPO has commenced the INREMP Livelihood Enhancement Support 2. The project will benefit a number of people's organization located within the different Bohol water sheds. As a starting activity, DTI – BPO conducted value chain workshop for the three (3) identified priority commodities, namely:

- Coconut
- Mixed Crops (Banana, Camote and Peanut)
- Raffia

Sub-sector : Trade and Industry

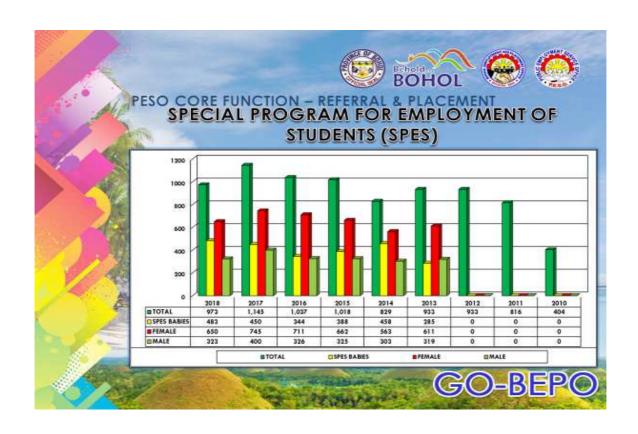
Office : BOHOL EMPLOYMENT AND PLACEMENT OFFICE (BEPO)

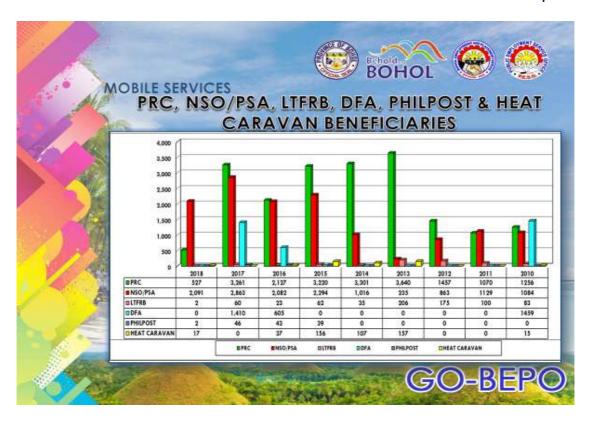
I. HIGHLIGHTS OF 2018 ACCOMPLISHMENTS

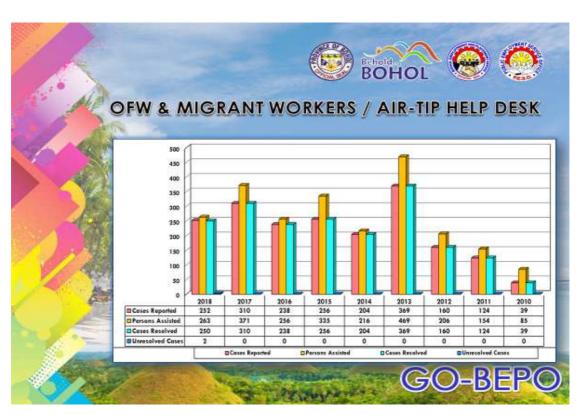
The following are the accomplishments of the Bohol Employment and Placement Office (BEPO) for the Fiscal Year 2018:

- 1. Conduct of three (3) Job Fairs wherein there were 1,565 total registered applicants and 414 were hired on the spot.
- 2. Conducted 28 Special Recruitment Activities (SRAs) wherein there were 1,387 applicants.
- 3. Pursued the JobStart Philippines Project to one (1) batch of 157 total registered applicants with a total of 100 beneficiaries.
- 4. Implemented the Expanded-Special Program for Employment of Students (E-SPES) with 973 student-beneficiaries hired.
- 5. Conduct of two (2) Pre-Employment Orientation Seminar (PEOS) with 3,536 participants from 16 different schools.
- 6. Executed five (5) Career Guidance Advocacy and Job Induction Activities with 1,139 participants.
- 7. Facilitated/provided AIR-TIP Campaign (radio and print media advocacy) through a one (1) radio program per week.
- 8. Conducted skills registration and data validation with 6,283 NMRS forms validated and registered.
- 9. Conducted Job Order/Job Vacancies wherein 11,259 were received, registered and posted.
- 10. Conducted two (2) Mobile Services functions of PRC (757 clients), PSA (3,014 clients), LTFRB (34 clients) and PHLPost (10 clients).
- 11. Conducted one (1) Mobile Passport Service functions of DFA 1,647 passport applicants.
- 12. Facilitated two (2) HEAT-IT Job Fair Caravan to 34 clients.
- 13. Facilitated OFW and Migrant Workers' cases totaling 361 reported cases involving 378 persons with 360 of the cases being resolved.









Sub-sector : Trade and Industry

Office : **DEPARTMENT OF LABOR AND EMPLOYMENT (DOLE)**

I. HIGHLIGHTS OF 2018 ACCOMPLISHMENTS

A. Jobstart Philippines

JobStart Philippines is a program for young Filipinos that seek to integrate full-cycle employment facilitation service in their school-to-work transition in order to enhance their employability. The BLE houses the JobStart's program management team.

The program is open to those who are 18-24 years of age, Filipino Citizen, have at least reached high school level, not employed, enrolled, or undergoing training at the time of registration and have no work experience or have less than one (1) year of accumulated work experience. Upon registration, applicants must submit to the PESO the following documents: NSO birth certificate or any government issued identification card with birth date, high school and college diploma if applicable, transcript of records of highest educational level attainment and training certificates or national certification issued by TESDA if applicable.

B. Jobstart Program.

In 2018, the Department of Labor and Employment – Bohol Field Office (DOLE-BFO) registered a total of 38,190 jobseekers that have been placed in the employment market from the 39,605 referred for placement or a 96.42% placed jobseekers. This figure is based on the SPRS of PESO Managers from various LGUs.

C. Job Search Assistance

In 2018, DOLE-BFO facilitated about 39,605 public employment service qualified jobseekers out of its target of 30,000 or a 132.02% accomplishment.

D. Special Program for Employment of Students (SPES).

There were a total of 3,279 student-beneficiaries of the SPES who availed the employment program for students out of the 3,087 targeted, as facilitated by DOLE-Bohol. This translates to 106.22% accomplishment rate.

E. DOLE-BFO Job Fair

- Conducted 17 local and overseas job fairs.
- Registered 3,389 job applicants.
- 526 Boholanos were hired on the spot.

F. Labor and Employment Education Services

- Oriented 236 companies.
- 1,126 workers and employees were reached through learning sessions, trainings and seminars.

- 6,615 students were reached and were given inputs on the world of work and labor market information.
- 28 schools partnered with DOLE in educating their students about employment.

G. Regularization in 2018

• In 2018, there were 2,929 regularized workers out of DOLE-BFO's target of 2,215 or 132.23% rate of efficiency in employment regularization.

H. DOLE Integrated Livelihood and Emergency Employment Program (DILEEP)

The Program seeks to contribute to poverty reduction and reduce the vulnerability to risks of the working poor, vulnerable and marginalized workers either through emergency employment, and promotion of enter and community enterprises. There were 1,172 Boholano beneficiaries of this program that disbursed PhP10,263,273.60 in 2018.

Sub-sector : **Tourism**

Office : **BOHOL TOURISM OFFICE (BTO)**

I. HIGHLIGHTS OF 2018 ACCOMPLISHMENTS

A. Promotions, Marketing and Tourism Services

In 2018, the travel and Tour industry contributed 1,496,129 tourist arrival receipt to the province of Bohol showing an increase of 32.28% from 2017. This may be attributed to the wide exposure of Bohol to various media platforms and the quality of experience the visitors get from Boholano services as the Province of Bohol through the Bohol Tourism Office has been expanding our media exposure and enhancing our tourism services.

Bohol Tourism Office joined two major trade fairs; the Philippine Travel Mart which gathered a gross sale of **P713,900** with 7 exhibitors and the National Travel Sale Fair which was a venue to showcase our new tourism products.

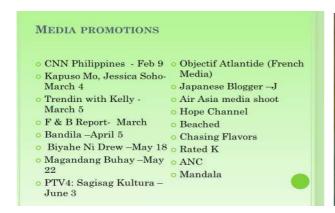




Travel Sale Fair 2018



BTO hosted a total of 15 mixed media outlets to increase efforts in marketing and promotion:





The Office also facilitated the conduct of the different activities for the yearly celebration of the World Tourism Week. Through these activities, partnerships with the private sector, academe and various agencies and offices are fostered to ensure harmonious relationship in towards sustainable tourism development.

World Tourism Day 2018



Through the immersion and OJT Program, the Office trained a total of 29 On-the-Job trainees and immersion students form DCPNHS, CPMNHS, HNU and BISU. These students were trained on tourism frontline services, data gathering and other administrative tasks. Our Tourism Services also manned our seaport and airport 7 days a week.

B. Tourism Planning and Product Development Section

In 2018, BTO inspected and evaluated a total of 34 existing and potential tourism sites, facilities and attractions across the province, including 11 accommodation establishments and 21 sites, to encourage LGUs and Local communities to adhere to standards in the development of Tourism attractions and facilities. To ensure compliance to such standards, the Office monitored and evaluated the 12 different sites packaged in the Bohol Surprise tours 1, 2 & 3.



Ecotour Listing







BTO Product Development Section also focused on the development of the Bohol Nature and Culture Circuit for the ecotourism Bohol Promotional Campaign as well as supported the enhancement and promotion of local festivals and activities such as the Alicia trail run, Antequera Basket Festival, Jagna Calamay Festival and the Ubi Cook-off.

Local Festivals



With the assisstance of our JOC Volunteers, BTO has developed the Cacao Farm Tour Package. It is now being sold by Angels Wings Travel to our Japanese visitors. Aside from cacao, the office has also been inspecting and evaluating potential farm tourism sites and attractions to encourage more community based tourism and provide the farm managers the skills on how to incorporate tourism activities into their farms.

Capacity Development activities and Skills training were also provided for the different stakeholders and partners to enhance the quality of services and products offered by our tourism sites, attractions and facilities for sustained tourism development. The following are the major trainings and and seminars conducted for the year 2018.

ACTIVITY	TARGET PARTICPANTS	DATE CONDUCTED
Protecting the Filipino Heritage	Municipal Tourism Officers	May 16, 2018
and Promotion of Anti-Child Sex Tourism		
(Cascading of the Ordinance on	Municipal Tourism Officers,	May 16, 2018
Tourism Compliance Certificate	Provincial Tourism Council	Way 10, 2018
Standards for Tourism (Product	Ecotourism Site Managers and	August 16-17, 2018
Development, Marketing,	Operators	,
Tourism Services)		
Tourism and the Digital	Municipal Tourism Officers	October 16, 2018
Technology and Preparing a		
Tourism Response		
Communication Plan		
Forum on Carrying Capacity	Tourism Services Operators	October 17-18, 2018
Concepts of Ecotourism sites and	(transport, diving, AEs),	
Destinations	Managers, Owners, PTC, BAHRR,	
	MTOs, LGU tourism Site	
	Managers, Ecotourism Site	
	Managers	
Basic Tour Guiding Skills Training	SEEM Cluster Offices designated	November 22-23, 2019
	Guests Relation Officer	
Trainers Training on Carrying	MPDCs, Site Managers and	November 26-2018
Capacity Concepts of Ecotourism	Operators, Technical personnel of	
Sites and Tourism destinations	BEMO,BTO,OPV, OPA, PEO, PPDO	

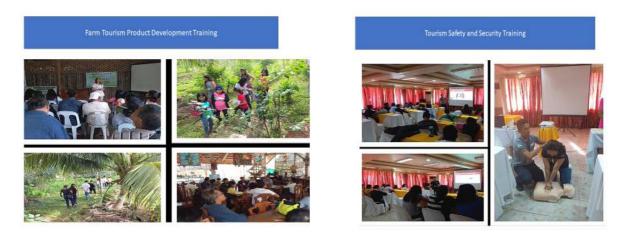
Agri-Tourism Development	Farm Owners, Farmers and Farm	November 13-14, 2018
	Operators	
DRRM for Tourism Sites and	Ecotourism Site Managers and	November 15-16, 2018
Destinations	Operators	
Safety and Security for Tourism	Ecotourism Site Managers and	November 29, 2018
	Operators	
Advanced Tourism Statistics	Municipal Tourism Officers	December 7, 2018
Concepts		

C. Statistics and Information Management

BTO collects data gathered by the Municipal Tourism Officers monthly to be submitted to the Department of Tourism and maintains the tourism database for information sharing, research and planning purposes. The Statistics section conducted 4 exit surveys, one per quarter at the seaports and airport.

D. Tourism Standards, Regulation and Coordination

This Section is tasked to ensure policies, standards and regulations are followed and implemented by the Tourism stakeholders and draft and recommend regulations for the development of Programs and likewise coordinate with the different agencies involved in the implementation of Tourism standards and regulations. BTO through this section has conducted seven consultative meetings for



the writing of the Bohol Tourism Code and hiring of a technical writer.

The Office also provides Secretarial and technical services to the different Tourism related groups, councils or organizations such as PaDtec, Task Force Dagon Task Group Turista, Provincial Tourism Council, ARDC among others.

Other significant Accomplishments of the Bohol Tourism Office for 2018 includes the partnership with Rajah Travel Corporation in the creation of the Tourism Knowledge Center, Assistance to the Tourism Master Planning of the Municipalities of Antequera, Mabini and Duero.

Sector : **ECONOMIC DEVELOPMENT**Sub-sector : **Science and Technology**

Office : **DEPARTMENT OF SCIENCE AND TECHNOLOGY (DOST)**

I. HIGHLIGHTS OF 2018 ACCOMPLISHMENTS

With the enduring leadership towards poverty reduction of the present administration under the helm of Governor Edgar M. Chatto and Vice-Governor Dionisio D. Balite, DOST-BOHOL PSTC's programs and Projects for 2018 were anchored on the Province's clear vision (eco-cultural tourism, agro-industrialization and light manufacturing) and the encompassing mission service slogan LIFE HELPS — Livelihood and Tourism, Infrastructure, Food, Education and Technology, Health, Environment, Leadership Development, Peace and Order and Sports and Youth Development.

DOST programs and projects are also geared to support the InSPIRED (Infrastructure, Social Wellbeing & Shelter, Peace and Order, Interconnectivity, Reforms in Governance, Equitable Economic Growth with Environmental Sustainability, Disaster Risk Reduction & Management-Climate Change Adaptation) HEAT (Health & Sanitation, Education & Skills Development, Agriculture and Food Security, Tourism and Livelihood) – IT (Information Technology).

In line with the above-stated vision of the province, DOST implemented the banner program called Small Enterprise Technology Upgrading Program or SETUP which is all supportive of the said vision. Priority areas under this program are food processing, furniture, GDH (gifts, decors, and handicrafts), agriculture and aquaculture, forestry, livestock, metals, and engineering ICT, Health and Wellness Products, Halal Products and Services and other regional industry priorities. This program has been crafted as an offshoot of the Science and Technology Master Plan and as a response to the present administration's MediumTerm Development Plan.

The continued growth in the tourism industry as shown in the increasing tourists' arrivals coupled with the booming infrastructure in the province, the opportunities in the food processing and furniture sectors showed great potentials. Thus, in 2018, the situation still calls for projects that upgrade our food processing and wood working production facilities to improve the quality of their products.

For 2018, assistance was also geared towards helping the communities. Focus to community – based projects were shifted for greater impacts. The implementation of Community Empowerment through Science and Technology (CEST) is on-going. Creating valuable projects in the municipalities of Danao, Jagna, San Miguel, Ubay, Tubigon and Loon helped in identifying the needs and opportunities in S&T in the grassroots level. CEST program has five components: (1) Livelihood Development; (2) Health and Nutrition; (3) Water and Sanitation; (4) S & T Education; and (5) Disaster Preparedness and Hazard Mitigation. Implementation of this program shall be through participatory approach.

A. Science for the People

Under the banner of "Science for the People", DOST remains true to its mission as the critical driver of the country's socio-economic development with its impactful initiatives that address environmental woes, support the agricultural industry, advocate healthier alternatives, and boost the

sector of micro, small and medium enterprises (MSMEs) among other. DOST Bohol Provincial S&T Center – being the frontline service provider of the agency is implementing programs and projects that would make science and technology reach the grassroots level which aligns with the development agenda of the province as mentioned above.

B. Small Enterprise Technology Upgrading Program (SETUP)

The DOST's flagship program Small Enterprise Technology Upgrading Program (SETUP) provides technology interventions to one hundred sixty-six (166) MSMEs this year of which fourteen (14) supplied with innovation system support funds amounting to P 9,946,592.00. These funds were used to acquire efficient technologies, equipment, and machinery that would increase the productivity of the said MSMEs. Under this program, a package of assistance on technology training, consultancy services, packaging and labeling, and other related interventions were extended.

Through the support provided to the individual firms, complementation of products and services was practiced amongst SETUP beneficiaries. For example, Crissander Enterprises, a GHD firm in Loay is complementing the wastage of woodchips from the furniture sector creating valuable products as wooden pieces of fashion accessories and house decors. This method somehow initiated the creation of circular industry.

In 2018, a total of one hundred sixty-six (166) S&T interventions were provided to one hundred thirty (130) firms in the province. These interventions resulted in the generation of thirty-seven (37) persons directly hired out of the project with an average improvement of productivity by 23% per firm; and gross sales of more than P36 million.







Buenaventurada Farms, Nueva Vida Sur, Carmen, Bohol gets SETUP support in its coffee processing line (roaster, dehuller and grinder) making them the only coffee farm producer in Bohol that offers roasted coffee beans to coffee shops in the province.





Berl King's Home Products in Looc, Panglao upgrades it's facility for meat processing equipment in order the meet the high demand as official provider of processed meat products in hotels and resorts in Panglao and Tagbilaran City.

C. S&T Trainings

Science and Technology trainings conducted for 2018 under the SETUP Techno Academy covers in the areas of Cacao Production and Understanding Chocolates, Waste Analysis and Characterization Studies for residual, recyclable, biodegradable and special wastes, Thermography, Packaging and Labeling of Products, and Food Safety.

DOST Bohol has also been tapped with various Cacao Productivity Trainings in other regions. Trainings were conducted in Tacloban, Biliran, Iloilo, Bacolod and Kalibo. In 2018, DOST Bohol PSTC conducted 41 trainings, both in-house and public offering benefitting 446 firms with 1,044 participants.





Dr. Reynaldo Esguerra – Chief, Industrial Technology and Development Institute (ITDI-DOST) conducted an orientation and follow through Training Workshop on WACS to MPDCs and the Municipal Solid Waste Management designated officers.





Understanding Chocolates and the Chocolate Industry – Ms Vina Antopina of DOST Bohol discussed to participants the basic concepts prior to processing the cacao bean to chocolate products.

D. S&T Consultancy Services

Technical consultancy programs were provided to MSMEs through the Manufacturing Productivity Extension (MPEX), Food Safety, Cleaner Production, Energy Audit, and Packaging and Labeling. In 2018, a total of four (4) firms were assisted thru MPEX; one (1) firm for Cleaner Production Consultancy; three (3) firms for Food Safety Consultancy; and another three (3) firms for Energy Audit Consultancy. There were thirty-three (33) packaging and labeling services were provided to twenty-six (26) firms.





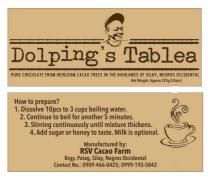
Engr. Concordia Naldoza & Engr. Lucky Mart Maturan doing Energy Audit and Cleaner Production Technology consultancies at Bohol Beefarm in Dauis, Bohol and Ubay Machineries & Parts Supply and Fabrication Welding Shop in Ubay, Bohol.





Engr. Geraldine Lim while having various consultancy works for Manufacturing Productivity Enhancement to our SETUP clients.

• Pictures shown below are facsimile of labeling designs provided to the clients:























E. Community Empowerment through Science and Technology (CEST)

Shepherding science and technology at the grassroots level, DOST extends its assistance through Community Empowerment through Science and Technology (CEST) Program. It is DOST's way of bringing science and technology closer to the people. This program will give ease on the transfer of technologies to beneficiaries along the areas of education, health and nutrition, water and sanitation, disaster risk reduction, and industry development or livelihood.

CEST project implementation to various LGU's in 2017continued in 2018. New LGUs and NGO's identified in 2018. These are in San Miguel (received P310,000.00 funding), Danao (received P311,780.00 funding), Jagna (received P340,000.00 funding), Ubay (received P funding), Loon (received P571,500.00 funding), President CPG (received P120,000.00 funding). Process Foundation Inc. (received P549,100.00 funding) in Tagbilaran City is also one of the beneficiaries who take care in the implementation of the S&T Craft Village for Loomweaving in Tubigon, Bohol.

F. S & T Scholarship Program

Bohol continuously leads in the number of applicants in the undergraduate and junior level scholarships as well as in the competitive exam for entries to Phil Science High School. Inculcating S&T advocacies amongst the youth has been vigorously conducted. Campaign and dissemination of scholarship information have been covered in the whole island province, giving priorities to the island barangays and far-flung areas where access to tertiary education for needy but deserving students is scarce.



In 2018 there are ninety-six (96) scholars who graduated. Two (2) of them landed top 8 in the Licensure Exam for Teachers. There are one hundred fourteen (114) new passers for the S&T Undergraduate Scholarships, sixty-six (66) for the Junior Level Science Scholarship Programs and twenty-two (22) for Phil Science High School scholarships. Learning Assistance Programs was conducted to help them develop their capabilities. There are three hundred eighteen (318) ongoing scholars studying in accredited schools in Bohol for SY 2018-2019.



G. Strategic Partnerships

In response to the need in implementing the DOST programs and services to the countryside, linkages and partnerships developed. Partnering with important institutions is one of the strategies of multiplying ourselves since we lack enough workforce to implement all desired activities in the province.

One of the partnerships we built in 2018 was with the National Academy of Science and Technology (NAST). To bring science closer to the public, two (2) activities conducted. These are the Salinlahi Symposium and the Speakers Bureau. Both events go around the different regions especially those areas not usually reached by scientific conferences/seminars. This series of activities delves on the critical role that science plays in the society revolving around a specific theme chosen for each year.

Targeting the audience from the academe and government sectors this activity lets them learn and discover how science and technology can be utilized to address relevant global concerns from science experts in different fields.

A group of Filipino Scientists and Academicians came to Bohol last September 19, 2018 to met representatives from the academe and LGUs during the Speaker's Bureau. Trends and updates on recent scientific researches and breakthroughs in the areas of Anthropology, Herpetology,

Biodiversity, Seaweeds, Water Quality, Geology were discussed.

Meet and greet the scientists happened during the Salinlahi Symposium. Filipino Scientists presented milestones and successes to inculcate S&T culture amongst the youth. A total of 121 Junior High Schools students were gathered last September 20, 2018 in Tagbilaran City. Topics discussed were in Geology, Weather Hazards, HIV Aids, Honing a Scientists and S&T Human Resource Development.





H. Central Visayas Regional Science and Technology Week (RSTW)

Bohol hosted the 2018 Central Visayas RSTW last August 15-17, 2018 at the Activity Center of Island City Mall in Tagbilaran City. CV-RSTW is the regional leg of the National Science and Technology Week (NSTW) conducted in every 3rd week of July in Manila. Held annually, the RSTW highlights how science, technology and innovation (STI) play a major part in achieving national development. Last year's RSTW carried the theme "Science for the People: Innovation for Collective Prosperity."

The exhibit stimulated an ecosystem of how STI work together for the progress of a community. Technologies developed by the DOST and its attached agencies, as well as its partners, were displayed via interactive displays. Aside from the main exhibit, technical forums were conducted.

I. On Disaster Prevention and Mitigation

Lastly, for Disaster Risk Reduction Management (DRRM), DOST-Bohol hosted several DRRM related activities. A Seminar — Workshop for Local Government Units: Earthquake Awareness and Preparedness was conducted by PHIVOLCS last October 10, 2018. The Advance Science and Technology Institute (ASTI) under DOST also organized a technology transfer meeting last November 12, 2018 with LGUs and businessmen to discuss and showcase detailed information of the DOST — ASTI DRRM and weather monitoring technologies which are available for commercialization. LGUs being the end users were invited in order to understand each and every equipment's importance and functionalities.

With the five-point priorities of the current DOST Secretary -- Expanding the research and development (R&D) pool, Enhance services, Human resources development, Make the public and DOST staff more prepared for disasters and Improve governance in the DOST, DOSTBohol PSTC would continue to implement programs and projects in line with development agenda of Bohol's present administration that would bring science and technology closer to the people, hence the battle cry "Science for the People".

Sector : SOCIAL DEVELOPMENT

Sub-Sector : Health, Nutrition & Population Management

Office : PROVINCIAL HEALTH OFFICE (PHO)

I. HIGHLIGHTS OF ACCOMPLISHMENTS FOR CY 2018

1. MATERNAL NEONATAL CHILD HEALTH AND NUTRITION (MNCHN)

-is a strategy in reducing maternal, newborn and child mortality

Figure 1: No. of Maternal Deaths

No. of Maternal Deaths, CY 2013-2017

15

10
13
5
0
2013
2014
2015
2016
2017

--- MMD

Figure 2: MATERNAL MORTALITY RATIO (MMR)

80
60
40
2017
2016
2015
2014
2013

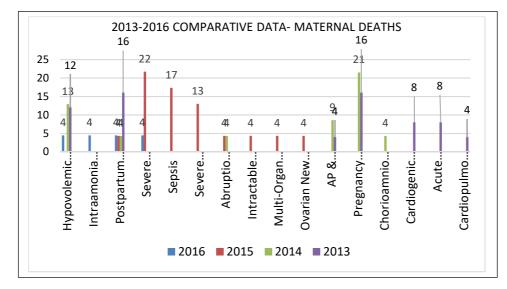


Figure 3: Maternal Death Causes

Figure 3: Statistical data comparing 4 years (2013 to 2016) shows that maternal deaths continued to decline wherein only 4 causes of maternal deaths, hypovolemic shock, intraabdominal infection, postpartum hemorrhage and severe preeclampsia, were evident in 2016.

Infant Mortality Ratio (IMR)

Infant Mortality Ratio / 1, 000 LB (17/1,000 LB)

Infant Mortality Rate Bohol, CY 2013-2017

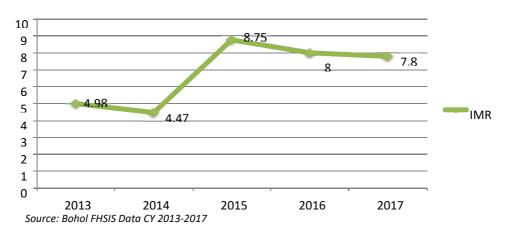


Figure 4: INFANT DEATH

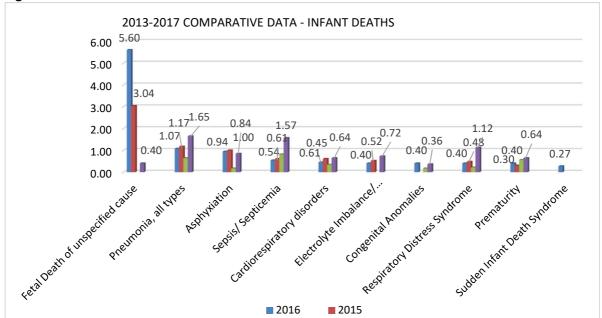


Fig. 4: Comparative data of 4 years (2013-2017) shown above revealed that fetal death due to unspecified cause is the number one cause of death in 2016 and, in fact, there was sudden increase from 2015. Further scrutiny done because of this very glaring figure revealed that "somehow" there was a change in nomenclature because the cause of infant death labelled as unknown in 2013 and 2014 statistics could no longer be found in the 2015 and 2016 FHSIS data. (Furthermore, we have assumed that) the cause of death labelled as "intrauterine/stillbirth" which is evident in the previous years (2013, 2014, 2015) which could no longer be found in the 2016 data could be safely assumed that it is already lump into one the cause of death being "fetal death of unspecified cause".

Pneumonia, all types, ranked no.2 with a slight decrease over the 2015 data, highest in 2013.

Other causes of death in 2016:

- 3. Asphyxia slight decrease over 2015
- 4. Sepsis/Septicemia lowest in 4 years with highest in 2013

- 5. Cardiorespiratory Disorder lower than 2015, lowest in 2014
- 6. Electrolyte Imbalance/Dehydration lower than 2015, lowest in 2014
- 7. Congenital Anomalies slightly highest in 4 years
- 8. Respiratory Distress Syndrome lower than 2015, lowest in 2014 and highest in 2013.
- 9. Prematurity slightly higher than 2015, highest in 2013.
- 10. Sudden Infant Death Syndrome with no statistical report in the last 3 preceeding years.

INFANT MORBIDITY

Figure 5: Infant Morbidity

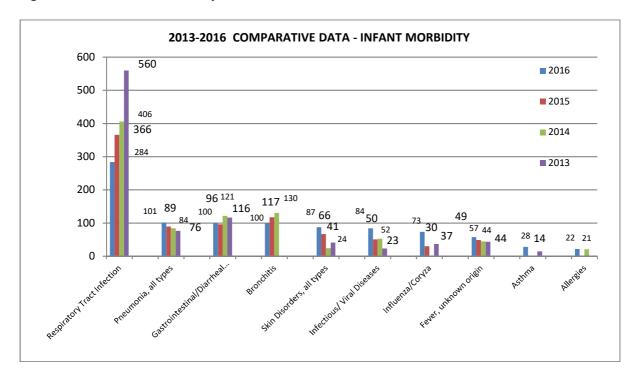


Fig. 5: The **No.1 cause of infant morbidity** in 2016 is Respiratory Tract Infection with a marked increase in comparison to the last 3 preceding years, 2013-2015. It was still the no. 1 cause of mortality in 2015 but there is a very staggering rise over a 1 year period but alarmingly it was in 2013 that the rise was striking.

Other causes of Infant Morbidity in 2016:

- 1. Pneumonia
- 2. Gastrointestinal Diseases
- 3. Bronchitis
- 4. Skin disorders, all types
- 5. Infectious/Viral Diseases
- 6. Influenza/Coryza
- 7. Fever of unknown origin
- 8. Asthma
- 9. Allergies

Under 5 Mortality Rate Bohol, CY 2013-2017 18 16 15.61 14 12 11.2 10 UFMR 8 6.23 6 5.26 4 2 0 2016 2013 2015 2017 2014 Source: Bohol FHSIS Data CY 2013-2017

FIGURE 6: UNDER FIVE MORTALITY

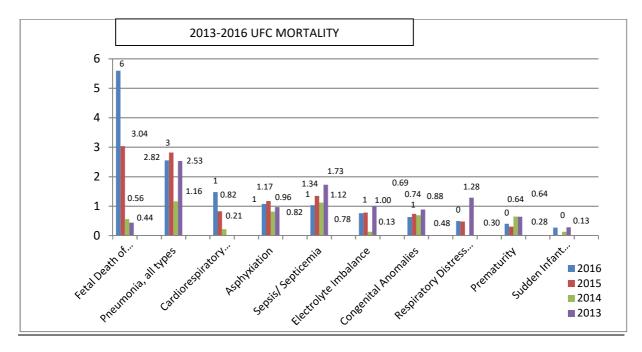


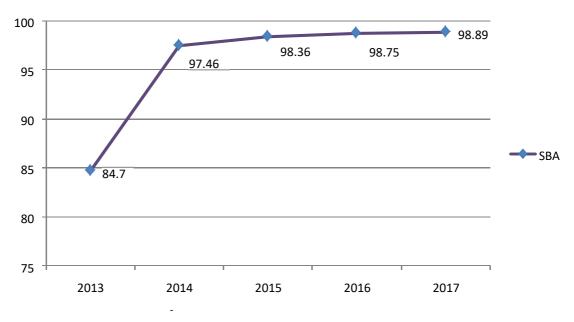
Fig. 6: The number 1 cause of Under-Five Mortality is the Fetal Death of unspecified cause which is doubled compared to the preceding year, 2015.

Other causes of Under Five Mortality in 2016:

- 1. Pneumonia, all types
- 2. Cardio respiratory diseases
- 3. Asphyxiation
- 4. Sepsis/Septicemia
- 5. Electrolyte Imbalance
- 6. Congenital Anomalies
- 7. Respiratory Distress Syndrome
- 8. Prematurity
- 9. Sudden Infant Death

Proportion of Births Attended Skilled Health Personnel: Target: 90% (NOH 2016)

Deliveries Attended by Skilled Birth Attendants Bohol, CY 2013-2017



Source: FHSIS Data CY 2013-2017

Proportion of Deliveries by place Health Facility or Non-institutional Delivery

Target: 90% of Deliveries in a Health Care Facility (NOH 2016)

Facility Based Deliveries Bohol, CY 2013-2017

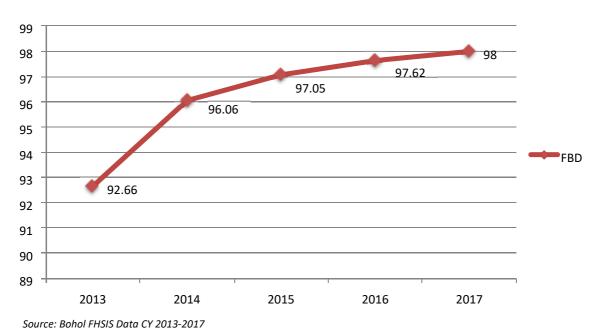


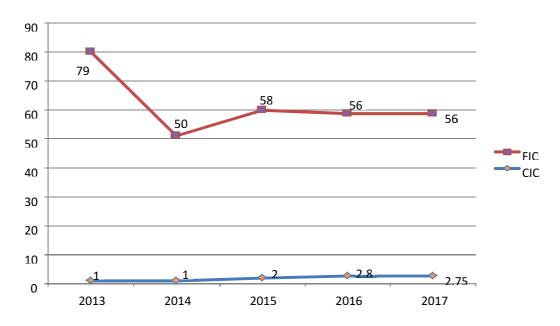
Fig. 7: Over the past 5 years there is a notable increase in the facility-based deliveries attended to by trained skilled birth attendants with a plateau in the past two years, 2016 and 2017.

CHILD HEALTH CARE

Proportion of Fully Immunized Child - Target: 90% (NOH 2016)

Proportion of Completely Immunized Child - Eligible Population: TP x 2.7%

FIC vs CIC BOHOL, CY 2013-2017



Source: Bohol FHSIS Data CY 2013-20

Figure 8:

Unfortunately, as shown in the graph, the province of Bohol has declining percentages of **FIC** over the years. The lowest by far was on 2016 and 2017, which is only 56%. There were number of dropouts and defaulters that is due to migration, misconceptions and adverse reactions.

Hence, it is recommended that the DOH would purchase in advance sufficient number of vaccines that can accommodate the target population. Each municipality should have a good tracking system to easily catch the defaulters and "Reaching Every Purok Strategy" should be implemented. Also, the health workers should be trained on proper cold chain to keep the potency of the vaccines.

In the province of Bohol, there is a decreasing trend of **percentages of children that were exclusively breastfed**. As shown in the graph, there was a slight increase in 2013, however it continuously dropped to 43% in 2017. This could be due to the rampant availability of formula milk. Mothers nowadays are working, hence, it is less hassle and more convenient for them to utilize formula milk than do breastfeeding. The influence of social media and advertisements encourage the mothers in using formula milk. Furthermore, the maternity leave is not sufficient thus, it is recommended to lengthen the maternity leave so that mothers will have enough time for breastfeeding. Moreover, breastfeeding station should be established at any public areas. It is very important to spread awareness the importance of breastfeeding to provide the best for the children and promote bonding for mothers and children.

INTEGRATED MANAGEMENT OF CHILDHOOD ILLNESS (IMCI)

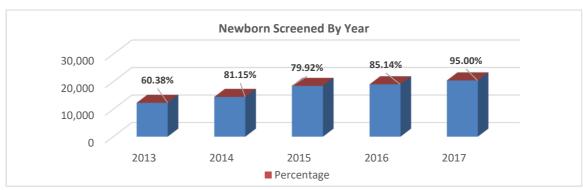
IMCI is an integrated approach to child health that focuses on the well being of the whole child. IMCI claims to reduce death, illness and disability and to promote improved growth and development among children under five years of age. IMCI includes both preventive and curative clients that are implemented by families and communities as well as by health facilities. The IMCI strategy focuses on improving case managementskills of health care providers, improving overall system and improving family and community's health practices. The IMCI strategy promotes the accurate identification of childhood illnesses, ensures appropriate, integrated treatment of major illness, strengthens the counseling caregivers, and identifies the need of a speed up the referral of severely ill children. In the home setting, it promotes appropriate care seeking behaviors, improved nutrition and prenatal care and the cared implementation of the prescribed care. The cornerstone of the IMCI strategy is a set of evidence-based clinical guidelines. These guidelines have been designed to provide the first level health workers with simple and effective tools to reduce the major causes of childhood mortality and morbidity.

Pneumonia still continuously remains one of the leading cause of deaths among infants and underfive children with a Mortality Rate of one and 2.8/per one (1) thousand Live Births and 1.2 per 1,000 Live Births (1.2 / 1,000 LB) respectively. In the entire province, only thirty-eight per cent (38.0 %) of health personnel (MHOs, PHNs, RHMs and Hospital Staff / Personnel) were trained on IMCI, However, some of those trained personnel were already retired from the service, some RHUs failed to adopt the implementation of IMCI due to lack. of basic or refresher trainings of some Municipal Health Officers, delayed referral of severe cases to higher health facilities, and non-availability of essential drugs, like antibiotic, reformulated ORS and Zinc etc.

NEWBORN SCREENING PROGRAM

No. of Newborn Screening Facilities

HOSPITALS			Rural Health	Units/BHS	Private Ly	ing In Clinics	
Gove	rnment	Private		A ativa In a ativa	Activo	luca ations	
Active	Inactive	Active	Inactive	Active	Inactive	Active	Inactive
15	3	14	0	50	6	20	6



Total Newborns screened:

	Live Births	Total screened	Percentage
2013	20,366	12,297	60.38%
2014	16,458	14,455	81.15%
2015	23,091	18,455	79.92%
2016	22,340	19,021	85.14%
2017	21,611	20,435	95.00%

Newborn Screening (NBS) is a universally accepted public health program aimed at early identification of infants who are affected by certain genetic and metabolic conditions which could lead to mental retardation if left untreated. These newborns are spared from irreversible effects of the disorders through early detection, diagnosis and treatment. Six (6) metabolic disorders are being screened thru NBS. Most babies with metabolic disorders look normal at birth. One will never know that the baby has the disorder until the onset of signs and symptoms and more often ill effects are already irreversible. The implementation of NBS is mandated by the Department of Health thru Republic Act 9288 known as the "Newborn Screening Act of 2004".

Capability building activities such as trainings, orientations/reorientations/refresher courses to health service providers had been conducted by the DOH-Regional Office VII in collaboration with the Provincial Health Office and Newborn Screening Center-Visayas for the full implementation of the NBS program. Presently, the province of Bohol have one hundred (100) Newborn Screening Facilities (NSFs) implementing NBS, comprised of hospitals, birthing and lying in clinics (government and private). NBS is part of Philhealth's Newborn Care Package. For non-Philhealth members, financial constraint is the usual reason for the non-availment or non-performance of the screening test.

TRAINING/ CAPACITY BUILDING

TRAINING	PARTICIPANTS	DATE
1. MNCHN Training	MHOs /PHNs	January 8-9. 2018
2. MNCHN Training	Barangay Health Workers	February 6-7, 2018
3. Expanded Program on immunization Training	Rural Health Midwives/Nurses	January 30-February 1, 2018
4. EPI Training	Catigbian RHU Staff	February 8-9,2018
5. Newborn Screening Training	Rural Health Midwives /Nurses	March 13-14, 2018 April 18, 2018 September 19-21,2018
5. Neonatal Death Review	RHU Staff Carmen	April-17, 2018
6. Data Validation on MNCHN	Newborn Screening Coordinators	April 19-20 2018 May 30-31, 2018
7. IYCF Training	Selected mothers	May 15-16, 2018
8. BHW Training on MNCHN	Barangay Health Workers of selected municipalities	May 29-30, 2018 July 12-13, 2018 September 3-4, 2018 October 8-9, 23-24, 2018
9. Data Quality Check on MNCHN	Selected RHUS	May 29, 2018 June 5, 8, 2018
10. MNCHN Training for BHWs on selected LGUs	Selected BHWs	June, 20, 21, 22, 2018
11. Roll Out Training on Right Start	Selected 10 Municipalities	June 26-28, 2018
12. Orientation on Benefits of Immunization	PHNs/RHMs	May 17-18, 2018
13. Safe Motherhood orientation for Newly Hired Personnel	MHO/PHN/RHM	August 8, 2018
14. Lactation Management Training	MHO/PHN/RHM	August 29-31, 2018
15. Buntis Congress	Loon LGUs, Maribojoc, Carmen and Batuan	July 9, 2018 October 25-26, 2018 November 6, 2018
16. Maternal Death Review	MHO/PHN/RHM	September 11, 12, 2018 October 18, 2018 December 12, 2018

17. CMAM Training	PHN/RHM/	September 26-27, 2018
18. Newborn Screening Fun Run	Doctors, Nurses. Midwives and	October 13, 2018
	other partners	
19. Program Implementation Review	Program Coordinators	October 11-12, 2018
20. G6PD Lay Forum	patients and parents, RHU Staff	October 16, 2018
		December 3, 2018
21. Reunion of Saved babies	Patients and parents, RHU Staff	October 30, 2018
22. Data Validation on MNCHN	Newborn Screening	April 19-20 2018
	Coordinators	May 31- June 1, 2018

Data Quality Check (DQC)

A. Catigbian	March 1-2, 2018
B. Ubay II	March 6-7, 2018
C. Batuan	March 8-9, 2018
D. Loon	October 18, 2018
E. Clarin	October 25, 2018
F. Pilar	October 26, 2018

- 1. LGU Scorecard Validation on MNCHN with DOH DMO's
- 2. Monitoring on the implementation of at the RHU and BHS Maternal and Child Health Program
- 3. Post training Evaluation conducted

MEETINGS ATTENDANCE

- 1. Quarterly meetings on Child Care Program
- 2. Coordinative Meeting PHNs and DMO's January 18 and April 16,2018
- 3. Annual Operational Plan (DOH) June 6-7, 2018
- 4. Orientation on Right Start
- 5. Orientation on School Based Immunization Program
- 6. Orientation on Supplemental immunization Program
- 7. Meeting with Department of education School Nurses on School Based Immunization
- 8. Attendance to Big Latch on Program at ICM

OTHER ACTIVITIES ATTENDED/ CONDUCTED

- 1. Infant Mortality Review Carmen, Bohol April 17, 2918
- 2. Launching on Teenage Pregnancy July 4, 5, 2018
- 3. TOT on Mental Health August 15 17, 2018
- 4. Maternal Death Review (Calape & Sikatuna) September 11, 2018, September 12, 2018 and Talibon October 18, 2018,
- 5. MNCHN FP PIR October 10-12, 2018



Newborn Screening







G6PD Lay Forum

Buntis Summit/ Congress



Orientation of MNCHN to selected personnel

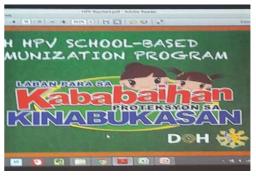


Expanded Program of Immunization Training





School-based Orientation School-based Launching



Program Monitoring





Practicum during EPI training





Taken during Data validation



During Maternal Death Review



Reunion of Save the Babies



Newborn Screening Fun Run

Orientation of teachers on School Based Immunization

II. Plans for 2019

- 1. To conduct Maternal/Neonatal death Review
- 2. To conduct coordinative meeting with PHNs and DMOs
- 3. To conduct consultative meeting with other stakeholders/private partners
- 4. To conduct Buntis Congress/ Buntis Summit to selected municipalities
- 5. To conduct Fun Run in Observance of Newborn Screening Celebration
- 6. To conduct G6PD Lay Forum
- 7. To conduct NBS data Validation
- 8. To conduct Orientation of Parents and Teachers on the Importance of Newborn Screening and other Child care Program
- 9. To procure expanded NBS filter cards
- 10. Conduct Training on EPI/NBS
- 11. To conduct Refresher Course on Integrated Management of Childhood Illness (IMCI)

2. FAMILY PLANNING and REPRODUCTIVE HEALTH PROGRAM

Is a health intervention to improve the health of the mother and newborn thus preventing maternal and infant death. Implementation of Family Planning Program by the service provider is based on:

- a. RESPONSIBLE PARENTHOOD
 - Helping couples achieve their desired number of children that they can afford to provide their basic needs.
- b. PROPER SPACING
 - at least 3 to 5 years in between pregnancy to give the mother more time to recover her health and more quality time for their children.
- c. RESPECT FOR LIFE
 - We help prevent abortion done to untimely and unwanted pregnancies.
- d. INFORMED CHOICE & VOLUNTARISM

 The couple will freely choose the Family Planning Method they will use and accept after given correct and complete information by a trained health service provider.

CONTRACEPTIVE PREVALENCE RATE

YEAR	CPR
2014	31.25 %
2015	33.71 %
2016	35.63 %
2017	37.61 %
2018	45.75 %

TRAINING/ CAPACITY BUILDING

TRAINING	PARTICIPANTS	DATE
1 FP CBT Level 1	Family Health Associates	March 19-22, 2018
2 National Family Planning Training	Rural Health Midwives	July 18-20, 2018
3. FP CBT Level 1	Gallares Hospital	June 25-28, 2019
4. FP CBT Level 2 (IUD-Interval)	Rural Health Midwives	November 20-23, 2019
5. FP CBT Level 2 Progestin	Rural Health Midwives	May 16-17, 2018
Subdermal Implant Insertion and		July 30 - 31, 2018
Removal		February 20-21, 2018
6. FP CBT Level 2 (Post-partum IUD)	Rural Health Midwives	April 18-20, 2018
		May 9-11, 2018

ORIENTATIONS

- 1. Orientation on Family Planning Program and RH among Barangay Health Workers
- 2. Orientation on Harmonized Family Planning recording and reporting POPCOM

MONITORING & EVALUATION

1. FHSIS - LGU Validation Family Planning

G. Catigbian	March 1-2, 2018
H. Ubay II	March 6-7, 2018
I. Batuan	March 8-9, 2018
J. Loon	October 18, 2018
K. Clarin	October 25, 2018
L. Pilar	October 26, 2018

- 2. LGU Scorecard Validation (FP) with DOH DMO's
- 3. Monitoring on the implementation of Family Planning Program at the RHU and BHS
- 4. Post training Monitoring done to trainees of the different FP Programs with DOH 7 and Visayas Health

MEETINGS ATTENDANCE

- 1. FP meetings with Visayas Health March 4, 2018
- 2. Coordinative Meeting PHNs and DMO's April 16,201
- 3. Annual Operational Plan (DOH) June 6-7, 2018
- 4. Meeting for Family Planning Program Implementation with FHA's & regional Program Coordinators
- 5. Sustaining Family Planning Innovations through Transfer of technology

OTHER ACTIVITIES ATTENDED/ CONDUCTED

- 1. Infant Mortality Review Carmen, Bohol April 17, 2918
- 2. Renal Training July 11- 13, 2018
- 3. TOT on Mental Health August 15 17, 2018
- 4. Training on Smoking Cessasation September 6-7, 2018
- 5. Maternal Death Review (Calape & Sikatuna) September 11, 2018, September 12, 2018
- 6. MNCHN FP PIR October 10-12, 2018

Training on Post-Partum IUD (FP CBT LEVEL II





Exit Conference with the Visayas Health

Meeting with Development Partners (Visayas Health, GCGMH and DEDVMH)



Plans for 2019

- 1. To conduct Training on Family Planning Competency Based Training Level II (Natural Family Planning)
- 2. To procure and provide Family Planning commodities for hospital use (Province-owned hospitals)
- 3. To procure office supplies to be used for the program (logistics)

3. ADOLESCENT YOUTH HEALTH AND DEVELOPMENT PROGRAM

Adolescent Youth Health and development program aims to improve the health and quality of life among adolescent aged 10-19 years old by giving them information/ education regarding the normal phenomena of growing up and its effect to oneself. It is also giving information to teenagers on the risky behaviors they practice and the possible results of it like teenage pregnancy and doing addiction.

We are training our health workers and Guidance counselor (DEPed) and even school nurses (DepEd) on counseling Adolescents in the prevention of teenage pregnancy some risky behaviors among them

using the Healthy Young Ones fliptarp. After the training, they will be conducting health education activities among High School Students

YEAR	Number of teenage pregnancy		Total
	10 - 14 years old	15 - 19 years old	
2016	-	-	2,464
2017	57	2,577	2,636
2018	46	2,231	2,277

TRAININGS/ ORIENTATION

- 1. Training on ADEPT and Orientation of Healthy young Ones among DepEd Nurses (September 18-20, 2018
- 2. Orientation on the use of Healthy Young Ones and the Risky Behavior among Adolescents for:

Rural Health Midwives - Decer

December 12, 2018November 27, 2018

DepEd Nurses (BISU)

(BISU) - December 28, 2018

3. Orientation on the risky behaviors among adolescents and the prevention of teenage pregnancy among Senior High School students

Students

Sagbayan July 7, 2018 San Nicolas National High School

Dimiao September 13, 2018 Saint Nicolas Academy Maribojoc September 26, 2018 Saint Vincent Academy

4. Orientation on the use of Healthy Young Ones over flip tarp among RHU Staff and Human Resources for Health





Orientation on the risky behaviors among adolescents



Orientation on the use of Healthy Young Ones flip tarp to BISU Nurses

Plans for 2019

- 1. To conduct Training on the identification and approach on the risky behavior among adolescents and be used to Healthy Young Ones Fliptarp (requested during the PHLGP meeting with the governor)
- 2. To procure of Healthy Young Ones Fliptarp
- 3. To conduct Orientation of Healthy Young Ones Fliptarp among rural health midwives
- 4. To procure office supplies to be used in the program (logistics)

4. POPULATION DEVELOPMENT MANAGEMENT PROGRAM

The Philippine Population Management Program (PPMP) is being implemented through its three main program components: Responsible Parenthood and Family Planning (RP/FP), Adolescent Health and Youth Development, and (POPDEV) Integration. These three components deal with the main population issues related to sexual and reproductive health, including fertility and family planning concerns. It primarily aims to help couples to realize their desired timing, spacing, and number of children in accordance with their socioeconomic, emotional, and psychological capacity.

The (AHYD) program aims to address issues related to adolescent and youth sexuality and reproductive health, including too early pregnancy. It aims to provide adolescent and youth with the appropriate information and life skills to enable them to cope with issues related to their sexual and full development into adulthood. Furthermore, POPDEV integration is a broad strategy of promoting the integration of population factors and dimensions in sustainable development initiatives. It aims to contribute in achieving population outcomes and processes in the balance with socioeconomic conditions and development patterns. Several reports and study shows that young the Filipinos are besiege with challenges and problems rooted in various factors which are uncalled for. These result to health and other social issues which have great impact in the family, community and our nation.

In Bohol Province, our data shows that for the last three years (2016- 2018), the number of teenage pregnancy is growing rapidly.

YEAR	Number of tee	Total	
YEAR	10 - 14 old years	15 - 19 years old	IUlai
2016	-	-	2,464
2017	57	2,577	2,636
2018	46	2,231	2,277

Fortunately, the youth sector is a great resource and part of the solution of every problem should be given an active role in every aspect of program planning, implementation, and evaluation.

Bohol Province, in partnership and great support with POPCOM 7, AHYDP is one of its core components that aims to develop well-informed, empowered, responsible and healthy adolescents who will become great leaders in the community. A series of orientations were conducted on "Heart to Heart Talk" where the acronym HEART stands for H – HIV/AIDS/STI, E – Early Sexual Encounters, A – Adolescent Sexuality, R – Reproductive Health and, T – Teenage Pregnancy Prevention. POPCOM 7 is conducting information drives in selected high school campuses in Bohol. These campuses are BISU Main Campus, Dr. Cecilio Putong National High School, HNU Senior High School, Lila National High school, Guindulman and Jagna High School. This initiative aims to educate High School students the importance of delaying sexual debut and fight shy early sexual encounters (premarital sex) to avoid getting pregnant at a young age and avoid acquiring HIV and other sexually transmitted infections (STI).

Open Space is a basic AHYD training for peer educators. It is where the gathering of youth leaders in the province of Bohol happened. In this stage, there will be a selection process in which only few aspiring peer educators will be selected. Open space signifies the free-spirited young people who can think out of the box in order to reach new heights without fear of being judged or discriminated. During this session, a film showing will be shown about risky behaviors to adolescents' (ages 15 to 24 years old) whom are school base or out of school youth. The movie is a dramatization of the risky behaviors of the youth such as premarital sex, teenage pregnancy, smoking, drinking, and drug abuse.

After the film showing, focus group discussions are done which are facilitated by experienced peer facilitators in order to highlight the core messages of the movie including the importance of life skills. Some LGUs in the province already started the Open Space trainings and one of which are the LGU's of San Isidro, Lila, Tagbilaran City, Balilihan, Baclayon, Albur, Jagna, Tubigon, Trinidad, Catigbian, and Batuan, Bohol. Our Peer Educators who graduated from the trainings where called Peer Advocates/Counselors.

We already have pioneer peer advocates in the province of Bohol and created an organization called BOLAAHD- Bohol which stands for Bohol Leaders And Advocates For Health and Development. There's also a peer advocates from the municipality of Lila who completed th training and they are called BOLAAHD Lila.

Heart to Heart Talk





Dr. Cecilio Putong National High School



Monitoring to various RHU's LGU's with POPCOM R7 Staff February 7- 9, 2018 / May 9-11, 2018





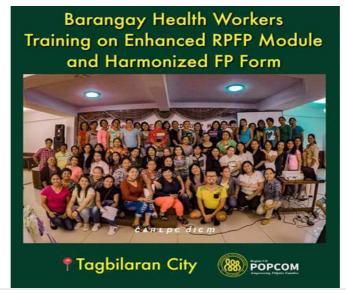
BISU- Main Campus



Guindulman, Bohol











Panglao, Bohol Dauis, Bohol Buenavista, Bohol

Bohol population Officers with corresponding Awards



Ma. Nieves M. Manding Mercedes Jane P. Sia Ivy Bautista-Siez Zenaida Cabague Marilou V. Naldoza Susan M. Minguez Leonita R. Relamida Adelfa M. Tagaytay Porferia E. Daclan Dewey Demandante Reina Jane Demandante Albuquerque, Bohol Cebu City, Cebu Batuan, Bohol San Remigio, Cebu Jagna, Bohol City of Bogo Tagbilaran City Lila, Bohol City of Naga Sagbayan Clarin



Top Performing Population Officers in the Implementation of Responsible Parenthood and Family Planning Program (RPFP)

NOMINEES

Grezel Bacaron Imelda A. Basalo Susan M. Minguez Myra Madrangca Porferia E. Daclan Teresa P. dela Cruz Marilou V. Naldoza Adelfa M. Tagaytay Susan Jojie O. Villa Zenaida O. Cabague Hilmer Ongue Leonita R. Relamida Januaria B. Miel Balamban, Cebu Barili, Cebu Bogo City, Cebu Catigbian, Bohol City of Naga Dumaguete City, Neg Or Jagna, Bohol Lila, Bohol Larena, Siquijor San Remigio, Cebu Siquijor, Siquijor Tagbilaran City Ubay, Bohol



Top Performing Population Officers in the Implementation of Adolescent Health and Development Program (AHDP)





Plan for 2019:

- To conduct Open Space for selected LGU- SK President (1st Batch)
- To conduct Ladderized Developent for Peer Facilitators to selected LGU- SK President (1st Batch)
- To conduct "Heart to Heart Talk" to BISU- Clarin Campus, Clarin Bohol
- To conduct Bohol Youth Camp
- To conduct World Population Day on the 11th day of July year 2019.

5. PERSONS WITH DISABILITY

ACTIVITIES:

A. Health and Wellness Orientation for Persons with Disability

Date: October 23, 2018 and November 14 & 16, 2018

Participants: 255 PWD

Rationale: To provide education / health awareness / health promotion for persons with

disability.





- HIV Awareness & Promotion of Blood Donation
- Discussion about Family Planning and What is Health?
- Discussion of the ill effects of drugs and Renal Diseases
- TB and Rabies Awareness
- Environmental Sanitation
- B. NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK
- C. CELEBRATION (MEDICAL DENTAL MISSION FOR PWD)

Date: July 18, 2018

Venue: Cultural Center, Tagbilaran City, Bohol

Participants: 350 PWD

Rationale: To stimulate public on the problems and encourage every citizen to celebrate the active responsibility in the upliftment of the economicand social condition of the PWDs.





D. ORIENTATION IN LIFE SKILLS TRAINING TO CHILDREN WITH DISABILITIES

Date: October 26, 2018
Participants: 170 participants
Rationale: Children with disabilities
(CWDs) and parents will be oriented to
different activities of daily living.



Plans for 2019

- Conduct Orientation on Health and Wellness for Persons with Disability
- Conduct National Disability Prevention and Rehabilitation Week
- Conduct Integrated Orientation on Disability inclusive Health Services and Primary Care Setting

6. NATIONAL PREVENTION OF BLINDNESS PROGRAM

A. Orientation of Primary Eye Care among Diabetics/Hypertensives/Senior Citizens

Participants: 300 Diabetics/Hypertensives/Senior Citizens

Cortes : June 21, 2018 Balilihan : June 22, 2018 Danao : July 18, 2018

Maribojoc: September 18, 2918

Objective: To equip diabetics, hypertensives, senior citizens on primary eye care.

B. Training for Service Providers on the Prevention of Blindness Program

Objective: To develop the competencies of service providers on the prevention of blindness.

the prevention of billianess.

Participants: 85 Health Service ProvidersBatch 1: November 20-

21, 2018

Batch 2: December 26-27, 2018

- C. Outreach Program on Cases with Eye Defects Through Visual Screening in Two Municipalities
 - 1. Danao, Bohol July 27, 2018
 - 13 Cataracts
 - 50 Error of Refraction
 - 2. Corella, Bohol October 2, 2018
 - 10 Cataract
 - 20 Error of Refraction

Objective: To identify patients with eye defects.

D. Sight Saving Month Celebration

Date: August 30, 2018

Venue: Bilar National High School

Objective: To raise awareness of the community about

Blindness Program.









Plans for 2019:

- Conduct Orientation on Primary Eye Care among Diabetes/ Hypertensive/ Senior Citizen
- Conduct Training for Service Providers on the Prevention of Blindness Program
- Conduct Case finding Activity
 - o Outreach Program on Cases with Eye Defects through Visual Screening in barangays
- Advocate Sight Saving Month Celebration
- Lobby to DOH for reproduction of Information and Education (IEC) materials for Sight Saving Month Celebration

7. NATIONAL LEPROSY CONTROL PROGRAM

- 1. Case Detection Rate = 6.62%

 Case Detected = 97
- 2. Prevalence Rate/10,000 population = 0.64% Total Cases = 93
- 3. Cases per Municipality 2018



Municipality	Number of Leprosy Cases
Sikatuna	12
Getafe	10
Inabanga	9
Loon II	9
Tagbilaran	8
Talibon	8
Loon I	8
Tubigon	8
Valencia	5
Ubay I	4
Clarin	3
Loboc	2
Bien Unido	2
Alicia	1
Dagohoy	1
Panglao	1
Dauis	1
Trinidad	1
TOTAL	93

A. Basic Leprosy Diagnosis and Management Orientation for Midwives and Barangay Health Workers

Objective: To capacitate rural health midwives and barangay health worker in the case finding for early detection of Hansen's Disease.

Municipality	Date
Valencia	June 20, 2018
Loon	June 21, 2018
Loboc	July 31, 2018
Dimiao	August 1, 2018
Clarin	September 19, 2018

B. Program Implementation and Updates on Leprosy with the 52 Public Health Nurses Date: September 11, 2018

Objective: Program evaluation and planning and acquiring new knowledge about leprosy diagnosis of leprosy.





C. Active Case Finding Through Contact Tracing

Objective: To increase the early diagnosis of leprosy cases and to interrupt transmission

Municipality	Date	
Ubay I	April 17, 2018	
Ubay II	April 18, 2018	
Clarin	May 10, 2018	
Inabanga	May 11, 2018	
Valencia	June 20, 2018	
Loon	June 21, 2018	
Loboc	July 31, 2018	
Dimiao	August 1, 2018	
Sikatuna	August 8, 2018	
Tubigon	September 12, 2018	
Maribojoc	September 18, 2018	
Talibon	October 17, 2018	
Getafe	October 18, 2018	





D. Leprosy Awareness Week Celebration

Date: February 21,

2018

Venue: Tagbilaran

City, Bohol

Objective: To raise

public awareness of leprosy disease.





Plan for 2019

- Conduct Basic Leprosy Diagnosis and Management for Midwives and Barangay Health Workers and NDPs
- Conduct Program Implementation Review and updates on Leprosy
- Procurement of supplies and drugs needed for the program implementation
- Conduct Leprosy Week Celebration

8. NON-COMMUNICABLE DISEASES/HEALTHY LIFESTYLE PROGRAM

Majority of the leading causes of mortality in the Philippines today is due to the so-called "Lifestyle-related" diseases. These includes diseases of the heart and blood vessels, cancers, chronic obstructive pulmonary disease and other related respiratory conditions and diabetes mellitus. Bronchial asthma, though not a leading cause of death, is now a growing concern because of its increasing prevalence and contribution to increased morbidity.

The burden of illness due to these non-communicable diseases (NCDs) is great and something that the country cannot afford. There is an urgent need to prevent and control these diseases yet, the budget for health is inadequate and the cost of diagnosis and treatment is generally beyond the resources of the average Filipino. The prevention and control of NCDs calls for an integrated, community-based approach that will require the committed and enlightened participation of community residents and primary health workers.

Hypertension which is one of the Non-communicable diseases can result in premature death and disability and also a major risk factor of other cardiovascular disease.

The leading causes of mortality in the Philippines today are no longer communicable diseases but more chronic, debilitating non-communicable diseases (NCDs). In Bohol for 2018. Cardiovascular diseases, hypertension, renal disease and other lifestyle related diseases like diabetes are always in the top 10 list of deaths in our province.

Healthy Lifestyle Promotions Seminar to Barangay officials, teachers, employees, BHWs in Talibon and Sagbayan, Bohol





Assessment of Hypertension and Diabetes





Training on Insulin Management

Plan for 2019:

- To conduct Training on the Package of Non-Essential Non-Communicable Diseases Intervention (PEN)
- To conduct Training on Insulin Management and healthy lifestyle promotions
- To conduct orientation on Healthy Lifestyle promotions to Barangay Health Workers
- To conduct6 Orientation of PEN to employees of the PGBh
- To purchase BP apparatus
- To conduct monitoring and supervision to LGUs

9. RENAL DISEASE CONTROL PROGRAM

Kidney Disease, especially End Stage Renal Disease (ESRD) on Kidney Failure is one of the leading causes of death in the Philippines and is an alarming disorder among our populace today. Millions of people worldwide received dialysis and have had kidney transplant because of this. The incidence of ESRD is escalating in numbers affecting the children and adults.

In the Province of Bohol ESRD ranked as the 4th leading cause of mortality for the past 4 years and UTI ranked as the 7th leading cause of morbidity. The Provincial Health Office continues its effort to prevent and reduce if not totally control the increasing number of cases of renal failure through early detection, prevention and proper management.



Training on Renal Disease Control Program of Midwives

With Governor Edgar Chatto

Orientation of the Barangay Health Workers on RedCoP









Kidney Month Celebration





Laboratory Screening

Conduct Lay Forum to 3 Municipalities and 2 schools. (Antequera, San Isidro, Sagbayan, Mansasa High School and Cogon High School)

Laboratory Screening







Lay Forum on Red CoP

PHO RedCoP Support group with Dr. Sales, Dr. Bacareza, Dr. Epi and Dr. Ybañez



Information Dissemination to Cogon High School

Plaque of Appreciation

ReDCoP, awarded during the Regional Health Summit and Awarding on November 22, 2017 at Grand Convention Center-Cebu

PLANS FOR 2019:

- 1. Sustain Advocacy, Documentation of Activities.
- 2. Training of Midwives
- 3. Orientation to BHWs on Renal Disease Prevention and Control Program.
- 4. Observance/Celebration of Kidney Month highlighting awareness and knowledge on kidney diseases.
- 5. Conduct Lay Forum to municipalities/schools.

 Monitoring and evaluation activities especially on High Risk Individuals



10. MENTAL HEALTH

Mental health Program was first introduced in the Province of Bohol after the 7.2 earthquake last October 2013 by the WHO and DOH. There was debriefing given to the Boholanos who was greatly affected by the earthquake. Orientation was also provided to all Health workers and Mental Health Gap (mhGAP) Trainings was conducted to some of the PHO staff and MHOs. After such trainings free psychotic medications where also given by the WHO. After a year from the calamity the WHO fully indorsed the program to the DOH. With the help of DOH-Manila through Medical Assistance Program, the psychiatric medicines was continuously given for free that prioritized indigent patients that was identified and profiled by the MHOs and medicines was allocated per municipalities based on the number of clients they had and reports and request was submitted to MAP per month for allocation. However, delayed and scarcity of medicines is still present since the number of patients was increasing and the medicines given was very limited. Despite the lack of medicines the Provincial Health Office together with the MHO's was grateful of the medicines given since a lot of patient with mental illness was feeling better and are already productive with the help of the medication and follow-up check-up given by the MHO's. With the National Government under the Dutertes administration intensified the Government fight against illegal drugs. This came as the proliferation of illegal drug trade/use amplified the number of criminal activities which are directly and indirectly influenced by the said illegal substance abuse even with the great effort of the different stakeholders in the community. With the said program some individuals in the community opted to stop using illegal drugs resulting to withdrawal syndromes and one of them is the malfunctioning of their brain.

Nowadays, there was an increased budget allocation in the province and there was also a support budget in the municipalities and increase in allocation of psychiatric medications provided by DOH Region 7 to the Province of Bohol. Despite that, psychiatric meds are still limited because of the following reasons: 1) increase number of mental ill patients because of illegal drug used, 2) delayed procurement of medicines due to absence of S2 of the MHOs and absence of S3 of the supplies, 3)delayed sending of allocated psychiatric medications from DOH to PHO.

TABLE1. Number of MNS Disorders for Bohol Province

Name of Municipality	Number of Client
1 .Albur	31
2. Alicia	38
3. Baclayon	28
4. Batuan	54
5. Bilar	27
6. Bien-Unido	28
7.Buenavista	21
8. Calape	51
9. Carmen	78
10. Clarin	75
11. Corella	3
12. cortes	109
13. Dagohoy	8
14. Danao	129
15. Dauis	41
16. Dimiao	8
17. Garcia-Hernandez	8
18. Guindulman	25
19. Jagna	18
20. Inabanga	39

Name of Municipality	Number of Client
21. Lila	13
22. Loay	10
23. Loboc	18
24. Loon	48
25. Mabini	32
26. Maribojoc	62
27. Pilar	46
28. Sagbayan	11
29.San-Isidro	12
30. Sierra- Bullones	39
31. Tagbilaran City	117
32. Talibon	18
33. Trinidad	10
34.Tubigon	22
35. Ubay	30
36. Valencia	147

GAPS:

- 1. Insufficient budget in the province and municipal level
- 2. Limited psychiatric medicines allocated for Bohol
- 3. Very new program
 - a. Lack of capability to handle mental health patients most especially the "drug surrenderees"
 - b. Lack of facilities including Rehab Centers
 - c. "absence" of enabling laws and policies regarding Mental health at the Municipal or City level

ACCOMPLISHMENT: Procurement of Psychiatric Drugs

- 1. Clozapine 100 mg 4,000 tabs
- 2. Biperidine 2 mg 2016 tabs
- 3. Chlorpromazine 200 mg.- 1000 tabs
- 4. Fluphenazine Decanoate vial 5mg/mi. 524 vials
- 5. Olanzapine 10 mg.- 3000 tabs
- 6. Risperidone 2 mg.- 2000 tabs
- 7. Haloperidol 5m.- 2000 tabs
- 8. Escitalopram 10 mg. 200 tabs

PLANS 2019:

- Conduct orientation on Mental Health Programs to the Local Chief Executives and lobby the plan of activities for budget allocation for the procurement of psychiatric medicines and the logistic needed.
- 2. To provide community awareness on Mental Health
- 3. Procurement of Psychiatric Drugs
- 4. Attend training that is related to the program



- 5. Conduct Orientation on Mental Health to the significant
 - others caring for their mentally ill patient
- Celebration Mental Health month every October





Monitoring and Evaluation:

11. SCHISTOSOMIASIS CONTROL AND ELIMINATION PROGRAM

Schistosomiasis is a parasitic infection caused by the blood fluke, Schistosoma Japonicum. Schistosoma eggs hatch, release miracidiae, and infect the intermediate snail host, Oncomelania hupensis quadrasi. Schistosomiasis is considered endemic in the municipalities of Talibon and Trinidad and thus the Schistosomiasis Control and Elimination Program remains an ongoing program in the Province of Bohol, aiming for a Schistosomiasis free province.

Year	TALIBON	TRINIDAD	
2015	96%	100%	
2016	94%	95.37%	
2017	88%	94%	
2018	73%	92%	
Source: MDA Data Bohol Province CY 2015-2018			

The table above shows the accomplishments in the Mass Drug Administration in the municipalities of Talibon and Trinidad from the year 2015 to 2018. As reflected, there is a decrease in the percentage of the Mass Drug Administration which means the number of children being treated also decreased. In the municipality of Talibon, from year 2015 to 2018, the accomplishment decreased from 96% to 73%; failing to accomplish the national target of 85% in 2018. The same trend has also been observed in the municipality of Trinidad from the year 2017 to 2018.

GAPS and Best practices

With the current results of the MDA implementation, it is important to note that the program has gaps which lead to a decreased percentage in the implementation of MDA. One of the identified gaps is the refusal of some parents in the endemic municipalities due to the fear of the side effects of Praziquantel drug and fear of dengvaxia issues despite the efforts of the service providers and program partners in providing health teaching. Another problem is the presence of snail sites in San Roque, Talibon making the province not Schistosomiasis-free. Environmental sanitation is still a challenge, specifically the use of sanitary toilet in order to avoid and possibly eradicate the disease. Gaps aside, there are also good practices that contributed to the success of the MDA, one is the efforts of the service providers and program partners in giving health teaching and intensive advocacy to parents. Everything was also prepared on time so the conduct of the MDA went smoothly thanks to the full cooperation of the service providers and program partners.

The province worked together with the program partners in the conduct of the Mass Drug Administration, the province counterpart for the chocolates and candies that were given to the school children to aid in giving Praziquantel and a standby vehicle for emergency cases. Aside from the MDA, the province also gave assistance and worked together with the snail mapping and surveillance to the affected barangays of Trinidad and Talibon. The province also conducted field monitoring to affected barangays as to the utilization of toilet bowl and safe water facilities. The province also accommodated

walk-in patients who came from other endemic areas and tested them for Schistosomiasis using the Kato-Katz thick smear examination.

PLANS 2019:

The Mass Drug Administration shall be continually implemented to reduce the disease prevalence with a vision of eliminating the disease eventually in all endemic areas. Health promotion and advocacy on Schistosomiasis Control and Elimination Program should be continued especially to the areas where many parents refused to give consent. Other activities like the surveillance and snail mapping should also be continued to closely monitor the status of the snail host. Field monitoring to affected barangays as to utilization of toilet bowl and safe water facilities should also be continually implemented.

ACCOMPLISHMENTS:

 Mass Drug Administration to school children covering the 4 barangays of each municipality of Talibon and Trinidad. The percentage of children being treated of Schistosomiasis in the municipality of Talibon was 73% and in the municipality of Trinidad was 92% respectively



 Snail Mapping and Surveillance to validate existing and potential transmission sites in established endemic areas in the two (2) municipalities





Field investigation to endemic barangay of Talibon and Trinidad



Focal Survey to preidentified barangay with significant Schistosomiasis cases.





12. DENGUE PREVENTION AND CONTROL PROGRAM

A total of 5249, 54 deaths CFR (1%), were reported from different reporting uinits (DRU) for the period January to December 31, 2018. This is 368.16% compared to the same period of last year with 1032 cases, 8 deaths, CFR (0.8%). Ages of cases ranged from 1 month to 88 years olds (meal 14 years). Male has higher cases than female (male = 52.3%). Most of those affected were 6-10 years of age group (21.3%). Majprity of the cases were from Tagbilaran City (15.9%) followed by Dauis (7.9%), Loon (5.8%). Clarin (4.8%), and Cortes (4.1%).

Loon (5.8%), Clarin (4.8%), and Cortes (4.1%). Fig. 3 Dengue Cases/Deaths vs. Case Fatality Rate per Year RESU 7 DRU Admissions and Consultations 2014- 2018** No. of Cases Table 1. Top 10 Mun./City with Dengue Cases and Deaths 5,500 RESU 7 DRU Admissions and Consultations (Bohol) 4,500 4 000 0.8 January 01 - December 31, 2018 0.6 2017* 2018** 0.4 0.2 Mun./City Total Mun JCity " Data as of December 31, 2018 Tagbilaran City 217 2 219 **Tagbilaran City** 827 10 837 Fig.1 Dengue Fever Cases
RESU 7 DRU Admissions and Consultations (B
2017 vs January 01 – December 31, 2018 403 413 Carmen 83 0 83 Dauis 10 Talibon 77 4 81 Loon 297 7 304 Dauis 64 64 Clarin 249 253 0 45 46 Cortes 213 0 213 Panglao 1 Tubigon 35 1 36 Buenavista 190 2 192 34 0 34 Talibon 3 155 Loon Ubay 32 0 32 Inabanga 152 2 154 Fig. 2 Age & Gender Distribution (DF/DHF Cases) RESU 7 DRU Admissions and Consultations (Bohol) Garcia Hernan-30 0 30 Trinidad 154 0 154 January 01 - December 31, 2018 (N= 5249) 152 Sierra Bullones 28 0 28 Tubigon 152 0 Agegroup (yrs) Female Male *Data same period of 2018 "Data as of December 31, 2018 RESU 7 DRU Admissions and Consultations (Bohol) January 01 - December 31, 2018 16 - 20 aths TOTAL CFF Mun./Cib Mun /Cit CFR 837 11 - 15 403 413 2.4% 132 133 0.8% 118 6 - 10 anglac 114 Clarin 249 253 1.6% Jetafe 115 0.9% 1-5 74 75 129 132 2.3% 1.3% Baclayon Calape 190 ierra Bullones Inabanga 152 154 1.3% 51 52 1.9% Duero 93 2.2 No. of Cases Alburquerquer 69 71 2.8%

The following were the activities that the Provincial Health Office conducted:

- Capacity-Building Integrated Vector Management
- Orientation on the use of Dengue Rapid Testing Kits to health workers







Health Education class to Sanggunian Kabataan of Loboc and Buenavista, Bohol



Health Education class to Barangay officials, BHWs, Purok leaders in Trinidad and Bien Unido





Health education class on dengue to brgy officials, teachers, Barangay Health Workers, Purok leaders of Cortes





Health education class on dengue to Sangunian Kabataan and City employee of Tagbilaran City.



Information campaign on dengue to Municipal/brgy officials, health workers, teachers other stakeholders in Candijay





Meeting with barangay chairman of Salvador Cortes and Sang on Loon, Bohol



Meeting with the ABC president in Getafe, Bohol





Meeting with brgy officials, BHWs, RHM in Pob. Ibabaw, Loay, Punong, Alburquerque, Bohol





IEC to brgry officials, teachers, BHWs, purok leaders in Totolan Mariveles, Tabalong Dauis and Loon, Bohol



Meeting with Mayor Sumaylo, Municipal and brgy officials, RHU staff, MLGOO, MDRRMC in Dauis, Bohol





Search and Destroy activities by PHO staff and feedbacking to brgy officials in Tabalong







Findings: Tabalong and Mariveles

Challenges:

- Poor Health Seeking behavior of the community
- Lack of dengue ordinances
- Dengue ordinances not fully disseminated to to barangays
- Lack of information on the bionomics of the Aedes Mosquitoes
- Non pro-active behavior of the people which includes barangay officials especially barangay chairman
- Lack of purok dengue task force

Recommendations:

Creation of DENGUE TASK FORCES

Members:

- 1. Purok kagawad
- 2. Purok leaders
- 3. BHWs
- 4.Tanod
- 5. Midwife/teacher

Functions:

- Conduct search and destroy by purok once a week
- Search and destroy on possible breeding sites outside and inside the house
- Educate family members and involve them in the activity

Municipalities with Dengue Ordinance:

Talibon	Pilar	Tagbilaran City
---------	-------	-----------------

Maribojoc Albur Anda
 Candijay Trinidad Dauis
 San Miguel Pitogo Inabanga
 Corella Balilihan Tubigon
 Sagbayan Talibon Cortes

Calape Bien Unido

Plans for 2019:

- To conduct Health Education Class on Dengue and Entomological activities in the municipalities/ barangays (60 participants municipal/ barangay officials, teachers, BHWs)
- To conduct Training on the Integrated Vector Management to Health and Non-Health members (35 participants, 2 batches)
- To conduct Orientation on the Dengue Rapid Diagnostic (RDT) test kits for health members (60 participants, 2 batches)
- To conduct Program Implementation Review on Dengue Program for 65 participants

13. DENTAL PROGRAM

ACCOMPLISHMENTS:

INDICATOR	2018		
INDICATOR	TARGET	ACCOMP	% ACCOMP
I. Orally Fit Children 12-71 months old	197,642	3,903	1.974%
II. Children 12-71 months old provided with	197,642	8,975	4.541%
вонс			
III. Children 5.10-9.11 years old provided with	No target	2,620	100%
ВОНС			
IV. Adolescent & Youth (10-24 years) given	483,159	5,350	1.107%
ВОНС			
V. Pregnant women provided with BOHC	51,084	1,512	2.959%
VI. Adult patient ages 25-59 years old provided	No target	5,309	100%
with BOHC			
VII. Older person 60 years old & above provided	100,716	1,353	1.343%
with BOHC			

Others:

Number of Dental Mission - 68
 Number of patient (dental mission) - 4,014
 Oral Fit Child Campaign (DCC) - 492

Oral examination

Distribution of tooth brushes

> Distribution of tooth paste

> Tooth brushing drill

> Application of fluoride varnish

Application of pits and fissure sealant

Dental Health Education (DCC) - 709
 Pits and Fissure Sealant (Patient) - 684
 Fluoride Varnish Application (Patient) - 3,898

14. NATIONAL TUBERCULOSIS PROGRAM

The National Tuberculosis Control Program Manual of Procedures provides the updated standardized policies and guidelines on the provision of quality TB care and the necessary systems to put in place to enable us to address the problem of TB. All health care providers, therefore, whether public or private, must provide TB diagnostic, treatment and counselling services to patients in accordance with

this MOP. This will ensure that TB patients get cured, duration of TB transmission is reduced, and poor outcomes are prevented.

The Manual of Procedures aims to provides technical policies and guidelines on the how to diagnose, treat and counsel TB cases; provides guidelines on how to strengthen NTP support health systems such as logistics management and recording and reporting defines the roles and tasks of offices/persons involved in TB control and serves as reference for monitoring, supervision and evaluation.

Orientation on TB Manual of Procedures for Rural Health Midwives and Barangay Health Workers

- 04 September 2018 at Sambog Barangay Hall, Corella, Bohol
- September 5-6, 2018 at Poblacion Gymnasium, Ubay, Bohol
- 07 September 2018 at Conference Hall, Buenavista, Bohol
- 02 October 2018 at Conference Room, PCPG, Bohol
- 05 October 2018 at Conference Room, Inabanga, Bohol
- 30 October 2018 at MDRRMC Office, Bien Unido, Bohol
- 31 October 2018 at Municipal Health Office, Talibon, Bohol
- 06 November 2018 at Municipal Training Center, Sierra Bullones, Bohol
- 07 November 2018 at Municipal Hall, Tubigon, Bohol
- 08 November 2018 at Poblacion Gymnasium, Cortes, Bohol
- 09 November 2018 at Municipal Training Center, Calape, Bohol
- 12 November 2018 at Municipal Conference Room, Sikatuna, Bohol
- 14 November 2018 at Training Center, Guindulman, Bohol
- 15 November 2018 at Jjs Seafood Village, Tagbilaran City, Bohol

Decentralization of MDR-TB Patients

- 20 March 2018 at DOTS Center, Talibon, Bohol
- 15 May 2018 at DOTS Center, Danao, Bohol
- 20 June 2018 at DOTS Center, Buenavista, Bohol
- 26 July 2018 at DOTS Center, Sierra Bullones, Bohol
- 27 July 2018 at DOTS Center, Trinidad, Bohol
- 25 October 2018 at DOTS Center, Talibon, Bohol
- 26 October 2018 at DOTS Center, Ubay, Bohol
- October 2018 at DOTS Center, Pilar, Bohol
- 06 December 2018 at DOTS Center, Baclayon, Bohol & Valencia, Bohol
- 07 December 2018 at DOTS Center, Tubigon, Bohol





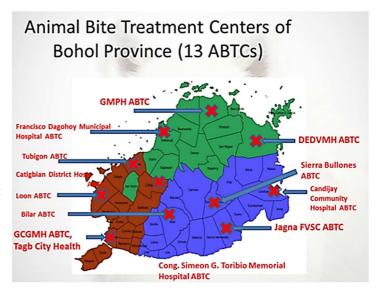
Plan for 2019

- 1. Updates on the Revised of Records and Reports Chapter of the NTP
- 2. Meals and Snacks for Medtechs.' Quarterly meeting and validation of TMLs' reports. (Lunch, AM & PM snacks)
- 3. Data Quality Check
- 4. Procurement of Office and Laboratory Supplies.
- 5. Procurement of Equipment for NTP EQA and GenExpert Laboratories use
- 6. Medtechs.' Quarterly meeting and validation of TMLs' reports.
- 7. Provincial NTP Core Team Quarterly Meeting

15. RABIES PREVENTION AND ERADICATION PROGRAM

Rabies is a fatal disease in developing countries where animal immunization and control of dogs are inadequate. In view of the 100% case fatality of human rabies, the prevention of rabies infection after exposure is of utmost importance.

Rabies continues to be a public health problem in Bohol. Reported animal bite cases has been increasing for the past years. At least 6,506 in 2014, 7,812 in 2015, 9,945 in 2016,12,278 in 2017 and 13,636 in 2018. 54% of animal bites are among the >15 years of age, (46% <15), 56% of animal bites are among males,



(46% females). 67% of animal bite cases falls on the category II exposure. And dogs remain the principal cause of animal bites and rabies cases. Access to Post Exposure Prophylaxis has significantly improved with the establishment of more animal bite treatment centers. Only 76% of category III exposures are given RIG. The Provincial Government of Bohol thru the Provincial Health Office having committed to the prevention of human deaths due to rabies, established 13 Animal Treatment Center (ABTC) who will provide Post Exposure Management of all Animal Bite Victims. The following ABTCs;

The increasing number of reported animal-bite victims may have been due to the positive response of the general public to our IEC. Logically, this awareness will lead people to seek for government assistance for post-exposure treatment.

ACTIVITIES









RABIES CARAVAN

- 1. Dog Vaccination Campaign
- 2. Spray Neuter Campaign



- Community Based IEC
- Leaflet distributions/Posting of signages/posters in public places
- Barangay to Barangay Campaign
- Tri-media
- 4. Fully Equipped ABTC to increase functionality and patient's comfort
- 5. Availability of Vaccines Followed-up Regularly and Vaccines Handling Mechanism is Followed
- 6. Monitoring, Validation of ABTC Records & Reports

Plans for 2019

- 1. Presentation of Rabies Situationer and Orientation to Newly Elected Chief Executives/Refresher on Disease and Management to Chief executives.
- 2. Coordinative meeting with MHOs, PHNs and ABTC Physicians & Nurses on medical management for animal bite victims
- 3. Training on the Revised Bite Management to newly opened ABTC staff/new hired staff or Bite Management Updates
- 4. Purchase of active anti-rabies vaccine.
- 5. Purchase of Immunoglobulin (Equine).
- 6. Rabies Caravan
- 7. Procurement of Office supplies needed for ABTC and Program Coordinator.
- 8. Quarterly Data Quality Audit and Rabies Management Updates (ABTC Intervisitation)
- 9. Program Implementation Review
- 10. Big Event celebration (Rabies Awareness Month March and World Rabies- Day September)
- 11. Quick response, investigation of reported cases and surveillance of the disease.
- 12. Assessment / Evaluation of Animal Bite Treatment Centers
- 13. Launching of Animal Bite Treatment Center
- 14. Monitoring
- 15. Purchase of PPAs



- 16. Orientation on National Rabies Information System (NARIS)
- 17. Post mortem review
- 18. Purchase and Installation of ABTC Facility Signages

16. FIELD HEALTH SERVICES INFORMATION SYSTEM (FHSIS)

The Field Health Service Information System(FHSIS) is a major component of the network information sources developed by the Department of Health (DOH) to enable it to better manage in nationwide health service delivery activities. It is intended to address the short term data needs in each of the program areas.

Objectives are to provide summary data on health service delivery and selected program accomplishment indicators at the barangay, municipality, district, provincial, regional and national levels; To provide data which when combined with data from other sources, can be used for program monitoring and evaluation purposes; to provide a standardized, facility-level data base which can be accessed for more in-depth studies. and to minimize the recording and reporting burden at the service delivery level in order to allow more time for patient care and promotive activities

The following were the activities conducted by the Provincial Office on the implementation of the program:

Activity	Accomplishment				
1. Conduct of Quarterly Data Validation to Rural	Conducted 17 data validations at Rural Health Units				
Health Units	in Bohol.				
	Alburquerque RHU				
	Tubigon RHU 1 & 2				
	 Dimiao RHU 				
	Corella RHU				
	Trinidad RHU				
	Loon RHU 1 & 2				
	Garcia Hernandez RHU				
	Baclayon RHU				
	Clarin RHU				
	Pilar RHU				
	Sagbayan RHU				
	Getafe RHU				
	Valencia RHU				
	 Dagohoy RHU 				
	Mabini RHU				
2. Conduct of iClinicSys Orientation Training to PHO	Conducted iClinicSys Orientation to PHO Program				
Program Coordinators	Coordinators (August 13 & 14, 2018)				
3. Conduct Annual Program Implementation Review					
participated by 52 FHSIS coordinators or					
representative					
Collection, Review, Validation, Consolidation and	Collected, Reviewed, validated and consolidated				
Submission of reports from all RHUs FHSIS Quarterly and Annual Reports					

17. HEALTH EMERGENCY MANAGEMENT SERVICES (DISASTER PREPAREDNESS)

The PDRRMC of Bohol has identified the province as prone to geologic hazards like ground shaking, liquefaction, earthquake- induced land slide and tsunami because of the presence of East Bohol Fault and another fault located in the Bohol Sea going to Mindanao Sea facing the southern part of Bohol.

In addition to that, the presence of Negros Trench and PFZ Central Leyte Fault may also contribute to the generation of earthquake. Thus efforts to mitigate and prepare Bohol for any disaster to arise are constantly on the course of the province.

Health Emergency Management being a member of the PDDRMC is in line with its mission and goals. PDDRM has been assisted by the UNDP in Formulating a PDDRM Plan The Department of Health Conducted a Planning Workshop in formulating and updating the DRRM H Plan. HEMS is now guided by the PDRMM and its very own DRRM plan. For the past years the Department of Health provided capability building activities in the Province. DOH primarily introduces the RHU staff in Health Emergency thru its Sub National Public Health Emergency Management in Asia and the Pacific (Sub-Phemap). Other activities include Basic Life Support Training of Trainors, Mental Health and Psychosocial Support Surveillance on Post Extreme Emergency Serices and coming the Health Emergency Response Operation, Despite the advancement in Disaster Preparedness, the Provincial Health Office is still faced with GAPS that needs immediate improvement and enhancement.

Challenges:

- No fixed/established Health Emergency Operation Center for Emergencies specific for Health.
- Lack of capacity building for the provincial responders and at the same time is the lack of safety gears for the responder.
- District Hospitals needs to be capacitated in Disaster Response.
- Provincial Health Office has no health emergency response vehicle/ ambulance
- Absence of Warehouse for medicines and other health emergency logistics
- No database of local health responders that can be tapped in times of emergencies and disasters.
- No established communication system for health emergency
- Delay of delivery materials needed for the provincial trainings. (ex. Manikins etc)
- Limited budget allocation for health in times of emergencies and disaster.
- Lack of training on Mass Casualty Incident Management System.
- Not all municipalities have DRRM H Plan.

The following are the activities conducted for the year 2018.

- DRRMH Planning and Workshop
- Facilitate in the integration of DRRM H Plan to the PDRRM Plan



Provided Mental Health and Psychosocial Support to Naga Landslide survivors, Naga Cebu





Plans for 2019:

- Conduct Basic Life Support Training to Sanguniang Kabataan Chairmen, DRRMH Focal and Barangay Tanod President of the 48 LGUs in the Province of Bohol
- Establishment of DRRMH Operation Center.

18. SEPTAGE AND SEWERAGE WASTEWATER LABORATORY

1. Highlights of accomplishments and impacts of major completed programs, projects and activities for the year 2018.

The Septage and Sewerage Wastewater Laboratory is conducting monitoring, sampling and testing of the following:

- a) Septic tank wastewater effluent of selected hotels/resorts of Panglao Island
- Assist the operators/owners of the establishment in sampling and testing the wastewater effluent in their septic tanks for the parameters required in compliance to the standard limits set by the DENR-EMB.
- b) Coastal seawater of Panglao Island
- Coordinate with DENR-EMB personnel in conducting joint regular sampling activities to monitor the fecal coliform level of Panglao Island coastal seawater.
- c) Identified watersheds of Bohol
- Regular sampling of the identified watersheds of the Province of Bohol to monitor the level of the fecal coliform and chemical pollutants of the water sheds.
- d) Marine Protected Area, Sinandigan, Ubay, Bohol where giant clams are seeded.
- Sea water sampling and testing at the Marine Protected Area, Sinandigan, Ubay, Bohol where giant clams are seeded. Activities are conducted as per request from Bohol Environmental Management Office
- 2. Pollution Control Services (as alternate Pollution Control Officer of PGBh)
 - a) JOKASO/DEWATS (De-centralized Wastewater Treatment System) -Quarterly monitoring, sampling and testing of the waste effluent of JOKASO/DEWATS wastewater treatment facility at Plaza Rizal from the septage wastewater of the old Capitol Building in compliance to the DENR-EMB standard limits.
 - b) Facilitate Compliance of Legal & other requirements of PGBh Offices (Permit to Operate, Discharge Permit).
 - c) Preparation and submission of quarterly Self -Monitoring Report (SMR) of PGBh operation/activities related to environmental issues to DENR-EMB7- Cebu City.
- 3. EMS Secretariat Related Services/Activities (Head of the PGBh EMS Secretariat)
 - a) Facilitate EMS workshops, training, meetings, Internal and External EMS ISO Audit and other EMS related activities.
 - b) Conduct EMS internal Audit.
 - c) Preparation and submission of EMS related reports.
 - d) Attend meetings and other related functions as per order from the top management.

Detailed listing of Accomplishments from January to December 2018:

DD 4 -	SUCCESS IND	DICATORS	ACTUAL	PERCENTAGE	DEMARKS
PPAs	TARGET	MEASURES	ACCOMPLISHMENT	OF COMPLETION	REMARKS
Septage and Waste Water Laboratory services	Collect septage samples at Panglao and Dauis Island selected septic tanks.	No complaints, 4 times septic tanks sampling every year .	No complaints, 5 times septic tanks sampling conducted.	125	Have conducted 6 th sampling last Dec. 11, 2018.
	Conduct testing and analysis of septage water samples selected septic tanks.	No error, 3 sites, 36 samples, 216 analysis, 36 reports every year	No error, 3 sites, 45 samples, 270 analysis,45 reports every year	125	Have conducted 6 th sampling last Dec. 11, 2018.
	Collect watershed samples from identified watershed.	No complaints, '3 watershed sampling every year.	No complaints, 4 watersheds sampling every year.	133	Sampling completed.
	Conduct Watershed sampling, analysis and generation of test reports of the water samples from identified water shed of the Province of Bohol.	9 samples, 108 analysis, 3 consolidated test reports.	12 samples, 144 analysis, no error and accurate 4 consolidated test reports within the rating period.	133	Sampling completed
Septage and Waste Water Laboratory services (continuation)	Collect seawater samples at Marine Protected Area, Sinandigan, Ubay, Bohol (for giant clams seeding)	No complaints, 4 samplings this year	No complaints, 5 samplings conducted this year.	125	Sampling completed
	Conduct testing and analysis of sea water samples the Marine Protected Area	16 samples, 192 analysis, 16 reports.	20 samples, 240 analysis, 20 reports	125	Sampling completed
	Collect samples of coastal seawater of Panglao Island beach resorts, starting March 2018.	No complaints, 10 samples monthly and 10 samples every urgent sampling to be conducted	No complaints, 100% completed	100	complied
	Prepare and submit Reports of Septage Sampling.	No error,36 Reports generated .	No error,45 Reports generated	100	complied
	Prepare and submit Reports of Watershed Sampling	No error, 1 Report, upon completion	No error, 4 Report, upon completion	100	complied
	Prepare and submit Reports of Marine Protected Area Sampling.	No error, 16 Report, generated	No error, 20 Reports generated.	100	complied

	SUCCESS IND	ICATORS	ACTUAL	PERCENTAGE	
PPAs	TARGET	MEASURES	ACCOMPLISHMENT	OF COMPLETION	REMARKS
	Prepare and submit Reports on the result of Panglao Island coastal water sampling.	No error, 1 Report, upon completion	No error, 100% completed	100	complied
	Supervise laboratory personnel.	1 laboratory personnel coaching and supervision during working days.	100% coaching and supervision of laboratory personnel within the rating period during working days.	100	complied
	Prepare and submit annual plan.	Accurately prepare Work and Financial Plan and Provincial Procurement Management Plan.	Accurately prepare Work and Financial Plan and Provincial Procurement Management Plan within the rating period		complied
Pollution Control Services	Collect effluent samples from JOKASO water treatment facility for laboratory analysis.	3 sampling activities, 24 analysis, 2 test reports, every semester	4 sampling activities, 32 analysis, no error 3 test reports, every semester.	100	complied
Pollution Control Services	Submit Reports to the Governor with recommendation	No error, 2 reports, upon completion	No error, 3 reports, upon completion	100	complied
(continuation)	Facilitate compliance of Legal & other requirements of PGBH Offices (Permit to Operate, Discharge Permit)	1 Renewal of DENR Permit, yearly	100 % Renewal of DENR Permit, yearly filed one month before expiration date.	100	complied
	Preparation and Submission of Self Monitoring Report (SMR) to DENR-EMB 7, Cebu City.	3 SMR Report , before 15 th day of next month of the quarter	4 SMR Report , before 15 th day of the month of the next quarter.	100	Complied
EMS Secretariat Related Services	Facilitate EMS workshops, trainings, meetings, Internal and External EMS ISO audit and other related EMS activities.	100% complied EMS related training, workshop and other EMS related activities per Memorandum.	100% complied EMS related training, workshop and other EMS related activities per Memorandum within the rating period.	100	complied
	Conduct EMS Internal Audit	No comment, 6 PGBh offices, per year	No comment, 27 PGBh offices, in the second week of May 2018.	100	complied

DDA -	SUCCESS IND	DICATORS	ACTUAL	PERCENTAGE	DEMARKS
PPAs	TARGET	MEASURES	ACCOMPLISHMENT	OF COMPLETION	REMARKS
	Preparation and submission of EMS related Reports as head of EMS Secretariat	Accurate,2 Consolidated EMS Reports	Accurate,4 Consolidated EMS Reports within the rating period.	100	complied
	Attend Meetings and other related functions as per order from the top management	100% attended, as order/Memo	100% attended, as order/Memo	100	complied
Submission of required official documents	Submit DTR	11 DTR's with complete attachments submitted before the 5 th working day of the month.	100% submitted 11 DTR's with complete attachments submitted on the 3rd working day of the following month.	100	complied
	Submit IPCR & SALN	2 IPCR (Plan & Accomplishment) & 1 SALN (complete, accurate) submitted before deadline.	100 % submitted the 2 IPCR (Plan & Accomplishment) & 1 SALN (complete, accurate) submitted before deadline	100	complied

Further attached herewith are some pictorials of the major activities of the laboratory.



Bohol Watersheds Sampling



Panglao Island coastal sea water sampling

Septic Tank Effluent Monitoring of selected resorts / hotels of Panglao Island

Laboratory testing of samples

JOKASO Wastewater Treatment Facility effluent sampling at Plaza Rizal, Tagbilaran City



The Septage and Sewerage Wastewater Laboratory of PHO resumed its operation on the last quarter of 2017 after the incoming laboratory In-charge reported for duty as the replacement of the incumbent personnel handling the laboratory who transferred to other office of the PGBh.

Plans for 2019

To continue the activities accomplished for year 2018 with some additional targets of activities for 2019 which includes the following:

- a) To include the coastal seawater of Dauis, Bohol in monitoring and sampling to determine the level of fecal coliforms of the seawater.
- b) To accommodate more resorts/hotel in Panglao Island in monitoring and sampling the septage effluent of the establishments.

19. DRUG TESTING LABORATORY

COMPARATIVE MONTHLY REPORT

CLIENTS		JAN	ı	EB	N	ЛAR	1	APR	N	ЛΑΥ		JUNE	J	ULY	,	AUG	9	SEPT		ОСТ	١	VOV	С	DEC	Т	OTAL
1.) Total PGBH		104		49		72		71		64		154		146		326		217		134	;	309		30	1	1676
Employees tested	1	103	0	49	0	72	0	71	0	64	0	154	1	145	1	325	0	217	0	134	3	306	0	30	6	1670
a.) PGBH Non-		7		0		61		0		0		117		19		235		148		46		271		2		906
paying	0	7	0	0	0	61	0	0	0	0	0	117	1	18	1	234	0	148	0	46	3	268	0	2	5	901
b.) PGBH		97		49		11		71		64		37	-	127		91		69		88		38		28		770
Paying	1	96	0	49	0	11	0	71	0	0	0	37	0	127	0	91	0	69	0	88	0	38	0	28	1	769
2.)		154		65		28		22		76		124		95		72		185		128		99	4	34	1	1482
Paying/walk-in	0	154	0	65	0	28	0	22	0	75	0	124	1	94	0	72	3	183	5	123	4	95	7	42	2	1462
3.) CEDEC		3		3		3		5		5		9		4		0		0		0		0		0		32
Clients	1	2	0	3	0	3	0	5	0	5	0	9	0	4	0	0	0	0	0	0	0	0	0	0	1	31
Total Clients		261		L17	:	103		98	:	145		287	2	245		398		402		262	•	408	4	164	3	3190
Examined	2	259	0	11	0	10	0	98	0	14	0	287	2	243	1	397	3	399	5	257	7	401	7	45	2	3163

TOTAL INCOME:	P 563,000.00 (from paying clients)
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Legend:

POSITIVE
NEGATIVE

2019 Bohol Provincial Drug Testing Plan:

- 1. To conduct random Drug Testing to all PGBh employees
- 2. To be able to cater all requests from Private Sectors to conduct remote Drug Testing in their own chosen place.
- 3. To be able to drug test all inmates on plea-bargaining status after DDE.
- 4. To purchase new 4HP air-conditioning unit ASAP for better ventilation within the laboratory and as part of operation requirement.
- 5. To have permanent and regular Drug Testing Staff to keep confidentiality of client's records.
- 6. To request for bigger receiving area for our increasing bulk of clients daily.
- 7. To discreetly captivate more paying clients especially from the private business institutions

20. CENTER FOR DRUG EDUCATION AND COUNSELLING

Highlights of accomplishments and impacts of major completed programs, projects and activities

The Center for Drug Education and Counselling (CeDEC), which was created under Section 10 of the Provincial Ordinance No. 14 Series of 1997 creating the Provincial Anti- Drug Abuse (PADAC) Council, was launched on October 12, 2016. It operates as the primary educational, psychosocial and health care of the Persons Who Use Drugs (PWUDs) in a short term and time limited approach. The Facility offers crisis intervention, referral and outreach services and also includes Assessment, counselling, psychotherapy and psychiatry. It promotes recovery through peer support, socialization, education and training.

In the Year 2018,

- all 47 LGUs and the City of Tagbilaran have been fully capacitated on the implementation of the Community- Based Rehabilitation Program Without Walls (CBRP- WoW) and the Matrix Intensive Outpatient Treatment Program for Persons With Substance Use Disorders. Full- swing provincewide implementation and Institutionalization of the Community Based Rehabilitation Program Without Walls was done in the 47 LGUs and 1 City of the Bohol Province. The LGUs of Candijay, Catigbian, Albur, Maribojoc, Pilar, Dimiao, Guindulman, Jagna, Trinidad and Calape, also barangays of Taug and Nagsulay, Lila and Potohan, Tubigon produced graduates who had completed the Intensive Phase of the Community Based Treatment and recognized during the Moving- Up ceremonies. Social Support Group Training to Client Facilitators were conducted to 5 LGUs in continuance to the implementation of the Phase II of the CBRP-WoW which is the Continuing Care or Aftercare Program.
- Training on Barangay Rehabilitation Referral Desk to 2 representatives per barangay were conducted to 40 LGUs and city of the Bohol Province to capacitate the officers in-charge to endorse drug dependents to the duly authorized representative of the Dangerous Drugs Board pursuant to the issuances of the Board, and to facilitate appropriate referral for the enrollment and participation of the Persons Who Use Drugs (PWUDs) in the barangays. Random Drug testing, Regular Monitoring and Feedbacking on the implementation of the Community Based Rehabilitation Program Without Walls were conducted to all LGUs, the staff of the Center for Drug Education and Counselling together with the Technical Working Group. Attended and facilitated Consultative and Committee meetings, Workshops on Drug Clearing, BADAC Strengthening, Standardization of Protocol in the Implementation and Monitoring of CBRP-WoW and the Bohol Drug Clearing Awards.
- Full support of the CeDEC staff and the Technical Working Group in attending the MADAC and BADAC Meetings, Barangay Assemblies to LGUs per request and Provision of Technical Assistance in the Implementation of Community Based Rehabilitation Program Without Walls to the trained LGUs. Drug Education was conducted to Elementary Schools, National High Schools, Universities, Seminary wherein young people had better understanding of drug dependency and contributing factors. Students gained new experiences and acquired new skills through group work to raise awareness of the hidden harm of the use of illicit drugs and abuse of common controlled substances. Furthermore, an Orientation on the Community Based Rehabilitation Program was conducted to all Barangay Youth Coordinators during the Youth Leadership Summit on January 12, 2019.

The activity strengthened group networks wherein young people and students can become advocates of a Drug-Free Community, further developing their education while having the opportunity to be part of positive influences for the Boholano citizenry and across the nation.

- On August 13, 2018 the Regional Oversight Committee declared 321 barangays of the Bohol Province as Drug- Cleared Barangays, having duly met the requirements and successfully complied the parameters of the Drug Clearing Operations pursuant to Dangerous Drugs Board regulations. Additional 27 barangays were also declared as Drug-Cleared Barangays by the Regional Oversight Committee on January 12, 2019 at the Bohol Cultural Center. A Provincewide Orientation on Anti- Illegal Drugs and Anti-terrorism Programs was also conducted to All newly employed Barangay Health Workers and Barangay Nutrition Scholars on December 6 and 12, 2018.
- The Center for Drug Education and Counselling was designated as the Secretariat with Gov. Edgar M. Chatto as Chairman of the Bohol Drug Clearing Awards Committee. After thorough validation of nominees, cash awards were given to 29 winners of the 12 categories of the Bohol Drug Clearing Awards 2018 in recognition to the Local Government Units and stakeholders who have distinguished themselves in the performance of their roles and responsibilities on their significant and quantifiable achievements along major development initiatives in the Community Based Rehabilitation Program Without Walls. The winners were given the awards and recognition during the Bohol Drug Clearing Awards 2018 on Rizal Day December 30, 2018 at the Tagbilaran City Plaza Rizal. The Center for Drug Education and Counselling was a national awardee to the Galing Pook Awards in August, 2018.

The humble contribution of CeDEC and all stakeholders in the Anti- Illegal Drugs Program of the Bohol Province was indispensable as the Province of Bohol was a National Awardee in the Exemplary Performance for Best Anti- Drug Abuse Council (ADAC) Gold Award- December 28, 2018 at the Tent City, Manila. The Center for Drug Education and Counselling was also privileged to be visited and chosen by the Local Government Unit of Sultan Kudarat for their Benchmarking on the implementation of the Community Based Treatment Program.

Plans in 2019

In 2019, CeDEC strengthens the implementation of the Community Based Rehabilitation program providing comprehensive and integrated educational and psychosocial interventions to PWUDs and their families as the Center is now catering to Plea Bargain Clients. This year, CeDEC aims to enhance competency of educators in the Bohol schools and Universities to implement a culture-relevant, Drug Education Program whilst exhausting its efforts in its contribution to the Provincial Government's commitment to combat Illegal Drugs and Terrorism.

Gearing Towards a Drug-Free Bohol!

21. HEALTH EDUCATION AND ADVOCACY PROGRAM

Health Education advocacy is a key in health promotion for overcoming major health barriers in giving the quality of living to the people. Its role is significant to shaping the minds of the people in the community as to building and maintaining health programs and create participatory action from all involved groups of individuals and community in the society.

Similarly, the Provincial Health Office conducted and facilitated

- Programmatic Health Education Session at the same time Drug Education sessions to the barangays down to the purok level to selected areas in the Province of Bohol participated with the Barangay Officials, (BHW, BNS, Tanod, Religious Representative and some individuals in the community). In addition, the group also conducted same activity to the high school students of the selected public schools. The group organizers received positive feedbacks from the participants while they generated new ideas and plan of actions as to addressing core health issues that lead to sickness; they also became vigilant on taking care of their selves as to combat diseases and also develop their awareness on the various health services offered by the health providers.
- Health Education Session to different venues:
 - Valencia, Bohol
 - Loon, Bohol
 - San Roque National High School, Alburquerque, Bohol
 - Mariveles National High School, Mariveles, Dauis, Bohol
 - Cuaming National High School, Cuaming Inabanga, Bohol
 - Holy Trinity Academy, Loay, Bohol





Conduct of Health
Education Session on the
Prevention on Diseases and
the ill effect of illegal drugs
to the Barangay down to
the Purok level at the
Municipality of Dauis.





San Roque National High School Holy Trinity Academy, Loay, Bohol

PLANS for 2019

- 1. Conduct Drug and Health Education Sessions of all Health Programs to different public secondary schools
- 2. Conduct of Information Dissemination thru Health Education of different health programs to the barangay level in the LGU
- 3. Putting up of Advocacy Billboards/Panel Boards and printing & reproduction of IEC Materials (Program Big Events to be hanged on a strategic place

22. PROVINCIAL EPIDEMIOLOGY AND SURVEILLANCE UNIT (PESU)

Monthly Accomplishments of the Program:

January, 2018

- Denvangxia issue
 - Denvangxia case verification (vaccinated individuals in private clinics with in Tagbilaran City)
- Dengue case investigation
 - Dengue death case were investigated proper action were done to lessen the dengue cases.
- Leptospirosis suspected case in Calape
 - Victims immediate relatives were interviewed as well as attending physician in Mother and Child Hospital in Calape
- Meningococcal suspected case in Calape
 - Patient was interviewed

February, 2018

- Diarrheal cases in Guindulman
 - Water sampling on water sources
 - Meeting with barangay officials to address the issue regarding their water source positive for bacteria

March, 2018

- Dengue advocacy
 - Facilitate in the conduct of IVM training
 - Conduct Dengue health class to barangay officials, DepEd personel and other concern citizens.

April, 2018

Rabies suspected case in UbayConducted interview to victims' relatives and friends and in Don Emilio Del Valle Hospital staff



- Rabies IEC to the area were conducted by the NDPs assigned
- Barangay officials were informed.

May, 2018

- Diarrheal Case in Tintinan Ubay
 - 34 individuals affected due to contaminated waters used as drinking water.
 - Line listing for affected individuals
- Diarrheal outbreak response
 - Water sampling for the sources
 - Distribution of medicines and logistics to Ubay RHU I and II
 - Distribution of Jerry cans to affected families
 - Attended local health board meeting in the municipality of Ubay.



July, 2019

- " Sanib" in Alicia
 - Unusual students' behaviour in TECHVOC high school in Alicia were investigated
 - Meeting with DepEd and RHUs staff regarding this matter were conducted

August, 2018

- Disease Case investigation
 - Conducted dengue cases investigation in Trinidad due to its rapid increased.
 - Filariasis suspected case in Loon
- Planning of activities in response to the outbreak recommendation by the DOH in certain municipality.
 - Attended local health board meeting in the municipality of Trinidad for the planning of search and destroy and other activities to address the increasing dengue cases in the area.
 - Conducted closed monitoring during the conduct of weekly search and destroy in specific area of Trinidad.

September, 2018

- Disease Case investigation
 - Rabies suspected case in Alicia

October, 2018

- Conducted outbreak response
 - Facilitate in the information dissemination campaign to dengue outbreak municipalities and other municipalities
 - Conduct search and destroy and entomological surveillance for high risk municipalities.

November, 2018

- Purok Dengue Task Force monitoring
- Dengue advocacy province wide due to increasing dengue cases to some municipalities
- 6 municipalities were recommended by DOH for an outbreak

December, 2018

- Disease Case Investigation
 - Rabies suspected case in Ubay and Mabini
 - Neonatal Death case in Bien-Unido
- Conduct of PIDSR training to all sanitary inspector's municipal and province paid
- Facilitate in the conduct of annual hospital disease surveillance officers meeting
- Conduct program implementation review for disease surveillance

Plans for 2019

- To conduct Records Review and data validation and reconciliation in different DRUs and Updates of PIDSR reporting system
- To conduct Basic Epidemiology Orientation
- To procure printer to facilitate the submission of hard copy reports and other documents
- Purchase of office supplies

23. BACTERIOLOGICAL ANALYSIS OF DRINKING WATER SOURCES

		*	LEVEL I SOL	JRCE			LEVE	L II SOU	RCE			← LEV	EL III SOL	JRCE			REFILLI	NG STAT	TIONS		
MONTH	Total	Potabl	e Results	Non-Potable		Total Pota No. Resu			Non-Po	table	Tota I No.	Potable	Results	Non-Po	otable	Total No.	Pota Resu		Non-Po	otable	
	No.	Num ber	%	Numb er	%		Numb er	%	Numb er	%		Numb er	%	Numb er	%		Num ber	%	Num ber	%	
January	36	5	13.9	31	86.1	17	6	35.3	11	64.7	288	187	65	101	35	397	356	89.7	41	10.3	
February	26	9	34.6	17	65.4	3	1	33.3	2	66.7	312	194	62.2	118	37.8	371	336	91	35	9	
March	54	7	13	47	87	22	5	23	17	77	274	183	67	91	33	353	319	90.4	34	9.6	
April	42	8	19	34	81	11	2	18	9	82	269	173	64.3	96	35.7	403	361	89.6	42	10.4	
May	5	2	8	23	92	16	4	25	12	75	286	188	66	98	34	379	323	85.7	56	14.8	
June	44	4	9.1	40	90.9	9	3	33.3	6	66.7	283	149	52.7	134	47.3	424	347	82	77	18	
July	47	9	19.1	38	80.9	13	2	15.4	11	84.6	268	165	61.6	103	38.4	392	351	89.5	41	10.5	
August	43	1	2.3	42	97.7	10	2	20	8	80	251	151	60.2	100	39.8	384	366	95.3	18	4.7	
Septmber	47	2	4.3	45	95.7	10	3	30	7	70	261	167	64	94	36	423	387	91.5	36	8.5	
October	37	2	5.4	35	94.6	6	0	0	6	100	255	169	66.3	86	33.7	383	340	88.8	43	11.2	
November	35	5	14.3	30	85.7	7	3	43	4	57	231	135	58.4	96	41.6	354	332	93.2	22	6.2	
December	22	1	4.5	21	95.5	15	3	20	12	80	173	109	63	64	37	325	308	95	17	5	
Total	458	55	12	403	88	139	34	24.5	105	75.5	3151	1970	62.5	1181	37.5	4588	4126	90	462	10	

Legend:

*Level 1 (Point Source) – A protected well or a developed spring with an outlet but without a distribution system, generally adaptable for rural areas where the houses are thinly scattered. Eg. Artesian well, Jetmatic pump, Open-dug well, Improved Spring.

Level II (Communal Faucet System or Standpost) – A system composed of a source, a reservoir, piped distribution network and communal faucets, located not more than 25 meters from the farthest house.

Level III (Waterworks System or Individual House Connections) – A system with a source, a reservoir, a piped distribution network and household taps. It is generally suited for densely populated urban areas.

BACTERIOLOGICAL ANALYSIS OF DRINKING WATER SOURCES

			FILTERE	:D			₩ HEI	MODIALYS	SIS UNIT			(7)	ICE M	ACHINE				DISPENSI	ER	
Month	Total	Potable R	esults	Non-P	otable	Total No.	Potable F	Results	Non-Po	table	Total No.	Potab	le Results	Non-F	otable	Total No.	Potable	e Results	Non-P	otable
	No.	Number	%	Number	%		Number	%	Number	%		Num ber	%	Numb er	%		Numb er	%	Numb er	%
January	15	12	80	3	20	-	-	-	_	_	18	12	66.7	6	33.3	15	6	40	9	60
February	26	9	34.6	17	65.4	•	-	-	-	-	16	9	56.3	7	43.7	-	-	-	-	-
March	17	12	71	5	29	-	-	-	-	-	19	15	79	4	21	15	4	26.6	11	73.4
April	18	12	66.7	6	33.3	-	-	-	-	-	14	12	85.7	2	14.3	1	0	0	1	100
May	14	12	85.7	2	14.3	-	-	-	-	-	15	9	60	6	40	16	1	6.2	15	93.8
June	18	11	61.1	7	38.9	-	-	-	-	-	19	12	63.2	7	36.8	23	6	26	17	74
July	18	15	83.3	3	16.7	22	18	81.8	4	18.2	19	14	73.7	5	26.3	29	4	13.8	25	86.2
August	9	8	88.9	1	11.1	18	14	77.8	4	22.2	13	10	77	3	23	1	0	0	1	100
September	16	16	100	0	0	27	23	85.2	4	14.8	25	12	48	13	52	63	8	13	55	87
October	18	14	77.8	4	22.2	27	26	96.3	1	3.7	20	13	65	7	35	1	0	0	1	100
November	20	13	65	7	35	24	22	91.7	2	8.3	28	16	57.1	12	42.9	28	2	7.1	26	92.9
December	11	10	91	1	9	21	18	85.7	3	14.3	12	8	66.7	4	33.3	20	1	5	19	95
Total	200	144	72	56	28	139	121	87.1	18	12.9	218	142	65.1	76	34.9	212	32	15.1	180	84.9

Summary: Total Number Of Samples Examined Total # Of Potable Water Examined - 9,105

- 6,624 (72.8%) Potable

Total # Of Non-Potable Water Examined

- 2,481 (27.2 %) Non-Potable

BACTERIOLOGICAL ANALYSIS OF NON-DRINKING WATER

			Swim	ming Pool				Marine	e Water			Inla	and Water	r		
Month	Number	Considered			dered Safe	Number Of	er Of Considered S		Not Considered	Numb		Considered S			idered Safe	
	Of Exam	Bath	ing	For B	athing	Exam	For Bat	hing	Safe For Bathing	Exa	m	Bathin	g	For I	Bathing	
	OI EXAIII	Number	%	Number	%	LXaiii	Number	%	Number	%		Number	%	Number	%	
January	17	10	59	7	41	7	7	100	0	0						
February	26	19	73.1	7	26.9	6	6	100	0	0						
March	32	29	90.6	3	9.4	5	3	60	2	40						
April	35	31	88.6	4	11.4	10	8	80	2	20						
May	34	20	58.8	14	41.2	15	10	67.7	5	33.3						
June	50	37	74	13	26	17	13	76.5	4	23.5						
July	30	23	80	7	20	10	4	40	6	60						
August	49	35	71.4	14	28.6	110	6	60	4	40						
September	28	25	89.3	3	10.7	11	10	91	1	9						
October	34	27	79.4	7	20.6	6	0	0	6	100						
November	23	18	78.3	5	21.7	20	12	60	8	40						
December	16	11	68.8	5	31.2	40	30	75	10	25						
Total	374	285	76.2	89	23.8	157	109	69.4	48	30.6						

Summary: Swimming Pool= 374 Considered Safe For Bathing Purposes: 285 (76.2); Not Considered Safe For Bathing Purposes: 89 (23.8) Marine Water=157 Considered Safe For Bathing Purposes: 109 (69.4) Not Considered Safe For Bathing Purposes: 48 (30.6)

24. ENVIRONMENTAL SANITATION

"Environmental sanitation" means the art and science of applying sanitary, biological and physical science principles and knowledge to improve and control the environment and factors therein for the protection of the health and welfare of the public.

Environmental Health is concerned with preventing illness through managing the environment and by changing people's behavior to reduce exposure to biological and non-biological agents of disease and injury. It is concerned primarily with effects of the environment to the health of the people.

Images below show the accomplishment reports of the Environmental Sanitation Section of the Provincial Health Office of the Province of Bohol. These are but not limited to: Case Investigation, Ocular Inspection, Water Sampling, ZOD verification, BP Monitoring, Post Monitoring and Evaluation.

GIVING OF ZOD VERIFIED CERTIFICATES:

These ZOD verified certificates were given to Barangays in order to support and implement the National Sustainable Sanitation Plan. These certificates were signed by Dr. Reymoses Cabagnot & Gov. Edgar M. Chatto.

January 9, 2018:

Brgy. Hanopol Este, Balilihan, Bohol

Brgy. Causwagan Sur, San Isidro, Bohol

Brgy. Caimbang, San Isidro, Bohol

January 10, 2018

Brgy. Cansungay, Pilar, Bohol

Brgy. Cansungay, Pilar, Bohol

Brgy. San Carlos, Pilar, Bohol

Brgy. Liberty, Bien Unido, Bohol

Brgy. Nueva Estrella, Bien Unido, Bohol

January 16, 2018

Brgy. Sta. Fe, Danao, Bohol

January 17, 2018

Brgy. Agape, Loay, Bohol

Brgy. Calunasan Sur, Loboc, Bohol

INSPECTION AND MONITORING SERVICES

Facilitate in the inspection and monitoring of establishments that were violating the implementing rules and regulations of PD 856.

January 18, 2018, February 19, 2018, March 12, 2018, June 14, 2018, August 6, 2018, & November 26, 2018

Monitoring activity to the Alburquerque Broiler Poultry Farm with regards to complaint of abundant flies received by the Provincial Health Office.

February 16, 17, 20, & 21, 2018

The misting activity conducted to selected schools here in Tagbilaran City, Dauis, Baclayon, & Albur for CVIRAA this coming February 24 to March 5, 2018.

April 11, 2018

This is the inspection of water sources in San Isidro, Dauis last April 11, 2018. They have 4 water sources which they operated





and distributed to households. Monthly regular sampling was also obtained by the Sanitation Inspector and found always positive with E coli and Choliform.

July 24, 2018

The inspection team from DENR, PHO, DILG, BEMO, Tourism office have made an ocular inspection due to complaints of excessive diving activities and poor environmental sanitation of the island due to increasing numbers of settlers both registered and unregistered.

August 29, 2018

Members of the PHO conducted a surprise ocular inspection to a refilling station who violated a lot at Brgy Corazon, San Miguel. It lacks legal documents to operate such as operational permit from the DOH, Health certificate, Sanitary permit, their source of water and much more.

ZERO OPEN DEFECATION (ZOD) EVALUATION AND VERIFICATION

Evaluate and verify barangays who requested for ZOD assessment

• February 26, 2018

Brgy. Panadtaran, Tubigon, Bohol

Brgy. Banlasan, Tubigon -February 28, 2018

Brgy. Del Carmen Este in Balilihan- March 21, 2018

Barangay Cahayag, Tubigon, Bohol- March 22, 2018

Barangay Cabanugan, San Isidro -April 12, 2018

Brgy. Payahan, Baclayon- April 13, 2018

brgy in Cabulijan, Tubigon- May 31, 2018

Brgy. Limocon, Valencia- June 11, 2018

Barangay San Vicente, Baclayon-June 21, 2018

Brgy Tambook, Inabanga- June 27, 2018

Brgy Guinob-an, Sevilla- July 19, 2018

Brgy. San Vicente, Dagohoy-July 20, 2018

Brgy Boctol, Balililhan- July 20, 2018

Brgy Baucan Sur, Balilihan- July 25, 2018

Brgy Lonoy Roma, Inabanga- July 26, 2018

Brgy Puerto San Pedro, Bien Unido -August 16, 2018

Brgy. Western Poblacion, Alburquerque-August 17, 2018

Brgy. San Juan Bienaventura, Baclayon.

August 23, 2018 - Brgy Cambitoon, Inabanga

September 14, 2018 - Brgy Madua Norte, Duero, Bohol.

November 6, 2018- National Search for Barangays with Best Sanitation Practices (NSBBSP) in Brgy Hagbuyo, San Miguel.

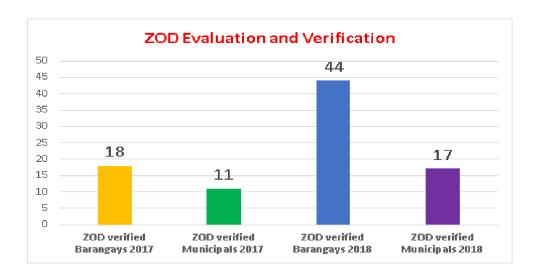
SEAWATER SAMPLING SERVICES

Conduct seawater sampling services at 10 designated Panglao beaches together with EMB-DENR with these following dates: March 5, 2018; July 10, 2018; August 7, 2018; November 13, 2018; December 4, 2018









Sector Development Indicators:

This chart represents the ZOD evaluation and verification activities conducted by the Environmental Sanitation Section under the Provincial Health Office—Bohol. These are staggering accomplishments of the Environmental Sections in terms of achieving and promoting health and sanitation. This chart shows the barangays and municipalities who were truly verified by the PHO evaluators as Zero Open Defecation (ZOD) certified.

- Improved overall health, sanitation, and environmental status to Barangays who were ZOD verified, recommendations were implemented by the members of the Barangay councils.
- Compliance of the recommendations given to establishments who were inspected and issued with Sanitary Order.
- Status of the Panglao Coastal seawaters were diligently monitored by the PHO team together with EMB-DENR agents.

Plan 2019:

To continue to improve health and control the environment and its factors therein for the protection of the health, sanitation, and welfare of the public.

25. NATIONAL VOLUNTARY BLOOD SERVICES PROGRAM

Mission:

- Blood safety
- Blood adequacy
- Rational blood use
- Efficiency of blood services

Goals:

- Develop a fully voluntary blood donation system
- Strengthening of a coordinated network of Blood Service Facilities to increase efficiency by centralized collection and distribution of blood
- Attainment of maximum utilization of blood through rational use of blood products and component therapy

ANNUAL PARTNERS FORUM AND AWARDING CEREMONY

In recognition of the important role that local partners play in ensuring a safe and adequate supply of blood in the province, the provincial program gathered its partners and stakeholders during the *Annual Partners' Forum and Awarding Ceremony* last August 9, 2018 at Dagohoy Grand Ballroom, Bohol Tropics Resort, Tagbilaran City.



The ceremony highlighted the different gains of the provincial and local programs in the province, as well as present the strategic direction and challenges to maximize the gains of the program. Present during this day of recognition were Hon. Edgardo M. Chatto of the Provincial Government, and DOH R7 staff, headed by Dr. Jera Almendarez, the Medical Program Manager.

Set. A - Based on Gov. Chatto's and the Provincial Government's commitments to the program through the Provincial Leadership and Governance Program (PLGP) as reflected in the Provincial Health System Technical Roadmap.

- 1. Indicator: Provincial Blood Coordinator and Secretariat
 - In a Provincial Blood Coordinating Council Meeting last 19 October 2018, Ms. Milagros B. Israel has been officially designated as the Provincial Blood Coordinator and the Provincial Health Office's (PHO) PBCC Secretariat.
- 2. Indicator: Blood Donation Promotion and Mobilization Plan
 - In a PBCC Meeting last 19 October 2018, the Council has agreed to conduct a Strategic Planning Workshop late this year together with the additional members of the expanded PBCC. PHO has approved the WFP and PPMP.

- 3. Indicator: Budget for Blood Services Network
 - Discussed by the Blood Service Facilities during the Bohol Blood Services Network Meeting last 06 November 2018 at Panda Tea Garden Suites, Tagbilaran City.
- 4. Indicator: All municipalities have assigned month for blood donation as agreed and coordinated with lead BSF
 - Discussed with LGUs during the Blood Program PIR last 06 November 2018 at Panda Tea Garden Suites, Tagbilaran City.

BSF	Туре	BSN	MOA	Direct Distribution
I. Philippine Red Cross – Bohol Chapter	BCU/BS	1	on process	
2. Bohol St. Jude General Hospital	BCU/BS			
3. Borja Family Hospital Corporation	BCU/BS		1	
4. Catigbian District Hospital	BCU/BS	1	on process	
5. Cong.Simeon G. Toribio Memorial Hospital	BCU/BS	1	on process	
6. Dr. Lim's Clinic and Hospital	BCU/BS		1	1
7. Englewood Hospital	BCU/BS			
8. Garcia Memorial Provincial Hospital	BCU/BS	1	1	1
9. Holy Name University Medical Center Inc.	HBB++	1	1	1
10. Leona O. Lim Memorial Hospital	BCU/BS	1	1	1
II. Medical Mission Group Hospital and Health Svcs	BCU/BS	1	1	1
12. Paulina Lim Memorial Hospital	BCU/BS	1	1	✓
13. Don Emilio Del Valle Memorial Hospital	BCU/BS	1	1	1
14. Ramiro Community Hospital	HBB ++	1	1	✓
15. Tagbilaran Maternity and Children's Hospital	BCU/BS	1	on process	
16.Tagbilaran Community Hospital Corporation	BCU/BS	1	on process	
17.Teodoro B. Galagar District Hospital	BCU/BS	1	on process	
*Allied Care Experts Medical Center - Bohol	Applying for BCU/BS	1	on process	

- 5. All Hospitals have a MOA with blood bank.
- 6. All Hospitals are able to project and submit their monthly blood requirements to the blood bank at least a month early.
 - Discussed during the BSN Meeting and integrated in the MOA.
- 7. Online inventory system that allows hospitals to be updated on blood stock availability.
- Set B Based on Provincial Health Office NVBSP WFP and PPMP



Mobile Blood Donation

2018 – 204 MBDs conducted, collected 10,561 units of blood from voluntary blood donors





Blood Donor Recruitment Orientation

2018 - 15 batches, oriented 600 Blood Donor Recruiters



Bohol Blood Service Network Meeting

 conducted on March 22, 2018 at Reynas Haven and Gardens and November 6, 2018 at Panda Tea Garden Suites, Tagbilaran City



World Blood Donor Day June 14 -Provincial









World Blood Donor Day – Municipal Level Celebration

Bohol Blood Program Implementation Review

In order to help recognize the important role of the different program partners and stakeholders in the overall success of the program, a program implementation review PIR is important thus was conducted on **December 28, 2018** at Bohol Tropics, Tagbilaran City.

The goal of which is to assess overall program efficiency and effectiveness in attaining its shared goals for better decision-making, program planning and development; to assess the different strengths and

on

Bohol Provincial Health Office Septimes Aut - Office Septimes See you all on any of our Mobile Blood Donation activities for the month of September!

Mobile Blood Donation

weaknesses of different program implementers; to collaboratively identify and document good practices and creative solutions to classified challenges in program implementation; to ascertain data quality through data validation; and to serve as a venue for program partners to network personally and

professionally.

Bohol Blood Program Implementation Review



Information, Education, Communication (IEC) Materials

Creation of Website

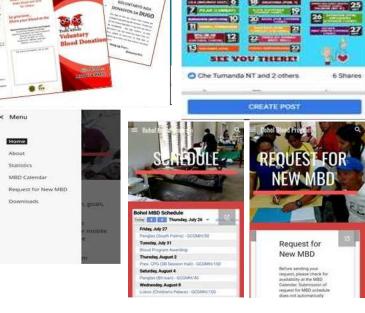
www.Tinyurl.com/bloodbohol.

For program updates, online MBD request, synchronized MBD calendar, and downloads.

Monitoring Tool for LGU Blood Collection

For regular updating to LGUs and DMOs.

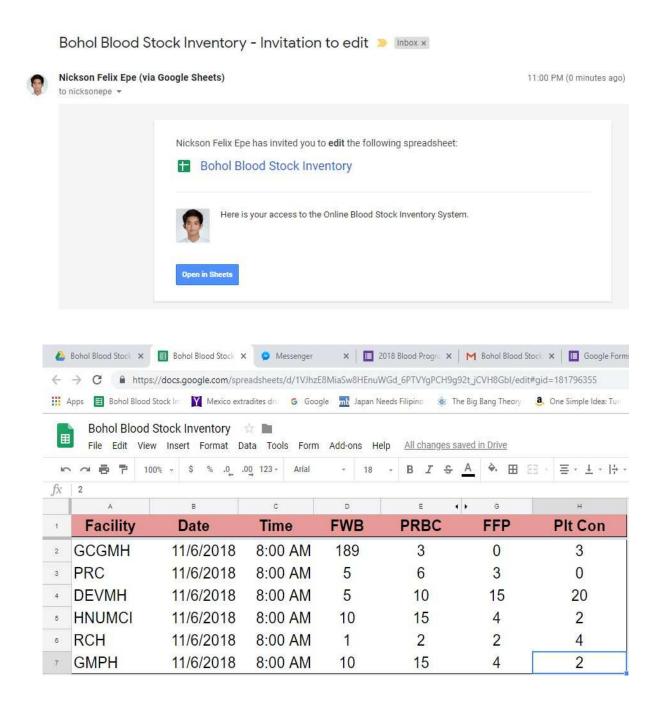
	TARGET	Collection	Remaining	BD Rate	Rank
Alburquerque	118	30	88	2.55	26
Alicia	263	117	146	4.46	7
Anda	184	56	128	3.05	20
Antequera	161	74	87	4.60	6
Baclayon	230	24	206	1.05	43
Balilihan	200	58	142	2.91	24
Batuan	143	90	53	6.32	3
Bien Unido	303	43	260	1.42	39
Bilar	197	40	157	2.04	30
Buenavista	304	26	278	0.86	45
Calape	345	60	285	1.74	34
Candijay	329	128	201	3.90	11
Carmen	517	143	374	2.77	25
Catigbian	253	208	45	8.23	2
Clarin	267	53	214	2.34	28
Corella	95	17	78	1.80	33
Cortes	189	60	129	3.17	16
Dagohoy	214	65	149	3.04	21
Danao	200	75	125	3.76	13
Dauis	509	95	414	1.87	32
Dimiao	161	49	112	3.06	19
Duero	200	62	138	3.11	17
Garcia H.	270	42	228	1.56	37
Getafe	346	37	309	1.07	42



	TARGET	Collection	Remaining	BD Rate	Rank
Getafe	346	37	309	1.07	42
Guindulman	362	140	222	3.88	12
Inabanga	512	0	512	0.00	47
Jagna	378	232	146	6.14	4
Lila	137	33	104	2.42	27
Loay	187	27	160	1.45	38
Loboc	179	55	124	3.09	18
Loon	480	146	334	3.04	22
Mabini	303	42	261	1.39	40
Maribojoc	231	121	110	5.25	5
Panglao	374	120	254	3.21	15
Pilar	304	126	178	4.15	10
Pres. CPG	261	0	261	0.00	47
Sagbayan	249	73	176	2.93	23
San Isidro	98	84	14	8.62	1
San Miguel	270	112	158	4.16	9
Sevilla	119	50	69	9 4.21	8
Sierra	276	62	214	2.25	29
Sikatuna	75	25	50	3.33	14
Tagbilaran	1171	136	1,035	1.16	41
Talibon	747	141	606	1.89	31
Trinidad	357	61	296	1.71	35
Tubigon	512	38	474	0.74	46
Ubay	822	71	751	0.86	44
Valencia	303	50	253	1.65	36
5	14,705	3,725	10,980	2.54	

ONLINE BLOOD STOCK INVENTORY SYSTEM

To regularly monitor current blood stocks per BSF and for the whole network to assist in planning and decision making, a restricted access URL (online link) will be sent out to official Blood Service Facility Email to be collected by secretariat. BSF will then assign a personnel to update the Blood Stocks daily at an agreed time. By logging in to official BSF email account, may bookmark the link for easier and faster access in the future. Updates will automatically be posted at www.tinyurl.com/bloodbohol under Statistics.



Advanced Plotting of Mobile Blood Donations Schedule (2019)

Januar	·y	Fel : 18	::/	NI r	h	Apr !	N/ VI	May		June	Ŷ.
Target	1,300	Target	1,300	Target	1,300	Target	1,300	Target	1,300	Target	1,300
Running	440	Running	1,325	Running	1,267	Running	1,030	Running	800	Running	1,511
Balance	860	Balance	-25	Balance	33	Balance	270	Balance	500	Balance	-211
Buenavista	100	Anda	100	Alicia	100	Batuan	100	Candijay	100	Alicia	100
Carmen	100	Candijay	150	Antequera	60	Buenavista	50	Garcia Her	60	Anda	100
Catigbian	60	Clarin	80	Baclayon	57	Carmen	100	Mabini	100	Antequera	60
Dimiao	50	Garcia Her	60	Balilihan	70	Catigbian	60	Tubigon	50	Baclayon	57
Tubigon	50	Jagna	200	Bilar	60	Dimiao	65	Valencia	80	Balilihan	70
Getafe	80	Mabini	100	March	75	Guindulma	200	Dauis	50	Bilar	60
		Tubigon	50	Lila	40	Tubigon	50	Getafe	80	Catigbian	100
		Valencia	80	Loboc	70	Sikatuna	50	Cortes	30	Clarin	80
		Getafe	80	Loon	150	Dagohoy	160	Ubay 2	50	March	75
		Cortes	30	Pilar	76	Danao	75	Bien Unidc	60	Jagna	200
		Bien Unidc	60	Sagbayan	75	Alburquer	70	Trinidad	100	Loon	150
		Trinidad	100	San Migue	60	San Isidro	50	Duero	40	Pilar	76
		Duero	40	S. Bullones	54					Sagbayan	75
		Loon 2	120	Tubigon	50					San Migue	80
		Danao	75	Ubay	80					S. Bullones	98
				Loay	90					Tubigon	50
				Dauis	50					Ubay	80
				Cortes	50						

July		Augus	it	Septem	ber	Octob	er	Novem	ber	Decer	mber
Target	1,300	Target	1,300	Target	1,300	Target	1,300	Target	1,300	Target	1,300
Running	700	Running	1,280	Running	1,407	Running	820	Running	1,265	Running	1,551
Balance	600	Balance	20	Balance	-107	Balance	480	Balance	35	Balance	-251
Jagna	100	Buenavista	50	Alicia	100	Batuan	100	Buenavista	100	Alicia	100
Lila	40	Candijay	100	Anda	100	Candijay	150	Carmen	100	Anda	100
Loboc	70	Carmen	100	Antequera	60	Jagna	200	Catigbian	100	Antequera	60
Tubigon	50	Dimiao	75	Baclayon	57	Tubigon	50	Dimiao	80	Baclayon	57
Sikatuna	30	Garcia Her	60	Balilihan	70	Ubay	80	Garcia Her	60	Balilihan	70
Ubay 2	80	Guindulma	150	Bilar	60	Sikatuna	30	Loboc	70	Bilar	60
Bien Unido	60	Jagna	100	Clarin	80	Cortes	30	Mabini	100	Buenavista	50
Dauis	50	Mabini	100	March	75	Alburquer	70	Tubigon	50	Candijay	150
San Isidro	50	Tubigon	50	Lila	40	Bien Unido	60	Ubay	80	Clarin	80
Loon 2	120	Valencia	80	Loon	150	San Isidro	50	Valencia	80	March	75
Alburquero	50	Loay	90	Pilar	76			Dauis	50	Guindulma	150
		Getafe	80	Sagbayan	75			Getafe	80	Lila	40
		Cortes	30	San Migue	80			Ubay 2	100	Loon	150
		Trinidad	100	S. Bullones	54			Trinidad	100	Pilar	76
		Duero	40	Tubigon	50			Danao	75	Sagbayan	75
		Danao	75	Ubay	80			Duero	40	San Migue	60
				Dauis	50					S. Bullones	98
				Cortes	50					Tubigon	50
				Ubay 2	100					Cortes	50

Recognition of LGUs





Recognition of LGUs with Local Blood Councils and Policy Issuances









Blood Service Network Meetings

Working towards a centralized and coordinated collection and distribution of blood

Provincial Blood Coordinating Council





High-level, Multi-sectoral policy making and coordination



CHALLENGES AND ACTIONS

- 1. Province of Bohol Executive Order No. 15 Series of 2011 "Organizing the Bohol Provincial Blood Coordinating Council and for other purposes."
- 2. Provincial Blood Coordinating Council Resolution No. 1 Series of 2018 "A resolution officially reconstituting the Provincial Blood Coordinating Council."
- 3. Provincial Blood Coordinating Council Resolution No. 2 Series of 2018 "A resolution recommending to the Provincial Governor the expansion of the Provincial Blood Coordinating Council."
- 4. Provincial Blood Coordinating Council Resolution No. 2 Series of 2018 "A resolution urging all Local Chief Executives to regularly conduct community-based mobile blood donations."
- 5. Barangay Cogon, City of Tagbilaran Ordinance No. 2 Series of 2017 "An ordinance strictly implementing blood donation program quarterly/per catchment area in the barangay of Cogon and appropriating funds thereof."
- 6. Municipality of Guindulman Office of the Mayor Memorandum Order "Encouraging participation of all LGU personnel, national employees holding office in the municipality, and barangays in HIV Testing and Mobile Blood Donation schedules."
- 7. Municipality of Lila Sangguniang Bayan Resolution No. 58 Series of 2016 "A resolution adopting Republic Act 7719 known as National Blood Services Act of 1997, to promote voluntary blood donation providing for an adequate supply of safe blood, and providing penalties of violation thereof."
- 8. Municipality of Maribojoc, Sangguniang Bayan Resolution No. 14 Series of 2016 "A Resolution adopting and implementing the provisions for an adequate supply of safe blood, and providing penalties for violation thereof."
- Different barangays of Sagbayan, Bohol Sangguniang Barangay Resolution Series of 2016 "A
 resolution adopting the barangay clustering in supporting the implementation of the National
 Voluntary Blood Services Program."
- 10. Municipality of San Miguel Ordinance No. C-145 Series of 2016 "An ordinance establishing the voluntary blood donation program in the Municipality of San Miguel, creating the Local Blood Council, appropriating funds, and providing penalties thereof."
- 11. Municipality of Guindulman Ordinance No. 2017-18 "An ordinance establishing a blood donors program in every barangay in the Municipality of Guindulman, Bohol."
- 12. Municipality of Guindulman Office of the Mayor Memorandum Order "Encouraging all municipal officials, heads of offices and the rank and file, job order personnel, national employees holding office in the municipal hall, PNP personnel, military personnel, and all others concerned to support the Blood Letting activity on December 1,2 017."
- 13. Different Barangays of the Municipality of Guindulman "A Resolution organizing the Barangay Blood Donation Coordinating Council of this barangay, Guindulman, Bohol."
- 14. Municipality of Trinidad Office of the Mayor Executive Order No. 10 Series of 2017 "An Executive Order organizing the Municipal Blood Coordinating Council."

Plan for 2019:

Program/ Project/ Activity	Objectives	Targets	Object of Expenditure	Non Office
Voluntary Blood Donation Program	establish a regular and sustainable blood donation program in order to ensure an adequate and accessible blood supply at all times in the province	2,000 blood donors	Packed meal	400,000
Observance of special events in coordination with PGBh: Blood Donors Day and Nat'l Blood Donors Month	a. To give honor to good performing facility/institution, program partners and blood galloners b. To promote public awareness on the importance of voluntary blood donation in order to curb the hazards and risks caused by the commercial sale of blood in the province.	2 events June 14 & July	Supplies	221,000
Blood Program Meetings: a) Blood Service Network Meeting b) Provincial Blood Coordinating Council Meeting	To improved partnerships between the blood service facilities (Blood Banks, Blood Stations and Blood Collecting Units) of Bohol thru: a) Constant coordination b) Effective and efficient blood distribution scheme implementation c) Formulation of policies to ensure safe, adequate, accessible, available, affordable and sustainable blood supply in the province	4 meetings (140 persons)	Food	66,500
Program Implementation Review	To conduct assessment on program implementation and planning to improve service delivery	100 partners	Food	47,500
TOTAL				735,000

CHALLENGES

HALLENGES

- Lack of phlebotomists
- Limited donor recruiters
- Non-availability of NGOs and POs supporting blood program
- Need to improve coordination on the collection and distribution of blood in the Province
- No Province-owned hospital capable and licensed to operate as Blood Bank
- · Lack of vehicle
- Unavailability of bed cots
- Limited budget for donor meals
- Insufficient funds for donor incentive programs
- Train more nurses and medical echnologists in Quality Blood Donation Phlebotomy

ACTIONS

ACTIONS

- Conduct more Blood Donor Recruitment Orientations (BDROs) down to barangay level
- Strengthen Blood Service Network
- Assist GMPH to comply with the necessary requirements for blood bank license
- Request vehicle to augment blood collection and other advocacy activities
- Fast-track procurement of bed cots
- Lobby to increase budget for voluntary blood donation program to at least cover donor meals, incentive programs, and donor registries

POLICY SUPPORT

Inactive Provincial Blood Coordinating Council (PBCC)

- Lack of functional local blood councils in the LGUs
- Inadequate budget for blood program activities
- Less priority of some local chief executives
- 2019 Elections
- Status of HRHs in 2019
- Reactivate Provincial Blood Coordinating Council
- Lobby for issuance of Provincial Ordinance for the creation of local blood councils in the LGUs
- Lobby for increased budget allocation for blood program
- Provide technical assistance/support to LGUs and especially advocacy to local chief executives

SOCIO ECONOMIC

- Existing fears, prevailing misconceptions about blood donation and blood transfusion
- Reliance in family and replacement donations
- Poor donor recruitment and retention
- Impact of costly Blood Processing Fees especially among indigents
- GIDA areas
- Conduct IEC and distribute materials down to the
 - grassroots during barangay general assemblies to raise awareness on voluntary non remunerated blood donation
- Clinical Practice Guidelines
 for medical practitioners
- Abolish card system
- Lobby for inclusion of blood processing fee in LGU/DSWD budgets

RECOMMENDATIONS

- 1. Implementation of COI requirement for licensing.
- 2. Rational Blood Use Training for Clinicians
- 3. Completely abolish card system / Anti-Red Tape
- 4. Additional personnel and capability trainings
- 5. Create IEC Videos
- 6. Lobby for additional budget from DOH and external sources

ACTIONS

Sector : SOCIAL DEVELOPMENT

Sub-sector : Health, Nutrition and Population Development

Office : PROVINCIAL HEALTH OFFICE – PGBh Hospitals

I. HIGHLIGHTS OF ACCOMPLISHMENTS FOR CY 2018

The Provincial Government of Bohol operates ten hospitals since the devolution from the national government in 1991. These are located in different parts of the province such that each of the six inter-local health zones (ILHZ) of the province has at least one hospital within it except for Tagbilaran ILHZ whose referral hospital is the Governor Celestino Gallares Memorial Hospital in Tagbilaran City which is a Department of Health (DOH)-retained hospital. Being province-owned hospitals, these are directly under the Governor as the Local Chief Executive through the Provincial Health Office.

The ten province-owned hospitals and their locations are as follows:

1. Maribojoc Community Hospital (MCH)

– Maribojoc, Bohol

2. Cong. Natalio Castillo Memorial Hospital (CNCMH)

– Loon, Bohol

3. Clarin Community Hospital (ClaCH)

– Clarin, Bohol

4. Francisco Dagohoy Municipall Hospital (FDMH)

- Inabanga, Bohol

5. Garcia Memorial Provincial Hospital (GMPH)

– Talibon, Bohol

6. Candijay Community Hospital (CanCH)

Candijay, Bohol

7. Teodoro B. Galagar District Hospital (TBGDH)

– Jagna, Bohol

8. Catigbian District Hospital (CDH)

Catigbian, Bohol

9. Cong. Simeon Toribio Memorial Hospital (CSTMH)

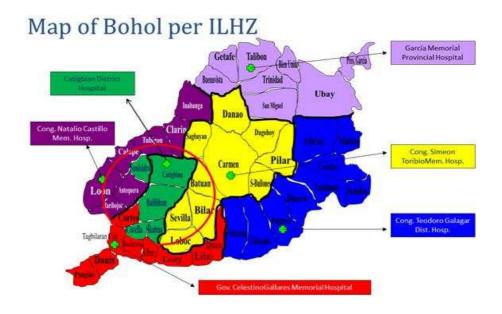
- Carmen, Bohol

10. Pres. Carlos P, Garcia Municipal Hospital (PCPGMH)

– Carlos P. Garcia, Bohol

The following map shows the locations of the hospitals and their catchment areas:

The hospitals are classified as either Primary Care Facility or Level 1 Hospital under the present DOH classification of health facilities depending on their service capabilities. None of the province-owned hospitals qualify as Level 2 or Level 3 hospitals at present.



Level 1

- 1. Garcia Memorial Provincial Hospital
- 2. Teodoro B. Galagar District Hospital
- 3. Catigbian District Hospital
- 4. Cong. Simeon Toribio Memorial Hospital

Primary Care Facility:

- 1. Cong. Natalio Castillo Memorial Hospital
- 2. Maribojoc Community Hospital
- 3. Clarin Community Hospital
- 4. Candijay Community Hospital
- 5. Francisco Dagohoy Municipal Hospital
- 6. Pres. Carlos P. Garcia Municipal Hospital

Previously, CNCMH were classified as Level 1 hospitals. However, because of not being able to meet some DOH licensing requirements, it had been downgraded to primary care facilities pending their compliance to the lacking requirements. However, CNCMH will be relocated clearing of the new building was started this year.

All of the ten hospitals are DOH-licensed and PHIC-accredited. Also, hospitals uses Electronic Medical Record as for their claims. In addition to these, some hospitals were licensed or accredited to give services other than those inherent to them as hospitals. These are:

Table I. Hospital Facility Program Provider (TBDOTS, ABTC)

Name of Hornital	TBDOTS	TBDOTS Referring	Animal Bite
Name of Hospital	Provider	Hospital	Treatment Center
1.Teodoro B. Galagar District Hospital	/	X	/
2.Garcia Memorial Provincial Hospital	/	Х	/
3.Cong. Simeon Toribio Memorial Hospital	/	X	/
4.Cong. Natalio P. Castillo Memorial Hospital	/	/	Х
5.Catigbian District Hospital	Х	/	/
6.Francisco Dagohoy Municipal Hospital	X	/	/
7.Candijay Community Hospital	/	X	/
8.Clarin Community Hospital	Х	/	Х
9.Maribojoc Community Hospital	Х	/	Х
10. Pres. Carlos P. Garcia Municipal Hospital	Х	/	Х

Accomplishments

Huge efforts had been made by the Provincial Government of Bohol to upgrade and improve its hospital facilities. To complement the funds coming in from the national government through the Health Facilities Enhancement Program (HFEP) of the Department of Health, the Provincial Government of Bohol had been and is continually allocating funds to upgrade the physical facilities, equipment and personnel of the hospital so that the overall effect of a better and more efficient health care can be achieved. These efforts had been felt during the past five years by the increased bed occupancy rates and the increased hospital incomes. This is reflective of the increased confidence of the constituency in the PGB hospitals.

Figure I. Authorized Bed Capacity VS Bed Occupancy Rate 2012-2018

The preceding data showed that many of our hospitals have bed occupancies which are more than their authorized bed capacities over the past several years.

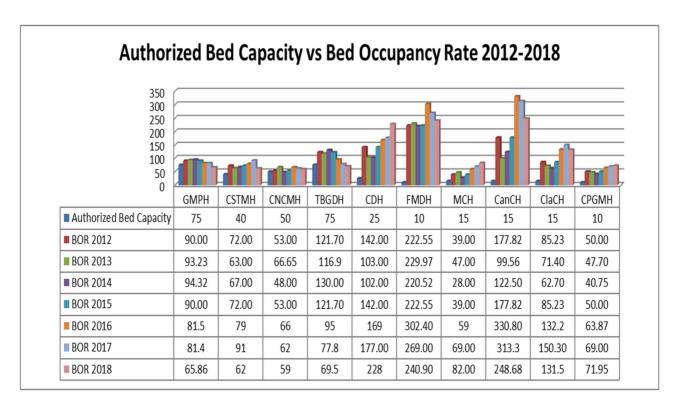


Table II. Application of Bed Capacity Expansion

Hospital	Present Authorized Bed Capacity	Bed Capacity Being Applied For
Francisco Dagohoy Municipal Hospital, Inabanga	10	30
Catigbian District Hospital, Catigbian	25	50
Candijay Community Hospital, Candijay	15	30

Some of the hospitals have applied to the DOH for expansion of the approved bed capacities. Among these four hospitals, only TBGDH had met the standard required for the bed capacity and was granted by the DOH as authorized bed capacity of 75. The three other hospitals still need to meet the requirements of the standards for the authorized bed capacities that they are applying for.

Table III. 10 Leading Causes of Admission and Discharges 2014 – 2018 of the 10 Province-owned Hospital:

2014	2015	2016	2017	2018
1.AGE with	1.AGE with	1. Urinary	1.Acute Intestinal Infectious	1. Community
moderation	moderation	Tract Infection	Disease	Acquired
			AGE/AID/Amebiasis)	neumonia
2.Urinary Tract	2.Adult	2. AGE with	2.Urinary Tract Infection	2. Urinary Tract
Infection	Community	moderate		Infection
	Acquired	dehydration		
	Pneumonia			
3.Adult Community	3.Urinary Tract	3. Essential	3. Community Acquired	3. Acute
Acquired Pneumonia	Infection	Hypertension	Pneumonia	Gastroenteritis
				Enteritis
4.Essential	4.Essential	4. Community	4. Essential Hypertension	4. Essential
Hypertension	Hypertension	Acquired		Hypertension
		Pneumonia		

2014	2015	2016	2017	2018
5. Pregnancy Full Term	5. Acute Gastritis	5. Acute	5.Disease of the Esophagus,	5. Pediatric
		Gastroenteritis	Stomach and Lower	Community
			Abdomen	Acquired
			(GERD/Gastritis/PUD/NUD)	Pneumonia
6.Acute Gastritis	6.Pregnancy Full	6.Upper	6. Upper Respiratory Tract	6. Dengue Fever
	Term	Respiratory	Infection	with warning
		Tract Infection		signs
7.Upper Respiratory	7.Upper	7. Pneumonia	7. Bronchial Asthma with	7. Upper
Tract Infection	Respiratory Tract		Acute Exacerbation	Respiratory
	Infection			Tract Infection
8.Pediatric	8Pediatric	8.Bronchial	8. Dengue Fever	8. Gastritis
Community Acquired	Community	Asthma with		
Pneumonia	Acquired	Acute		
	Pneumonia	Exacerbation		
9. Bronchial Asthma	9. Dengue	9. Dengue	9.Pregnancy Uterine Full	9.Brochial
with acute	Hemorrhagic	Fever	Term	Asthma with
exacerbation	Fever (DHF)			acute
				exacerbation
10.Dengue	10. Bronchial	10. Pediatric	10.Systemic Viral Infection	10. Systemic
Hemorrhagic Fever	Asthma with	Community		Viral Infection
(DHF)	acute	Acquired		
	exacerbation	Pneumonia		

Table IV. Ten Leading Causes of Consultation/OPD, 2012-2018 of the 10 Province-owned Hospital

2014	2015	2016	2017	2018
1.Consultation	1.Consultation	1.a. Upper Respiratory	1.Consultation	1. Regular
regular	regular	Infection	regular/ Issuance of	Consultation
		b. Anti-Rabies	Medical Certificate	
		Immunization		
2. Upper	2. Upper	2. Urinary Tract	2. Upper Respiratory	2. Upper
Respiratory Tract	Respiratory Tract	Infection	Tract Infection (URTI)	Respiratory Tract
Infection (URTI)	Infection (URTI)			Infection (URTI)
3. Acute	3. Acute	3. Community Acquired	3.Anti-Rabies	3. Urinary Tract
Respiratory Tract	Respiratory Tract	Pneumonia	Immunization/	Infection
Infection (ARTI)	Infection (ARTI)		Animal Bite	
			Consultation	
4. Urinary Tract	4. Urinary Tract	4. Acute Gastritis	4. Prenatal Care	4. Animal Bite
Infection (UTI)	Infection (UTI)			consultation and
				vaccination
5. Wound (all	5. Wound (all	5. Essential	5.Wound of all types	5. Wounds of all
form)	form)	Hypertension		types
6. Anti-Rabies	6. Anti-Rabies	6. Acute Bronchitis	6.Urinary Tract	6. Prenatal
injection	injection		Infection	consultation
7. Medical	7. Medical	7. Wound of all Types	7.Pneumonia	7. Essential
Certificate	Certificate			Hypertension
8. Essential	8. Essential	8.Medical Certificate/	8. Essential	8. Gastritis
Hypertension	Hypertension	Regular Consultation	Hypertension	
9. Dental problems	9. Prenatal Care	9.Prenatal Care	9.Dental Problem	9. Acute
				gastroenteritis
10. Acute	10. Dental	10.Systemic Viral	10.Family Planning	10. Systemic
Gastroenteritis	problems	Infection	Gastritis	Viral Infection
(AGE)				

Table V. Leading Causes of Mortality 2013-2017 of the 10 Province-owned Hospital

2014	2015	2016	2017	2018
1.Community	1.Community	1.Community	1.Community	1. Community
Acquired Pneumonia	Acquired	Acquired	Acquired	Acquired
	Pneumonia	Pneumonia	Pneumonia	Pneumonia
2.Hypertensive	2. CVA hemorrhage	2. Hypertensive	2. Hypertensive	2. Hypertensive
Cardiovascular		Cardiovascular	Cardiovascular	Cardiovascular
Disease		Disease/CVA	Disease/CVA	Disease/CVA
3.Sepsis Neonatorum	3. Motor Vehicular	3. Pneumonia,	3. Myocardial	3. Myocardial
	Accident	Severe	Infarction	Infarction
4.a. CVA hemorrhage	4. Myocardial	4.Chronic Renal	4. Congestive	4. Congestive Heart
	Infarction	Failure	Heart Failure	Failure
5. End Stage Renal	5. Congestive	5.Acute	5.Acute	5. Sepsis
Failure (ESRD)	Heart Failure	Gastroenteritis	Gastroenteritis	
C CI :	6 6 11 1	with dehydration	with dehydration	C A
6.a. Chronic	6. a. Severe Head	6.Aspiration	6. Chronic	6. Aspiration
Obstructive	Injury	Pneumonia	Obstructive	Pneumonia
Pulmonary Disease in severe exacerbation			Pulmonary Disease in severe	
b. Acute			Disease iii severe	
Gastroenteritis with				
severe dehydration				
7.a. Breast Cancer	7. Chronic	7.a.Trauma Head	7.a.Trauma Head	7. Trauma Head
b. Pulmonary	Obstructive	Injury Sec. to	Injury Sec. to	Injury Sec. to
Tuberculosis,	Pulmonary Disease	Vehicular Accident	Vehicular	Vehicular Accident
Extensive	(COPD)	b. Sepsis	Accident	
		c. Neonatal sepsis	b. Sepsis	
		•	c. Neonatal sepsis	
8.a. Massive MI	8. Acute	8.a.Bleeding Peptic	8.a.Bleeding	8. Massive
b. Dengue	Gastroenteritis	Ulcer	Peptic Ulcer	Gastrointestinal
Hemorrhagic Fever	with Severe	b. Myocardial		Bleeding
(DHF)	Dehydration	Infarction		
9.a. Asphyxia	9.a.Tetanus	9.a.Chronic	9. a. Cancer of All	9. Cancer all types
Neonaturom	Infection	Obstructive	types	
b. Acute Respiratory	b. Renal Failure	Pulmonary Disease	b. Vehicular	
Distress		b. Acute	Accident	
c. Severe Eclampsia		Pulmonary		
d. Prematurity Diabetes Mellitus		Distress Syndrome c. Chronic Heart		
(DM)		Failure		
e. Alcohol		d. Colon Cancer		
Encephalopathy		e. Pulmonary		
f. Head injury		Tuberculosis		
secondary to		3.2.2.30.00.0		
dynamite fishing				
g. Head injury				
secondary to vehicular				
accident				
h. Sepsis				
i. Pneumonia				
j. Hypertensive				
Urgency				

2014	2015	2016	2017	2018
10.Breast Cancer	10.a. Acute	10. a. Asphyxia	10. a. Aspiration	10. Preterm weeks
	Respiratory	Neonatorum	Pneumonia	of Age of Gestation
	Distress syndrome	b. Upper	b. Dengue	delivery by Normal
	b. Bronchitis	Gastrointestinal	c. Gastro-	Spontaneous
	c. Aspiration	Bleeding	intestinal	Vaginal Delivery
	Pneumonia	c. Breast Cancer	bleeding	
	d. Typhoid	d. Hypoxemia Sec.	d. End-stage	
	Psychosis	to Asphyxia	renal Failure	

Table VI. Number of Admission per Hospital 2018

Name of Hospital	No. of Admission
Garcia Memorial Provincial Hospital	5,854
Teodoro B. Galagar District Hospital	5,363
Cong. Simeon Toribio Memorial Hospital	3,436
Catigbian District Hospital	3,618
Cong. Natalio P. Castillo Memorial Hospital	2,242
Francisco Dagohoy Municipal Hospital	2,806
Maribojoc Community Hospital	1,122
Candijay Community Hospital	3,856
Clarin Community Hospital	2,922
Pres. CarlosP. Garcia Municipal Hospital	1,151

Table VII. Number of Consultation per Hospital 2018

Name of Hospital	No. of Consultation
Garcia Memorial Provincial Hospital	18,774
Teodoro B. Galagar District Hospital	11,635
Cong. Simeon Toribio Memorial Hospital	5,364
Catigbian District Hospital	7,224
Cong. Natalio P. Castillo Memorial Hospital	7,827
Francisco Dagohoy Municipal Hospital	3,016
Maribojoc Community Hospital	6,047
Candijay Community Hospital	16,375
Clarin Community Hospital	13,989
Pres. CarlosP. Garcia Municipal Hospital	4,598

Table VIII. Number of Admission per Non-PHIC and PHIC clients 2018 of the 10 Province-owned Hospital

Name of Hospital	Number of Admission		
	NON-PHIC	PHIC	TOTAL
Garcia Memorial Provincial Hospital	406	4,935	5,341
2. Teodoro B. Galagar District Hospital	776	4,195	4,971
3. Cong. Simeon Toribio Memorial Hospital	732	2,253	2,985
4. Catigbian District Hospital	3,279	339	3,618
5. Cong. Natalio P. Castillo Memorial Hosptl	1,405	660	2,065
6. Francisco Dagohoy Municipal Hospital	460	2,115	2,575
7. Candijay Community Hospital	638	3,021	3,659
8. Clarin Community Hospital	3,021	638	3,659
9. Maribojoc Community Hospital	222	900	1,122
10. Pres. Carlos P. Garcia Municipal Hospital	98	943	1,041

All ten hospitals had a number of clients that is PHIC member compared to the Non-PHIC member. This is because of the strict implementation of Universal Philhealth Coverage, it represent that most of the clients were educated to avail PHIC benefits with the help of the hospital staffs during their information dissemination.

Moreover, Point of Care (POC) was stopped and was replaced with Point of Service (POS) with a wide coverage of membership, however mostly of the hospitals do not have a regular or contract licensed social worker with Means Test training conducted by the DOH license trainee as a requirement by Philhealth in order for the hospital to avail and implement POS. Thus, it lessen its membership compared last year 2017.

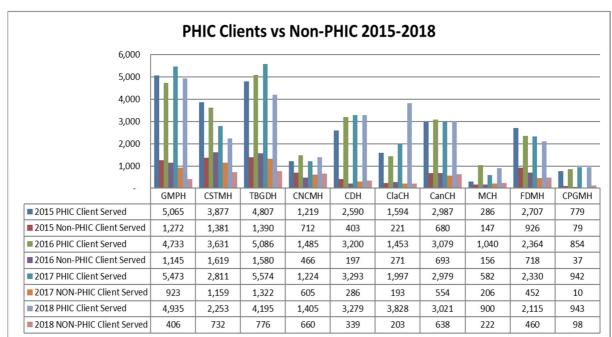


Figure II. PHIC Client Served VS NON-PHIC Client Served 2015-2018

Table IX. Hospital Income 2018

Name of Hospitals	GMPH - Talibon	CSTMH - Carmen	CNCMH - Loon	TBGDH - Jagna	CDH - Catigbian	FDMH - Inabanga
Sales Revenue	30,480,178.08	9,686,729.92	3,281,596.78	15,125,382.10	7,815,880.96	9,768,151.83
Hospital Fees	25,055,168.17	10,597,293.55	3,787,216.28	27,054,183.53	15,780,681.68	5,067,866.33
Interest Income	105,942.44	843.97	473.60	1,508.65	12,794.84	762.94
Miscellaneous Income	43,932.17	97,664.19	5,137.24	135,014.17	23,352.23	22,064.21
Gross Income	55,685,220.86	20,382,531.63	7,074,423.90	42,316,088.45	23,632,715.71	14,858,845.31

Name of Hospitals	MCH - Maribojoc	CanCH - Candijay	ClaCH - Clarin	PGMH - Pres. Garcia
Sales Revenue	2,739,997.55	12,614,944.70	7,160,017.44	2,555,554.40
Hospital Fees	3,135,262.59	9,179,688.37	5,119,742.50	2,996,181.70
Interest Income	0	715.72	1,885.57	632.21`
Miscellaneous Income	15,110.09	25,119.39	29,857.57	13,595.75
Gross Income	5,890,370.23	21,820,468.18	12,311,502.61	5,565,966.06

Hospital income 2013-2018 60,000,000.00 50,000,000.00 40,000,000.00 30,000,000.00 20,000,000.00 10,000,000.00 MCH -PGMH -GMPH -CSTMH CNCMH -TBGDH -CDH -FDMH -CanCH -ClaCH -Maribojo Pres Talibon Carmen Loon Jagna Catigbian Inabanga Candijay Clarin Garcia 1,687,05 ■ Income 2013 18,732,0 12,151,0 8,029,49 9,916,59 9,228,47 11,218,7 4,364,20 5,965,14 6,171,63 ■ Income 2014 33,381,0 15,144,3 5,568,43 17,377,2 12,546,7 11,963,8 2,866,31 11,444,4 4,940,75 2,866,31 ■ Income 2015 42,628,3 20,331,9 6,869,02 42,265,1 13,528,4 15,452,0 4,146,97 17,837,0 8,167,24 3,408,17 ■ Income 2016 33.423.6 16.695.5 7.710.44 29.430.7 15.555.2 17.482.3 7.668.93 3.670.07 13.441.1 4.840.43 7,812,89 8,336,24 Income 2017 33.571.4 37.079.3 5.706.35 17.981.1 18.420.9 11.629.5 4.379.84 14,381,7 Income 2018 55,685,22 20,382,53 7,074,423 42,316,08 23,632,71 14,858,84 5,890,370 21,819,75 12,311,50 5,565,966

Figure III. Hospital Income 2013-2018

The data shows that the four hospital income is decreasing in the year 2018 due to the following reasons:

- 1. Slow procurement process resulting to lack of hospital supplies, medicines and laboratory reagents
- 2. The prohibition on advance delivery made the hospital
- 3. Some PHIC case rates requires number of days of admission that made the clients stay longer in order to avail the PHIC benefits. This will also result to non-admission of new patient due to full bed capacity.
- 4. Lack of medical officers' specifically medical specialist to address higher medical cases.
- 5. Delayed reimbursement from of PHIC claims
- 6. Strict implementation of the No Balance Billing of the PHIC
- 7. Strict implementation DOH of order on the specific bed capacity of the hospital.

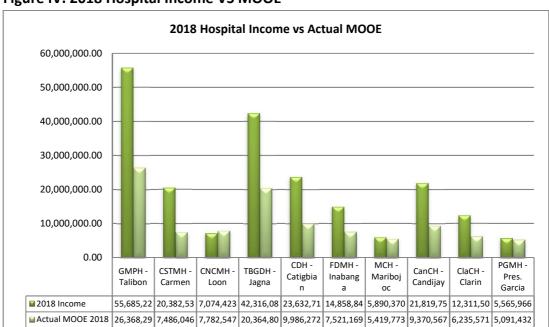


Figure IV. 2018 Hospital Income VS MOOE

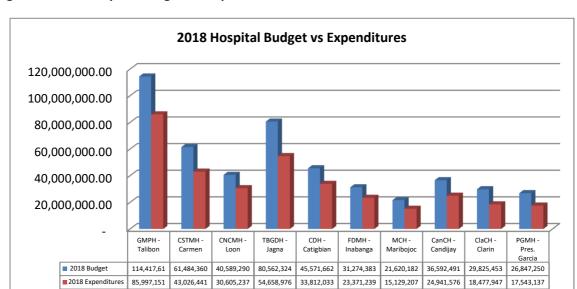


Figure V. 2018 Hospital Budget vs. Expenditures

Table X. Listed hereunder is the list of fund releases to the hospitals of the Provincial Government under HFEP with its corresponding projects/programs:

HOSPITAL	YEAR	AMOUNT RELEASED	Project/Program	STATUS
GMPH	2012	8,000,000 — infra 1,000,000 — equipment	Expansion/repair/renovation/const ruction of hospital and other support facilities	Completed
	2013	50,000,000.00	Equipping the hospital	
	2014	8,0000,000-infra	Construction of TBDOTS, Garage, Motorpool, Maintenance Building and Morgue	100%
	2016	5,000,000-infra	Repair/Rehabilitation/improvement of the main hospital building, construction of covered walk, construction of power house, upgrading of electric power supply and construction of morgue	On-going (2017)
TBGDH	2011	5,000,000.00	Improvement/construction of additional wards	Completed
	2012	3,000,000 — equipment	Equipping	
	2015	2,000,000 - infra	Partial Rehab/Renovation of emergency, OPD, Radiology, Lab and Pharmacy Building	On-going (2017)
	2016	2,500,000 - infra	Completion in the Rehab/Renovation emergency, OPD, Radiology, Lab and Pharmacy Building	On-going (2017)
	2016	15,000,000 - infra	Reconstruction of kitchen, morgue, TBDOTS	On-going (2017)
CSGTMH	2012	5,000,000 – infra 1,500,000 – equipment	Expansion/repair/renovation/const ruction of hospital and other support facilities	Completed but damaged by the earthquake

HOSPITAL	YEAR	AMOUNT RELEASED	PROJECT/PROGRAM	Status
	2014	8,000,000 - infra	OR and DR renovation, covered walk, conversion of ward to	Completed
	2014	5,000,000 – infra 5,345,420 – equipment	TBDOTS and kitchen Expansion/construction of OPD/ER wards/repair/renovation of existing hospital and its support facilities; expansion/construction of some support facilities and purchase of various equipment	Completed-infra
	2015	2,000,000 - infra	Improvement of TBDOTS and hospital records/storage room	Completed (2017)
	2016	2,500,000-infra 5,000,000-infra	Partial rehabilitation/reconstruction of emergency, ward and CEMONC building	Completed-1 st Phase (2017)
CNPCMH	2011	5,000,000.00	Upgrading/construction of CEMONC facility	Completed but damaged by the earthquake
	2012	5,000,000 – infra 3,000,000 - equipment	Expansion/repair/renovation/const ruction of hospital and other support facilities	Completed but damaged by the earthquake
	2013	71,718,750-infra	Reconstruction of New Hospital Building	On-going construction (2018)
	2014	5,544,500.00	Purchase of various of equipment	For Implementation
CDH	2011	5,000,000.00	Construction of CEMONC facility	Completed but slightly damaged by the earthquake
	2012	5,000,000 – infra 3,000,000 – equipment	Expansion/repair/renovation/const ruction of hospital and other support facilities	Completed but damaged by the earthquake
	2014	15,180,000 - infra	Rehabilitation/Renovation of the existing hospital building	Completed
	2015	3,000,000 - infra	Construction of Philhealth ward building	Completed (2018)
	2016	2,500,000 – infra 5,000,000 - infra	Construction of Philhealth ward building	Completed (2018)
FDMH	2011	5,000,000.00	Construction of CEMONC facility	Completed but slightly damaged by the earthquake
	2012	2,000,000 – infra 3,000,000 – equipment	Expansion/repair/renovation/const ruction of hospital and other support facilities	Completed but damaged by the earthquake
	2014	3,000,000 – infra 3,570,920 – equipment	Expansion/construction of OPD/ER wards/repair/renovation of existing hospital and its support facilities; expansion/construction of some support facilities and purchase of various equipment	Completed (2018)
	2014	3,000,000 - infra	Repair of ceiling, masonry walls, doors and windows	Completed
	2015	20,000,000 - infra	Construction of emergency, OPD and ancillary building	Completed (2018)
	2016	5,079,000 -infra	Construction of new hospital building with hospital ward, OPD,	Completed (2018)

HOSPITAL	YEAR	AMOUNT RELEASED	Project/Program	STATUS
			emergency, laboratory and radiology facility	
MCH	2011	2,000,000.00	Construction of BEMONC facility	Completed
	2012	5,000,000 – infrastructure 1,000,000 – equipment	Expansion/repair/renovation/ construction of hospital and other support facilities	Substantially completed but damaged by the earthquake
	2013	6,000,000.00 (DPWH as implementing agency)	Expansion of the hospital	Completed as of 10/20/2015
	2014	5,575,420.00	Purchase of various equipment	
	2014	5,000,000 - infra	Construction of CEMONC Facility	Completed based on POW
	2015	5,000,000 - infra	Completion of CEMONC Facility	Completed (2018) lacking electrical connection
	2016	3,000,000 - infra	Construction of Emergency Building and covered walks	Ongoing 95% lacking painting and tiles (2018)
	2016	6,000,000 -infra	Expansion/Renovation of OPD building, renovation of the Admin building and upgrading of electric power including power house construction	Completed (2018)
CanCH	2011	2,000,000 — infra 1,500,000 — equipment	Upgrading of the hospital to BEMONC facility	completed
	2012	5,000,000 – infra 1,000,000 – equipment	Expansion/repair/renovation/const ruction of hospital and other support facilities	54.17 abandoned by contractor Awaiting for the approval of change order from DOH 7
	2013	2,000,000 (DPWH as implementing agency)	Expansion of the hospital	completed
	2014	5,000,000 - infra	Construction of ward building, completion of CEMONC bldng, rehabilitation of all hospital bldg	Completed –Oct.8, 2015
	2016	5,000,000 – infra 2,500,000 - infra	Construction/rehabilitation/improv ement of hospital buildings and facilities	On-going (2017)
ClaCH	2012	5,000,000 – infra 1,000,000 - equipment	Expansion/repair/renovation/const ruction of hospital and other support facilities	Completed but damaged by the earthquake
	2014	10,000,000-infra 5,575,420 – equipment	Expansion/construction of OPD/ER wards/repair/renovation of existing hospital and its support facilities; expansion/construction of some support facilities and purchase of various equipment	35 % suspended, site of the project is occupied.
	2015	3,000,000 - infra	Completion of the main hospital building	Completed 2016
	2016	5,000,000 - infra	Construction of CEMONC facility phase I	On-going (2017)

HOSPITAL	YEAR	AMOUNT RELEASED	PROJECT/PROGRAM	STATUS
PCGMH	2014	10,000,000.00-infra 5,209,500 – equipment	Expansion/construction of OPD/ER wards; repair/renovation/expansion of existing and its support facilities	Completed
	2016	5,000,000 - infra	Construction of morgue/cadaver holding room, covered-walk, improvement of water supply system, upgrading of electric power supply, improvement of existing hospital building	On-going 50% (2018)
	2016	3,360,930.83-infra	Construction of CEMONC Building	For implementation

Table XI. List of PGBh Infra projects in 2015-2018 in each hospital

HOSPITAL	YEAR	AMOUNT RELEASED	PROJECT/PROGRAM	STATUS
TBGDH, Jagna	2015	995,000.00	Electrification Project	For direct contact to BOHECO
	2015	5,000,000.00	Installation of Bed elevator	Completed 2016
	2015	800,000.00	Installation of Airconditioning unit	Newly Bid
	2016	99,803.92	Upgrading of Electric Power Supply for the Newly Constructed Three Storey Ward Building	Completed (2017)
	2016	4,600,000	Installation of the Bed Elevator at the New Three Storey ward building	100% completed
	2016	800,000	Installation of Aircondition units at the New Three Storey ward building	Completed
CDH,	2015	290,000.00	Installation of Airconditioning unit	Completed
Catigbian	2016	2,630,000.00	Purchase with installation of Operating room & Delivery Room Lights	Needs additional allocation of 230T
CNCMH	2016		Construction of patients shade at the temporary OPD waiting area and Construction of Temporary Isolation Ward	Completed 2018
	2016		Repair of Hosp. dormitory for conversion into a temporary X-ray room	On-going preparation of plans
	2017		Construction of Temporary Admin Office	Completed
	2017		Repair/improvement of Philhealth Room for in-patinet	Completed April 2018
GMPH, Talibon	2015	1,415,000.00	Repair of Hosp. dormitory for conversion into a temporary X-ray room	For bidding
MCH, Maribojoc	2016	146,000.00	Improvement of X-ray room	Under procurement process
	2016	500,000.00	Improvement of Water Supply system	For POW and other procurement doc preparation

Aside from infrastructure and equipment, the provincial government also strived to strengthen other areas that affect health care such as health financing. It insured that utilization of PHIC programs and benefits are maximized and thereby established funding for PGB-sponsored PHIC enrollees and the Point of Care. As a result, most of the patients admitted in the hospitals are already PHIC members. The greater percentage of the source of hospital incomes also showed a shift from paying patients to PHIC patients.

Major programs, projects and activities were also implemented, in part or in full, in 2018:

- 1. ISO certified of GMPH
- 2. Monitoring of the Hospital Roadmap of PHO Hosp. Unit Staff
- 3. Give Assistance to Medical Missions
- 4. Improvement of the procurement process at the hospital level i.e., standardization of specifications of medicines & medical supplies & initiating steps for bulk procurement
- 5. Continuous implementation of the Medical Assistance Program of the DOH
- 6. Strengthening of the hospital PHIC claims
- 7. Implementation of the No Balance Billing
- 8. Accreditation from quality assurance body (ISO:9001-2008 Quality Management System) of TBGDH
- 9. Installation of Hospital Management Information System (HOMIS) at GMPH, TBGDH
- 10. CNCMH as TBDOT provider
- 11. Training of nurses on IV Therapy
- 12. Training on Basic Life Support and Advanced Cardiac Life Support
- 13. Training on Mass Casualty Incident
- 14. Fire & Earthquake drill
- 15. Conduct of Strategic and Operational Planning
- 16. Coordination with the Association Barangay Captains, LGUs and other CSOs
- 17. Conducted General, MANCOM and hospital committee meetings
- 18. Attended Capacity Enhancement of Chief Nurses on Establishing Regional Nurse Network
- 19. Orientation on Infection Prevention Control and Healthcare Facility Hospital Tour
- 20. Customer Service Training (TBGDH)
- 21. Hospital staff attended HIV Summit 2018
- 22. Hospital Nurses attended and participated HIV Counselling and Testing Training
- 23. Conducted Monthly Chief of Hospitals Meeting
- 24. Conducted Quarterly Chief Nurses Meeting

Teodoro B. Galagar District Hospital

MEDICAL MISSIONS







Activities: Trainings, Workshops, Seminar, Orientation, Planning





Infrastructure and Equipment





On-going construction of Kitchen-Laundry-



On-going construction of OPS-ER area

Equipment





GARCIA MEMORIAL PROVINCIAL HOSPITAL

Launching of CT Scan





CONGRESSMAN SIMEON TORIBIO MEMORIAL HOSPITAL INFRASTRUCTURE





Repair/Renovation/Expansion of Ward Building funded by DOH-RO7 amounting P2.5 million.The project is completed





Construction of Ward Building funded by DOH-RO7 worth 4, 612,789.11 The project is 100% completed, for the first phase

ACTIVITIES



MARIBOJOC COMMUNITY HOSPITAL





Construction/Completion/Expansion of Support Facilities



Completion/Repair/Expansion of Maribojoc Community Hospital



Completion/Repair/Expansion of Emergency Complex





Repair and Renovation of MCH

Equipment



Clarin Community Hospital

Infrastructure







Candijay Community Hospital

Infrastructure



Construction of Garage



3 Phase Electrical Connection W/ 75 Kva Transformer

Isolation Ward





Additional Private Room



Laundry Building



Extension of I Ward



Equipment

Cong. Natalio P. Castillo Memorial Hospital



Construction of Temporary Admin. Office

Activities





President Carlos P. Garcia Municipal Hospital

Infrastructure





Cemonc Facility, Covered Walk, Rain Collector And X-Ray Room





ACTIVITIES

PHOTOS TAKEN

GENERAL MONTHLY MEETINGS

Every 2nd Tuesday of the month

Presider : Dr. Victor Alan Torrefranca, OIC Chief of Hospital

Certain issues, new memos and other related informations that need to be discussed are being tackled and automatic resolutions are given depending on the situation

It was agreed that after the meeting, birthday celebrants for the current month will pledge a snacks as thanksgiving

THERAPEUTIC MEETING

In order to fully implement the no balance billing and to address the issues and concerns regarding medicines, supplies and patients concerns as to the services rendered by our medical doctor

JANUARY











THERAPEUTIC MEETING



ACTIVITIES

ORIENTATION OF OURNEWLY HIRED CONTRACT NURSES

The orientation was presided by our OIC chief of hospital, Dr. Victor Alan Torrefranca, together with the presence of the Chief Nurse and other regular nurses

During the orientation, Dr. Alan introduced the GATHER(Greet, Ask, Tell, Help, Explain and Return) approach

Aside from the Gather approach, the duties and responsibilities of a nurse was also elaborated

PHOTOS TAKEN





ACTIVITIES

PHO ROAD MAPPING

The assessment was conducted by the employees of Provincial Health Office spearheaded by Dr. Fruserma Uy.

During the assessment, the policies of the hospital were reviewed in the Admin Section.

In the Nursing Division, Charts were also checked as well as the records of the patients.

In the Ancillary Services, the stocks were monitored and certain questions are being asked especially as to what meds or laboratory supplies are mostly used in the hospital etc.

PHOTOS TAKEN





Other supplies are checked in the stock room and some tips were given to us on how to maintain the supplies in the hospital, proper inventory and other relevant techniques in supply management.







ACTIVITIES

HOSPITAL MIDYEAR ASSESSMENT

The Midyear assessment was held at the Bohol Plaza resort, Dauis Bohol.

One of the major objectives of this activity is to revisit the operational plan of the hospital for 2018. During the said activity, the oplan for 2018 was presented some PPA's were achieved during the first 6 months of the year.

IPCR's, SPCR's and DIVPCR were also discussed by the facilitators (HR employees) as to how the employees will be graded.

The Operational Plan for 2019 was also formulated, some PPA's of 2018 were carried to the 2019 OPLAN and new PPA's were also included.

PHOTOS TAKEN







PROGRAM/PROJECT/ ACTIVITY DESCRIPTION

PHOTOS TAKEN

NEW WARD BUILDING

The new ward building is composed of 13 rooms, four of which will be utilized for isolation. Eight rooms for patients ward .One room will served as a conference area for FDMH staff. Meetings, seminars, workshops and other staff interventions will be held in this area.

In front of the ward building is the Chief Nurse's office and the back of the latter's office will be the ward nurses station.

Currently, the building is completely constructed. However, the hospital is hoping that the occupancy permit will soon be approved of which the Department of Public Works and Highway is in charged thereof.



PHO Hospital Division

Regular Monitoring and HLMP Roadmap monitoring

















Sector : SOCIAL DEVELOPMENT
Sub-sector : Health, Nutrition and Population Development

Office : DEPARTMENT OF HEALTH (DOH)

II. **HIGHLIGHTS OF ACCOMPLISHMENTS FOR CY 2018**

CONGRESS'L DISTRICT	MUNICIPALITY	NAME OF HEALTH FACILITY	PROJECT	PROPOSED INFRA ALLOCATION
1st	Alburquerque	Basacdaku BHS	Construction of BHS	1,800,000.00
1st	ANTEQUERA	Quinapon-an BHS	Construction of BHS	1,800,000.00
1st	ANTEQUERA	Tupas BHS	Construction of BHS	1,800,000.00
1st	Calape	Bentig BHS	Construction of BHS	1,700,000.00
1st	Calape	Catmonan BHS	Construction of BHS	1,700,000.00
1st	Calape	Sohoton BHS	Construction of BHS	1,700,000.00
1st	Calape	Sta. Cruz BHS	Construction of BHS	1,700,000.00
1st	Cortes	DELA PAZ BHS	Construction of BHS	1,800,000.00
1st	Cortes	Loreto BHS	Construction of BHS	1,800,000.00
1st	Cortes	New Lourdes BHS	Construction of BHS	1,800,000.00
1st	LOON	Bagacay Kawayan BHS	Construction of BHS	1,700,000.00
1st	LOON	Basac BHS	Construction of BHS	1,700,000.00
1st	LOON	Basdacu BHS	Construction of BHS	1,700,000.00
1st	LOON	Cabadug BHS	Construction of BHS	1,700,000.00
1st	LOON	Genomoan BHS	Construction of BHS	1,700,000.00
1st	LOON	Talisay BHS	Construction of BHS	1,700,000.00
1st	Maribojoc	Candavid BHS	Construction of BHS	1,700,000.00
1st	Sikatuna	Bahay-Bahay BHS	Construction of BHS	1,800,000.00
			TOTAL	31,300,000.00
2nd	Clarin	Caluwasan BHS	Construction of BHS	1,500,000.00
2nd	Clarin	Tontunan BHS	Construction of BHS	1,500,000.00
2nd	San Isidro	Cansague Sur BHS	Construction of BHS	1,500,000.00
2nd	TRINIDAD	Hinlayagan Ilaya BHS	Construction of BHS	1,500,000.00
2nd	TRINIDAD	Kinan-oan BHS	Construction of BHS	1,500,000.00
2nd	TRINIDAD	La Victoria1 BHS	Construction of BHS	1,500,000.00
2nd	TRINIDAD	Sto Tomas BHS	Construction of BHS	1,500,000.00
2nd	Ubay	Pangpang BHS	Construction of BHS	1,500,000.00
2nd	Ubay	San Vicente BHS	Construction of BHS	1,500,000.00
			TOTAL	13,500,000.00
3rd	Candijay	Abijilan BHS	Construction of BHS	1,500,000.00
3rd	Candijay	Tubod BHS	Construction of BHS	1,500,000.00
3rd	CARMEN	El Salvador BHS	Construction of BHS	2,300,000.00
3rd	CARMEN	Montevideo BHS	Construction of BHS	2,300,000.00
3rd	DIMIAO	Limokon Ilaod BHS	Construction of BHS	1,500,000.00
3rd	Garcia-Hernandez	East Ubujan BHS	Construction of BHS	2,300,000.00
3rd	JAGNA	Alejawan BHS	Construction of BHS	1,500,000.00
3rd	JAGNA	Bunga Ilaya BHS	Construction of BHS	1,500,000.00
3rd	JAGNA	Buyog BHS	Construction of BHS	1,500,000.00
3rd	JAGNA	Canjulao BHS	Construction of BHS	1,500,000.00
3rd	JAGNA	Looc BHS	Construction of BHS	1,500,000.00
3rd	JAGNA	Malbog BHS	Construction of BHS	1,500,000.00
3rd	JAGNA	Pagina BHS	Construction of BHS	1,500,000.00
3rd	LILA	Taug BHS	Construction of BHS	2,000,000.00

CONGRESS'L DISTRICT	MUNICIPALITY	NAME OF HEALTH FACILITY	PROJECT	PROPOSED INFRA ALLOCATION
3rd	LILA	Nagsulay BHS	Construction of BHS	2,000,000.00
3rd	LOBOC	Tigbao BHS	Construction of BHS	2,300,000.00
3rd	LOBOC	OY BHS	Construction of BHS	1,500,000.00
3rd	Loboc	Taytay BHS	Construction of BHS	1,500,000.00
3rd	Mabini	Lungsodaan BHS	Construction of BHS	1,500,000.00
3rd	Mabini	San Isidro BHS	Construction of BHS	1,500,000.00
3rd	Mabini	San Jose BHS	Construction of BHS	1,500,000.00
3rd	VALENCIA	Cansibao BHS	Construction of BHS	2,300,000.00
3rd	VALENCIA	Magsaysay BHS	Construction of BHS	1,500,000.00
3rd	VALENCIA	Marawis BHS	Construction of BHS	1,500,000.00
3rd	Valencia	Taug BHS	Construction of BHS	2,200,000.00
			TOTAL	43,200,000.00
			GRAND TOTAL	88,000,000.00

COMPLETION/RELOCATION AND EQUIPPING OF RHUS, UHCs AND CHOS

DISTRICT	CITY/MUNICIPALITY	NAME OF HEALTH FACILITY	Infra Cost	Infra and Eqpt	PROJECT DESCRIPTION
1st	Antequera	Antequera RHU	1,500,000	1,500,000	Compl/Rep/Ren/Exp/ Const of TSEKAP, TB DOTS, Birthing, Support Facilities and Other Areas, site development works
1st	Baclayon	Baclayon RHU	1,000,000	1,000,000	-do-
1st	Catigbian	Catigbian RHU	1,000,000	1,000,000	-do-
1st	SIKATUNA	Sikatuna RHU	1,000,000	1,000,000	-do-
1st	Tagbilaran	Dampas Health Center	1,000,000	1,000,000	-do-
1st	Tagbilaran	Tagbilaran CHO	2,500,000	2,500,000	-do-
1st	Tagbilaran	Cogon Upper Health Center	1,000,000	1,000,000	-do-
1st	Tagbilaran	Mansasa BHS	1,000,000	1,000,000	-do-
1st	Tagbilaran	Centro 1 Health Center	3,200,000	3,200,000	-do-
1st	Tagbilaran	Tiptip Birthing Facility	3,200,000	3,200,000	-do-
1st	Tubigon	Tubigon RHU II	2,500,000	2,500,000	-do-
			18,900,000	18,900,000	
2nd	Bien Unido	Bien Unido RHU	2,000,000	2,000,000	-do-
2nd	Dagohoy	Dagohoy RHU	3,000,000	3,000,000	-do-
2nd	Inabanga	Inabanga RHU2	2,500,000	2,500,000	-do-
2nd	Pres. Carlos P. Garcia	Pres. Carlos P. Garcia RHU	3,000,000	3,000,000	-do-
2nd	San Miguel	San Miguel RHU	2,000,000	2,000,000	-do-
			12,500,000	12,500,000	
3rd	Alicia	Alicia RHU	1,000,000	1,000,000	-do-
3rd	Batuan	Batuan RHU	1,500,000	1,500,000	-do-
3rd	Candijay	Candijay RHU	1,500,000	1,500,000	-do-
3rd	Carmen	Carmen RHU	1,000,000	1,000,000	-do-
3rd	Garcia-Hernandez	Garcia-Hernandez	2,500,000	2,500,000	-do-
3rd	Jagna	Jagna RHU 2	1,000,000	1,000,000	Compl/Rep/Ren/Exp/ Const of TSEKAP, TB DOTS, Birthing, Support Facilities and Other Areas, site development works

DISTRICT	CITY/MUNICIPALITY	NAME OF HEALTH FACILITY	Infra Cost	Infra and Eqpt	PROJECT DESCRIPTION
3rd	Jagna	Jagna RHU 1	1,200,000	1,200,000	-do-
3rd	Loay	Loay RHU	1,000,000	1,000,000	-do-
3rd	Mabini	Mabini RHU	4,000,000	4,000,000	-do-
3rd	Pilar	Pilar RHU	1,000,000	1,000,000	-do-
3rd	Sevilla	Sevilla RHU	1,000,000	1,000,000	-do-
3rd	Sierra Bullones	Sierra Bullones RHU	4,000,000	4,000,000	-do-
3rd	Valencia	Valencia RHU	2,500,000	2,500,000	-do-
	TOTAL			23,200,000	
	GRAND TOTAL			54,600,000	

CONTRUCTION OF NEW RHUS, UHCs and CHOS

Congressional District	City/Municipality	Infra Cost	Medical Equipment Cost
2nd	Bien Unido RHU II	10,900,000.00	
2nd	Trinidad RHU II	10,900,000.00	
2nd	Ubay RHU III	10,900,000.00	
TOTAL BOHOL PROVINCE		32,700,000.00	

LGU HOSPITALS

DIS- TRICT	CITY / MUNICIPA LITY	NAME OF HEALTH FACILITY	INFRA COST	EQUIPMENT COST	TOTAL (Infra and Eqpt)	PROJECT DESCRIPTION
1st	Maribojoc	Maribojoc Community Hospital	7,100,000.00		7,100,000.00	Repair/Renov/Exp/ ComplConst of Buildings, Support Facilities, STP and site development works
1st	Loon	Cong Natalio Castillo Mem Hospital	7,100,000.00		7,100,000.00	-do -
1st	Catigbian	Catigbian District Hospital	3,400,000.00		3,400,000.00	-do -
1st	Calape	Calape Community Hospital	3,400,000.00		3,400,000.00	-do -
			21,000,000.00		1,000,000.00	
2nd	Clarin	Clarin Community Hospital	7,100,000.00		7,100,000.00	-do -
2nd	Inabanga	Francisco Dagohoy Memorial Hospital	3,400,000.00		3,400,000.00	Repair/Renov/Exp/ComplConst of Buildings, Support Facilities, STP and site development works
2nd	Pres. Carlos P. Garcia	President Carlos P. Garcia Municipal Hospital	3,400,000.00		3,400,000.00	Repair/Renov/Exp/ ComplConst of Buildings, Support Facilities, STP and site development works
			13,900,000.00	10,000,000	23,900,000.00	
3rd	Carmen	Cong. Simeon Toribio Memorial Hospital	5,600,000.00		5,600,000.00	-do -
3rd	Candijay	Candijay Community Hospital	3,400,000.00		3,400,000.00	-do -
			9,000,000.00		9,000,000.00	
			43,900,000	10,000,000	53,900,000.00	

Sector : SOCIAL DEVELOPMENT

Sub-sector : Health, Nutrition and Population Management

Office : PHILIPPINE STATISTICS AUTHORITY (PSA)

Bohol Provincial Statistical Office

PSA-Bohol has been consistent in realizing and implementing the mandates of the Office. The year 2018 was occupied with various statistical and civil registration-related activities. Aside from these, the office is also exerting efforts for the information dissemination, partnership and linkages, and administrative undertakings.

I. HIGHLIGHTS OF ACCOMPLISHMENTS FOR CY 2018

STATISTICAL:

Quarterly Labor Force Survey (LFS)

The LFS is conducted quarterly, particularly during the months of January, April, July and October. This survey aims to generate estimates on employment rate, unemployment rate, labor force participation rate, etc. at the regional level (Shown below are the estimates for 2018). This year, the office had delivered all the necessary requirements of the survey. Every quarter, around 384 to 386 households were covered province-wide.

Round	Employment Rate	Unemployment Rate	Underemployment Rate	Labor Force Participation Rate
January 2018	94.2	5.8	24.4	63.1
April 2018	94.3	5.7	16.0	61.8
July 2018	95.0	5.0	14.7	59.7
October 2018	95.2	4.8	16.0	60.7





2018 Geotagging of Building Structures

The second round of the geotagging activity of the office was accomplished this year. For this round, a total of 360 enumeration areas (EAs) were covered province-wide that were covered by six hired Map Data Collectors. The operation started last April and ended on 31 October 2018. A total of 158,957 buildings were geotagged for all the areas. More EAs will be covered in 2019 to complete the rolling scheme for the preparatory mapping activity for the 2020 CPH.

2018 Family Income and Expenditures Survey

The 2018 Family Income and Expenditures Survey (FIES) – Visit 1 was conducted in July. The reference period for the Visit 1 is the first semester of 2018, that is, January to June. Prior to

the start of the field operation, 61 hired SRs (56 ENs and 5 TSs) were trained for 6 days at JJ's Seafood Village, Tagbilaran City.

Due to the demand of provincial estimates for poverty, the number of replicates used was quadrupled. This gave a total of 1,541 sample households for Bohol. The enumeration started on July 12, 2018 and ended on August 3, 2018.



2017 Annual Survey of Philippine Business and Industry (ASPBI)

Another survey that has been undertaken since April is the 2017 ASPBI with the 2017 SICT as the rider survey. A three-day training was conducted last April 10-12 at Healthy Habits. A total of 281 sample establishments were taken for the survey. Out of these, 76 were sampled for the SICT. The enumeration started in May and was completed by August. A respondents' forum on the conduct of the survey was conducted on May 31, 2018 at JJ's Seafood Village.

The invited guests were representatives of the various establishments province-wide. This is usually done to solicit higher rate and a more timely collection of the questionnaires. The collection rate for ASPBI was 98.58% and 100.00% for SICT. For the machine processing data entry and validation were completed for all the collected ASPBI and

SICT questionnaires.



2018 Quarterly Survey of Philippine Business and Industry (QSPBI)

Another quarterly survey conducted by the office is the QSPBI. Twenty-five establishments comprise the new set of samples for this year's QSPBI. This establishment-based survey provides quarterly data for the generation of the Quarterly national Accounts (QNA) and construction of Quarterly Economic Indicators (QEI) which measures the performance of the Philippine Economy.

CPBI Phase 1 Enumeration

One of the major activities of the PSA for this year is the 2018 Comprehensive Updating of the List of Establishments otherwise known as the Census of Philippine Business and Industry (CPBI) Phase 1. Bohol Provincial Statistical Office made their 3rd Level Training on April 10-14, 2018 at Panda Tea Garden Suites with the PFP and SSS as trainers with twenty-five (25) hired field workers as participants. The office had started its



enumeration on April 27, 2018 lagging ten days behind schedule because we desire rarely and live by the promise of the device to be used upon arrival. The ULE undertaking ended its enumeration last July 23 exactly as all data in the ULE apps has been uploaded to the server.

Monthly Collection of Prices

The PSA collects prices of a certain market basket of goods and services on a monthly basis. This data is necessary for the generation of the Consumer Price Index, Inflation Rate and Purchasing Power of Peso. For 2018, the base year used was 2012. With this, the statistics generated were as follows:

Year/Month	CPI	Inflation Rate	PPP
2018	121.7	5.6	0.82
January	117.7	3.0	0.85
February	118.7	3.8	0.84
March	120.0	5.2	0.83
April	121.3	5.8	0.82
May	121.6	6.0	0.82
June	122.1	6.4	0.82
July	122.6	6.5	0.82
August	122.8	6.3	0.81
September	123.8	7.0	0.81
October	123.9	6.6	0.81
November	123.1	6.0	0.81
December	122.5	5.3	0.82

Other Statistical Activities

Other activities of the office conducted for 2017=8 were as follows:

- Monthly Integrated Survey of Selected Industries (MISSI)/Production Price Survey (PPS)
- 2. Construction and Domestic Trade Statistics
- 3. Palay and Corn Stocks Survey
- 4. Farm Prices Survey
- 5. Retail Price Survey for Agricultural Commodities
- 6. Wholesale Price Survey for Agricultural Commodities
- 7. Weekly Cereals and Fertilizer Price Monitoring
- 8. Backyard Livestock and Poultry Survey
- 9. Other Crops Production Survey
- 10. Survey on Slaughter Houses, Poultry and Dressing Plants
- 11. Palay and Corn Production Survey
- 12. Consumer Expectations Survey

CIVIL REGISTRATION:

On the other hand, several activities in relation to the civil registration mandate of the PSA were conducted last year. Monthly, the office receives civil registry documents from all the Local Civil Registrars of the provinces. These documents were then encoded and transmitted to the Central Office for scanning and entry in the database. Every February, PSA celebrates Civil Registration Month. For 2018, the theme was "#napapanahongCRVS" and the activities conducted and participated by the office were the following:

- a. Mobile Registration/Services
 - Cabidian & Bulawan, Mabini Feb. 1, 2018
 - Abaca and Tangkigan, Mabini Feb. 2, 2018
 - Paraiso & San Jose, Mabini Feb. 5, 2018
 - Abad Santos & San Roque, Mabini Feb. 6, 2018
 - San Isidro & Del Mar, Mabini Feb. 7, 2018
 - Baybayon & Lungsodaan, Mabini Feb. 8, 2018





- Valaga & San Rafael Feb. 9, 2018
- Marcelo & Tambo, Mabini Feb. 12, 2018
- Concepcion & Minol, Mabini Feb. 13, 2018
- Aguipo & Kawayanan, Mabini Feb. 14, 2018
- Poblacion I & Poblacion II, Mabini Feb. 15, 2018
- Puerto San Pedro, Bien Unido Feb. 20, 2018
- Mahanay, Talibon Feb. 21, 2018
- Cambane, Candijay Feb. 27, 2018
- Canawa, Candijay Feb. 28, 2018
- Cadapdapan, Candijay Mar. 2, 2018
- Mobile Services Loboc (Feb. 21)

b. Symposium

- Lila National High School Feb. 15, 2018
- Cambane, Candijay Feb. 27, 2018
- Canawa, Candijay Feb. 28, 2018
- Cadapdapan, Candijay Mar. 2, 2018
- c. Hanging of Streamers of LCROs

d. Other Activities

- Mass Wedding Tagbilaran City (Feb. 19)
- CRASM Training Loay (Feb. 23)
- Gift Giving Cambane, Candijay (Feb. 27)
- Gift Giving Canawa, Candijay (Feb. 28)

Aside from the activities for the Civil Registration Month, the office also conducted a Seminar for Solemnizing Officers facilitated by the Confederation of Evangelical Ministries Association of Bohol, Inc. (CEMABI) on September 4, 2018 at Graham, Belarmino, Leopando and Tirol Memorial Church, Booy Dist., Tagbilaran City. A Seminar Workshop on Civil





Registration was also organized on 27 to 28 September 2018 at JJ's Seafood Village. The activity was done in cooperation with Bol-anong Asosasyon with Civil Registration Officers (BACRO) with MCR Staff and Partners as participants. DOLE Regional Office No. VII invited PSA Bohol to serve as one of the participating agencies for their Job and Business Fair, *Trabaho, Negosyo at Kabuhayan*. There were eleven identified municipalities for the said activity. These were conducted for October to November and these are the municipalities of San Isidro, Antequera, Valencia, Tubigon, Talibon, Cortes, Batuan, Mabini, Duero, Balilihan and Sagbayan. The PSA accepted requests for civil registry documents in security paper.



INFORMATION DISSEMINATION

Several activities were done in 2018 in relation to the information dissemination campaign of the office. These activities included school symposiums, forums, radio interviews, publication of special releases, press releases and newsletters. Specifically, these were as follows:

- a. 2017 ASPBI Respondents' Forum May 31, 2018
- b. Kapihan sa PIA radio interview May 31, 2018
- c. Special Releases on CPI for 2018 four releases for 2018
- d. Press Release three publications in Bohol Chronicle
- e. Three nationwide undertakings of the PSA April 29, 2018
- f. July 208 LFS/FIES July 8, 2018
- g. Celebration of the 29th NSM October 29, 2018
- h. Newsletter
 - First Quarter June 30, 2018
 - Second Quarter September 28, 2018
 - Third Quarter December 30, 2018
- i. School Symposium
- Immaculate Mary Academy, Catigbian July 20, 2018
- j. Hinawanan Hational High School, Loay -
- k. August 29, 2018
- I. Holy Trinity Academy, Loay August 30, 2018
- m. Bantolinao National High School Sept. 7, 2018
- n. Talibon Central Elementary School October 25, 2018
- o. San Isidro High School October 19, 2018
- p. Talibon Polytechnic College October 16, 2018
- q. North Coast Bohol Institute, Talibon October 17, 2018



PARTNERSHIP AND LINAKGES

PSA Bohol was also active in participating to activities organized by other agencies. This is one way to strengthen inter-agency linkages. For 2018, these are the events attended by PSA:

- Mass Wedding in Carmen March 1, 2018
- Mass Wedding in San Miguel March 10, 2018
- Mass Wedding in Talibon April 19, 2018
- Mobile Services as organized by BEPO May 18, 2018 and Sept. 28, 2018
- Attendance to 120th Philippine Independence Day –

June 12, 2018

- One-Stop-Shop in Danao July 7, 2018
- HEAT IT Bohol Caravan in Loon August 30, 2018



- CSC Fun Run September 2, 2018
- 2018 Tagbilaran City Alay Lakad for Scholars –Sept 9, 2018
- Mass Wedding in Buenavista October 4, 2018
- AUDIO Bohol Meeting October 17, 2018



OTHER ACTIVITIES

In addition to all the above-mentioned activities, PSA Bohol organized other activities which include the following:

- Women's Month Culmination March 28, 2018
- 2018 Group Learning Session at Panda Tea Garden
 Suites June 28-29, 2018
- Training Course on ISO 9001:2015 (Regions 7 and 8)
 at Bohol Plaza Resort July 30 to August 1, 2018
- Hosting of 2018 Philippine Statistical Association Inc. (PSAi) Annual National Conference at Bohol Tropics Resort – September 19-21, 2018
- Tree Planting at Sikatuna Tree Park September 27, 2018

Training Course on ISO 9001:2015





Sector : Sub-sector : SOCIAL DEVELOPMENT

Health, Nutrition and Population Development

Office Philippine Red Cross – Bohol Chapter

I. HIGHLIGHTS OF ACCOMPLISHMENTS FOR CY 2018

CDITICAL INDICATORS	ACTUAL ACTUAL		% ACCOM-		
CRITICAL INDICATORS	TARGET	Male	Female	Total	PLISHMENT
DMS Number of staff/volunteers trained on DM (sex disaggregated data)	200	436	462	898	449%
DMS Number of families served with food items	150		138	•	92%
DMS Number of families provided with non- food items (NFI)	150		101		67%
SS Number of graduates on First Aid courses (sex disaggregated data)	2400	1043	1328	2371	96%
SS Number of persons saved with direct First Aid treatment (sex disaggregated data)	80		88		101%
SS Income from Safety Services	2,199,199.40	2	,047,131.00)	96%
ERU Number of persons trained on RC143 CRT non-instructors training course (sex disaggregated data)	N/A	N/A	N/A	N/A	N/A
IHL Number of participants on IHL dissemination sessions (sex disaggregated data)	500	1177	1284	2461	492%
WS Number of RC 143 volunteers trained on welfare services (sex disaggregated data)	10	10	7	17	170%
BS Number of RC 143 volunteers trained as blood donor recruiters (sex disaggregated data)	3	0	1	1	40%
BS Number of patients served with blood (sex disaggregated data)	1000	998	12	1000	100%
BS Total units of blood collected	2300		2306		100%
BS Total units of blood dispensed	2300	1545		67%	
BS Income from Blood Processing Fees	3,175,200		2,777,600		87%
VS Number of RC 143 volunteers recruited and trained (sex disaggregated data)	1000	1477	1558	3035	304%
RCY Number of RCY members (sex disaggregated data)	3000	1074	1266	2340	78%
RCY Number of accredited RCY councils	15		19		126%
HS Number of people served with health services (breakdown below, sex disaggregated data)	3500	1448	2135	3583	102%
a. Emergency	N/A	N/A	N/A	N/A	N/A
b. Non-emergency	3500	1448	2135	3583	102%
HS Number of health providers organized and trained (sex disaggregated data)	18	41	47	88	489%
FG Income from Membership (MAAB)	1,903,010	1,395,470		73.33%	
CDO Number of branches established and recognized by NHQ	N/A	N/A		N/A	
CDO Number of permanent staff (sex disaggregated data)	10	4	5	9	90%
CDO Number of Blood Service Facilities established and/or maintained	1		1		100%

ACTIVITIES:

1. Bohol Chapter Assembly 2018

The Chapter Assembly 2018 was held last January 12, 2018 at Jj's Seafood Village and was attended by stakeholders, sponsors and partners of PRC-Bohol Chapter from different sector in Education, Corporate, Religious Group and Government. This is a very good avenue for visibility and promotion of the services of the organization throughout the year.



2. Tagbilaran City, Plaza Rizal: HIV/AIDS Candlelight Memorial





HIV/AIDS Candlelight
Memorial was held last
May 18, 2018. The said
activity was attended by
different organizations
and government
agencies like PNP, BFP,
City Health, PHO, DepEd,
Religious groups, and
Hospital staff. It was

organized by the Philippine Red Cross- Bohol Chapter in partnership with Provincial Health Office and Department of Health Region VII.

3. 10th Red Cross Youth Bohol Summer Camp

One of the many activities hosted by the Red Cross Youth is the RCY Bohol Summer Camp. It is an annual, 5-day camping activity of the organization open to all youth (13-25) to further improve unity and camaraderie through outdoor activities and other environment-friendly competitions, indoor interactive sessions, and opininion sharing over essential current youth related issues. The 10th RCY Bohol Summer Camp was held at Bohol Island State University-Bilar Campus as the Host Council last 25-28 April 2018. This was attended by 234 youth from different RCY School Council







4. Red Cross Youth Service join Brigada Eskwela 2018

The Red Cross Youth Volunteer of Bohol Chapter joins the Brigada Eskwela of the different schools collaborated with DepEd last May 28-31, 2018.



5. Rope Rescue Technicians Training

The Rope Rescue Technicians Training was held on November 28-December 02, 2018 with 14 participants.

I. General Impression of 2018 Accomplishments

- The following accomplished 100%
 or more as per critical indicators
 - o DMS Number of staff/volunteers trained on DM
 - o SS Number of persons saved with direct First Aid treatment
 - o IHL Number of participants on IHL dissemination sessions
 - o WS Number of RC 143 volunteers trained on welfare services
 - BS Number of patients served with blood
 - BS Total units of blood collected
 - VS Number of RC 143 volunteers recruited and trained
 - o RCY Number of accredited RCY councils
 - o **HS** Number of people served with health services
 - HS Number of health providers organized and trained
 - o CDO Number of Blood Service Facilities established and/or maintained
- The following accomplished 75% up to 99% as per critical indicators
 - o **DMS** Number of families served with food items
 - o SS Number of graduates on First Aid courses
 - o SS Income from Safety Services
 - o **BS** Income from Blood Processing Fees
 - o RCY Number of RCY members
 - o CDO Number of permanent staff
- The following accomplished 74% and below as per critical indicators
 - O DMS Number of families provided with non-food items (NFI)
 - o **BS** Number of RC 143 volunteers trained as blood donor recruiters
 - o **BS** Total units of blood dispensed
 - o **FG** Income from Membership (MAAB)

II. Challenges

- Support from the Board of Directors
- Scope of AOR or Area of Responsibility
- Demography
- Volunteer Retention

III. Best Practices/Lessons Learned

- Reaching out other organizations like LGUs. This will allow the chapter to present the different services being offered to their constituents. And also, to easily help and access the LGU in times of emergency or disaster.
- Partnership with other organization specifically Trainings that will enhance their knowledge in the importance of Life Saving Techniques which in return will increase the Fund Campaign.

Promotion of Red Cross programs that are not yet recognized in the community.
 This is constantly done by every service to balance service delivery and financial need.

IV. Recommendations

a. Improve the following:

- Filing system increase space for files and have a real filing cabinet
- Additional BS equipment
- Strict implementation of policies re: duties and responsibilities, attendance, etc.
- BODs should support Fund Campaign
- Improve resource mobilization

b. Overall recommendations:

- Clean-up drive within the office
- A hard drive for each staff
- BOD should be personally present during meetings, most especially during special events and activities and committee meetings
- Tapping networks
 Capacity Building with the support from NH

PHOTO GALLERY



Oplan Kaluluwa 2018-Safety Services put up a First Aid Station last October 31-November 2, 2018 at Victoria Memorial Cemetery

6th Chapter Youth Assembly was held at Reynas Haven and Garden last February 3-4, 2018 attended by youth coming from different school with Red Cross Youth Council.



Voluntary blood donation through Blood Services ensuring a safe and sufficient blood supply in the province of Bohol



Relief distribution and hot meals at Brgy. Pagina, Jagna, Bohol during the June 02, 2018 LPA. Serve 29 familes for non-food items and 44 individuals for hot meals Sector : SOCIAL DEVELOPMENT

Sub-sector : Education and Manpower Development

Office : **DEPARTMENT OF EDUCATION (DepEd)**

Bohol Schools Division

I. HIGHLIGHTS OF ACCOMPLISHMENTS FOR CY 2018

VISION We dream of Filipinos who passionately love their country and whose values and competencies enable them to realize their full potential and contribute meaningfully to building the nation. As learner-centered institution, the Department of Education continuously improve itself to better serve its stakeholders.

MISSION To protect and promote the right of every Filipino to quality equitable culture-based and complete basic education where students learn in a child–friendly, gender-sensitive, safe, and motivating environment. Teachers facilitate learning and constantly nurture every learner. Administrators and staff as stewards of the institution, ensure an enabling and supportive environment for effective learning to happen. Family, community and other stakeholders are actively engaged and share responsibility for developing life-long learners.

CORE VALUES Maka-Diyos, Makatao, Makabayan, Makakalikasan

KEY PERFORMANCE INDICATORS

PERFORMANCE INDICATORS	SY 2017-2018
ELEMENTARY	
· Gross Enrolment Rate (GER) K	91.34%
· Net Enrollment Ratio (Participation) NER-K	78.55%
· Gross Enrollment Rate (GER) ES	96.11%
 Net Enrollment Ratio (Participation) NER-ES 	86.97%
· Cohort-Survival Rate	97.23%
· Simple Drop-out Rate	0.50%
· Completion Rate	96.87%
· Transition Rate	99.17%
SECONDARY (Junior High School)	
Gross Enrollment Rate (GER)	93.55%
· Net Enrollment Ratio(Participation) NER	75.68%
· Cohort-Survival Rate	87.26%
· Completion Rate	86.28%
· Transition Rate	91.16%
SECONDARY (Senior High School)	
· Gross Enrollment Rate (GER)	66.03%
· Net Enrollment Ratio(Participation) NER	44.63%
· Transition Rate	82.73%

NUMBER OF SCHOOLS

LEVEL OF EDUCATION	PUBLIC	PRIVATE	TOTAL
Elementary Education			
No. of Elementary Schools with Kindergarten	923	122	1,045
No. of Elementary Schools	934	92	1,026
Secondary Education			
No. of Junior High Schools	173	75	248
No. of Senior High Schools	149	61	210

LIST AND NUMBER OF PERSONNEL

LEVEL	NUMBER OF PERSONNEL
Elementary	8,888
Junior High Schools	4,414
Senior High Schools	1,433
Total	14,735

Enrolment for SY 2018-2019

LEVEL	GEI	NDER	TOTAL
LEVEL	MALE	FEMALE	
Kinder	12,832	11,709	24,541
Grade 1	13,847	12,526	26,373
Grade 2	10,338	9,359	19,697
Grade 3	12,425	11,511	23,936
Grade 4	13,114	12,158	25,272
Grade 5	13,866	12,656	26,522
Grade 6	14,429	13,008	27,437
Non Graded	619	521	1,140
Grade 7	15,775	12,844	28,619
Grade 8	12,205	11,464	23,669
Grade 9	10,204	10,283	20,487
Grade 10	8,783	9,301	18,084
Grade 11	6,913	7,146	14,059
Academic	2,521	3,433	5,954
TVL	4,371	3,695	8,066
Sports	20	14	34
Arts & Music	1	4	5
Grade 12	5,727	6,335	12,062
Academic	1,904	2,559	4,463
TVL	3,805	3,768	7,573
Sports	13	4	17
Arts & Music	5	4	9
Grand Total	151,077	140,821	291,898

CURRICULUM AND IMPLEMENTATION DIVISION (CID)

DATE CONDUCTED	TITLE OF TRAINING	NO. OF PARTICIPANTS	FOCAL PERSON		
Jan. 12, 2018	Kindergarten Program implementation Review And Planning Conference	60	Carmela Restificar		
Feb. 28 And	Pilot Testing Of Contextualized Multi-Factored	2 Gr. 1	Carmela Restificar		
March 1, 2018	Assessment Tool (C-Mfat)	Learners			

DATE CONDUCTED	TITLE OF TRAINING	NO. OF PARTICIPANTS	FOCAL PERSON
March 16, 2018	Multigrade Program In Philippine Education Program Review And Consultative Conference	60	Carmela Restificar
April 20, 2019	Planning Conference For The Division Level Training On The Utilization Of The Multi-Factored Assessment Tool For Gr. 1 Teachers	60	Carmela Restificar
May 2-5, 2018	Division Level Mass Training Of Gr. 1 Teachers On Te Utilization Of Multi-Factored Assessment Tool And Special Education	1080	Carmela Restificar
May 16, 2018	Planning Conference For The Division Level Training On Special Education For Gr. 7 Teachers	100	Carmela Restificar
May 17-18, 2018	Workshop On Review And Refinement Of The Quarter 1 Daily Lesson Plans	60	Carmela Restificar
May 17-18, 2018	Workshop On The Refinement Of The Quarter 1teach Learn Package For Multigrade Teaching	70	Carmela Restificar
May 22-25, 2018	Division Level Mass Training Of Gr. 7 Teachers On Special Education	1184	Carmela Restificar
May 23-24, 2018	Finalization Of The Instructional Plan For Tle/Tvl Subject In Different Qualifications And The Contextualized Curriculum Based Learning Materials (Cblm) For Agri-Entrepreneurship.	90	Grace P. Mendez
May 24, 2018	One-Day Planning Conference For Epp/Tle Core Of Trainors In Preparation For The Conduct Of Contextualization And Enhancing Competencies In Teaching Epp/Tle.	20	Grace P. Mendez
May 29-31, 2018	3-Day Workshop On Creative Arts Management Of Learning Materials	22	Josephine D. Eronico Firmo Tubac Pablito Petallar Jonas Ledesma Marvelous Arjona Johndion Ruloma
May 2018	Division Level Training On Kindergarten Pedagogies, Child Centered Approaches, Dap-Elln And Classroom Based Assessment For Kindergarten Teachers	750	Carmela Restificar
July 13, 2018	One-Day Conference On The Learning Resource Management	167	Josephine Eronico Firmo Tubac
August 7, 2018	And Development System	108	Jocelyn Rotersos
July 19, 2018	Post Implementation Review On The Division Level Training On Kindergarten Pedagogies, Child Centered Approaches, Dap-Elln And Classroom Based Assessment For Kindergarten Teachers And Consultative Conference	60	Carmela Restificar
July 23 To Aug, 3, 2018	Administration Of Contextualized Multi-Factored Assessment Tool (C-Mfat)	All Gr. 1 Teachers With Gr. 1 Learners Exhibiting Developmental Delays	Carmela Restificar
July 27-28, 2018	Writeshop On Quarter 2 Teach Learn Package For Mg Teaching	70	Carmela Restificar
July 27-28 & Aug. 4, 2018	Writeshop On Q2 Teach Learn Package For Mg Teaching	60	Carmela Restificar

DATE		NO. OF	
CONDUCTED	TITLE OF TRAINING	PARTICIPANTS	FOCAL PERSON
July 27, 2018	Finalization Of Contextualized Curriculum Based Learning Materials (Cblm) On July 27, 2018 At The Schools Division Office- Learning Resource Management And Development Center (Lrmdc), Tagbilaran City.	30	Grace P. Mendez
August 6,8 & 9, 2018	Packaging The Contextualized Curriculum Based Learning Materials (Cblm) For Agri Entrep	30	Grace P. Mendez
August 7-9, 2018	Values Education Content Understanding Process Integration And Delivery (Ve-Cupid)	168	Lope S. Hubac
August 10, 2018	One-Day Conference On The Development And Quality Assurance Of Contextualized Learning Resources	20	Josephine Eronico
Aug. 20, 2018	Quality Assurance Of Quarter 2 Teach Learn Package For Multigrade Teaching And Contextualized Kindergarten Teacher's Guide	35	Carmela Restificar
Aug. 25, 2018	Post Implementation Review On The Division Level Training On Special Education And Kindergarten Education Planning Conference	60	Carmela Restificar
September 20-21, 2018	Seminar-Workshop/Writeshop On Curriculum Contextualization Of Learning Competencies In Tle Across Grade Levels (4-6) And Iplan Making.	80	Grace P. Mendez
September 25 – 27, 2018	3-Day Workshop On Illustration And Layout Designing Of K-12 Materials	25	Josephine D. Eronico Firmo Tubac Pablito Petallar Jocelyn Rotersos
Oct. 10-12 & 17, 2018	Quality Assurance Of Quarter 3 & 4 Teach Learn Package For Multigrade Teaching And Contextualized Kindergarten Teacher's Guide	35	Carmela Restificar
Oct. 12, 2018	Quarter 3 Kindergarten Education Program Review And Conference	60	Carmela Restificar
Oct. 24-26, 2019	Division Level Lac Session Of Special Education Teachers	45	Carmela Restificar
Oct. 25-27, 2019	Division Level Training On Kindergarten Pedagogies, Child Centered Approaches, Dap-Elln And Classroom Based Assessment For Untrained Kindergarten Teachers	60	Carmela Restificar
Oct. 26, 27, Nov. 9,10 & 17, 2018	Workshop On The Refinement Of The Quarters 3 & 4 Teach Learn Package For Multigrade Teaching And Contextualized Kindergarten Teacher's Guide	70	Carmela Restificar
Oct. 31, 2018	Quarter 3 Multigrade Program In Philippine Education Program Review And Planning Conference For Kindergarten Day	60	Carmela Restificar
Nov. 7, 2019	National Achievement Test		Lope S. Hubac
Nov. 14-16, 2019	National Assembly Of Values Supervisors		Lope S. Hubac
Nov. 16, 2018	Division Level Kindergarten Day 2018	200	Carmela Restificar
November 16,	Finalization Of Contextualized Learning Materials	80	Grace P. Mendez
2018	For Epp/Tle.		
Dec. 3-5, 2018	Orientation Of Grade 11 And 12 Career Guidancwe Modules	168	Lope S. Hubac
December 6 – 7,2018	2-Day Workshop On The Enhanced Learning Resource Plan And Lr Gap Analysis	60	Josephine Eronico Firmo Tubac

DATE CONDUCTED	TITLE OF TRAINING	NO. OF PARTICIPANTS	FOCAL PERSON
			Jocelyn Rotersos
Dec. 7, 17 & 18,	Workshop On The Finalization Of The Quarters 3 &	100	Carmela Restificar
2018	4 Teach Learn Package For Multigrade Teaching		
	And Contextualized Kindergarten Teacher's Guide		
Dec. 11-12, 2018	National Career Assessment Examination		Lope S. Hubac
Dec. 12-13, 2018	Regional Festival Of Talents (Rfot)		
Dec. 16, 2018	Division Level Special Education Program Review	60	Carmela Restificar
Dec. 17, 2018	Planning Conference For The Division Level	16	Carmela Restificar
	Training Of Psdss And Shs On Management And		
	Supervision Of Mg Schools		

LIST OF TRAININGS AND ACTIVITIES

SCHOOLS GOVERNANCE AND OPERATIONS DIVISON (SGOD)

DATE CONDUCTED	TITLE OF ACTIVITIES	NUMBER & NAME OF PARTICIPANTS	FOCAL PERSON	
Jan. 22-25, 2018	Drrm Capacity Building (Rollout On Drrm Modules	60 Pax	Phillip Marcelo R.	
	And Sdrrm Manual)	District Drrmcs	Vigonte	
January 28 To February 5, 2018	Training Of Left-Out Grade Six Teachers On Basic Education Program	252	Marites Cimeni	
March 1-2, 2018	Orientation On Adopt-A-School Program	60	Evelyn Marapao	
March 15, 2018	Capability Building On Research Proposal Review And Evaluation	30	Amelia Cortidor	
March 20-21, 2018	Basic Life Support Training	25 Pax Nurses	Phillip Marcelo R. Vigonte	
March 20-21, 2018	Division Training Workshop On Research Proposal	41	Amelia Cortidor	
March 22-23, 2018	Basic Life Support Training	25 Pax District Drrmcs	Phillip Marcelo R. Vigonte	
April 3, 2018	Research Proponents' Proposal/Design Hearing And Acceptance	55	Amelia Cortidor	
April 10-12, 2018	Continuous Improvement Program Division Symposium	300	Evelyn Marapao	
May 7-11, 2018	Best Capacity Building (Ausaid)	100 Pax School Drrmcs And School Heads	Phillip Marcelo R. Vigonte	
May 26, 2018	2018 Brigada Eskwela Launching And Caravan	200	Evelyn Marapao	
June 20-22, 2018	Contingency Planning Workshop For Drrm Coordinators Of Regions/ Divisions	8 Pax Drrm Coordinators	Phillip Marcelo R. Vigonte	
July 16-20, 2018	Drrm Capacity Building (Rollout On Drrm Modules And Sdrrm Manual)	105 Pax School Drrmcs And School Heads	Phillip Marcelo R. Vigonte	
July 16-20, 2018	Drrm Capacity Building (Rollout On Drrm Modules And Sdrrm Manual)	9 Pax Sdrrmcs/Shs	Phillip Marcelo R. Vigonte	
July 23-27	QATAME Orientation	108	Elizabeth Pido Antonietta Lazara	
July 25-26, 2018	Division Training On The Results-Based Performance Management System (RPMS) And RPMS Manual For Teachers And School Heads	118	Marites Cimeni	
Aug. 7-10, 15-17, 2018	Orientation Workshop On The Data Gathering For Beginning Of School Year 2018-2019	1152	Ma. Maulitte Yap	
August 13-14, 2018	Mid-Year Assessment And Review Of Our SDO IPCRF	50	Marites Cimeni	
August 16-17, 2018	Capability Building Of SSG Teacher Advisers On Effective Membership And Financial Budget	ability Building Of SSG Teacher Advisers On 168 Marina Bernasor ctive Membership And Financial Budget Aian Dolauta		
August 20, 2019	Preparation & Utilization Of SSG Funds	F00	Angelette Remolado	
August 20, 2018 August 23-24, 2019	Orientation On Teacher Induction Program (TIP) District MEA Monitoring	500 15	Marites Cimeni Elizabeth Pido Antonietta Lazara	

DATE CONDUCTED	TITLE OF ACTIVITIES	NUMBER & NAME OF PARTICIPANTS	FOCAL PERSON	
August 20-24, 2018	JOINT ROLLOUT ON DRRM MODULES	95 Pax	Phillip Marcelo R.	
		School Drrmcs And	Vigonte	
		School Heads		
Sep. 4-5, 2018	Division Monitoring, Evaluation And Adjustment	40	Elizabeth Pido	
			Antonietta Lazara	
Oct. 2-3, 2018	Regional Conduct Of Monitoring, Evaluation And		Elizabeth Pido	
	Adjustment		Antonietta Lazara	
October 16-19,	Division Roll-Out Of QATAME	115	Elizabeth Pido	
2018			Antonietta Lazara	
October 16-19, 201	Training Of Trainers For The INSET	108	Marites Cimeni	
October 18-19,	Government & Community Partnerships And Local	200	Evelyn Marapao	
2018	Stakeholders' Convergence			
October 29, 2018	Drrm Planning And Assessment (Twg)	8 Pax	Phillip Marcelo R.	
		Drrm Coordinators	Vigonte	
November 5-7, 201	Enhancement Training Program For Deped RO VII	562	Marites Cimeni	
	Potential Leaders 2018			
Nov. 7-9, 2018	Contingency Planning	55 Pax	Phillip Marcelo R.	
		District Drrmcs	Vigonte	
Nov. 6-9, 2018	Orientation On Beginning Of School Year Gathering In The EBEIS	457	Ma. Maulitte Yap	
Nov. 26, 2018	Re-Orientation Seminar On The Establishment And	233	Analiza Laurel	
	Maintenance Of School Garden Under The Gulayan Sa			
	Paaralan Program			
November 2018	Division Training Workshop On Research Proposal	41	Amelia Cortidor	
December 16, 2018	Retirees' Forum (Pre-Retirement Forum)	200	Marites Cimeni	
January To	Conduct School Monitoring, Evaluation And Provide	Schools	Phillip Marcelo R.	
December	Technical Assistance In Order To Implement Drrm,		Vigonte	
	Cca And Eie Programs In Schools.			
January To	Orientation Program For Newly-Hired Teachers	800	Marites Cimeni	
December				

PHYSICAL FACILITIES

YEAR	NEW CONSTRUCTION / DPWH IMPLEMENTED	Allocation	Remarks	Repair / DepEd implemented	Allocation	Remarks	Electrifica tion / DepEd implemen ted	Allocation	Remarks
2013	120	95,677,868	Completed	364	84,890,265.29	Completed	None		
2014	1028	997,778,537.60	Completed	653	93,740,625	Completed	None		
2015	953	1,403,195,644	Completed	373	59,090,170	Completed	None		
2016	66	102,331,375.40	Completed	250	52,519,870	Completed	None		
2017	246	541,794,483.30	Completed	378	80,333,257.25	99% Completed	37 classrooms	2,756,846.53	ongoing
2018	432	1,131,233,516.26	Ongoing	569	115,506,297.56	99% Completed	33 classrooms	57,607,024.70	ongoing
2019	404	829,256,302.58	For Approval	334	76,376,071.24	For Award	13 classrooms	17,790,135.95	For Award

AWARDS AND RECOGNITIONS RECEIVED - BRIGADA ESKWELA 2018 BEST IMPLEMENTERS Regional Level:

Elementary		
Small School Category (2 nd Placer)	Campao ES, Getafe	
Medium School Category (3 rd Placer)	Sikatuna CES, Sikatuna	

Large School Category (2 nd Placer)	Talibon I CES, Talibon I
Secondary	
Small School Category (5 th Placer)	Bangwalog High School, Duero
Medium School Category (3 rd Placer)	Anda High School, Anda
Large School Category (1 st Placer)	Cong. Pablo Malasarte NHS, Balilihan
Mega School Category (2 nd Placer)	San Jose NHS, Talibon II

National Level

Large School Category (1 st Placer)	Cong. Pablo Malasarte NHS, Balilihan		
Brigada Eskwela PLUS (Sustained)/Hall of Fame	Lila NHS, Lila		
Awardee			

NATIONAL FESTIVAL OF TALENTS

Elementary Level

- 1st Place Winner COSPLAY Japanese Nihongo Character Parade
- 1st Place Winner QUIZ WHIZ Chinese-Mandarin
- 4th Place Winner COSPLAY Chinese-Mandarin Character Parade

Secondary Level

1st Place Winner Food Processing

REGIONAL FESTIVAL OF TALENTS

Elementary Level

- 1st Place Winner COSPLAY Chinese Mandarin Character Parade
- 1st Place Winner COSPLAY Japanese Nihongo Character Parade
- 1st Place Winner QUIZ WHIZ Chinese-Mandarin
- 1st Himig Bulilit Contest
- 1st Place Winner Braille Category
- 1st Place Dish Gardening
- 2nd Place Winner SINGING IDOL Chinese Mandarin
- 4th Place Winner SINGING IDOL Japanese Nihongo

Secondary Level

- 1st Place Winner Furniture Cabinet Making
- 1st Place Winner Food Processing
- 1st Sining NG Tanghalan Sineliksik Contest
- 2nd Rotary Club Choral Competition
- 2nd Sining Ng Tanghalan Derik Ko Ganap Mo Contest
- 2nd Araling Panlipunan, Jingle Writing & Singing Contest
- 3rd Place Winner Electrical Installation and Maintenance
- 3rd Sining Ng Tanghalan Likhawitin Contest
- 3rd Place Winner Landscape Installation and Maintenance
- 3rd Place Winner Bazaar Exhibit
- 3rd Sulatanghal Competition
- 3rd Bazaar Exhibit
- 3rd Pop Dev Debate
- 4th Bayle Modern Street Dance Competition
- 4th Interpretatibong Pagbasa
- 5th Bayle Dance Competition
- 5th Place Winner Dressmaking

NATIONAL FESTIVAL OF TALENTS

Secondary 2nd Place Winner Food Processing

WELLNESS CAMPUS PROGRAM

Regional Guinacot NHS, Guindulman

REGIONAL GULAYAN SA PAARALAN BEST IMPLEMENTERS

Regional

- 4th Place Aguining Elementary School, Pres. CPG
- Well Organized and Promoted Community Communal Garden Award
- -Tugnaw Elementary School, Pres. CPG

METROBANK-MTAP-DEPED CHALLENGE

Regional

Elementary

- 1st Place Baclayon Central Elementary School
- 5th Place Canjulao Elementary School

Secondary

- 3rd Place Danao National High School

PROGRAMS AND PROJECTS (PAPS) DIVISION INITIATIVES:

- 1. Dynamic Learning Program (DLP)
- 2. Continuous Improvement (CI) Program
- 3. Amoma. Giya, Alayon sa Kalamboan (AGAK) Program
- 4. Leading, Achieving, Maximizing Potential of Students thru Personalized Mentoring (LAMPoS PerMe) Program
- 5. Cornerstone Program
- 6. Turo-Turismo Program (SHS)
- 7. Eskwela Agrikultural Program (SHS)
- 8. ICT Plus (SHS)
- 9. Bohol Teachers' Cooperative Projects
- 10. Culture and Arts (DepEd personnel)
- 11. ISLA BISITA (Island Schools Leading Ahead by Instituting Standards & Inclusiveness Thru Tech. Assistance

DIVISION ON THE MOVES

CURRICULUM AND IMPLEMENTATION DIVISION (CID)

Event: 3-Day Workshop on Creative Arts Management of Learning Materials

Date: May 29-31, 2018

Venue: Reynas Haven and Garden, New Calceta St. Tagbilaran City











Output in coloring the digitized illustration using Photoshop

Event: One-Day Conference on the Learning Resource

Management and Development System

Date: July 13, 2018

Venue: Reynas Haven and Garden, New Calceta St., Tagbilaran

City

Outputs

July 13, 2018 – Designated Secondary Schools Teacher Librarian

Event: One-Day Conference on the Learning Resource

Management and Development System

Date: August 7, 2018

Venue: Reynas Haven and Garden, New Calceta St.,

Tagbilaran City

August 7, 2018 – Elementary Central School

Designated Teacher

Librarian and District LR Coordinator

Event: One-Day Conference on the Development and Quality Assurance of Contextualized

Learning Resources

Date: August 10, 2018

Venue: SDO Learning Resource Management and

Development Center (LRMDC)

Event: 3-Day Workshop on Illustration and Layout Designing of K-12 Materials

Date: September 25-27, 2018

Venue: Reynas Haven and Garden, New Calceta St. Tagbilaran City







Event: 3-Day Workshop on Illustration and Layout Designing of K-12 Materials

Date: September 25-27, 2018

Venue: Reynas Haven and Garden, New Calceta St. Tagbilaran City

Outputs on the stories given

Event: 2-Day Workshop on the Enhanced Learning Resource Plan and LR Gap Analysis

Date: December 6-7, 2018

Venue: Reynas Haven and Garden, New Calceta

St. Tagbilaran City







Kindergarten and Multigrade Workshop and Seminars



SCHOOLS GOVERNANCE OPERATIONS DIVISION (SGOD)

Continuous Improvement Program



Brigada Eskwela Launching Caravan





Government & Community Convergence and Local Stakeholders' Convergence





BRIGADA ESKWELA 2018 NATIONAL AWARDING





DRRM Monitoring and Workshop





Activities of Schools Division Office for 2018







CVIRAA 2018



Sector : SOCIAL DEVELOPMENT

Sub-sector : Education and Manpower Development

Office : **DEPARTMENT OF EDUCATION (DepEd)**

- Tagbilaran City Schools Division

I. HIGHLIGHTS OF ACCOMPLISHMENTS FOR CY 2018

The City of Tagbilaran, being the Capital of the province of Bohol, serves as the gateway to the island province. The city sets on the plain which stretches up to the open waters of Tagbilaran Bay. The estimated land area of the City of Tagbilaran is approximately 32. 7 square kilometers. It is situated on the south western portion of the island province of Bohol. The central part of the city is divided into three political districts. Poblacion I, II and wherein each is under a Punong Barangay, and a set of Barangay Kagawad. The remaining land area is equally divided into twelve barangays or districts, namely: Bool, Booy, Cabawan, Cogon, Dao, Dampas, Manga, Mansasa, San Isidro, Taloto, Tiptip and Ubujan. All of which have their respective elementary school which constitutes the whole City Schools Division.

LITERACY RATE

Literacy Rate in Tagbilaran City as of the year 2018 is 90.65%. The influx of people coming in and out of Tagbilaran have made its Learning System facilities a Center of service to the Boholanos in general who prefer to have temporary stay here in this friendly city to study and some possibly settle here for good.

MAJOR ACHIEVEMENTS IN THE YEAR

- **34,823** pupils/students enrolled in public and private kindergarten, elementary and secondary schools in Tagbilaran City.
 - o 2,289 for Kindergarten (age 5 years old),
 - o 13,172 for elementary (ages 6-11 years old),
 - o 12,074 for Junior High School and
 - o 7,288 for Senior High School (ages 12-18 years old)
- 21,689 students enrolled in public schools, representing 54.12% of the total school age population (ages 5-16 yr. old) in the city and 13,134 or 32.77% representing the private schools enrollment.
- 4 out of 7 Secondary Schools in the City having Fiscal Autonomy operating independently with field Bookkeepers and Disbursing Officers.
- 868 full time staff employed in the city division that includes
 - o 383 Elem. Teachers, regular, city paid and ALS mobile teachers;
 - o 406 Secondary, and
 - 79 regular and contractual non-teaching employees in the Division Office and in the schools.

- 100% of the teachers given mass training on K to 12 curriculum.
- 88 New teacher items and Health and Nurses Units (HNUs); 33 Teacher II Items for Kinder to Grade 10; 52 for Senior High School (Secondary); 3 HNUs(1 Dentist and 2 Nurses).
- 67 Classroom Buildings were either newly constructed and/or repaired;
 - 49 were new constructions while 18 were repairs;
 - o 30 are intended for for Kinder/ES;
 - 37 for Secondary(JHS & SHS);
 - o 47 were completed;
 - o 20 are on-going.
- P147,652,054.54 spent for new construction and/or repair of classroom buildings and purchase of new furnitures (Tables and chairs) implemented by the Central Office allocation amounting to P2,288,000.00
- **5,000 to 35,000** Performance Based Bonus (PBB) were given to deserving schools and employees.
- **P12,000** each as City Allowance to all employees and teachers from the City Government of Tagbilaran through City Mayor John Geesnell Yap.



Target	Actual/Typical A Physical / F	Accomplishment inancial(P)	Issues	Proposed Solution	Hindering Factors	Enabling Reasons	Persons/Partie s Involved
PSIPOP updating	17 ES, 7JHS, 5SHS(100%)	2,000.00	Late submission of required data by some schools	Issuance of Div. Memo. by the SDS	Weak Internet Connection	Commitment of the personnel involved	School Heads, ICTs, PO III, ITO
Updated Service Record	17 ES, 7JHS, 5SHS(100%)	2,000.00	Late submission of required data by some schools	Issuance of Div. Memo. by the SDS	Weak Internet Connection	Commitment of the personnel involved	HRMO personnel
Online monitoring of LIS and EBEIS reports (Kto12) PUBLIC	17 ES, 7JHS, 5SHS(100%)	2,000.00	The System sometimes is inaccessible	Request CO to improve the system	Weak Internet Connection	Commitment of the personnel involved	PO III & ITO
Online monitoring of LIS and EBEIS reports (Kto12) (PRIVATE		2,000.00	The System sometimes is inaccessible	Request CO to improve the system	Weak Internet Connection	Commitment of the personnel involved	PO III & ITO

Target	Actual/Typical A Physical / F	occomplishment inancial(P)	Issues	Proposed Solution	Hindering Factors	Enabling Reasons	Persons/Parties Involved
Provision of LIS- EBEIS generated Education-related Data to pertinent Authorities and other stakeholders	3 Stakeholders	1,500.00	The System sometimes is inaccessible	Request CO to improve the system	Weak Internet Connection	Commitment of the personnel involved	PO III & ITO
Conduct Training on Research for Master Teachers		2,000.00	Few teacher respond to the invitation	Coordinate with the teacher to arranged schedule	Conflict of Schedule on the concerned teacher	Cash Incentive is offered	Division Planning Officer(PO III), SEPS Planning & Research
Conduct BAC related Meetings/ Activities.		3,000.00	Not all BAC members participated	Inform in advance	Conflict of schedule	Chaired and facilitated by committed & knowledgeable persons	ASDS, BAC Regular Members, TWG, Secretariat, other persons
Program Implementation Review (PIR) OF Kindergarten Education Implementation	1	10,000.00	Intervening activities	Proper coordination thru Div. Memo.		Commitment of the personnel involved	Kinder Teachers, School Heads, EPS for Kinder

Target		Accomplishment Financial (P)	Issues	Proposed Solution	Hindering Factors	Enabling Reasons	Persons/Partie s Involved
Regional / National Festival of Talents	1	300,000.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	School Heads, Arts Teachers, EPS in MAPEH
Special Programs in the Arts (Recital)	1	80,000.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	School Heads, Arts Teachers, EPS in MAPEH
Special Program in Sports	3	90,000.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	School Heads, Arts Teachers, EPS in MAPEH
Special Program in Foreign Language (face to face)	3	15,000.00	Intervening activities	Proper coordination thru Div. Memo.		Commitment of the personnel involved	School Heads, Language Teachers, EPS in English

Target		Accomplishment Financial(P)	Issues	Proposed Solution	Hindering Factors	Enabling Reasons	Persons/Partie s Involved
LAC Sessions for Science 3,4,5,6	17 Pub ES,(100%)	40,000.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	School Heads, Science Teachers, EPS in Science
ALS Himamat (LAC)	ALS Learners	1,500.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	ALS learners, Teachers, EPS2 in ALS
BPOSA Program	3	125,000.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	ALS learners, Teachers, EPS2 in ALS

Target		Accomplishment Financial(P)	Issues	Proposed Solution	Hindering Factors	Enabling Reasons	Persons/Partie s Involved
A & E Registration and Division Mock Test	1	37,500.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	ALS learners, Teachers, EPS2 in ALS, EPS in Math
Monitoring of DualTech Scholars	1	10,000.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	ALS learners, Teachers, EPS2 in ALS
ALS INFED Program for Learners	4	112,500.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	ALS learners, Teachers, EPS2 in ALS
SPED- SSES/Special Science	3	81,800	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	School Heads, Science Teachers, EPS in Science

Target		Accomplishment Financial(P)	Issues	Proposed Solution	Hindering Factors	Enabling Reasons	Persons/Partie s Involved
Reproduction of Learning Resources (c/o LR)	17 ES, 7JHS, 5SHS	3,700,000.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	School Heads, Teachers, EPS in LRMDS
Capability Building on Quality Assurance	17 ES, 7JHS, 5SHS(100%)	7,800.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	School Heads, Teachers, EPS in LRMDS

Target	Actual/Typical A Physical / F	ccomplishment inancial(P)	Issues	Proposed Solution	Hindering Factors	Enabling Reasons	Persons/Partie s Involved
Conduct Book Mobiling	1	5,000.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	School Heads, Teachers, Learners, Division Librarian
Conduct Book Retrieving	1	5,000.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	School Heads, Teachers, Learners, Division Librarian
Meeting of School Librarians	i	5,000.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	School Heads, Teachers, Learners, Division Librarian
Conduct of Quarterly Meetings of SHS Focal Persons	2	2,000.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	School Heads, Teachers, Learners, PSDS

1	10,000.00	Conflict of	1			
		Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	School Heads, Teachers, Learners, Division Librarian
1	35,000.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	School Heads, Language Teachers, EPS in English
1	2,500.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	School Heads, Language Teachers, EPS in English
2	20,000.00	Conflict of Schedule	Issuance of Div, Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	School Heads, Teachers, Learners, EPS in Math
		Issues	Proposed Solution	Hindering Factors	Enabling Reasons	Persons/Partie s Involved
1	35,000.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	School Heads, Language Teachers, EPS in Filipino
1	2,500.00	Conflict of Schedule	Issuance of Div. Memo, by the SDS	Intervening Activities	Commitment of the personnel involved	School Heads, Language Teachers, EPS in Filipino
1	25,000.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	School Heads, Language Teachers, EPS in AP
1	50,000.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	School Heads, Language Teachers, EPS in AP
		Issues	Proposed Solution	Hindering Factors	Enabling Reasons	Persons/Partie s Involved
1	8,000,000.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	School Heads, Coaches, Committee Chairmen, Athletes, Other Concerned Personnel, EPS in Sports
1	7,500.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	School Heads, Teachers, Learners, EPS in TVL
1	16,660.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	School Heads, Teachers, Learners, EPS in TVL
1	2,500.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	School Heads, Teachers, Learners, Division Librarian
	tual/Typical/ Physical/ tual/Typical/ tual/Typical/ 1	1 2,500.00 2 20,000.00 tual/Typical Accomplishment Physical / Financial(P) 1 35,000.00 1 25,000.00 1 50,000.00 1 50,000.00 1 8,000,000.00 1 7,500.00 1 7,500.00	1 2,500.00 Conflict of Schedule 2 20,000.00 Conflict of Schedule 1 35,000.00 Conflict of Schedule 1 2,500.00 Conflict of Schedule 1 25,000.00 Conflict of Schedule 1 50,000.00 Conflict of Schedule 1 7,500.00 Conflict of Schedule	Schedule Schedule Div. Memo. by the SDS 1 2,500.00 Conflict of Schedule Div. Memo. by the SDS 2 20,000.00 Conflict of Schedule Thysical / Financial(P) 1 35,000.00 Conflict of Schedule 1 35,000.00 Conflict of Schedule 1 2,500.00 Conflict of Schedule 1 25,000.00 Conflict of Schedule 1 25,000.00 Conflict of Schedule 1 35,000.00 Conflict of Schedule 1 25,000.00 Conflict of Schedule 1 35,000.00 Conflict of Schedule Div. Memo. by the SDS	Schedule Div. Memo. by the SDS 1 2,500.00 Conflict of Schedule Div. Memo. by the SDS 2 20,000.00 Conflict of Schedule Div. Memo. by the SDS 1 35,000.00 Conflict of Schedule Div. Memo. by the SDS 1 35,000.00 Conflict of Schedule Div. Memo. by the SDS 1 2,500.00 Conflict of Schedule Div. Memo. by the SDS 1 25,000.00 Conflict of Schedule Div. Memo. by the SDS 1 25,000.00 Conflict of Schedule Div. Memo. by the SDS 1 25,000.00 Conflict of Schedule Div. Memo. by the SDS 1 25,000.00 Conflict of Schedule Div. Memo. by the SDS 1 30,000.00 Conflict of Schedule Div. Memo. by the SDS 1 50,000.00 Conflict of Schedule Div. Memo. by the SDS 1 50,000.00 Conflict of Schedule Div. Memo. by the SDS 1 50,000.00 Conflict of Schedule Div. Memo. by the SDS 1 1 8,000,000.00 Conflict of Schedule Div. Memo. by the SDS 1 1 8,000,000.00 Conflict of Schedule Div. Memo. by the SDS 1 1 16,660.00 Conflict of Schedule Div. Memo. by the SDS 1 1 16,660.00 Conflict of Schedule Div. Memo. by the SDS 1 1 16,660.00 Conflict of Schedule Div. Memo. by Activities the SDS 1 1 16,660.00 Conflict of Schedule Div. Memo. by Activities the SDS 1 1 16,660.00 Conflict of Schedule Div. Memo. by Activities the SDS	Schedule Div. Memo. by the SDS Div. Memo. by

Target	Actual/Typical Accomplishment Physical / Financial(P)		Issues	Proposed Solution	Hindering Fectors	Enabling Reasons	Persons/Partie s involved
Planning, Monitoring and Evaluation of Schools to be conducted by DRRM Coordinators	1	27,600.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	School Heads, School DRRM Coordinators, other Concerned Personnel, SEPS in M&E(Div. DRRM Coordinators)
Conduct of Contingency Planning Workshop for DRRM Coordinators of Divisions	1	13,280.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	School Heads, School DRRM Coordinators, other Concerned Personnel, SEPS in M&E(Div. DRRM Coordinators)
	1	16,660.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	School Heads, Teachers, Learners, EPS in TVL
	1	2,500.00	Conflict of Schedule	Issuance of Div. Memo. by	Intervening Activities	Commitment of the	School Heads, Teachers.

Public Seniore HS Data: 2017-18

Year Level	Male	Female	Total
Grade 11 - ACAD	144	392	536
Grade 11 – TVL	346	405	751
Grade 11 – Sports	20	13	33
Grade 11 – Arts & Design	32	25	57
Grade 12 – ACAD	144	381	525
Grade 12 – TVL	219	245	464
Grade 12 – Sports	0	0	0
Grade 12 – Arts & Design	9	13	22
TOTAL	914	1,474	2,388

Physcial Facilities Update as of March 2018

Target	Actual/Typical Accomplishment Physical / Financial(P)		Issues	Proposed Solution	Hindering Factors	Enabling Reasons	Persons/Partie s involved
New Construction of Classrooms/Buil dings(DCPNHS)	33 Classrooms	86,605,535.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities/ Weather conditions	Commitment of the personnel involved	Contractor concerned, DepEd Engineer, Physical Facilities Coord.
New Construction(BE FF) (Mansasa NHS, San Isidro NHS, TCCES,TCSHS,San Isidro ES, Taloto ES,)	22 Classrooms	9,728,941,546. 46	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities/ Weather conditions	Commitment of the personnel involved	Contractor concerned, DepEd Engineer, Physical Facilities Coord.
Tagbilaran City Science HS Electrification	1	1,682,365.93	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	Contractor concerned, DepEd Engineer, Physical Facilities Coord.

Target	Actual/Typical Accomplishment Physical / Financial(P)		Issues	Proposed Solution	Hindering Factors	Enabling Reasons	Persons/Partie s Involved
Gabaldon Rehabilitation of Tagbilaran City Central Elementary School	1 (Under procurement)	3,650,418.19	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities/ Weather Conditions	Commitment of the personnel involved	Contractor concerned, DepEd Engineer, Physical Facilities Coord.
Gabaldon Repair of City East Elementary School & Dampas Elem. School	7 Classrooms (Under procurement)	5,062,031.61	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities/ Weather Conditions	Commitment of the personnel involved	Contractor concerned, DepEd Engineer, Physical Facilities Coord.
Provision of School Furniture for Cogon ES & Cogon HS- EC(BEFF 2016)	215 Arm Chairs & 5 Teacher Tables & Chairs (For delivery)	177,506.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	Contractor concerned, DepEd Engineer, Physical Facilities Coord.

Target	Actual/Typical Accomplishment Physical / Financial(P)		Issues	Proposed Solution	Hindering Factors	Enabling Reasons	Persons/Partie s Involved
Provision of School Furniture for 5 Sec(Cogon ,DCPNHS,Manga ,Mansasa(BEFF 2015)	1,500 Chairs & 36 TTC(For delivery)	1,209,940.00	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	Contractor concerned, DepEd Engineer, Physical Facilities Coord.
Provision of School Furniture for Taloto ES, San Isidro NHS, DCPNHS, Manga NHS, Mansasa NHS	900 Sec Chairs & 20 TTC (Completed)	706,400.00 (BEFF 2014)	Conflict of Schedule	Issuance of Div. Memo. by the SDS	Intervening Activities	Commitment of the personnel involved	Contractor concerned, DepEd Engineer, Physical Facilities Coord.

FINANCE SECTION UPDATE

Target	Actual Target / Accomplishement		Issues	Proposition	Hindering Factors	Enabling Factors	Persons/ Parties
	Physical	Financial					Involved
Elementary Schools	17	2,124,840	67% liquidated	100% liquidation	The Co-hosting of CVIRAA ruined the timely liquidation of MOOE	TA for fastidious liquidation to cope up 100% liquidation for 2 nd quarter	Accounting Staffs / Bookkeeper
Secondary Schools	3	353,700	67% liquidated	100% liquidation	The Co-hosting of CVIRAA ruined the timely liquidation of MOOE	TA for fastidious liquidation to cope up 100% liquidation for 2 nd quarter	Accounting Staffs / Bookkeeper
PAPs (SBFP, SHS MOOE)	2		Late download ing of SubAros from CO	Early downloading of SubAros to DO	Late downloading of Sub-Allotment would also result to late funding request to DBM		Budget / CO / DBM

AWARDS & RECOGNITIONS RECEIVED

Inaugurated and Turned of the new DepEd Tagbilaran City **Division Office** May 25, 2018

1ST PLACE National Edible Landscaping Manga National High School

2017 Regional Brigada Winners

3rd Place - Dr. Cecilio Putong NHS

3rd Place - Tagbilaran City Central ES 4th Place - Cabawan Elementary School

4th Place - Ubujan Elementary School

4th Place – San Isidro National HighSchool 5th Place – Mansasa National High School

Regional Level 1st Place - Claire Marie Hernando

and Jon Priscilla -6th Place in the National Level Special Science Elem. School

Jingle Writing and Singing

Champion French Singing Idol

CHAMPION Gulayan sa Paaralan 2018 **Provincial Level Booy Elementary School**

RUEL ORCULLO Gold Medalist, Athletics

JEBB JERWIN DATAHAN **Gold Medalist**

Kent Ray Daing Arnis, Secondary Boys

Alyssa Romanos **Swimming Secondary Girls** Team Event

Landscaping Competition Dr. Cecilio Putong National High Scho

SENIOR HIGH SCHOOL

COOKERY
HOUSEKEEPING
REFRIGERATION &
AIRCONDITIONING
SMAW
BREAD & PASTRY
CARPENTRY
FOOD & BEVERAGE

SENIOR HIGH SCHOOL 95% NC II HOLDERS

COOKERY
HOUSEKEEPING
REFRIGERATION &
AIRCONDITIONING
SMAW
BREAD & PASTRY
CARPENTRY
FOOD & BEVERAGE

2nd Place Gulayan sa Paaralan 2018 **Provincial Level** Dr. Cecilio Putong National High School

Photos of Activities 2018





Awarding Ceremony







City Meet





Gender & Development(GAD)







Inauguration of new DepEd Office







DepEd National MANCOM Meeting at Panglao, Bohol







Teachers Day







Despedida Party for our Retiring Superintendent(Dr. Virginia C. Zapanta)



Year-end Assessment & Party

PRIOTITY PROGRAMS, PROJECTS AND ACTIVITIES CY 2020

	Major Programs Projects and Activities	Brief Description of the Project		Location	Estimated Cost
П	ACCESS				
(5	Education for All EFA) Strengthening of Alternative Delivery Systems	у			
7	ALS	Intended for the Out of School Youths to address the EFA		Tagbilaran City	110,000.00
Ī	ABOT-ALAM	Program			
7	MADRASAH	For Muslim students		Tagbilaran City	50,000.00
>	Repair 2019	Repair of Classrooms	В	ooy ES & Mansasa ES	5,494,659.92 (For Award)
>	Repair 2019	Repair of Classrooms for use of Dental/Medical Clinic	TOCES	& Tagbilaran City Central School SPED Center	696,434,39
*	SPORTS Program and Activities			All Schools	5,000,000.00
×	FOREIGN LANGUAGE			TCSHS	
>	ROBOTICS			TCSHS	1,000,000.00
×	HEALTH AND WELLNESS			All schools	100,000.00
>	PROGRAM FEEDING	Regular activity of DepEd		All schools	2,000,000.00
>	DEWORMING	Regular activity of DepEd		All schools	100,000,00
1	PREVENTION AND	Regular activity of DepEd		All schools	100,000,00
_	MANAGEMENT OF COMMUNICABLE AND NON-COMMUNICABLE DISEASES	Regular activity of Depce		All schools	100,000.00
×	DENTAL AND ORAL HYGIENE	Procurement of Dental Facilities		DCPNHS	300,000.00
>	MEDICAL AND	Regular activity of DepEd		All schools	100,000.00
Н	NUTRITIONAL SERVICES QUALITY				
×	Provision of IMs Reproduction and	Instructional materials for teachers students to facilitate learning	and	All schools	250,000.00
>	Production Tools/Equipment for SHS			All schools	15,000,000.00
>	and Tech-Voc Robotics Kit for Elem/			All schools	6,000,000.00
2	Sec Schools Science equipment			All schools	2,000,000.00
	Models for Sec/ Elem Schools				
_	Musical Instrument	for SPA students		DCPNHS	500,000.00
>	Math Equipment Models			All schools	50,000.00
1	Training of Teachers			All schools	550,000.00
-	Vehicle			Division Office	1,500,000.00
	GOVERNANCE	The governance of Tagbillaran City Divi- motivated to align its policies with the N Goals, DepEd Vision, Mision to establ smooth flow of the operation.	iational		
A	SENIOR HIGH SCHOOL				
-	Construction of School Buildings			Selected Schools	50,000,000.00
-	Procurement of facilities	Intended for facilities in SHS and Students with		All schools	20,000,000.00
	and equipment Provision of Furnitures and Fixtures	Special needs		All schools	5,000,000.00
	Improvement of the New Division Office	Landscaping and pathways			5,000,000.00
A	Repair and Maintenance of Buildings and Infrastructure			Identified schools	5,000,000.00

Sector : SOCIAL DEVELOPMENT

Sub-sector : Education and Manpower Development

Office : OFFICE OF THE GOVERNOR

EDUCATION DEVELOPMENT CENTER (EdCenter)

A. HIGHLIGHTS OF ACCOMPLISHMENTS FOR CY 2018

Pres. Carlos P. Garcia Scholarship Program – Facilitated the semestral processing and release
of financial assistance of P 6,000.00 tuition per semester, P 700.00 living allowance per month
and P 1,000.00 book allowance per student for a total of 289 college students.
The CPG Scholarship Board approved a resolution increasing the benefits of CPG scholars
effective school year 2017-2018: semestral tuition fee from P 5,000.00 to P 6,000.00; monthly
living allowance from P 400.00 to P 700.00; and annual book allowance from P 500.00 to P
1,000.00.

- 2. **Bohol Educational Subsidy Program** Facilitated the semestral processing and release of financial assistance of P 2,500.00 per student per semester for a total of 1,200 college students. Qualifying examinations were conducted for 3,054 student-applicants in 7 testing centers strategically-located in the province to be accessible by them near their hometowns.
- 3. **Special Program for Employment of Students** Conducted qualifying examinations for 2,706 student-applicants in the province. These students applied for temporary job placement during the summer break.
- 4. Student Recognition Program Facilitated the distribution of medals and citations of Academic Excellence and Leadership Awards for outstanding graduating students in all 1,121 private and public elementary and secondary schools and colleges/universities in the province.
- 5. **Classroom Building Needs Validation** Conducted school site inspections to validate classroom building needs of 26 elementary and secondary schools requesting for construction of new classrooms. Requests are supported with joint PTA and barangay resolutions.
- 6. **Pres. Carlos P. Garcia Day Commemorative Program** Facilitated the participation of 191 CPG scholars to the commemorative program of Pres. Carlos P. Garcia, in whose honor the scholarship program was established.
- 7. **The Outstanding Boholanos Around the World (TOBAW) Awards Program** As member of the awards committee, participated in the series of coordination meetings in its awareness campaign for nominations. Bi-monthly meetings are called by the committee for updates on the status of submission of nominations and the extent of reach of awareness of the program.
- 8. **Galing Purok Awards Program** As member of the awards committee, participated in the table evaluation of submitted purok nominations. Conducted on-site validations of qualified purok-nominees. Participated in the final selection of awardees in various categories.
- 9. **Countryside Development Program: Purok Power Movement** As member of the technical working group, participated in the series of Orientations/Briefings, Reportings, Debriefings of the ProTeams, iProTeams, Special Sustainability Teams, and ProCAT Teams who are deployed to the different identified barangays in the province, with the ultimate objective of bringing government services closer to the people.

2018 Activities in Pictures

• CPG Scholarship Program





• Educational Subsidy Program





• Special Program for Employment of Students





• ClassroomBuilding Needs Validation





CPG Day Commemorative Program



C. Priority Areas for Action for CY 2019

- 1. Pres. Carlos P. Garcia Scholarship Program fill-up 100% of available slots.
- 2. Bohol Educational Subsidy Program—fill-up 100% of available slots.
- 3. Student Recognition Program cover 100% of schools.
- 4. Classroom Building Needs Validation prioritize most-need schools; fully utilize budget allocation for school buildings.
- 5. Galing Purok Awards Program campaign for increased participation of puroks.

Work and Financial Plan and Request for Allotment for Calendar Year 2019

				PART B. FINANCIAL PLAN							
PART	PART A. WORK PLAN		Object of	and Sou	Total Appropriation and Source (in-P.0 Million)		Quarterly Allocation (in P.0 Million)				
Program/ Project/ Activity	Objective	Target	Expenditure	General Fund	Total	Q1	Q2	Q3	Q4		
1. Bohol Educational Subsidy Program	Provide financial assistance to financially- challenged college students	1,200 college students	Provincial Government Educational Subsidy	6.00	6.00	1.00		3.00	2.00		
2. Pres. Carlos P. Garcia Scholarship Program	Provide financial assistance to financially-challenged college students	300 college students	CPG Scholarship Grant	6.00	6.00	1.00		3.00	2.00		
Total		1,500		12.0	12.0	2.0		6.0	4.0		

Sector : SOCIAL DEVELOPMENT

Sub-sector : Education and Manpower Development

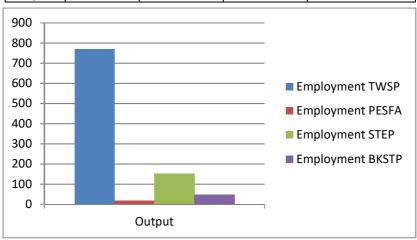
Office : TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY (TESDA)

B. HIGHLIGHTS OF ACCOMPLISHMENTS FOR CY 2017

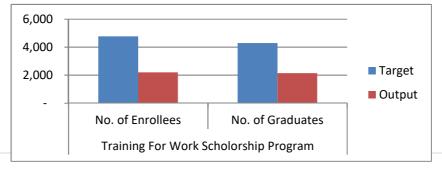
	All Delivery Mode					
	No. of Enrollees	No. of Graduates				
Target	43,504	39,154				
Output	44,314	43,654				



	Employment							
	TWSP PESFA STEP BKSTP							
Output	771	18	152	47				



	Training For Work Scholorship Program				
	No. of Enrollees	No. of Graduates			
Target	4,773	4,295			
Output	2,204	2,141			



	Private	Private Education Student Financial Assistance					
	No. of	No. of Enrollees No. of C					
Target		100		90			
Output		426					
	lo. of Enrollees vate Education Stud	No. of Gra		■ Target ■ Output			

COMPETENCY ASSESSOR'S MODERATION

In order to facilitate the proper conduct of competency assessment, a one-day Competency Assessor's Moderation was done on February 10, 2018 at JJ's Dimsum. The said activity, participated by accredited competency assessors in the province, aims to give and deliver the proper conduct of assessment. Presentation of Competency Assessment Process, Assessor's Creed, Maintenance of the Competency



Assessment Credibility, were among the main topics discussed. Concerns related to competency assessment were also brought up such as the proper coordination of TESDA and DepEd, so that the latter will no longer hold pre-assessment to DepEd candidates, which is a clear violation to the mandate.

TESDA Pushes Scholarship Grants Nationwide

TESDA is bringing its scholarships closer to those who want to avail of free skills trainings and even help its graduates in finding a job. This event was in partnership with the Local Government Units (LGUs), Public Employment Service Office (PESO), Regional/Provincial Offices of the Department of Labor and Employment (DOLE), companies/industries, technical-vocational education institutions (TVIs) and other stakeholders. TESDA Director General Mamondiong has stepped up the agency's promotion of the scholarship grants



in the provinces, municipalities and districts, when he talked about the two-day National Technical and Vocational Education and Training (TVET) Enrollment and Jobs Bridging which was held on February 27-28, 2018, simultaneously nationwide in local government units (LGUs), sports complex, malls, municipal stadium, and other designated areas. The event aims to reach out to people the various programs of TESDA which they may avail of and serves as "social marketing" and "advocacy mechanism" of TVET and TESDA.

IP ELDERS MEETING WITH NCIP AND TESDA

An IP Elders meeting was held at Reyna's the Haven and Gardens on March 16, 2018, together with the NCIP and TESDA to formulate an Action Plan for the Implementation of Community-based Training Program (CBTP) intended for IP community.



- Implementation of the approved scholarship training programs for Indigenous Peoples (Eskaya tribe) under the Special Skills Training Program (SSTP) and
- Training for Work Scholarship Program (TWSP) for six barangays, namely Katipunan, Alicia (Cake Making), Biabas, Guindulman (Cake Making), Bayong, Guindulman (Pastry Making), Balingasao, Valencia (Cake Making), Cansungay, Pilar (Pastry Making) and Tambongan, Candijay with Shielded Metal Arc Welding NC I (SMAW NC I) and Prepare & Cook Hot Meals as their preferred programs.
- Additional scholarship slots for IP-Badjao in Dauis was also being discussed as well as the monitoring and evaluation of the said scholarship.

WE MAKE CHANGE

In accordance with the Women's Month Celebration, with the theme, "WE Make Change", the women of TESDA-Bohol gathered in the grounds of Pres. Carlos P. Garcia in Capitol site of Tagbilaran City, on March 23, 2018 for YOGA exercises and meditation session.



TESDA Sets a Special 2-day National TVET Enrolment and Jobs Bridging for Construction and IT-BPM

A 2-day Special National TVET Enrolment and Jobs Bridging were held again simultaneously, nationwide on April 5-6, 2018 to increase the number of enrollees in the construction and IT-BPM

courses. It was a follow-up from the successful 1st National TVET Enrolment and Jobs Bridging project, which was conducted in February 2018. In Bohol, the 2-day activity was conducted at the Provincial Training Centers in Bilar, Tubigon, Inabanga, Pilar and Jagna, where hundreds of Boholanos came to seek assistance in enrolling for the course, best suited to them. TESDA-Bohol also distributed tool kits to the (Special Training for Employment Program (STEP) scholars during the event.



INSPIRED HEAT IT JOB FAIR

In consonance with the present administration's InSPIRED HEAT IT BOHOL Development Strategies, and as an enthusiastic partner in developing the locality, TESDA-Bohol actively participated and supported the Local & Overseas Job fair held on April 9, 2018 at the Bohol Cultural Center, Tagbilaran City.

The aim of the said event, where hundreds of enthusiastic unemployed participants engaged in, was to help address poverty incidence and uplift economic stability in the province. Aside from the job fair, TESDA-Bohol's presence was to accommodate those who want to enroll in technical-vocational courses, which does not only give the applicants a greater edge among others, but is also an essential tool in getting a good-paying job.





TEAM TESDA-R7

Team TESDA-R7 for Indigenous Peoples and Cultural Communities, in coordination with the Cabilao Romblon Weavers Network Creativity and Production Center and the Bohol Enhanced School of Living Traditions, had a worthwile and educational trip to the island of Cabilao, Loon, Bohol, on June 7, 2018. The purpose of the trip was to create and develop a training package composed of competency based curriculum, learning materials and assessment tools for the profiled Cultural Community in Cabilao, which is part of the action plan in the implementation of community-based skills development program for indigenous peoples and cultural communities.

PROFILING BADJAO COMMUNITY

A team from TESDA Region VII conducted an actual profiling of the Badjao Community in Dauis for an additional scholarship allocation under the Special Skills Training Program (SSTP) with an allotted budget of Five Hundred Eighty-Six Thousand. Fifty targeted participants of Bread Making and Process Food by Salting, Curing and Smoking trainings are expected to participate. Such trainings are well suited for their community, which can help them generate income.



CAREER EXPO

The City Government of Tagbilaran sponsored a career expo on June 16, 2018, on its 52nd Charter Day celebration, at the Tagbilaran City Hall to provide job seekers career information and gainful job opportunities. Being an enthusiastic partner of in uplifting the economy of the nation, TESDA-Bohol actively engaged in the said activity. A large number of TESDA graduates from the training centers and private institutions in the province



also participated in the said event. Mayor Geesnell "Baba" Yap thanked TESDA-Bohol to its full support and invaluable assistance to the success of the activity.

TESDA NATIONAL ASSESSMENT DAY

To provide enhanced opportunities to TESDA graduates and workers, a two-day simultaneous National Assessment Day was conducted nationwide on June 26-27, 2018. The activity was conducted in all TESDA accredited assessment centers in partnership with companies and industries, local government units (LGUs), national government agencies (NGAs) and stakeholders. The free assessment and certification services was opened to industry workers who have the work experience to perform the competencies



as defined in the respective Training Regulations, career shifters and unemployed adults who are looking for jobs, graduates of Technical Vocational Education and Training (TVET) programs and teachers, trainers and other individuals who have undergone training in Trainer's Methodology (TM I)

and interested to be certified TVET trainers and/or TESDA Accredited Assessors. The program was also in support of the government's Build, Build, Build Program, and priority was given to qualifications under the construction sector.

40th National Disability Prevention & Rehabilitation Week Celebration

TESDA-Bohol joins the 40th National Disability Prevention & Rehabilitation Week Celebration with the theme, "Kakayanan at Kasanayan para sa Kabuhayan tungo sa Kaunlaran". The program aims to raise awareness on the problems on disability, and encourage every citizen to take active responsibility in addressing these issues. On July 19, 2018, in consonance with the celebration, PTC-Bilar conducted a training in Pastry Making. A total of 17



participants, with their parents and guardians were happy to take part of the training for they were taught on how to make sweets and desserts such as tarts. Virginia B. Namoc, Center Administrator of PTC-Bilar, encouraged them to sell their outputs for it would be best not only to know how to make it, but also know how to make profit out of it.

ISO 9001:2015 CERTIFIED

On October 1, 2018, TESDA-Bohol has once again, embarked on a new milestone as it is the first TESDA agency in Region VII that underwent an ISO surveillance audit migrating its 9001:2008 accreditation to a higher version, the 9001:2015 version, with a zero non-conformity. The audit was conducted by Mr. Lance Dy of the TUV SUD PSB, a major international service group operating in the industry, mobility and people business segments. ISO 9001, when implemented to its full potential, becomes an invaluable asset to an organization, as it will serve



its purpose in assisting companies in achieving excellence in their customer service and delivery under the international standards.

EARTHQUAKE DRILL

Bohol has a boosting tourism economy, but is geographically underlain by limestone, so earthquakes may happen from time to time. During a major earthquake, the greatest immediate hazard to people in or near buildings is the danger of being hit by falling objects. On, November 5, 2018, the TESDA-Bohol, in coordination with the Bureau of Fire Protection-Bohol with SFO2 Tirso M. Galon, FO1 Paz Juliet Curzo and FO1 Jennifer M. Siao, conducted an earthquake drill with the provincial office staff to educate the personnel on the proper actions and preventions when in such



calamity. On March 8, 2018 in the Provincial Training Center of Inabanga, the trainees of Shielded Metal Arc Welding NC II and Electrical Installation and Maintenance NC II together with the staff also

executed the "Drop, Cover, and Hold On", which is the appropriate action to reduce injury and death during earthquakes. SF01 Paterno Pogoy, F03 Marcelino Mar and F01 Hernel G. Centinales from the Bureau of Fire Protection-Inabanga were the invited fire officer and marshals who delivered a short symposium before the actual drill.



CTEC Regional Congress

TESDA Director General, Secretary Isidro S. Lapeña, has expressed support to revitalize Community Training and Employment Coordinators (CTECs) nationwide. Lapeña emphasized the importance of the partnership and coordination between TESDA and local government units (LGUs) to ensure that communities are aware of and have access to TESDA's programs and services. In Region VII, a Regional CTEC Congress and the induction of newly appointed officers was held on November 28, 2018 in Dawin, Negros Oriental. CTEC roles and functions were being discussed as being part of DG Lapeña's "community-driven economics" for a more "people-oriented" TVET. CTECs play an important role in ensuring that TESDA programs are effective and lasting, thus, it is imperative that LGUs and their CTECs are involved with and competent in planning, organizing, managing and monitoring training and employment programs.

2018 TESDA-BOHOL PROVINCIAL SKILLS COMPETITION

The TESDA-BOHOL 2018 Provincial Skills Competition, held on December 12, 2018 was widely participated by the different training centers in the province. The said competition not only gathered participants annually to compete in a friendly but competitive way, it also hastened the trainees' skills in preparation for the real world, which is the industry. Participants from the different sectors: Tourism, Metals & Engineering, Semi-conductor & Electronics, showed off their skills in three different venues. PTC-Inabanga was the venue for Welding



Technology, participated by the Provincial training Center-Inabanga with coach Diosdado A. Lofranco, Jr. and Bohol Nothern Star College in Ubay with coach Maximo A. Torrentira. PTC-Bilar was also the venue for Electrical Technology, participated by a lone competitor from the Provincial Training Center in Inabanga with coach Leonard Basil L. Algarme. Competitors from Bohol College of Science and Technology in Sagbayan with coach Ruth C. Odrigue and the Bohol Northern Star College coach Rhea Donna I. Mesorado, were also competing for COOKERY which was held in Loboc Learning Center for Excellence, Inc.

The winners are as follows:

COOKERY: MARY JOY P. CASTILLO (Bohol College of Science &

Technology)

WELDING TECHNOLOGY: RANDY A. APARECE (PTC-Inabanga)
ELECTRICAL TECHNOLOGY: RAYMOND M. SOBIONO (PTC-Inabanga)

Declared winners were adjudged by TESDA trainers and competency assessors in the province.

The success of the said event was the result of the combined efforts of the provincial training centers as well as the private training institutions. The cooperation of the different working committees also contributed to its success, headed by Provincial Organizing Committee chairperson, Cariza A. Dacuma, the new TESDA-Bohol chief.

DISTRIBUTION OF TOOL KITS

Figure 1 CAKE MAKING TOOL KITS for IPs in Balingasao, Valencia





Figure 2 STEP Scholars receiving tool kits in Food Processing Bilar, Bohol

COMPELETION OF GAD BUILDING



NATIONAL TAGSANAY NOMINEE





TAGSANAY AWARD 2018

"The TESDA Tagsanay Award is an institutional awards system that gives recognition and incentives to trainers from Technical Vocational Institutions (TVIs) and TESDA Technology Institutions (TTIs) who have exceeded the set



requirements for Technical Vocational Education and Training (TVET) and have demonstrated competencies beyond expectations." The 4th Tagsanay Award started with the search for the Tagsanay Award provincial nominee in the first quarter of 2018. The nominee was then endorsed by TESDA-Bohol to compete in the regional level. A province is entitled to one nominee who shall compete in the national level. A total of 28 TVET trainers were "authorized to participate in the National Level Selection Process scheduled on August 13-23, 2018 at TESDA Complex, Taguig City" but only 26 joined the national competition at the said venue. The TVET trainer-nominees represented 13 regions in the country. Representing Region 7 were Jovito Danilo C. Nazareno of Amici Initiati Incorporated (Province of Bohol), Ariel DC. Ronato of Teamskills School of Culinary Arts and Hospitality Management, Inc. (Negros Oriental) and Gilda T. Quirante from Lazi Technical Institute (Siquijor). The eight (8) finalists included a licensed teacher and nurse was chosen "Outstanding TVET Trainer" and 2018 Tagsanay Award recipient of the TESDA. Christopher E. Olipas of the OLM Institute and Skills Training Center for

Allied Courses, Inc. in Bulacan, Region-III topped the annual list of awardees for the 2018 Tagsanay Award which gives recognition and incentives to trainers in private and public technical vocational (tech-voc) institutions in the country.

B. 2019 PRIORITY AREAS FOR ACTION/PLANS/PROGRAMS

Skills Competition

*Participation to the Regional Skills Competition

Benchmarking with International

Standards

- *Developing a technical education and skills development and certification (TESD&C) program aligned with international standards.
- *Aligning with a Dublin-Washington Accord, Sydney Accord, ASEAN/World Skills Standards.

Partnerships and Linkages

- *Targetting a 42% of TVET programs with tie-ups to industry.
- *A 20,053 targetted skilled workers assessed for certification.

Skills Training Program

- * A continued service to our clients with regards to training and certification giving priorities to:
- Drug Dependents
- Rebel Returnees
- Dependents of Killed-in-action (KIA)/Wounded-in-action
- Inmates and their Families
- Indigenous Peoples and Cultural Communities
- Overseas Filipinos (OFs)
- Women
- PWD
- Senior Citizens
- · Victims of disasters and calamities

Strengthening of Scholarship Programs through:

- * Training for Work Scholarship Program (TWSP)
- * Special Training for Employment Program (STEP)
- * Private Education Student Financial Assistance (PESFA)
- * Institution-Based Training Program
- * Enterprise-Based/Apprenticeship Program
- * Community-based Training Program
- * Trainers Development Program

Maintenance of TESDA Quality Management System (QMS)

* Sustain or upgrade ISO 9001:2015

Citizens Charter/Anti-red Tape Act (ARTA) Implementation

- * Presence of ARTA Requirements
 - Anti-fixer poster
 - Manned Public Assistance Counter
 - Courtesy lanes for elderly, differently-abled and pregnant women
 - No noon break poster
 - Smoke-free poster
 - Designated smoking areas
 - Breastfeeding area

Integrity Development Plan

* A quick response to complaints and fair handling of cases filed by clients against officials and employees of the agency on or before the 5th day of the month.

Sector : SOCIAL DEVELOPMENT

Sub-sector : Social Welfare Development

Office : OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT

(OPSWD)

I. HIGHLIGHTS OF ACCOMPLISHMENTS FOR CY 2018

Achieving our vision "An ideal department with competent personnel proactively providing holistic services to the disadvantaged and vulnerable sectors towards a resilient and self-reliant Boholano community" remains challenging given that we still have thousands of individuals and families in communities living in poverty.

OPSWD's strength lies with our strong collaboration with partners and stakeholders to uplift the well-being of the disadvantaged and vulnerable sectors. During 2018, we were working with over 25,399 families in 47 municipalities & 1 city and with 8 sectors. Operating in close coordination to complement with the local government units, national government agencies, and other members of the civil society in effectively implementing social protection programs for the disadvantaged individuals, families and communities for an improved quality of life.

In the Year 2018. OPSWD Implemented the following social welfare programs:

A. Emergency Assistance

OPSWD offers various types of assistance to those in need; among the services is the

- Assistance to Individuals in Crisis Situations (AICS). Under the AICS, the OPSWD released a
 total of P19,465,500 in assistance to 11,199 indigent and vulnerable clients who sought
 financial help for their respective emergency concerns. Of this number; 4,158 helped for
 medical assistance, 480 for burial assistance, 34 for supportive assistance and 70 for
 transportation assistance.
- For emergency response, OPSWD provided food packs to 72 Typhoon Agaton affected families in the Municipality of Loboc and Candijay last January 2, 2018. The provision of food packs greatly helped the affected families on meeting their need for food during the heavy rains. We have also conducted intake interview, provided food packs and released financial assistance amounting to P 20,000.00 to the family of the deceased, Ariel Abac and Valeriano Galia who died during the landslide in an open field-quarry in Candabong, Anda, Bohol in March 6, 2018. 4 families in Poblacion III, Tagbilaran City whose residential dwellings were totally damaged due to a fire incident were provided with food and non-food items last March 26, 2018.

OPSWD played a vital role in emergency response during the armed conflict last May 15, 2018. The incident affected the Municipalities of Bilar. We provided food packs and non-food items to 50 armed conflict affected individuals and families. The food and non- food items were a great help to the affected individuals and families on meeting their need for food during the armed conflict. Aside from the food and non-food items given, we also conducted stress debriefing sessions to 23 senior citizens from barangay Campagao, Bilar. The sessions provided the affected senior citizens with support very soon after the armed conflict has been

experienced. They were given help with coping and recovering from the incident, and help to realize that they are not alone.

OPSWD personnel organized and participated several capability enhancement trainings. 33
PGBh staff participated during the Training on Psycho-Social Processing (PSP) with focus on
the enhanced critical incident stress debriefing (E-CISD) Level II. The training was conducted
in order to organize a pool of trained stress debriefers from PGBh; and to be able to quickly
respond to the psychosocial needs of our traumatized constituents during natural and manmade disasters.

B. Youth Welfare & Development

In 2018, 13 LGUs submitted the updated Out-of-School Youth (OSY) Profile; 35 LGUs undergone Unlad Kabataan Program Orientation and 35 LGUs with on-going OSY Profiling. The main objective of the program is to effect social change in at-risk out of school youth by providing youth development programming that increases their resilient attributes and decreases at-risk factors such as gang violence, drugs, alcohol, and teen pregnancy through strengthening of PYAP at all levels.

C. Child Welfare & Development

As part of this program, we provided training & technical support to 1,153 Child Development Workers (CDWs) out of 1,266 trained on the new ECCD Curriculum (42/48 MLGUs). There are 996 out of 1,109 barangays allotted budget for the new ECCD. Children of the 42 MLGUs out of 47 MLGUs (138 children) participated in the Provincial Children's Congress held on November 27, 2018 at the Bohol Cultural Center, Tagbilaran City. Fifty (50) Child Development Workers across Bohol received a 3-day training and capacitated them on how to conduct a Family Development Session.

D. <u>Indigenous People Welfare And Development</u>

For 2018, OPSWD facilitated

- Strategic Planning Workshop participated by Sama-Bajau Management Council. Sixty two (62)
 Sama-Bajau preschoolers attended the Supervised Neighborhood Play program and provided
 with supplementary feeding; 3 community consultation meetings conducted with the
 participation of partner agencies, the NCIP, CHR, HUDC, Academe representatives HNU &
 LGU, regarding resettlement issue for the Sangguniang Barangay in Totolan, Dauis.
- Seven (7) Muslim communities had been organized into one Bohol Muslim Community Peace Movement (BMC-PeM) in partnership PNP-Bohol wherein 305 members had officially registered and had been successfully profiled. These Muslim communities are situated in Tagbilaran City (barangay Taloto, Poblacion 1, and Poblacion 3); Jagna (in Port Area, and barangay Pagina); Batuan (barangay Garcia); and Ubay (barangay Bood)
- Financial Assistance was released thru this office in the amount of P700,000 to support the various livelihood activities of the organization.

E. <u>Comprehensive Local Integration Program For Former Rebels</u>

OPSWD continued effort in 2018 includes the Comprehensive Local Integration Program for Former Rebels/Kauban sa Reporma wherein

 33 families of KRs in Camp Rajah Sikatuna provided with livelihood assistance through skills training with livelihood starter kits. Two (2) meetings (Tuburan, Ubay Resettlement & Danao Resettlement) was attended and livelihood concerns & other issues was discussed.

- Fourteen (14) KR Chapters/Clusters with 235 individuals were organized (Balilihan, Sevilla, Batuan, Bilar, Antequera, Catigbian, Inabanga, Ubay 1: Tuboran, Ubay 2: Los Angeles, Danao, Alicia 1: Cagong-Cagong, Alicia 2: La Hacienda, Carmen & Candijay) for quick and easy monitoring of former rebels.
- Facilitated 14 Cluster meetings regarding livelihood concerns & other issues; profiling & livelihood proposal making was done; 170 KRs/FRs attended Basic Entrepreneurship, Simple Bookkeeping, & Hog Raising Seminar held on November 20 -22, 2018 at Panda Tea Garden Suites, Tagbilaran City.
- 5 E-CLIP Committee meetings conducted with the presence of partner agencies, the AFP, PNP, NBI, CIDG, CSO, DILG, OPSWD, GO, OPV, OPA, PLO, DAR, PEO, Maritime Police); 4 KR clusters oriented re E-CLIP Program; and 30 KRs (4 regular & 26 Militia ng Bayan) enrolled to E-CLIP;
- 209 FRs received P1,254,000 worth of livelihood financial assistance at P6, 000 each member from the Provincial Government of Bohol. While 30 FRs received P650, 000 worth of financial assistance at P50,000 for livelihood and P15,000 as immediate assistance through the Enhanced Comprehensive Local Integration Program (E-CLIP) under DILG funds which was personally handed-over to former rebels by His Excellency President Rodrigo R. Duterte last September 27, 2018 during his visit at the 302nd Brigade of the Philippine Army at Camp Rajah Sikatuna, Katipunan, Carmen, Bohol.

F. Bohol Youth Home

Construction of Bohol Youth Home is on-going wherein it is now on its 27% completion. The Provincial Government has successfully released a total budget of £90.0 million for the realization of this big project which will provide temporary shelter and rehabilitation services to juveniles and children in conflict with the law.

G. Galing Purok Award

During the search of awardees, 63 puroks, 13 MLGUs submitted entries for the Galing Purok. Two (2) days table evaluation was conducted and site validation for 2 days was done by the evaluation team composed of different offices of the Provincial Government, and national government agencies from DAR, DENR, PNP, 47th Infantry Battalion and 302nd Brigade of the Philippine Army as members.

H. Women Welfare and Gender and Development (GAD)

In 2018,

- 1,400 women participated and acquired knowledge on the acquisition of legal identities, requirements for accreditation with DOLE, CDA, SEC & TESDA during the Provincial Women's Month Celebration. 1 Rummage and Livelihood exhibit during Women's Month Celebration wherein the proceeds of such fund raising was donated to Sunshine Home and Bohol Crisis Intervention Center.
- 7 quarterly meetings/assemblies conducted and participated by 48 LGUs; 1 livelihood monitoring conducted to Basdio Farmers and Fisherfolks and homeowners of Sitio Moalong Resettlement; 1 Livelihood Training for 2 days was conducted to 12 women's associations and the processing of BOFWA accreditation still on-going.
- Capacity development training was conducted which was well participated by 22 PCAT-VAWC and PCWC members in November 22, 2018 at Panglao Regents Resort.

I. Special Programs/Projects

Mini HEAT Caravans and Outreach Missions: We participated in 24 Mini HEAT Caravans and Outreach mission distributing food packs and Ukay-Ukay used clothes to 12,300 indigent families in the LGUs of Baclayon, Balilihan, Batuan, Carmen, Catigbian, Bilar, Loon, Maribojoc, Sagbayan and Trinidad.

J. Maintenance of Social Welfare Facilities and Centers

1. Bohol Stimulation and Therapeutic Activity Center (BSTAC)

The Stimulation and Therapeutic Activity Center – Bohol (STAC) continues to provide free comprehensive rehabilitation to children with disabilities aged 0-14 years and relevant services that facilitate their development. The STAC beneficiaries include children with physical disabilities, autism, attention deficit hyperactivity disorder (ADHD), attention deficit disorder; cognitive/mental disabilities, and sensory impairment. STAC-Bohol programs and services include Free Comprehensive Rehabilitation Program: Physical Therapy, Occupational Therapy, and Special Education; Medical Support Program; Supplemental Feeding; Social Enhancement Program; Parents' Support Program; Support Services; Advocacy Program; and Staff Development and Administrative Support to the needy and indigent children with disabilities in the mainstream of the society.

For 2018, STAC Bohol has served a total of 163 children with disabilities. With regards to its programs on the provision of free comprehensive rehabilitation program, STAC has provided a total of 1,042 Physical Therapy Sessions; 1,751 Occupational Therapy Sessions; and 606 Special Education Sessions. A regular check-up in order to monitor the condition of CWDs is performed by medical specialists to provide proper management. For the Medical Support Program, STAC has given free neurologist evaluation to 45 CWDs, EENT (Eyes, Ears, Nose, and Throat) Evaluation to 30 CWDs, and Speech and Language Evaluation to 40 CWDs.

STAC Bohol also conducts different social enhancement and disability-related activities to improve the social skills of children and enhance the camaraderie among the families of CWDs. For 2018, STAC has conducted 13 Socialization/Disability-related Activities and 7 sponsored social enhancement activities. Supplemental Feeding Program is a regular activity done after a child's therapy session to improve their nutritional well-being. A total of 163 CWDs have availed of this program for 2018.

Social Case Conference is a scheduled meeting of the rehabilitation team which consists of a pediatric neurologist, physiatrist, nurse, psychologist, psychiatrist, speech pathologist, social workers, school counselors, nutritionist, physical therapists, occupational therapists, and SPED teacher. It aims to discuss concerns about the CWDs and plan appropriate intervention for each child. For 2018, 10 CWDs and their parents conferred.

Home and School Visits are conducted to monitor the CWD's status at home and in school. Other concerns of the family and significant others are also addressed during the visit. 6 home visits and 8 school visits were conducted for 2018.

5 training programs were conducted for 2018 enabled the parents to learn livelihood skills, improve their capabilities and uplift their socio-economic status. 2 staff development activities were conducted for 2018 to enhance the skills of STAC personnel. STAC also conducted orientation on community-based rehabilitation program for person/children with disabilities and STAC services to 47 LGUs with their Municipal Mayors, Municipal Social Workers and Municipal Health Officers. 47 Barangay Health Workers Federated Presidents and Day Care Worker Officers were also oriented on early detection of disability and STAC services.

575 clients were referred to Bohol Medical Care Institute for free laboratory exams.

2. Bohol Crisis Intervention Center (BCIC)

BCIC continues the provision of residential care to abused women and girls. A total of 45 clients for the year were provided with safe haven and provided psychosocial rehabilitation services with an average of 32 clients served per month. It has served 14 newly admitted clients for 2018. Children were provided with balanced and well-nourished food through funds from Provincial Government of Bohol. Actual fund utilization was P909, 051.83 from the total budget of P 1,120.000 for the year.

For School Year 2017-2018, a total of 18 girls went on formal education; 2 of them on modular learning while 5 are on Alternative Learning System (Acceleration and Equivalency) and 4 passed the examination and were accelerated. For School Year 2018-2019, there are 22 girls on formal school while 6 are on modular learning.

Therapeutic activities were done through the support from PGBh funds, cooperation and active participation from staff and clients as well as volunteers and other partners. Through these activities, girls were able to enjoy the outdoors, ventilate their feelings and issues were addressed.

Livelihood skills activities are one way of diversion activity at the same time providing additional skills for girls to be productive. For the summer vacation, four (4) girls availed the Special Program for Employment of Students (SPES) in May 2018. Through this they were able to improve skills at the same time gain income. Five (5) girls attended livelihood skills training in February 2018 sponsored by DepEd where they learned rug making and crochet. After the training they introduced the skills to other girls and earned income out of the products they made.

Legal assistance was facilitated such as filing of 10 new cases, 8 preliminary hearings, 3 preconferences, 2 arraignments, 5 pre-trials and 13 trials attended. Medical/Dental services were facilitated such that 12 girls provided dental care and medication. Also, 20 girls were sent for medical examination and treatment. Psychological Evaluation of 2 girls were availed thru our referral to clinical psychologist to assess capacity to stand as witness in court. After care services were provided to 8 clients who were turned over to respective families and relatives and 1 was referred to Arms of Love, a child caring institution in Cortes, Bohol.

Advocacy activities were conducted at the Municipalities of Calape, Tubigon, Loay and Anda where there were 230 women and men actively participated the activity.

K. Elderly Welfare & Development Program

The Provincial Government, thru OPSWD, supported the conduct of Provincial Elderly Summit Cum Medical Outreach last October 30, 2018 participated by 1,152 senior citizen community and municipal leaders. To further improve the health conditions of our senior citizens, municipal medical outreach were conducted wherein free consultation, check-up and medicines were freely provided to 2,576 (1790 F & 786 M) to in-need elderly in the LGUs of Calape, Clarin, Danao, Sevilla, Sikatuna, Panglao, Cortes, Alburquerque, Duero, Batuan and Jagna.

L. Persons with Disabilities Welfare and Development Program

Provided assistive devices to 154 (129 adult and 25 children) persons with disabilities such as wheelchairs, walkers, crutches, and canes to improve the individuals functioning and independence

to facilitate mobility, participation and ensure overall well-being. OPSWD thru PDAO is working in partnership with DOLE, Leonard Cheshire Foundation and LGUs of Loon and Clarin for the livelihood program. Other activities conducted in 2018 include: casting of prosthesis legs in coordination and partnership thru our PDAO and Tzu Chi Foundation to 25 beneficiaries; holding of Provincial Consultative Forum On Accessible Tourism to Ensure The Accessibility As "Bohol For All"; and celebration of the National Disability Prevention And Rehabilitation Week where the Launching of PWD Friendly LGU Award and a Forum about Disabilities were conducted;

To ensure LGUs compliance on the Accessibility Law, the OPSWD, together with the Provincial Accessibility Monitoring Team, conducted an Access Audit and Revisit in six (6) government facilities and establishments in the LGUs of Tubigon, San Isidro, Antequera, Catigbian, Corella, including the New Capitol Building. Also, with the Team, OPSWD-STAC conducted an Orientation to 87 (46 M & 41 F) mall crews on how to assist the Visually Impaired/PWD customers highlighted the White Cane Safety Day Celebration;

The Masseurs and Masseuses catered free-massage services to 199 (95 M & 104 F) clients demonstrated its shared social responsibility during outreach activities; and PWD Association Massage Training was facilitated to 24 (11M & 13F) trainees in coordination with OPSWD-PDAO- TESDA Pilar and LGU- Carmen, Bohol.

II. PROGRAMS, PROJECTS AND ACTIVITIES

Emergency Response Program

AID TO INDIVIDUALS IN CRISIS SITUATION



- 11,199 indigent Boholanos in several crisis situations given financial assistance to answer immediate medical, burial, transportation, and other supportive needs.
- A total disbursement of PHP 19,465 M for Aid to Individuals in Crisis Situation helped the poor Boholanos met their immediate and critical needs

OPEN FIELD-QUARRY LANDSLIDE (CANDABONG, ANDA)

Provided psycho-social first aid, distributed food packs and released financial assistance in the amount of P 10,000.00 each to the family of the deceased, Valeriano Galia and Ariel Abac who died during the landslide

RELIEF OPERATIONS TYPHOON AGATON (Loboc and Candijay)



Provided food packs to 72 affected families in the Municipalities of Loboc and Candijay

FIRE INCIDENT





Conducted intake interview. psychosocial first aid and provided food and non-food items to 4 families in Poblacion III, Tagbilaran City, Bohol whose residential house were totally damaged due to a fire incident in March 26, 2018



CAMPAGAO ENCOUNTER

- OPSWD provided food packs to 50 families who were affected by the encounter between the military troops and alleged members of the NPA in barangay *Campagao*, *Bilar*, *Bohol* last May 15, 2018
- > Philippine National Red Cross Bohol Chapter and DSWD also distributed relief goods to affected families of the said incident.

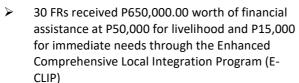




COMPREHENSIVE LOCAL INTEGRATION PROGRAM FOR FORMER REBELS

- REINTEGRATION AND LIVELIHOOD FINANCIAL ASSISTANCE FOR FORMER REBELS
- ✓ 209 FRs received P1,254,000 worth of livelihood financial assistance at P6,000.00 per FR from the Provincial Government of Bohol





- The FRs were given the opportunity to meet President Rodrigo Duterte during his visit on November 27, 2018 at Katipunan, Carmen, Bohol.
- Organized 14 KR Chapters
- 33 families of KRs in Camp Rajah Sikatuna provided with livelihood assistance through skills training with starter kit:
- Cluster meetings facilitated (14 clusters) re livelihood concerns & other issues discussed; profiling & livelihood proposal making;
- Facilitate the Basic Entrepreneursip, Simple Bookkeeping , Hog Raising Seminars held on Nov. 20 -22, 2018 @
 Panda Tea, Tagbilaran City attended by 170 KRs
- Facilitated 5 e-CLIP meetings attended by other partner agencies









INDIGENOUS PEOPLES WELFARE & DEVELOPMENT PROGRAM

Successful Organization Of Muslim Communities In Bohol



Muslim communities had been organized into one Bohol Muslim Community Peace Movement (BMC-PeM). The of these organization communities was an offshoot after the ASG incident in Inabanga where the Muslim villagers committed to be part of the intelligence network in keeping Bohol safe.

- > 305 members had officially registered and had been successfully profiled.
- 3 community consultation meetings conducted with the NCIP, CHR, HUDC, Academe representatives— HNU and LGU of Dauis on the resettlement issue for the Sangguniang Barangay in Totolan, Dauis;

• CHILD WELFARE & DEVELOPMENT PROGRAM

- > 1,153 CDWs of 1,266 trained on new ECCD Curriculum (42/48 LGUs
- 50 Child Development Workers across Bohol received a 3-day Training on Family Development Session
- > 996 of 1,109 brgys. provided budget for the new ECCD reference materials
- 42 LGUs (138 children) of 47 MLGUs participated in the Provincial Children Congress held on November 27, 2018 at Bohol Cultural Center, Tagbilaran City



CHILD FRIENDLY LOCAL GOVERNANCE AWARD

CFLG Audit, Conferment & Awarding of CFLG (46 of 47 MLGU & 1 City awarded)



Search for Pantawid Pamilya & Pantawid Pamilya Exemplary Children





YOUTH WELFARE AND DEVELOPMENT PROGRAM

- 13 LGUS submitted updated OSY profile
- 35 LGUs undergone UNLAD Kabataan Program Orientation
- 35 LGUs on-going OSY profiling





• PHILHEALTH PROGRAM

POINT-OF-CARE FOR INDIGENT

(for patients admitted in government hospitals only)
▶28 clients/patients referred & availed the program
▶2 meetings & 1 training participated

Philhealth Insurance Enrollment

(for indigent elected and appointed barangay officials)

> 11,090 individuals benefited the program

ELDERLY PROGRAM





- Provincial Elderly Summit Cum Medical Outreach October 30, 2018, a culmination activity in the celebration of senior citizens month @ Cultural Center, Tagbilaran City
- Regular conduct of Medical Missions throughout the province to answer medical needs of the elderlies in the municipalities

PERSONS WITH DISABILITIES WELFARE AND DEVELOPMENT PROGRAM





31 Assistive devices were given to indigent PWDs

BOHOL STIMULATION AND THERAPEUTIC ACTIVITY CENTER





- Free Comprehensive Rehabilitation Program
- Physical Therapy, Occupational Therapy
- Special Education
- Medical Support Program; Supplemental Feeding
- Social Enhancement Program
- Parents' Support Program; Support Services society.
- ➤ 163 indigent children with various disabilities ages 0-14 years old have availed of the services of Bohol STAC provided by pedia-neurologist, EENT, speech pathologist, physiatrist, physical therapists, occupational therapist, SPED teacher, and social workers

TOTAL NO. OF CHILDREN SERVED (2010-2018)

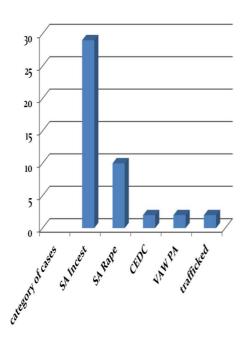
BOHOL STIMULATION AND THERAPEUTIC ACTIVITY CENTER TOTAL MALE **FEMALE**

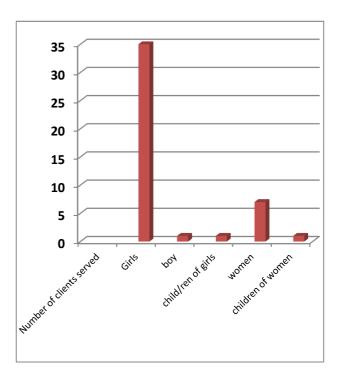
BOHOL CRISIS INTERVENTION CENTER





- There were a total of 45 clients served for the year. An average of 32 clients served per month with 14 newly admitted clients
- Children were provided with balanced and well-nourished food through funds from Provincial Government of Bohol.
- Actual disbursement P909,051.83 with a total budget of P 1,120.000 for the year
- There were also food assistance and in kind donations of P160,917 from groups, organizations during outreach activities
- While on residential care, girls learned home management skills through continuous training and supervision by the houseparents.
- Total of 45 clients served, girls- 35, boy-1 child/dren of girl 1, women 7, child/ren of women
 -1
- An average of 32 clients served per month







Advocacy – Conducted at the Municipality of Calape, Tubigon, Loay, Anda and Danao. There were about 280 participants composed of women and men

III. 2019 PROGRAMS, PROJECT & ACTIVITIES

- Emergency Assistance Program
- Child Welfare and Development Program P 755,948.00
- Youth Welfare and Development Program P 744,052.00
- Women Welfare and Development (Gender And Development Mainstreaming)-P3,000,000
- Indigenous People Welfare Program P 520,000
- Enhanced Comprehensive Local Integration Program & Development For Rebel Returnees
 - P-1,254,000 PGBh
 - P-650,000 DILG Funds
- Family and Community Welfare And Development P 2,000,000
- Galing Purok Awards P 900,000
- Technical Support to LSWDOs P 500,000
- Support to Programs of DSWD P 100,000
- Management of Social Welfare Facilities:

Persons with Disability Affairs Office - P 1,600,000

Elderly Welfare Center - P-1,400,000

Bohol Youth Home - ₽ 5,000,000

Bohol Crisis Intervention Center (BCIC) - P 4,000,000

Bohol Stimulation & Therapeutic Activity Center ₽ 4,000,000

Sector : SOCIAL DEVELOPMENT

Sub-sector : Social Welfare and Development

Office : **OFFICE OF THE GOVERNOR**

- OFW HELP DESK AND ANTI-ILLEGAL RECRUITMENT DESK

III. HIGHLIGHTS OF ACCOMPLISHMENTS FOR CY 2018

Total Number of OFW Cases Acted Upon/ Accomplished . . Two Thousand Fifty-Nine (2,059) Out of Two Thousand Sixty-one (2,061) Assisted Cases

Total Number of Continuing Migrant/OFW Cases Two (2)

1 Case - Ran Away / Repatriation Requested

1 Case - Violation of Contract / Maltreatment

Accomplishment Percentage on Cases Assisted/Attended To . . 99.90%

Total Number of Persons Successfully Assisted . . . Two Thousand Four hundred sixty eight (2,468) Out of Two Thousand Four Hundred Seventy (2,470) Persons.

Accomplishment Percentage on Number of Assisted Persons . . . 99.91%

Total Number of Cases Referred to DFA, NBI, POEA, OWWA, BI Legal Offices & PLO's IBP OFW Legal Assistance Unit

Year	Number of Cases	Number of Persons
2010	3	11
2011	7	10
2012	17	22
2013	16	20
2014	25	28
2015	18	25
2016	41	44
2017	42	49
2018	47	51

CLASSIFICATION OF ASSISTED CASES

Classification of OFW Cases	Number of Cases	Number of Persons
Detained/ Jailed	43	50
Illegal Recruitment	46	117
Trafficking in Person	5	129

Classification of OFW Cases	Number of Cases	Number of Persons
Documented OFWs Trafficked to Another Country	4	4
Expired Contract/ Repatriation Requested	79	81
Assistance for Tracing of Person's Whereabouts	77	82
Documentary Processing @DFA, OWWA, POEA, NBI, BI, DOLE, CHR, PSA, DSWD, Recruitment Agencies, etc.	567	611
Hostage/ Rescue & Repatriation	27	29
Maltreatment/ Contract Violation by Employer/ Ran Away OFWs	159	161
Scholarship Application Assistance	107	111
Human Remains Repatriation	46	46
Financial Allotment/ Support for Family and Dependents	95	95
Claim for Legal Benefits/ Livelihood – Reintegration Program Assistance & Relief Assistance Program	124	159
Mandatory Repatriation Due to War/ Civil Strife	13	32
Legal / Medical Assistance	214	258
Medical Assistance	176	184
OWWA Cash Relief Assistance / Cash-for-Work	244	279
Assistance Extended to Migrants/ Foreigners	35	42
Total Number of Cases / Number of People	2,061	2,470

DISTIBUTION OF OFW CASES	CASE NUMBERS	TOTAL CASES	PERSONS	CONtinued	SOLVED %
July 2010 to December 2010	1 - # 39	39	85	(0)	100%
January 2011 to December 2011	40 - # 163	124	154	(0)	100%
January 2012 to December 2012	164 - # 323	160	206	(0)	100%
January 2013 to December 2013	324 - # 692	369	469	(0)	100%
January 2014 to December 2014	693 - # 896	204	216	(0)	100%
January 2015 to December 2015	897 - # 1,151	255	334	(0)	100%
January 2016 to December 2016	1,152 - # 1,389	238	256	(0)	100%
January 2017 to December 2017	1,390 - # 1,699	310	371	(2)	100%
January 2018 to December 2018	1,100 - # 2,061	361	378	(2)	99.44%

Sector : SOCIAL DEVELOPMENT

Sub-sector : Culture and Arts Development

Office : CENTER FOR CULTURE AND ARTS DEVELOPMENT (CCAD)

I. HIGHLIGHTS OF ACCOMPLISHMENTS FOR CY 2018

1. COMMEMORATIVE:

A. CCAD Initiated

- 1. National Arts Month Celebration various arts activities conducted for a month long celebration:
- Opening Ceremony showcasing of Boholano Talents in the different field of arts (performing arts, visual), tribute to Maryo J. De los Reyes and awarding of posthumous in the field of culture and the arts





 Beer, Balut, Balak (Literary Arts Showcase) – expressing one's emotion through poetry reading and the now popular "hugot"





- Arts Exhibits (School-based)
 - University Of Bohol (Advertising Arts And Interior Design Major) "Pinuga sa Hunahuna 19" on February, 2018 – Showcased The Various Visual Artworks And Thesis Studies Of The Graduating Fine Arts Class





 After a long month of various culture and arts activities a simple & fitting closing ceremony was held at CPG Heritage House





- 2. Provincial Peace Day is celebrated on the 11th of February of every year per SP Res. No. 2014-005 in commemoration of the declaration of Bohol as an Insurgency Free Province
- A short program attended by Gov. Edgar M. Chatto, Bishop Abet Uy, P/SSupt. Angeles Geñorga
- Planting of Laurel tree as a sign of honor and victory





- 3. The month of May of every year is National Heritage Month pursuant to Pres. Proc. No. 439s 2003 the event is in recognition of the need to create among the people a consciousness, respect and love for the legacies of Filipino cultural history
- Opening Ceremony at the grounds of CPG Heritage House



• Conduct of Arnis de Mano workshop on May 11-12 – Arnis also known Kali or Eskrima, is the national sport and martial arts of the Philippines - participated by PE teachers, students and the Provincial Security Force (PSF)





 Arts Demo/Workshop (May 24-25) – participated by MAPEH teachers and students from different schools





- 4. 119th Independence Day an annual national holiday observed on June 12, commemorating the Philippine Declaration of Independence from Spain on June, 1898
 - Commemorative mass





5. 121st Pres. Carlos P. Garcia Day Celebration – The celebration of the birth of Bohol's Most Illustrious Son









- 6. 154th Andres Bonifacio Day The commemoration of the birth of one of the Philippines' greatest heroes, the father of the Philippine Revolution and the leader of the Katipunan
 - Street Parade participated by PNP, Army and National Service Training Program (NSTP) of different Universities/Colleges





• Drama Theater Contest of the different Universities/Colleges





7. Pasko sa Plaza on December 15, 2017 – A yearly tradition to lift up and spread the Christmas spirit. An evening of Christmas carols and other traditional Christmas merriments was presented to entertain visitors and the general public. This activity was



focused on the spirituality aspect of Christmas where songs depicting Christian joy celebrating the birth of our Lord was highlighted.

8. Rizal Day Celebration – Commemorating the life and martyrdom of our National Hero

The Rizal Day 2017 celebration started with a Eucharistic Mass at St. Joseph cathedral followed with the flag raising and wreath laying ceremonies and commemorative program at Plaza Rizal, Tagbilaran City





B. CCAD Supported Activities

1. Ubi Festival – cultural component of the ubi festival



2. Women's Month Celebration

 Promotional Support for Visual Arts Exhibit of Baji Arts Collective- annual support for women visual artists in Bohol





3. 164th Bohol Day Celebration (July 22) – The commemoration of the foundation day of the province

The 164th commemoration of Bohol Day gave tribute to the unsung heroes that became part of the Province's history. During the program, there was a Parade of Honors for provincial heroes and fallen soldiers led by the province's



government officials, Philippine National Police and Armed Forces of the Philippines. With the theme "Celebrating the Heroism of Today's Boholano", the commemoration was also highlighted by awarding outstanding true-blooded Boholano and 'non-Boholanos' who contributed and continuously shared themselves to Bohol.

CULTURE EDUCATION AND OUTREACH:

C. CCAD Initiated

- 1. InSPIRED HEAT IT Bohol Culture and Arts Caravan cultural promotion conducted in the communities through cultural performances
- Hanopol, Balilihan
- Dangay, Alburquerque
- Poblacion II
- Municipality of Calape
- Casica, Anda
- Lonoy, Jagna
- Balilihan (Centro)
- Antequera
- Tagbilaran City (BCC) & J.A. Clarin







B. CCAD Supported

1. Dagon sa Hoyohoy Musicale Tour with Kasing Sining- a theatrical presentation on the life and heroic struggle of Boholano hero Francisco Dagohoy against the Spaniards, the longest revolt in the Philippine history





SKILLS TRAINING AND DEVELOPMENT: CCAD Supported

2. 4th Bohol International Dance Workshop- This activity aimed to inspire our local dancers, continue our quest for cultural excellence and to keep up the international standards on performing arts. Basic dance workshop, advance dance workshop were the lessons during the activity.



- 3. Cultural showcase (Kuradang Dance in Carmen)
- 4. Provide technical assistance to Dimiao's Children Rondalla

SKILLS TRAINING & DEVELOPMENT

• Choral Conducting Workshop – participated by choir conductors within Tagbilaran City and from different LGUs and schools



CULTURE AND ARTS DEVELOPMENT:

A. CCAD Initiated

• Musical Tertulia – gathering of music enthusiast's feat. Classical music



B. Support to Development Local Arts Collectives

Buhol-Bohol Arts Exhibit





Approval of Project Proposals

- TUBURAN (Artists Hub Project)
- Institute of Living Traditions

Support to Artist Talk & Film Showing "Larawan"





OTHER CULTURE AND ARTS ACTIVITIES:

- 1. Meetings/Consultations with line agencies and partner institutions
- 2. Cultural Exchange
- 3. Comprehensive Assistance for the promotion, development and recognition of Boholano Artists & Exemplars
- 4. Preservation, Maintenance and Improvement of CPG Heritage House
- 5. Re-activation of Bohol Arts and Cultural Heritage Council (BACH)

AS FOREIGN RELATIONS OFFICER: ROMULO L. TAGAAN

- 1. Facilitated viva application & visit to China
- 2. Facilitated the visit of Chinese Consul General Shi Yong
- 3. Facilitated the visit of Korean Ambassador

II. GO-CCAD MAJOR PROGRAM, PROJECTS AND ACTIVITIES 2019

I. Commemorative

- a) National Arts Month Celebration
- b) Provincial Peace Day Celebration
- c) National Heritage Month Celebration
- d) Independence Day Celebration
- e) CPG Day Celebration
- f) Andres Bonifacio Day Celebration
- g) Pasko sa Plaza
- h) Rizal Day Celebration

II. Research & Documentation

Cultural Research Mapping

III. Cultural Education & Outreach

InSPIRED HEAT IT Bohol Culture & Arts Caravan

IV. Skills Training & Development

- Conduct of community-based drama/dance workshop & showcase in collaboration with different colleges, universities and LGUs in Bohol
- Summer Workshop in the different fields of arts

V. Culture & Arts Development

Support to development of local arts collectives

VI. Other Culture & Arts Activities

- Comprehensive Assistance for the promotion, development and recognition of Boholano Artists & Exemplars

Sector : SOCIAL DEVELOPMENT

Sub-sector : Culture and Arts Development

Office : NATIONAL COMMISSION ON INDIGENOUS PEOPLES (NCIP)

A. HIGHLIGHTS OF ACCOMPLISHMENTS FOR CY 2018

MFO 2 – ANCESTRAL LAND AND DOMAIN TITLING SERVICES

Finally it was quite one good year for the Eskaya ICCs/IPs for the continuation of the overdue CADT delineation. The perimeter survey took place sometime in the fourth quarter of last year 2017 with Engr. Jouie Calceña and Engr. Basilio Dinamling took the lead surveyors. Up to this time, the Bohol Community Service Center is waiting for the survey result which were submitted to the ROI Central Office.

Claimbook preparation for reproof and correction so with the data gathered were compiled and filled as attachment to the claimbook.

MFO 3 – HUMAN AND ECONOMIC DEVELOPMENT SERVICES

I. ANCESTRAL DOMAINS MANAGEMENT PROGRAM

Ancestral Domain Sustainable Development and Protection Plan (ADSDPP)

ADSDPP Phase I ended with the creation of Community Working Group (CWG) in the four areas inside CADC. We are now in the process of implementing the Phase II and III of the plan but due to some technicalities especially in the procurement of equipment and supplies needed, we came a little late to finish the implementation. However, it is a good thing that the Department of Social Welfare and Development (DSWD) Bohol Provincial Office through the Bohol Provincial Government extended a budget for NCIP Bohol for the implementation of ADSDPP Phase II & III. The Bohol Governor's Office who was then represented by Isabelito B. Tongco and the Office of the Provincial Social Welfare and Development (OPSWD) by the herein activity, committed to provide technical and financial support to ensure the full implementation and realization of the for long cry of the Eskaya IPs to acquire the delineation and recognition of their ancestral domain/lands.

II. IP EDUCATIONAL AND ADVOCACY PROGRAM

Bohol Community Service Center was catering the Indigenous Peoples in Bohol (Eskaya, Ati and Badjao). Educational assistance has been one of the programs provided by the National Commission on Indigenous Peoples (NCIP) to IPs who are chosen as beneficiary based on ranking of their qualification.

For First Semester SY 2018-2019, Bohol Community Service Center has Twenty (20) EAP grantees. There are Seven (7) males and Thirteen (13) females and One (1) Merit-Based Scholarship Program (MBSP) awardee. Unfortunately, Karl Ian P. Datahan, who will replace the slot of Ricky C. Guba is still on pending approval by the Chairman of the Commission, Atty. Leonor T. Oralde-Quintayo.

Other services offered is the Licensure Examination for Teachers (LET) Reviewee Assistance Program to the Indigenous Peoples of Bohol which has Six (6) beneficiaries for this School Year

2018-2019 and Four (4) of them are EAP grantees who have graduated last School Year 2017-2018.

Other activities conducted for First Semester of School Year 2018-2019:

- 1. Regular follow up to EAP grantees and awardees for possible problems.
- 2. Receiving their First Semester EAP requirements for the basis of releasing their allowances and mailed to Regional Office.
- 3. Assisting the new grantees to open an ATM savings account to Land Bank.
- 4. Facilitate to follow up to Regional Office about the releasing of EAP and MBSP grantees/awardee of their allowances.

IP CULTURE PROGRAM III.

Indigenous Knowledge, Systems and Practices (IKSP)

There are Three (3) applications for Indigenous Knowledge, Systems and Practices (IKSP) that was forwarded to Regional Office.

IV. **IP HEALTH PROGRAM AND SERVICES**

REFERRAL OF IP PATIENTS	39	Ati, Badjao & Eskaya Patients
Older Patients with disability		None
Older Patients assisted	3	1 Ati & 2 Eskaya
Adult women assisted	14	2 Ati & 12 Eskaya
Adult men assisted	11	1 Ati , 1 Badjao & 9 Eskaya
Youth & children	11	3 (Male) & 2 (Female) Ati; 3 (Male) & 3
		(Female) Eskaya children

MEDICAL FINANCIAL ASSISTANCE	6	Ati, Badjao & Eskaya Patients
Older Patients with disability		None
Older Patients assisted	1	1 Ati Female
Adult women assisted		None
Adult men assisted	2	1 Ati & 1 Badjao
Youth & children	3	2 (Male) Ati & 1 (Male) Eskaya children

IP patients were referred to nearest Government hospital with Certification of Tribal Membership for zero hospital billing. Medical Financial assistance amounting to ₱ 7,200.00 was given to Six (6) IP patients with serious cases.

> Ati patient for 2-D Echo procedure (Post Operation - Heart Surgery)



Ati patient with seizure disorder



Eskaya patient for Bone Marrow Aspiration (anemia)

V. FIELD-BASED INVESTIGATION (FBI)

ISSUED CERTIFICATE OF NON-OVERLAP:

LUFA	Lusong , Buenavista
CAGFA	Cagawitan, Dagohoy
SMART	San Miguel, Danao, Bohol
TUBA-TUBA	Rizal, Talibon
CAFA	Cagawasan, Dagohoy
YAU HU LIANG	Lawis, Inabanga
BCRDA	Caluasan, San Miguel
Terencio Bautista	Inabanga, Bohol
Gervasia Savior	Bagacay, Talibon
LISUFA	Libertad Sur, Catigbian
CANSAGUE SUR & NORTE	San Isidro, Bohol
LILFA	Lawis, Inabanga
TRICONTI BOHOL WPP2	Municipality of Anda
CSI	Brgy. Cruz, Buenavista
Seventh Day Adventist District Church	Brgy. Cagongcagong, Alicia
BUFFA	Bugang, Inabanga
SLFA	Sto. Niño, Inabanga
CARE	Cantubod, Danao

CNO APPLICATIONS (forwarded to Regional Office)

3113 711 2137 1113 113 (13111111111111111111111111	a io kogional omooj
LUFA	Lusong, Buenavista, Bohol
LFO	Lubong, Buenavista, Bohol
BFA	Bayong, Pilar, Bohol
IVGA	I Laud, Pilar, Bohol
BANUSA	Bagacay, Pilar, Bohol
KALAHI-CIDSS	Biabas, Guindulman & Cadapdapan, Candijay, Bohol
MVGEGRO	Brgy. Matin-ao, Sierra Bullones, Bohol
CAFA	Cagawasan, Dagohoy, Bohol
BAYONG KC-NCDPP	Bayong, Guindulman, Bohol
BAFA	Bayong, Pilar, Bohol
CONCRETE SOLUTIONS, INC.	Brgy. Santa Cruz, Buenavista, Bohol
DAR BOHOL	Bohol Provincial Office
LABMUCO	Brgy. Lataban, Sierra Bullones, Bohol
STA. CRUZ PALAYAMANAN	Brgy. Santa Cruz, Sierra Bullones

PENDING CNO APPLICATIONS:

NAPOCOR	
KALAHI-CIDDS	Cantaub, Sierra Bullones, Bohol
TRICONTI WPP 1 & 2	Biabas, Ubay
PANTTOCENIA PONT 1	Sevilla, Bohol
NAMANUGA	Nueva Granada, Buenavista
Marlito C. Uy	Marcela Farms, Talibon
LFO	Lubang, Buenavista, Bohol

VI. LIVELIHOOD PROGRAM

PHILGEPS requirement in the procurement of materials causes the delayed in the implementation of the project. After three (3) publication, no interested supplier surfaced considering the fact that the materials are indigenous in nature. It was only in the fourth quarter of the year that we will have the

full implementation of this project starting from last week purchases of materials from a local supplier. The fashion craft will also come into completion when the year ends. Complete delivery of materials to the four (4) IP-AD areas will be until the fourth week of December 2018. Along with this, a 2 trainor team will be in-charge of training the craft to the IPs.

MFO 4 – INDIGENOUS PEOPLES RIGTHS PROTECTION SERVICES

SELF-GOVERNANCE AND EMPOWERMENT (GENDER AND RIGHTS-BASED PROGRAM)

CERTIFICATE OF CONFIRMATION (COC)

There were twenty nine (29) applications for Certificate of Confirmation verified, validated, numbered and endorsed to Regional Office wherein 19 COC applications were approved and 10 COC applications are pending for additional requirement (of which 6 of this applications were returned to Bohol Community Service Center). All were Eskaya applicants.

LEGAL SERVICES

C	ARLOSA D. MAPUTOL (IP)	- Complainant Land dispute within the ance	estral
R	ICARDO MAQUILANG (IP)	- Respondent domain	

The complaint of Carlosa D. Maputol were forwarded to Regional Office for an assessment from the Legal Team. The assessment on Carlosa Maputol's complaint was then relayed to the said complainant and explained to her the findings of the Legal Team. Carlosa Maputol then submitted to Bohol Community Service Center the supporting documents required by the legal team which were endorsed to the Regional Office Legal Team dated February 20, 2018.

COORDINATION AND LINKAGES

In partnership with DAR, DENR, DSWD, LGUs, Academe, Bohol Provincial Office, NGOs, GOs and concerned individual, the following Programs and Activities were successfully done and accomplished:

January 23, 2018	Tagbilaran City	Integrated Natural Resources and Environmental Management Project (INREMP) Meeting
January 25, 2018	Cantaub, Sierra Bullones	Validation of CP Application
February 21-22, 2018	Calvario, Loay	Conduct Investigation on the Alleged Possible Displacement of Ati ICC
February 28, 2018	Tagbilaran City	Online Sexual Exploitation of Children (OSEC) with International Justice Mission (IJM), Provincial Government of Bohol and Association of United Development Information Officers (AUDIO-BOHOL)
March 7, 2018	Dauis, Bohol	Meeting with the Badjao Cultural Community on the complaint reported on the use of karaoke machines.
March 15, 2018	Dauis, Bohol	Meeting with Badjao Task Force on Badjao Relocation
March 16, 2018	Tagbilaran City	IP Leaders/Elders Meeting with Technical Education and Skills Development Authority (TESDA) Bohol and NCIP
April 27, 2018	Totolan, Dauis	Sama Badjao Management Council Consultation with the Badjao Cultural Community

May 10, 2018	Tagbilaran City	AUDIO-BOHOL: Update on Unconditional Cash Transfer and Updates on other Programs and Services
May 19, 2018	Biabas, Guindulman	Unveiling of TESDA Training Center and Awarding of Scholarship Grant Certificates
May 21-25, 2018	Duero, Pilar, Guindulman and Sierra Bullones	Coordination with LOCAL GOVERNMENT UNIT (LGU) Mayors and IP Leaders/Elders for the FIRST INDIGENOUS PEOPLES (IP) VISAYAS CONVERGENCE SUMMIT
May 21-25, 2018	Talisay City, Neg. Occ.	Culturally Adaptive on Basic Education and Health - Integrating Indigenous Knowledge, System and Practices (CABEH-IKSP) Phase 3 Conference Sharing
May 28-30, 2018	Iloilo City	IP Visayas Convergence Summit with Bohol IP Leaders/Elders
June 5-8, 2018	Tagbilaran City	Community-Based Skills Development Program for the Indigenous Peoples and Cultural Communities – TESDA
July 18, 2018	Poblacion, Sierra Bullones	INREMP Eskaya INDIGENOUS PEOPLES PLAN (IPP)
July 23-27, 2018	Quezon City, Manila Taytay, Duero; Lundag,	Training Workshop on the Conduct of Data Gathering
July 24, 2018	Pilar; and Cantaub, Sierra Bullones	IPP Community Validation with INREMP
July 26, 2018	Tagbilaran City	Consultation Meeting with Partners and IP Leaders/Elders
August 3, 2018	Lundag, Pilar	INREMP Eskaya INDIGENOUS PEOPLES PLAN (IPP)
August 29, 2018	DAR Office, Tagbilaran City	PHILIPPINE CROP INSURANCE CORPORATION (PCIC) Orientation
September 6-7, 2018	Iloilo City	FOCUSED GROUP DISCUSSION (FGD)
September 11-14, 2018	Quezon City, Manila	Capacity Building on IP Health Workers
September 19, 2018	Tagbilaran City	REGIONAL DEVELOPMENT COUNCIL (RDC) – Second Organizational Meeting
September 26 – October 1, 2018	Laoag, Ilocos Sur	Inter-Regional Seminar-Workshop on the Impact Assessment of the NATIONAL COMMISSION ON INDIGENOUS PEOPLES - EDUCATIONAL ASSISTANCE PROGRAM (NCIP-EAP), the New EAPIS and Cultural Sensitivity
September 27, 2018	Tagbilaran City	Culture Sensitivity Orientation to Municipal Health Workers and Public Health Nurses by the Department of Health (DOH)
October 10, 2018	Tagbilaran City	INREMP Meeting on IPP
October 12, 18-19 & 24 2018	Taytay, Duero; Tambongan, Candijay; and Totolan, Dauis	21 st INDIGENOUS PEOPLES RIGHTS ACT CELEBRATION
October 17, 2018	Tagbilaran City	AUDIO-BOHOL hosted by the Department of Agriculture (DA)
October 22-26, 2018	Tagbilaran City	Consultation Meeting and Site Visit on Badjao Relocation (Loon, Bohol)
October 31, 2018	Totolan, Dauis	Badjao Tribal Council Meeting

BADJAO MANAGEMENT COUNCIL MEMBERS MEETING

- Comprehensive program on the settlement plan for the Badjao Community to a safer area. The existing community is in a hazard zone/storm surge prone area.
- > The council member then the Provincial Government of Bohol identified a relocation site at Barangay Pig-ot, Loon, Bohol. The area is also near the sea shore with land area of more or less 2.5 hectares.
- > Series of activities for Badjao Relocation Plan scheduled as follows:

October 22-26, 2018

- Ocular visit and site validation with Provincial Social Welfare and Development Office (PSWDO).

October 29, 2018

November 12-13, 2018

- Land Appraisal c/o PAC.

- Preparation of Documents, Policy Writeshop (Badjao) c/o

NCIP and Badjao Management Council Members.

November 14, 2018

- Courtesy call with Mayor of Loon c/o NCIP and Badjao

Management Council Members.

- Sit down with Barangay Council of Barangay Pig-ot during schedule for the Barangay Session.

- Sit down with Sangguniang Bayan Loon.

November 26-29, 2018 December 2018 - Community Consultation (Badjao).

- Municipality of Dauis will write National Housing Authority (NHA) to request promised funds amounting to ₱ 20,000,000.00 for the House construction for the Badjao provided all documents needed by NHA complied by the

Provincial Government of Bohol.

Conduct Investigation on the Alleged Possible Displacement of Ati Community in Calvario, Loay on February 21-22, 2018



Sisinio A. Amplayo, CDO III of Bohol CSC with Barangay Secretary Anne C. Apit and Barangay Kagawad Cristina Palaca





NCIP Bohol CSC Staff headed by Sisinio A. Amplayo and the Barangay officials of Barangay Calvario, Loay, Bohol

Ati Community @ Calvario, Loay





During the "Biyaya ng Pagbabago" of Cabinet SecretaryLeoncio Evasco Jr. @ Talibon, Bohol





Technical Education Skills and Development Authority (TESDA) and NCIP Meeting with the IP Leaders/Elders







With Ms Bantol, Mr. Carlito F. Quintano both of TESDA-Bohol and Guest Speaker Captain Jojo Mascariñas of 302nd BrigadeInfantry Battalion Carmen, Bohol

Issues and Other Concerns/Open Forum



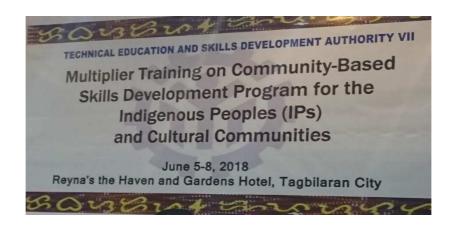






Awarding of Scholarship Grant Certificates







Integrated Natural Resources and Environmental Management Project (INREMP) on Indigenous Peoples Plan (IPP)

Mr. Romy Teruel
Consultant, INREMP



Focused Group Discussion

(FGD) with the IP Leaders/Elders and NCIP Staff

Culture Sensitivity Orientation to Municipal Health Workers and Public Health Nurses



Plotting of the IP Groups in Region VI/VII by the Participants



DOH ParticipantsMunicipal Health rkers and Public Nurses

PhilHealth on IP Health Beneficiaries and Benefits



21st Indigenous Peoples Rights Act (IPRA) Celebration "Convergence for IP Empowerment Toward Comfortable Lives"



Taytay, Duero-October 12, 2018

Hon. Condrada Amparo Municipal Mayor Duero, Bohol



Eskaya Cultural Dance





Turnover and Acceptance of the Two (2) Classroom Building Constructed by DPWH thru the Provincial Government of Bohol.





Cutting of the Ribbon for the Two (2) Classroom Building in Taytay Elementary School with the Mayor of Taytay

— Condrada Amparo; Brgy. Captain Edgardo Bagotsay

Totolan, Dauis - October 24, 2018





Sisinio A. Amplayo, CDO III Message on IPRA Celebration and Relocation



Mayor Marietta Sumaylo Dauis, Bohol



The Badjao Community of Totolan, Dauis, Bohol

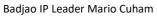
Badjao IP group showcasing their dances, songs and some rituals during IP Day Celebration in Dauis, Bohol



Badjao Courtship to Marriage Ritual

Meeting and Selection of Members for Badjao Council Leaders/Elders in Totolan, Dauis October 31, 2018







Badjao Council of Leaders/Elders

B. PRIORITY PROGRAMS, PROJECT AND ACTIVITIES - CY 2019

Major Programs, Project and Activities	Brief Description of the Project	Location	Estimated Cost
1. Educational	Educational Assistance to	Bohol Province	P 450,000.00 /
Assistance Program (EAP)	deserving IP's student enrolled in State Colleges		CY YR

Major Programs, Project and Activities	Brief Description of the Project	Location	Estimated Cost
2. Certificate of Ancestral Domain Title (CADT)	Conversion of the issued Certificate of Ancestral Domain Claim (CADC) to Certificate of Ancestral Domain Title (CADT)	Barangay Biabas, Guindulman; Brgy Cantaub, Sierra Bullones; Brgy. Lundag, Pilar and Brgy. Taytay Duero Province of Bohol.	600,000.00
3. Ancestral Domain Sustainable Development and Protection Plan (ADSDPP)	The ADSDPP embodies the goals and objectives, policies and strategies of ICCs/IPs for the sustainable management and development of their Ancestral Domain and all resources therein including the human and cultural resources such as their Indigenous Knowledge System and Practices (IKSP). The ADSPP is a long term plan that will served as the basis of the 5 Year Master Plan for the ICCs/IPs in their respective IP communities.	Barangay Biabas, Guindulman; Brgy Cantaub, Sierra Bullones; Brgy. Lundag, Pilar and Brgy. Taytay Duero Province of Bohol.	625,000.00
4. Carabao Dispersal/Distribution of Farm Animal	Distribution of Farm Animal specifically Carabao / Cattle to qualified IP beneficiaries.	Bohol Province ICCs/IP Community.	500,000.00
5. Indigenous Political System (IPS)	Organizational and Cultural Leadership System, Institution Relationship, Pattern and Processes for decision making and participation, identified and accepted by ICCs/IPs. The IPs should be recognized as the highest governing body with the IPO as its technical arm.	Bohol Province ICCs/IP Community.	1,200,000.00

Sector : DEVELOPMENT ADMINISTRATION

Sub-sector : Governance

Department : **OFFICE OF THE GOVERNOR**

OFFICE OF THE CHIEF OF STAFF (CoS)

	OFFICE OF THE CH		_ ` '	
Program/ Plans/ Activities	Actual Accomplishment	Performance Rate	Facilitating	Hindering
		Nate	Factors	Factors
I. iProTeam Deployment				
A. Deployment Orientation	26 municipalities	54.16%	Active support from Local	
B. Regular reporting	covered	150%	Chief Executives	
Deployment Debriefing/ After	6 deployment	62.5%	Availability of Funds	
Activity Assessment	orientations	150%	Active participation of	
	10 regular reporting		partner Agencies like NIA,	
	6 deployment briefings		DENR, DAR, DA, PNP, AFP	
II. Participatory Planning and				
Capability Enhancement			Strong commitment of	
A. Prosperity Team Meetings			partner Agencies	
- TWG	12	100%		
- Mand F Com Croup	6	100%	Close collaboration and	
- M and E Com Group	2	33.33%	coordination of all PGBh	
	_		offices and partner	
			Agencies	
B. Capacity Development	7 Capacity Development	87.5%	Strong commitment of	
Trainings to ProTeams	Trainings	07.370	ProTeam Members	
Trainings to Froreams	Truming3			
	452 participants		Close collaboration and	
	432 participants		coordination of all PGBh	
			offices and partner	
			Agencies	
C. Capability Development	7 trainings	100%	Availability of funds	Unavailability of
Trainings to SWC Volunteers	7 trainings	100%	Availability of	some
_	1 222 montioin anto	04.630/	•	participants due
under the CDP-PPM Vertical	1,232 participants	94.62%	speakers/resource persons	to conflict of
Mobilization			Full support of Full support	schedule
2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	261: 11 1	4200/	of Municipal Officials	
D. Livelihood Trainings (under	36 livelihood trainings	120%	Availability of funds	
the Carabao, Cow and Swine	12 POs		Full support of local officials	
Dispersal Program)	687 participants	201	Active POs	0 (11) (
E. Prosperity Team Building	-	0%		Conflict of
W 21 11 6 222 2224	4.841.011./5.1991\	4000/		schedule
III. Piloting of CDP-PPM	1 MLGU (Balilihan)	100%	Active support of the MLGU	
Vertical Mobilization			Officials	
Component	40.1	422.20/		
IV. Facilitated the Conduct of	40 barangays	133.3%	Active support of Municipal	
Medical/Dental Agri-HEAT			and Barangay Officials	
IT Bohol Caravan			Active support and	
			coordination of PGBh	
			Offices and partner	
			Agencies	
V. Provision of Livelihood	40 barangays	133.3%	Active support of Municipal	
Items to qualified	60 heads Swine		and Barangay Officials	
beneficiaries	70 heads Carabaos		Active participation of POs	
	35 heads Cows		Active support and	
	8 Hand Trailers		coordination of PGBh	
	w/ Tractor		Offices and partner	
	6 Accentric Bolhot		Agencies	
	8 Tractors			
	4 Water Pumps			
	20 kgs Assorted			
	Vegetable Seeds			
VI. Provision of Food	56 barangays	186.66%	Active support of Municipal	
(including feeding of	2,000 bags Organic		and Barangay Officials	
school children) and Non-	Fertilizer		Active participation of POs	
2323. 31a. 2, and 14011-	<u> </u>	I	1	I

Food items to prioritized	78 Plastic Chairs		Active support and	
barangays	38 Plastic Tables		coordination of PGBh	
	450 pcs. Bolos	Offices and partner		
	9 Water Drums		Agencies	
	18 Sprayers		7.866.63	
	40 sacks Rice			
	40 boxes Sardines			
	40 Toilet Bowls			
	15 BP Apparatus			
	40 Containers Molasses			
	25 bags Rice Bran			
	Various Grocery Items			
VII. Conduct of Youth	1 training	100%	Active Participation of the	
Leadership Training	35 Youth Participants		Youth	
			Full support and	
			Collaboration of Partner	
			Agencies	
VII. Conduct of Peace	78 Barangays	111.42%	Active Participation of the	
Advocacy Symposia to	8,744 Barangay Officials	109.3%	Youth, Barangay Officials	
Public High Schools,	and Barangay Folks		and School Officials	
Barangay Official and	25 High Schools	125%	Full support and	
Barangay Folks	8,245 Students	103.06%	Collaboration of Partner	
	,		Agencies	
VII. Monitoring and Evaluation	29 MLGUs	100%	Active support of Barangay	
of PPM Projects	70 Barangays		Officials	
			Close Coordination Of	
			PGBh Offices	

PERSONNEL, RECORDS & COMMUNICATIONS MANAGEMENT SECTION (PRCMS)

<u>Functional Statement:</u> Provides administrative and general support services in the Provincial Government of Bohol.

		Bohol.				
	rograms/Projects/ ctivity Description	Actual Accomplishment	Percentage of Accomplishment	Facilitating Factors	Hindering Factors	
1.	Team Building	2 team building activity	200%	Available schedule		
		115 participated	95.83%	Participative employees		
2.	Assessments and Planning Workshops	5 Assessments and planning workshops conducted and/or attended, viz; Mid-Year Planning and Operational Workshop; Year-End Assessment Workshop; VMG Formulation for the Governor's Office; G.O. Target Setting Workshop; EMS Workshop;	250%	Active participation of employees		
3.	Attendance to trainings, workshops and seminars for Personnel Development	2 Trainings attended by G.O. employees & staff, viz: Records Mgt. Training; Training of Trainers on the Formulation of LCCAP; 5 Seminars attended by G.O. employees & staff, viz: ITAPS, Orientation on Procurement Reform Act (RA 9184), Gender Sensitivity Seminar, RACCS, Seminar for the Retirees	250%	Availability of trainings and seminars and enough budget to defray the expenses for the attendance thereof		
moi	onthly reports x 12 nths	100% monitored and submitted monthly report to PHRMDO				
62 6	62 employees per month 84.93% employees monitored per month					
vou	88 payrolls and chers for salaries and ges prepared and cessed	100% prepared and processed	ed Prompt submission of DTRs with complete supporting documents Knowledgeable staff			
369	employees	100% of employees	Dedicated liaiso	n		

				<u> </u>
21 payrolls and 12	131.25% for payrolls		ion of supporting documents	
vouchers	120% for vouchers	Fast and reliable	liaison	
32 employees	97%	provision of photocopy of payrolls and vouchers of salaries and other claims diligent in- charge of posting in the alphalist	1 employee resigned	
1 filing folder for IPCRs 1 filing folder for SALNs 1 filing folder for DTRs with accomplishment reports 201 files for each employee	100% filed all documents for filing	Provision of copy from employees Availability of supplies and personnel in- charge		
Receiving, recording, retrieval and storage of records	20,894 communications received, reviewed, recorded and processed 10,978 outgoing communications processed and released	100% incoming communicatio ns received and processed 274.45% outgoing communicatio ns processed and released	Fast and reliable receiving officers Use of DTIS	
Proper Routing of communications	100% of all communications received per day	100% routed	Diligent admin officer in routing communications	
3. preparation of communications - Memos - BLECS - Notices - E.O. - Letters Endorsements - Messages - Minutes	100% of communications prepared	100% prepared	- fast and efficient writers - 1 writer always extend extra mile to ensure that all communications are being done within the day	
Provision of secretariat services to special bodies	12 monthly staff meeting Documented and minutes of meeting prepared	100%	Able and experienced writer/documenter	
5. Reproduction of documents	100% of documents reproduced on time	100%	- available Riso and Photocopier machine	
Delivery of communications	100% of communications delivered	98% delivered within the day	3 messengers 1 vehicle Diligent messenger	- Voluminous documents for delivery - approval of communications done late in the afternoon - short time frame of delivery instruction - 1 messenger already assigned at PGSO
1. EMS programs implementation	100% implemented 100% of activities attended	98% 100% of activities attended	Conduct of reorientation or info dissemination on EMS policies/programs Attendance to meetings and other activities	- Some employees are taking for granted the policies - Dependent for the others to do the waste segregation - Lack of proper sanctions against violators
1. Preparation of Cash Advance/ Replenishments/ liquidation and Processing of Petty Cash Fund (Admin Section)	1 liquidation (2017) 1 cash advance (2018) 5 replenishments	100% prepared and processed liquidation report & cash advance 166.67% for replenishment	- Complete supporting documents - Prompt Preparation - diligent Petty Cash Custodian	

FINANCE SECTION

Program/Project/A ctivity Description	Actual Accomplishment	Percent of Complet ion	Facilitating Factor	Hindering Factor
1. Prepare and/or assist implementing offices/unit on the preparation of technical financial reports	 ✓ 10 out of 10 PPMPs for CY 2018 procurable accounts within the GO budget were prepared and submitted for consolidation to PPMU for APP ✓ 1 out of 1 WFP (Counterpart Funding to NGAs, LGUs, NGOs, ODAs) for programs/projects implemented by GO or within the Governor's discretion was prepared and approved ✓ 1 out of 1 Summary of Budgetary Requirements for the Hospital Modernization Program (Phase 2) ✓ 2 out of 4 Liquidation Reports for Governor's cash accountability (2017 – 4th quarter, 2018 – 2nd quarter) was prepared and submitted to COA ICFAU during the period ✓ 1 out of 1 Activity Design for the GO's VMG Statements Setting and IPCR Targets Setting prepared and approved ✓ 10 out of 10 indicative PPMPs for CY 2019 procurable accounts within the GO proposed budget were prepared and submitted for consolidation to PPMU and PBMO for APP 	50%	Availability of inputs/information and cooperation from implementing units	
2. Facilitate preparation and processing of financial related transactions, attend other instructions from Governor and/or immediate superior(s) with financial relevance	✓ 2 out of 4 quarterly cash advance (2 nd and 4 th quarters) of the Governor for peace and order related expenses facilitated for release during the period ✓ Prepared documents and facilitated processing of financial assistance to LGUs ✓ Attended to communication referrals from the Governor and recommended/responded appropriate actions in coordination with concerned department/office heads (PIAO, LFC, etc.)	50%	Availability of resources	 Stringent COA guidelines
3. Client Satisfaction Services	✓ Queries and other financial facilitation need from clients during the period were attended, referred to appropriate offices/agencies	100%	Knowledge/familiarity on the matter of the attending personnel from the Section	Stringent COA guidelines
Facilitate approval of financial documents	✓ Financial documents including checks, disbursement vouchers, obligation requests, project/program/activity proposals, funds utilization reports, procurement documents and other similar financial documents were facilitated for approval by signatories at GO	100%	Availability and familiarity on the financial documents of the facilitating staff Availability of the signatories	 Non-availability of the facilitating staff Non-availability of the signatories
5. Financial Reporting Services	 ✓ 11 out of 12 monthly utilization and balances report for GO office, Non-Office Programs including those discretionary in nature by the Governor and SP officials; ✓ Report on available funds and unappropriated balance of the Special Education Fund (SEF) for school buildings and other 2018 programs; ✓ Report on updated charges and balances from the Trust Fund – Donations, BEA fund and other 2013 earthquake related funds per request by the Governor ✓ 4 out of 4 Quarterly Reports on utilization of 20% DF programs (2017-4th; 2018-1st, 2nd and 3rd quarters) were prepared and submitted to PPDO 	91.67%	Availability and familiarity on financial matters of assigned staff Close coordination with Rendering of overtime services	Lack of experienced staff to assist in carrying out the functions
1. Budget Control	✓ Charges / Requests for Funding Program of Works / Activity Proposals / Obligation Requests	POW -%	Availability and familiarity on governing rules, budget	Stringent COA guidelines

	Month	POWs	ObR		and COA circulars of	
	January	8	522	ObR -%	assigned staff	High volume
	February	14	258		Class and all and an other	of requests
	March	25	327		Close coordination with Prov'l Budget office and	for funding/char
	April	12	326		implementing agencies	ges
	May	3	236			
	June	40	309		Availability of funds	Unplanned /
	July	4	337			unforeseen project/progr
	•					am during
	August	24	329			the Budget
	September	14	365			Hearing
	October	27	368			
	November	4	452			
	December	9	321			
	Total	184	4,150			
	Financial A Particulars	ssistance Volume	Amount			
	Soft Projects (Donations)	408	P35,164,867.75			
	Waterworks	12	P1,787,958.00			
	Various Infra	86	P14,830,142.15			
	Electrification	7	P1,428,246.10			
	Roads	31	P7,508,599.47			
	PDIP	596	P30,572,543.30			
	AICS inc Burial Assistance	524	P10,899,164.20			
	Total	1,664	P102,191,520.97			
	✓ 22 out of 24 k of balances a January 2 to I	ccomplishe	ed starting	91.67%	Close coordination with Prov'l Budget office and implementing agencies Rendering of overtime services	Disconnectivit y from the E- Budget (database in Capitol)
3. Fund Augmentation	✓ 8 out of 8 req			100%	Availability of funds	■ None
/ Realignment	was prepared					
	approval duri	ng the pe	riod		Completeness of	
	(2 aut of 2 mag				supporting documents	
	✓ 2 out of 2 res barangay LGL		•		submitted by requesting LGU	
	realignment i				requesting LGO	
	LGA/CSS	555141116				
	✓ 2 out of 2 req					
	reserves facili			4.55.		
4. Proposed	✓ 1 out of 1 Sup	plementa	I Budget for	100%	Inputs from other	■ None
Supplemental Budget for CY 2018	CY 2018 ✓ 1 out of 1 Anı	nual Rudge	et for CV 2010		Department / Office Heads, Program	
and Annual Budget	. I OUL OI I AIII	iuai buugt	101 C1 2019		Implementors	
for CY 2019					picinentois	
1. Procurement				100%	Availability of staff	■ Lack of capable
Documents' Pre-						staff to assist in
Approval Review					Knowledge/familiarity	reviewing financial
					on governing rules,	documents
					procurement law and COA standards of	
1						
					assigned staff	High volume of financial and

			1	T
			Rendering of overtime services	documents for review
				■ Laxity in imposing relevant procurement and accounting and auditing rules of implementing offices
Indorsement of COA communications to concerned offices/ departments/	✓ Facilitated indorsement to offices/departments/individuals concerned: AOM − 22 NS − 3	100%	Availability of signatory of the indorsement Availability of assigned	
individuals	ND - 8		staff	
2. Follow-up and require submission of response/ management	✓ Facilitated transmittal of replies from offices/departments/individuals concerned to COA: AOM – 22	100%	Availability of signatory of the indorsement Availability of assigned staff	
actions from concerned offices/departments / individuals	NS − 3 ✓ ND − 1		Availability of communication facilities to follow-up offices/departments/individuals	
Filing of copies and communication trail	 ✓ Maintained and updated Communication Trail as of December 14, 2018 	100%	 Availability of assigned staff Availability of office equipment to facilitate safekeeping and maintenance of file copies and computerized trail 	
Procurement Planning and Processing of Fuel and Supplies	 ✓ Facilitated one (8) payments for consumed fuel amounting to a total of P3,093,681.25 ✓ Facilitated four (4) procurement requests for 2018 requirements for diesel and unleaded, amounting to a total of P4,068,284.18 ✓ Facilitated requisition and purchase request for 2018 requirements on Office Supplies, Fixtures and Equipment Office Supplies – 15 PRs (2 still in process – amounting to a total of P329,695.30, 13 with POs amounting P2,020,050.00 Equipments – 11 PRs (2 still for Canvass – amounting to P63,663.29, 9 with POs amounting to P695,248.00) Fixtures (Curtains) – 1 PR processed – amounting to P330,000.00 ✓ Facilitated requisition and purchase request for Furnitures and Fixtures and Network Cabling for the New Capitol Building amounting to P38,002,400.00 and P19,888,000.00 or a total of P57,890,400.00 	100%	Availability of assigned staff	Short notice of requirements (such as, unanticipated trainings, briefings)
	✓ Conducted 4 out of 4 quarterly inventory count	100%	Availability of assigned staff	Limited storage for stockable
	✓ Implemented indexing for each type of supplies and fuel.		Availability of resources to facilitate monitoring	supplies

Other Financial Documents facilitated for Approval

Month	Activity Designs / Proposals	Others (Utilization Reports, Variation Orders, Other Financial Documents)		
January	83	292		
February	102	259		
March	96	344		
April	56	215		
May	13	92		
June	65	200		
July	93	210		
August	60	179		
September	20	109		
October	18	242		
November	22	179		
December	13	59		
TOTAL	641	2,380		

Procurement Documents received, reviewed and facilitated approval of signatories

Month	Purchase Requests	BAC Resolution	Purchase Orders/ Contract	NOA/NTP	Vouchers
January	64	13	182	398	113
February	140	31	92	165	212
March	174	40	43	94	175
April	121	141	28	123	156
May	57	41	19	69	82
June	221	30	108	211	132
July	357	121	113	286	157
August	228	170	98	268	120
September	61	69	78	285	86
October	66	38	181	420	152
November	33	36	138	193	82
December	23	6	39	71	53
TOTAL	1,545	736	1,119	2,583	1,520

GENERAL SERVICES SECTION (GSS)

Programs/ Projects/Activi ties (PPAs)	Actual Accomplishment	Perfor mance Rate	Facilitating Factors	Hindering Factors
PAP 1: Utility Services	95% Maintained cleanliness and orderliness in the LGA building, front portion of LGA & G.O. Admin. Bldg., G.O. Admin. Bldg., back portion of G.O. Admin. Bldg., CR (male and female)	95%	- Cleaning materials are readily available; - Utility workers worked efficiently and are willing to work even beyond usual working hours	- Some employees do not know how to arrange and clean their cluttered desks and properly dispose their wastes; - CR area is not yet completely roofed and cemented causing mud and dirt to seriously blemish the tiled portion of the CR especially during rainy days.
	95% maintained cleanliness and orderliness in the Mansion Plaza (right & left portion) and at the back portion of the mansion ground.	95%	- Cleaning materials are readily available; - Utility workers worked efficiently and are willing to work even beyond usual working hours	- Some utility workers did not function well - Segregated wastes are not regularly collected by concerned PGBh garbage collector

	95% waste segregation efficiently	95%	- Complete set of trash bins	- Some co-employees and co-
	& strictly implemented in the entire mansion compound		are made available in every strategic area in the Mansion compound - Cooperation of coemployees and co-utility workers	utility workers did not cooperate - Some employees lack knowledge on proper waste segregation - Segregated wastes are not regularly collected by concerned PGBh garbage collector
	95% Maintained cleanliness and orderliness in the Mansion Conference Room and ground, TaRSIER ground, Bayanihan Office and MOU	95%	- Cleaning materials are readily available; - Utility workers worked efficiently and are willing to work even beyond usual working hours	- Some co-utility workers did not function well - CR roof is already dilapidated
	95% Maintained cleanliness and orderliness in the Main Mansion Bldg. (ground floor & 2 nd floor), PDRRMO, Governor's Mansion lobby and COS building		- Cleaning materials are readily available; - Utility workers worked efficiently and are willing to work even beyond usual working hours	- Some employees do not know how to arrange and clean their cluttered desks and properly dispose their wastes;
PPA2: Equipment Maintenance	90% monitored all equipment in the Governor's Office.	90%		- No support staff under this unit - No Alternate personnel
	100% recommended measures necessary for the safe and efficient operation of all G.O. computers.	100%	- Easy access to Petty Cash for minor purchases of computer accessories & parts as needed	
	90% facilitated maintenance of reliable internet connection at the Governor's Office.	90%	- concerned employees immediately report malfunctioning of internet connection - Support from other concerned office/s such as BICTU	- Very slow and/or no Internet Connection - Very late delivery of billing statement by service provider causing delay in the processing of payment
	90% facilitated maintenance of all equipment at the Governor's Office and ensure that all are in safe and in good working condition.		Delivery of New Equipment Easy access to Petty Cash for minor purchases of computer accessories & parts as needed	 No support staff under this unit No Alternate personnel Delayed action from other offices from whom support is requested
	90% facilitated effective operation of the Data Tracking & Information System (DTIS).	90%	- Support from other concerned office/s such as BICTU - Purchase of new computer units that are compatible to the system requirement of the DTIS program - Purchase of other minor electronic equipment that could effectively support the full operation of the DTIS	- Slow and/or no Internet Connection - lack of new computer units and equipment that are compatible to the system requirement of the DTIS program - Not yet connected to the main BICTU server - some employees do not have sufficient knowledge in operating/handling the DTIS
	95% Coordinated with concerned offices to ensure effective maintenance of all G.O. equipment.	95%	- Prompt action from concerned offices	 concerned employees do not report immediately the incident or concern that needed prompt action
	100% Inspected and accepted delivered office equipment and signed Inspection and Delivery Reports of the items delivered and to be used at the Office of the Governor.	100%	- Efficiently delivered Equipment - Good condition of Equipment as delivered by supplier	- Late delivery of equipment causing out/lack of stocks - Inability/failure of the supplier to deliver the approved specifications
PPA 3: Vehicle Management	90% Assigned vehicles & drivers according to schedule as requested	90%		- Lack of vehicles and/or drivers - G.O. vehicles are very old which require thorough maintenance to ensure its road worthiness
	90% ensured that request for vehicles & drivers are facilitated by coordinating with other offices & officers.	90%	- cooperation by other offices	- Lack of vehicles and/or drivers from other offices
	95% Request form received for approval.	95%		Delayed approvalLack of vehicles and/or drivers

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100% Conducted Inspection of	100%	- Prompt request by drivers	
vehicle Spare Parts needed.		for the needed spare parts	
100% Facilitated the preparation	100%		- Lack of Support Staff
of Petty Cash Fund & Spare Parts			- No Alternate personnel
Request Form including all other			
supporting documents.			
95% Promptly conducted Rescue	95%		- Lack of Support Staff
operation on vehicle breakdown.			 Lack of vehicles and/or drivers
90% Monitored in Good Condition	90%		- Other vehicles Assigned in
of vehicle to Ensure Safety Trips.			other Offices & National
			Agencies are not properly
			maintained.

SPECIAL PROJECT SECTION (SPS)			
Actual Accomplishment	Percent of Accomplishment	Facilitating Factors	Hindering Factors
Coordinated, facilitated and implemented visit of 29 International/ Local dignitaries	145%	 Exposure to various local and international dignitaries and organizations that enhance professional and personal development Continued partnership and bringing supplemental projects/program to the province and its people 	Unscheduled/Unexpected visits
19 MICE facilitated/assisted	190% MICE	The temporary closure of Boracay Island redirected some MICE and other events in Bohol.	Some partner agencies are demanding Unscheduled/Unexpected visits
9 annual celebrations and special assistance/activities facilitated and implemented	129%	 Inculcate our Boholano traditions and culture To encourage our private and national agencies/offices to honour/ and to be guided every annual celebration 	Adjustment to the procurement process (bulk procurement) Some suppliers lack procurement documents due to new PHILGEPS requirements.
10 requests facilitated and acted	143%	Availability of staff	11 th hour coordination from partners agencies Too close implementation/schedule causes chaos in organizing and coordination (i.e. Sagisag TV organized by NCCA and Gardy Labad)
8 Courtesy calls assisted and facilitated	53%	Continuous showcase Bohol's best management practices	Strictly prohibited by the new administration Unfriendly/Improper handling of visitors causes negative effect/impression for Bohol Some of the benchmarking were directly facilitated by PGBh concerned offices/departments.
Two (2) HEAT IT Bohol Caravan spearheaded and implemented in: • Hanopol, Balilihan, Bohol • Loon, Bohol Municipality of Loon served all its 64 barangays (equivalent to 3 municipalities) The focus for the remaining semester was the conduct of Mini HEAT IT Bohol Caravans in various municipalities and barangays in lieu of full HEAT IT Caravans. There were 39 mini HEAT IT Bohol Caravans conducted under the CDP-PPM areas	33 %	Availability of budget from PGBh. Positive benefits (both long and short term) from the services of various paxng agencies.	Election ban (barangay election) Some LGUs can't provide counterpart for HEAT IT Bohol Caravan
56 Medical and Dental Missions Conducted/ Facilitated: 16 Regular Outreach Missions (2,777 beneficiaries) 40 CDP-PPM missions (6,511 beneficiaries)	80% Medical- dental missions and other related outreach program responded and implemented	Availability of fund Availability of qualified manpower (except doctors) Various requests from barangay and municipal LGUs as well as from private sectors Participation of PHO doctors and dentists during the outreach missions	No in-house medical doctor from MOU Procurement process – delay in delivery of medicines and supplies 11 th hour requests/ unscheduled requests (all priority) Overlapping requests/ schedule Unavailability of MHO and other medical practitioner to assist the outreach mission

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Conducted 13 medical missions for elderly sectors/senior citizens that served 3,000 patients (there are still schedules this month for the elderly sectors)	87%	There are still schedules lined up until the end of December 2018 Availability of medicines for the senior citizens Active participation from the municipal senior federation Senior citizen presidents assists in requesting doctors from their localities	Huge number of patients less doctor to accommodate all patients
5 Humanitarian missions facilitated/assisted January 16 – 19, 2018 Canadian Medical Mission Society 28 – Major Cases 20 – Minor Cases 20 – Medium Cases February 3 – 10, 2018 Operation Giving Back Bohol (Philippine Gift Life) 53 – Goiter 48 – OB cases 39 – Mass/Tumor/ Cyst 30 – Hernia 13 – Gallstone/Fistula February 5 – 9, 2018 Georgia Surgical Expedition 33 – Major Cases 29 – Minor Cases 8 – Medium Cases 8 – Medium Cases September 15-23, 2018 Cleft and Palate Surgical Mission Courtesy of JP Clawson: Serving 57 patient beneficiaries December 14-19, 2018 Ongoing Cataract Surgical Mission with the PGBh, Phil Gift of Life, PAMS, SEE at the BMCI	167 %	Available humanitarian partners (local and international) offering free surgical missions to Bohol Availability of financially challenged patients in Bohol Availability of fund from PGBh Availability of manpower and volunteers Experienced staff from MOU to handle international and surgical missions. Availability of budget from PGBh and other partners	Delayed submission of patient referral from MHOs Lack of participation and support from some LGUs

CONSTITUENCY SERVICES SECTION (CSS)

Actual Accomplishment	Facilitating Factors	Hindering Factors
10, 839 of Indigent constituents were assisted and issued the financial assistance amounting to ₱ 14, 056, 200.00	 ♣ Availability of Funds ♣ Complete requirements ♣ Good partnership between the CSS and OPSWD personnel 	
30 of the corpse and 15 of the patients request assisted and transported amounting to ₱ 48, 984.10	♣ Availability of funds/fuel ♣ Availability of vehicle/driver ♣ Augmentation of alternate driver ♣ Additional ambulance (1)	
517 of the indigent constituents assisted and availed the diagnostic tests and laboratory examinations amounting to ₱ 1, 096, 696.00	 ♣ Availability of Funds ♣ Complete requirements ♣ Availability of the laboratory/diagnostic tests ♣ Good partnership between the CSS, STAC and BMCI personnel 	
565 of Indigent constituents were enrolled amounting to ₱ 1, 356, 000.00	Early compliance of the needed requirements Availability of funds Good partnership between CSS, PBO staff and POC personnel	
75 of the personal requests released amounting to ₱ 120,000.00	 Personal assistance released from Gov. Chatto Constant follow-up 	 ♣ Too many personal requests ♣ 11th hour submission of requests
83 recipients were given with a total of 230 trophies	 ♣ Presence of the personnel in-charge ♣ Available trophies ♣ letter request from the client 	
100% of the constituents concerns assisted and acted upon arrival in the office	 Presence of Sub-offices staff Coordination between the Sub-offices personnel and Office In-charge Presence of the MPC and DC 	

LOCAL GOVERNMENT AFFAIRS (LGA) SECTION

Actual Accomplishment	Facilitating Factors	Hindering Factors
362 resolution release 400 resolution release	✓ Approve Resolution, ✓ complete requirements ✓ LIAISON OFFICERS	 ✓ Utilization report to the Barangay ✓ Lacking documents. Barangay have refundable to PTO
1,109 Barangay Aid check release	✓ Timely preparation for the Voucher ✓ LIAISON OFFICER	N/A
236 Beneficiaries were turnover	 ✓ Timely preparation for Voucher ✓ Complete requirements ✓ LIAISON OFFICER 	Lacking supporting documents
9,763 communication letters were deliver in all towns and barangays	Availability of Vehicles and District Coordinators	N/A
1,109 BHW KIT were distributed	✓ Appropriable of BHW kit✓ Vehicles and District Coordinators	N/A
1,109 DRRM KIT were handed out	✓ Appropriable of DRRM KIT ✓ Vehicles and District Coordinators	N/A

EXECUTIVE SUPPORT SECTION (ESS)

Actual Accomplishment	Facilitating Factors	Hindering Factors
35 Guests / VIPs / Diplomats	Escorting of Guests / VIPs / Diplomats upon arrival and	Technical problems;
	departure; Provision of food, beverages and facilities;	Late delivery of food / beverages
	Maintenance of the surroundings cleanliness.	
1,769Clients	Sufficient information and assistance for particular	There are remaining constituents that
	concerns	cannot be accommodated anymore due to
		Governor's hectic schedule.
2,003 Invitations / schedules	Confirmation of schedules	Late delivery of invitations
Travel – 50 vouchers	Completion of supporting papers and documents	Late delivery of billings
Meals – 5 vouchers		
Smart Bills – 12 vouchers		
Globe Bills – 12 Vouchers		
Representation allowance – 12		
vouchers		

EXECUTIVE ORDER

NO.	TITLE	EFFECTIVITY DATE
01	CREATING THE PROVINCIAL PERFORMANCE CHALLENGE FUND (PCF) PROJECT IMPLEMENTATION TEAM OF THE PROVINCIAL GOVERNMENT OF BOHOL	January 19, 2018
02	AN ORDER CREATING A FEDERALISM CARAVAN TEAM IN THE PROVINCE OF BOHOL	February 1, 2018
03	RECONSITUTING THE COMPOSITION OF THE BIDS AND AWARDS COMMITTEE (BAC) OF THE PROVINCE OF BOHOL	February 23, 2018
04	AMENDING SECTION 1 OF EXECUTIVE ORDER NO. 39 SERIES OF 2017 CREATING THE PUBLIC-PRIVATE PARTNERSHIP (PPP) SELECTION COMMITTEE	February 26, 2018
05	ESTABLISHING THE BOHOL DRUG CLEARING AWARDS IN THE PROVINCE OF BOHOL, PROVIDING FOR ITS COMMITTEE, DUTIES AND FUNCTIONS, CATEGORIES, GUIDELINES/CRITERIA AND FOR OTHER PURPOSES	March 1, 2018
06	AMENDING THE ORGANIZATIONAL STRUCTURE OF THE BOHOL ENVIRONMENTAL MANAGEMENT OFFICE (BEMO) OF THE OFFICE OF THE GOVERNOR AND REDEFINING THE COMPOSITION, ROLES AND FUNCTIONS THEREOF	March 1, 2018
07	CREATING THE COMMITTEE FOR THE PREPARATION OF ENTRIES TO THE GALING POOK AWARDS 2018 OF THE PROVINCIAL GOVERNMENT OF BOHOL	March 20, 2018
08	CONSTITUTING THE COMPOSITION AS PROVISIONAL MEMBERS OF THE BIDS AND AWARDS COMMITTEE (BAC) OF THE PROVINCIAL GOVERNMENT OF BOHOL (PGBh) REPRESENTING THE END USER OFFICES	March 28, 2018
09	CREATING AND ORGANIZING THE PROVINCIAL CONVERGENCE INITIATIVE TECHNICAL WORKING GROUP OF THE PROVINCE OF BOHOL AND PROVIDING FOR ITS DUTIES AND FUNCTIONS THEREOF	April 3, 2018
10	CREATING THE FUNCTIONAL STRUCTURE OF PERSONS WITH DISABILITY AFFAIRS OFFICE	May 28, 2018
11	RECONSTITUTING THE COMPOSITIONS OF THE BIDS AND AWARDS COMMITTEE (BAC) OF THE PROVINCE OF BOHOL	May 28, 2018
12	RECONSTITUTING THE COMPOSITION AND EXPANDING THE MEMBERSHIP AND FUNCTIONS OF THE PROVINCIAL ECOLOGICAL SOLID WASTE MANAGEMENT BOARD AND THE	May 31, 2018

	PROVINCIAL TECHNICAL WORKING GROUP IN THE PROVINCE OF BOHOL, PROVIDING FOR	
13	ITS FUNCTIONS AND FOR OTHER PURPOSES. AMENDING SECTION 3 AND EXPANDING THE COMPOSITION OF E.O. NO. 02 ENTITLED "RECONSTITUTING THE PROVINCIAL ECOLOGICAL SOLID WASTE MANAGEMENT MONITORING AND EVALUATION TEAM IN THE PROVINCE OF BOHOL AND FOR OTHER PURPOSES.	May 31, 2018
14	CREATING THE TECHNICAL WORKING GROUP FOR BOHOL, ASPIRING GLOBAL GEOPARK AND PROVIDING FOR FUNDS, DUTIES AND FUNCTIONS THEREOF	June 8, 2018
15	AN ORDER RECONSTITUTING THE PERSONNEL SELECTION BOARD OF THE PROVINCIAL GOVERNMENT OF BOHOL AND PROVIDING FOR ITS NEW COMPOSITION AND FOR OTHER PURPOSES.	June 8, 2018
16	AMENDING SECTION 2 OF EXECUTIVE ORDER NO. 23 S. 2017 ENTITLED "ESTABLISHING A SPECIAL WORKING GROUP TO HELP RESOLVE THE LAND DISPUTE AND TENURE ISSUES IN THE PROVINCE OF BOHOL PARTICULARLY IN THE MUNICIPALITY OF UBAY, BOHOL	June 27, 2018
17	RECONSTITUTING FURTHER THE PROVINCIAL HEALTH BOARD OF THE PROVINCE OF BOHOL	June 28, 2018
18	"CREATING THE TECHNICAL WORKING GROUP (TWG) AND SECTORAL TECHNICAL WORKING GROUP SUBGROUPS (STWSGS) TO FORMULATE THE IMPLEMENTING RULES AND REGULATIONS (IRR) OF THE REVISED BOHOL ENVIRONMENT CODE AND PROVIDING FOR FUNDS, DUTIES AND FUNCTIONS THEREOF"	August 15, 2018
19	CONSTITUTING THE BOHOL ENHANCED COMPREHENSIVE LOCAL INTEGRATION (E-CLIP) COMMITTEE	August 28, 2018
20	DEFINING STRATEGIES FOR THE PROVINCE'S COMPREHENSIVE PEACE AND ORDER DEVELOPMENT THRUSTS UNDER SECURITY ALWAYS FOR EVERYONE (SAFE) BOHOL PROGRAM	September 5, 2018
21	AMENDING SECTION 2 OF EXECUTIVE ORDER NO. 1 AND 1-A SERIES OF 2016 RE: CREATION OF A BOHOL JOINT TASK FORCE "DAGON"	Sept. 17, 2018
22	CREATING AND ORGANIZING THE BOHOL PUBLIC TRANSPORT ROUTE PLANNING TEAM FOR THE PREPARATION OF THE LOCAL PUBLIC TRANSPORT ROUTE PLAN (LPTRP)	Sept. 17, 2018
23	RECONSTITUTING THE COMPOSITION OF THE PROVINCIAL LAND USE COMMITTEE (PLUC) TO ASSIST THE SANGGUNIANG PANLALAWIGAN IN REVIEWING THE LAND USE PLANS OF COMPONENT CITY AND MUNICIPALITIES FOR THE PROVINCE OF BOHOL	Sept. 17, 2018
24	CREATION OF HE LOCAL LEGISLATIVE AWARD PROVINCIAL AWARD COMMITTEE (LLAPAC)	October 12, 2018
25	AMENDING THE PROGRAMS ON AWARDS AND INCENTIVES FOR SERVICE EXCELLENCE COMMITTEE (PRAISE-COM) AND ITS FUNCTIONS OF THE PROVINCIAL GOVERNMENT OF BOHOL	October 22, 2018
26	ESTABLISHING THE SAFETY AND HEALTH ACCREDITATION AND POLICY STANDARDS (SHAPS) DIVISION UNDER THE PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (PDRRMO)	October 29, 2018
27	AN ORDER CREATING AND CONSTITUTING THE BOHOL PROVINCIAL MALARIA ELIMINATION HUB	NOV. 13, 2018
28	RECONSTITUTING THE PROVINCIAL ANTI-DRUG ABUSE COUNCIL (PADAC) IN THE PROVINCE OF BOHOL, CREATING THE DIFFERENT SPECIAL BODIES UNDER ITS SUPERVISION, PROVIDING FOR THEIR MEMBERSHIP, DUTIES, FUNCTIONS AND FOR OTHER PURPOSES.	NOV. 14, 2018
29	AN ORDER CONSTITUTING THE PROVINCIAL TECHNICAL EDUCATION AND SKILLS DEVELOPMENT COMMITTEE (PTESDC), TECHNICAL WORKING GROUP AND SECRETARIAT OF THE PROVINCE OF BOHOL, ITS COMPOSITION, PROVIDING ITS DUTIES AND FUNCTIONS.	Nov. 19, 2019
30	CREATING THE PROVINCIAL CONVERGENCE COMMITTEE (PCC) TOWARDS THE HARMONIZATION OF THE PROVINCIAL INTER-AGENCY COMMITTEE (PIAC) OF KALAHI CIDSS - NATIONAL COMMUNITY DRIVEN DEVELOPMENT PROGRAM (KCNCDDP), THE PROVINCIAL ADVISORY COMMITTEE (PAC) OF THE PANTAWID PAMILYANG PILIPINO PROGRAM (4Ps) AND SUSTAINABLE LIVELIHOOD PROGRAM (SLP) TO SUPPORT AND SUSTAIN THE DSWD'S POVERTY ALLEVIATION PROGRAMS IMPLEMENTED IN THE PROVINCE OF BOHOL	November 19, 2018
31	DECLARATION OF SUSPENSION OF CLASSES DUE TO TROPICAL DEPRESSION "SAMUEL" FOR THE PROVINCE OF BOHOL	November 19, 2018
17-A	RECONSTITUTING FURTHER THE PROVINCIAL HEALTH BOARD OF THE PROVINCE OF BOHOL	Nov. 28, 2018
32	ADOPTING THE CORN-BASED FARMERS-SCIENTISTS TRAINING PROGRAM (FSTP) IN THE DIFFERENT PUROKS OF THE PROVINCE OF BOHOL	December 3, 2018
33	RECONSTITUTING AND REACTIVATING THE MANAGEMENT-EMPLOYEE COMMITTEE (MEC) OF THE PROVINCIAL GOVERNMENT OF BOHOL	December 3, 2018

Sector : DEVELOPMENT ADMINISTRATION

Sub-sector : Governance

Department : SANGGUNIANG PANLALAWIGAN (SP)

I. HIGHLIGHTS OF ACCOMPLISHMENTS FOR CY 2018

In line with our shared vision, mission and goals of the present Provincial Government, guided by its Overarching Development Framework - InSPIRED, HEAT-IT (Health, Education/Environment, Agriculture, Tourism — Information Technology) towards the Bohol's Inclusive Growth Leads to Equitable & Accelerated Prosperity (BIG LEAP), and the Sangguniang Panlalawigan through Vice-Governor's GO BEYOND advocacy and principles, the Legislative Year 2018 yielded **879 resolutions** and **23 ordinances**.

We have held **50 Legislative Sessions** which were all Paperless; while our 28 Legislative Committees have also convened **107-Committee Meetings**, **3 days Marathon Budget Hearings**, **25-Investigations and 4-Public Hearings**.

Among the notable Legislative Measures were:

For HEALTH & DRRM = (47 Resolutions & 1 Ordinance)

For HEALTH & DRRM = (47 Resolutions & 1	Ordinance)
RESOLUTION NO. 2018-026	RESOLUTION NO. 2018-510
RESOLUTION NO. 2018-028	RESOLUTION NO. 2018-512
RESOLUTION NO. 2018-034	RESOLUTION NO. 2018-539
RESOLUTION NO. 2018-088	RESOLUTION NO. 2018-575
RESOLUTION NO. 2018-089	RESOLUTION NO. 2018-576
RESOLUTION NO. 2018-090	RESOLUTION NO. 2018-622
RESOLUTION NO. 2018-091	RESOLUTION NO. 2018-624
RESOLUTION NO. 2018-092	RESOLUTION NO. 2018-641
RESOLUTION NO. 2018-097	RESOLUTION NO. 2018-633
RESOLUTION NO. 2018-098	RESOLUTION NO. 2018-677
RESOLUTION NO. 2018-105	RESOLUTION NO. 2018-699
RESOLUTION NO. 2018-147	RESOLUTION NO. 2018-718
RESOLUTION NO. 2018-182	RESOLUTION NO. 2018-719
RESOLUTION NO. 2018-184	RESOLUTION NO. 2018-771
RESOLUTION NO. 2018-220	RESOLUTION NO. 2018-722
RESOLUTION NO. 2018-223	RESOLUTION NO. 2018-772
RESOLUTION NO. 2018-276	RESOLUTION NO. 2018-773
RESOLUTION NO. 2018-286	RESOLUTION NO. 2018-814
RESOLUTION NO. 2018-304	RESOLUTION NO. 2018-823
RESOLUTION NO. 2018-305	RESOLUTION NO. 2018-825
RESOLUTION NO. 2018-334	RESOLUTION NO. 2018-826
APPROPRIATION ORDINANCE NO. 2018-010	RESOLUTION NO. 2018-830
RESOLUTION NO. 2018-369	RESOLUTION NO. 2018-859
RESOLUTION NO. 2018-451	RESOLUTION NO. 2018-860

• For AGRICULTURE & FOOD SECURITY = (10 Resolutions & 1 Ordinance)

RESOLUTION NO. 2018-066	RESOLUTION NO. 2018-638
RESOLUTION NO. 2018-145	RESOLUTION NO. 2018-698
PROV'L ORD. NO. 2018-006	RESOLUTION NO. 2018-760
RESOLUTION NO. 2018-377	RESOLUTION NO. 2018-761
PROVINCIAL ORDINANCE NO. 2018-014	RESOLUTION NO. 2018-818
RESOLUTION NO. 2018-589	RESOLUTION NO. 2018-829

• For LIVELIHOOD & EMPLOYMENT = (12 Resolutions & 2 Ordinances)

RESOLUTION NO. 2018-151	RESOLUTION NO. 2018-366
RESOLUTION NO. 2018-152	RESOLUTION NO. 2018-505
RESOLUTION NO. 2018-178	PROVINCIAL ORDINANCE NO. 2018-020
RESOLUTION NO. 2018-183	RESOLUTION NO. 2018-728
PROV'L. ORDINANCE NO. 2018-003	RESOLUTION NO. 2018-824
RESOLUTION NO. 2018-224	RESOLUTION NO. 2018-827
RESOLUTION NO. 2018-250	RESOLUTION NO. 2018-861

For GOVERNANCE = (572 Resolutions	s)
RESOLUTION NO. 2018-006	RESOLUTION NO. 2018-064
RESOLUTION NO. 2018-007	RESOLUTION NO. 2018-065
RESOLUTION NO. 2018-008	RESOLUTION NO. 2018-067
RESOLUTION NO. 2018-009	RESOLUTION NO. 2018-068
RESOLUTION NO. 2018-010	RESOLUTION NO. 2018-069
RESOLUTION NO. 2018-011	RESOLUTION NO. 2018-070
RESOLUTION NO. 2018-012	RESOLUTION NO. 2018-073
RESOLUTION NO. 2018-013	RESOLUTION NO. 2018-074
RESOLUTION NO. 2018-014	RESOLUTION NO. 2018-075
RESOLUTION NO. 2018-015	RESOLUTION NO. 2018-076
RESOLUTION NO. 2018-016	RESOLUTION NO. 2018-077
RESOLUTION NO. 2018-017	RESOLUTION NO. 2018-078
RESOLUTION NO. 2018-018	RESOLUTION NO. 2018-079
RESOLUTION NO. 2018-019	RESOLUTION NO. 2018-080
RESOLUTION NO. 2018-020	RESOLUTION NO. 2018-081
RESOLUTION NO. 2018-021	RESOLUTION NO. 2018-082
RESOLUTION NO. 2018-038	RESOLUTION NO. 2018-083
RESOLUTION NO. 2018-039	RESOLUTION NO. 2018-084
RESOLUTION NO. 2018-040	RESOLUTION NO. 2018-085
RESOLUTION NO. 2018-041	RESOLUTION NO. 2018-086
RESOLUTION NO. 2018-042	RESOLUTION NO. 2018-112
RESOLUTION NO. 2018-043	RESOLUTION NO. 2018-113
RESOLUTION NO. 2018-044	RESOLUTION NO. 2018-114
RESOLUTION NO. 2018-045	RESOLUTION NO. 2018-115
RESOLUTION NO. 2018-046	RESOLUTION NO. 2018-116
RESOLUTION NO. 2018-047	RESOLUTION NO. 2018-117
RESOLUTION NO. 2018-048	RESOLUTION NO. 2018-118
RESOLUTION NO. 2018-049	RESOLUTION NO. 2018-119
RESOLUTION NO. 2018-050	RESOLUTION NO. 2018-120
RESOLUTION NO. 2018-051	RESOLUTION NO. 2018-121
RESOLUTION NO. 2018-052	RESOLUTION NO. 2018-122
RESOLUTION NO. 2018-053	RESOLUTION NO. 2018-123
RESOLUTION NO. 2018-054	RESOLUTION NO. 2018-124
RESOLUTION NO. 2018-055	RESOLUTION NO. 2018-125
RESOLUTION NO. 2018-056	RESOLUTION NO. 2018-126
RESOLUTION NO. 2018-057	RESOLUTION NO. 2018-133
RESOLUTION NO. 2018-058	RESOLUTION NO. 2018-134
RESOLUTION NO. 2018-059	RESOLUTION NO. 2018-135
RESOLUTION NO. 2018-060	RESOLUTION NO. 2018-136
RESOLUTION NO. 2018-061	RESOLUTION NO. 2018-137
RESOLUTION NO. 2018-062	RESOLUTION NO. 2018-138
RESOLUTION NO. 2018-063	RESOLUTION NO. 2018-139
RESOLUTION NO. 2018-140	RESOLUTION NO. 2018-228
RESOLUTION NO. 2018-141	RESOLUTION NO. 2018-229
RESOLUTION NO. 2018-153	RESOLUTION NO. 2018-230
RESOLUTION NO. 2018-154	RESOLUTION NO. 2018-231
RESOLUTION NO. 2018-155	RESOLUTION NO. 2018-232
RESOLUTION NO. 2018-156	RESOLUTION NO. 2018-233

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RESOLUTION NO. 2018-157	RESOLUTION NO. 2018-234
RESOLUTION NO. 2018-158	RESOLUTION NO. 2018-235
RESOLUTION NO. 2018-159	RESOLUTION NO. 2018-236
RESOLUTION NO. 2018-160	RESOLUTION NO. 2018-237
RESOLUTION NO. 2018-161	RESOLUTION NO. 2018-238
RESOLUTION NO. 2018-162	RESOLUTION NO. 2018-239
RESOLUTION NO. 2018-163	RESOLUTION NO. 2018-240
RESOLUTION NO. 2018-164	RESOLUTION NO. 2018-241
RESOLUTION NO. 2018-165	RESOLUTION NO. 2018-242
RESOLUTION NO. 2018-166	RESOLUTION NO. 2018-243
RESOLUTION NO. 2018-167	RESOLUTION NO. 2018-244
RESOLUTION NO. 2018-168	RESOLUTION NO. 2018-245
RESOLUTION NO. 2018-169	RESOLUTION NO. 2018-246
RESOLUTION NO. 2018-170	RESOLUTION NO. 2018-247
RESOLUTION NO. 2018-171	RESOLUTION NO. 2018-248
RESOLUTION NO. 2018-172	RESOLUTION NO. 2018-256
RESOLUTION NO. 2018-173	RESOLUTION NO. 2018-257
RESOLUTION NO. 2018-174	RESOLUTION NO. 2018-258
RESOLUTION NO. 2018-175	RESOLUTION NO. 2018-259
RESOLUTION NO. 2018-188	RESOLUTION NO. 2018-260
RESOLUTION NO. 2018-189	RESOLUTION NO. 2018-261
RESOLUTION NO. 2018-190	RESOLUTION NO. 2018-262
RESOLUTION NO. 2018-191	RESOLUTION NO. 2018-263
RESOLUTION NO. 2018-192	RESOLUTION NO. 2018-264
RESOLUTION NO. 2018-193	RESOLUTION NO. 2018-265
RESOLUTION NO. 2018-194	RESOLUTION NO. 2018-267
RESOLUTION NO. 2018-195	RESOLUTION NO. 2018-268
RESOLUTION NO. 2018-196	RESOLUTION NO. 2018-269
RESOLUTION NO. 2018-197	RESOLUTION NO. 2018-270
RESOLUTION NO. 2018-198	RESOLUTION NO. 2018-271
RESOLUTION NO. 2018-199	RESOLUTION NO. 2018-272
RESOLUTION NO. 2018-200	RESOLUTION NO. 2018-288
RESOLUTION NO. 2018-201 RESOLUTION NO. 2018-202	RESOLUTION NO. 2018-289
RESOLUTION NO. 2018-202	RESOLUTION NO. 2018-290 RESOLUTION NO. 2018-291
RESOLUTION NO. 2018-204	RESOLUTION NO. 2018-291
RESOLUTION NO. 2018-205	RESOLUTION NO. 2018-292
RESOLUTION NO. 2018-209	RESOLUTION NO. 2018-294
RESOLUTION NO. 2018-210	RESOLUTION NO. 2018-295
RESOLUTION NO. 2018-211	RESOLUTION NO. 2018-296
RESOLUTION NO. 2018-212	RESOLUTION NO. 2018-297
RESOLUTION NO. 2018-213	RESOLUTION NO. 2018-298
RESOLUTION NO. 2018-214	RESOLUTION NO. 2018-299
RESOLUTION NO. 2018-215	RESOLUTION NO. 2018-300
RESOLUTION NO. 2018-216	RESOLUTION NO. 2018-301
RESOLUTION NO. 2018-226	RESOLUTION NO. 2018-302
RESOLUTION NO. 2018-227	RESOLUTION NO. 2018-303
RESOLUTION NO. 2018-307	RESOLUTION NO. 2018-393
RESOLUTION NO. 2018-308	RESOLUTION NO. 2018-394
RESOLUTION NO. 2018-309	RESOLUTION NO. 2018-395
RESOLUTION NO. 2018-310	RESOLUTION NO. 2018-396
RESOLUTION NO. 2018-311	RESOLUTION NO. 2018-397
RESOLUTION NO. 2018-312	RESOLUTION NO. 2018-398
RESOLUTION NO. 2018-313	RESOLUTION NO. 2018-399
RESOLUTION NO. 2018-314	RESOLUTION NO. 2018-400
RESOLUTION NO. 2018-315	RESOLUTION NO. 2018-401
RESOLUTION NO. 2018-316	RESOLUTION NO. 2018-402
RESOLUTION NO. 2018-326	RESOLUTION NO. 2018-403
RESOLUTION NO. 2018-327	RESOLUTION NO. 2018-404

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RESOLUTION NO. 2018-328	RESOLUTION NO. 2018-405
RESOLUTION NO. 2018-329	RESOLUTION NO. 2018-406
RESOLUTION NO. 2018-330	RESOLUTION NO. 2018-407
RESOLUTION NO. 2018-331	RESOLUTION NO. 2018-408
RESOLUTION NO. 2018-332	RESOLUTION NO. 2018-409
RESOLUTION NO. 2018-337	RESOLUTION NO. 2018-410
RESOLUTION NO. 2018-338	RESOLUTION NO. 2018-411
RESOLUTION NO. 2018-339	RESOLUTION NO. 2018-412
RESOLUTION NO. 2018-340	RESOLUTION NO. 2018-413
RESOLUTION NO. 2018-341	RESOLUTION NO. 2018-414
RESOLUTION NO. 2018-342	RESOLUTION NO. 2018-415
RESOLUTION NO. 2018-343	RESOLUTION NO. 2018-427
RESOLUTION NO. 2018-344	RESOLUTION NO. 2018-428
RESOLUTION NO. 2018-345	RESOLUTION NO. 2018-429
RESOLUTION NO. 2018-346	RESOLUTION NO. 2018-430
RESOLUTION NO. 2018-347	RESOLUTION NO. 2018-431
RESOLUTION NO. 2018-348	RESOLUTION NO. 2018-443
RESOLUTION NO. 2018-349	RESOLUTION NO. 2018-444
RESOLUTION NO. 2018-350).	RESOLUTION NO. 2018-445
RESOLUTION NO. 2018-351	RESOLUTION NO. 2018-446
RESOLUTION NO. 2018-352	RESOLUTION NO. 2018-447
RESOLUTION NO. 2018-353	RESOLUTION NO. 2018-448
RESOLUTION NO. 2018-354	RESOLUTION NO. 2018-449
RESOLUTION NO. 2018-355	RESOLUTION NO. 2018-452
RESOLUTION NO. 2018-356	RESOLUTION NO. 2018-453
RESOLUTION NO. 2018-357	RESOLUTION NO. 2018-454
RESOLUTION NO. 2018-358	RESOLUTION NO. 2018-455
RESOLUTION NO. 2018-359	RESOLUTION NO. 2018-456
RESOLUTION NO. 2018-360	RESOLUTION NO. 2018-457
RESOLUTION NO. 2018-361	RESOLUTION NO. 2018-458
RESOLUTION NO. 2018-381	RESOLUTION NO. 2018-459
RESOLUTION NO. 2018-382	RESOLUTION NO. 2018-460
RESOLUTION NO. 2018-383	RESOLUTION NO. 2018-461
RESOLUTION NO. 2018-385	RESOLUTION NO. 2018-462
RESOLUTION NO. 2018-386	RESOLUTION NO. 2018-463
RESOLUTION NO. 2018-387	RESOLUTION NO. 2018-464
RESOLUTION NO. 2018-388	RESOLUTION NO. 2018-465
RESOLUTION NO. 2018-389	RESOLUTION NO. 2018-466
RESOLUTION NO. 2018-390	RESOLUTION NO. 2018-467
RESOLUTION NO. 2018-391	RESOLUTION NO. 2018-468
RESOLUTION NO. 2018-392	RESOLUTION NO. 2018-469
RESOLUTION NO. 2018-470	RESOLUTION NO. 2018-535
RESOLUTION NO. 2018-471	RESOLUTION NO. 2018-536
RESOLUTION NO. 2018-472	RESOLUTION NO. 2018-537
RESOLUTION NO. 2018-473	RESOLUTION NO. 2018-541
RESOLUTION NO. 2018-474	RESOLUTION NO. 2018-542
RESOLUTION NO. 2018-475	RESOLUTION NO. 2018-543
RESOLUTION NO. 2018-476	RESOLUTION NO. 2018-544
RESOLUTION NO. 2018-477	RESOLUTION NO. 2018-545
RESOLUTION NO. 2018-478	RESOLUTION NO. 2018-546
RESOLUTION NO. 2018-479	RESOLUTION NO. 2018-547
RESOLUTION NO. 2018-480	RESOLUTION NO. 2018-548
RESOLUTION NO. 2018-481	RESOLUTION NO. 2018-549
RESOLUTION NO. 2018-482	RESOLUTION NO. 2018-550
RESOLUTION NO. 2018-483	RESOLUTION NO. 2018-551
RESOLUTION NO. 2018-484	RESOLUTION NO. 2018-552
RESOLUTION NO. 2018-485	RESOLUTION NO. 2018-553
RESOLUTION NO. 2018-486	RESOLUTION NO. 2018-554
RESOLUTION NO. 2018-487	RESOLUTION NO. 2018-555
	00100.12010.000

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RESOLUTION NO. 2018-488	RESOLUTION NO. 2018-559
RESOLUTION NO. 2018-489	RESOLUTION NO. 2018-560
RESOLUTION NO. 2018-490	RESOLUTION NO. 2018-561
RESOLUTION NO. 2018-491	RESOLUTION NO. 2018-562
RESOLUTION NO. 2018-492	RESOLUTION NO. 2018-563
RESOLUTION NO. 2018-493	RESOLUTION NO. 2018-564
RESOLUTION NO. 2018-494	RESOLUTION NO. 2018-565
RESOLUTION NO. 2018-495	RESOLUTION NO. 2018-566
RESOLUTION NO. 2018-496	RESOLUTION NO. 2018-567
RESOLUTION NO. 2018-497	RESOLUTION NO. 2018-568
RESOLUTION NO. 2018-498	RESOLUTION NO. 2018-569
RESOLUTION NO. 2018-499	RESOLUTION NO. 2018-570
RESOLUTION NO. 2018-500	RESOLUTION NO. 2018-571
RESOLUTION NO. 2018-501	RESOLUTION NO. 2018-572
RESOLUTION NO. 2018-502	RESOLUTION NO. 2018-573
RESOLUTION NO. 2018-503	RESOLUTION NO. 2018-574
RESOLUTION NO. 2018-504	RESOLUTION NO. 2018-575
RESOLUTION NO. 2018-517	RESOLUTION NO. 2018-579
RESOLUTION NO. 2018-518	RESOLUTION NO. 2018-580
RESOLUTION NO. 2018-519	RESOLUTION NO. 2018-581
RESOLUTION NO. 2018-520	RESOLUTION NO. 2018-582
RESOLUTION NO. 2018-521	RESOLUTION NO. 2018-583
RESOLUTION NO. 2018-522	RESOLUTION NO. 2018-584
RESOLUTION NO. 2018-523	RESOLUTION NO. 2018-585
RESOLUTION NO. 2018-524	RESOLUTION NO. 2018-586
RESOLUTION NO. 2018-525	RESOLUTION NO. 2018-587
RESOLUTION NO. 2018-526	RESOLUTION NO. 2018-597
RESOLUTION NO. 2018-527	RESOLUTION NO. 2018-598
RESOLUTION NO. 2018-528	RESOLUTION NO. 2018-599
RESOLUTION NO. 2018-529	RESOLUTION NO. 2018-600
RESOLUTION NO. 2018-530 RESOLUTION NO. 2018-531	RESOLUTION NO. 2018-601
RESOLUTION NO. 2018-531	RESOLUTION NO. 2018-608 RESOLUTION NO. 2018-609
RESOLUTION NO. 2018-532	RESOLUTION NO. 2018-609
RESOLUTION NO. 2018-534	RESOLUTION NO. 2018-010
RESOLUTION NO. 2018-612	RESOLUTION NO. 2018-690
RESOLUTION NO. 2018-613	RESOLUTION NO. 2018-691
RESOLUTION NO. 2018-614	RESOLUTION NO. 2018-692
RESOLUTION NO. 2018-615	RESOLUTION NO. 2018-693
RESOLUTION NO. 2018-616	RESOLUTION NO. 2018-694
RESOLUTION NO. 2018-617	RESOLUTION NO. 2018-695
RESOLUTION NO. 2018-618	RESOLUTION NO. 2018-696
RESOLUTION NO. 2018-619	RESOLUTION NO. 2018-700
RESOLUTION NO. 2018-620	RESOLUTION NO. 2018-701
RESOLUTION NO. 2018-621	RESOLUTION NO. 2018-702
RESOLUTION NO. 2018-645	RESOLUTION NO. 2018-703
RESOLUTION NO. 2018-646	RESOLUTION NO. 2018-704
RESOLUTION NO. 2018-647	RESOLUTION NO. 2018-705
RESOLUTION NO. 2018-648	RESOLUTION NO. 2018-706
RESOLUTION NO. 2018-649	RESOLUTION NO. 2018-707
RESOLUTION NO. 2018-650	RESOLUTION NO. 2018-708
RESOLUTION NO. 2018-651	RESOLUTION NO. 2018-710
RESOLUTION NO. 2018-652	RESOLUTION NO. 2018-711
RESOLUTION NO. 2018-653	RESOLUTION NO. 2018-712
RESOLUTION NO. 2018-654	RESOLUTION NO. 2018-713
RESOLUTION NO. 2018-655	RESOLUTION NO. 2018-714
RESOLUTION NO. 2018-656	RESOLUTION NO. 2018-715
RESOLUTION NO. 2018-657	RESOLUTION NO. 2018-716
RESOLUTION NO. 2018-658	RESOLUTION NO. 2018-730

	Bollol Allilual Report 2016
RESOLUTION NO. 2018-659	RESOLUTION NO. 2018-731
RESOLUTION NO. 2018-660	RESOLUTION NO. 2018-733
RESOLUTION NO. 2018-661	RESOLUTION NO. 2018-734
RESOLUTION NO. 2018-662	RESOLUTION NO. 2018-736
RESOLUTION NO. 2018-663	RESOLUTION NO. 2018-737
RESOLUTION NO. 2018-664	RESOLUTION NO. 2018-738
RESOLUTION NO. 2018-665	RESOLUTION NO. 2018-741
RESOLUTION NO. 2018-666	RESOLUTION NO. 2018-742
RESOLUTION NO. 2018-667	RESOLUTION NO. 2018-743
RESOLUTION NO. 2018-668	RESOLUTION NO. 2018-744
RESOLUTION NO. 2018-669	RESOLUTION NO. 2018-745
RESOLUTION NO. 2018-670	RESOLUTION NO. 2018-746
RESOLUTION NO. 2018-671	RESOLUTION NO. 2018-747
RESOLUTION NO. 2018-672	RESOLUTION NO. 2018-748
RESOLUTION NO. 2018-673	RESOLUTION NO. 2018-749
RESOLUTION NO. 2018-674 RESOLUTION NO. 2018-675	RESOLUTION NO. 2018-750 RESOLUTION NO. 2018-751
RESOLUTION NO. 2018-676	RESOLUTION NO. 2018-751
RESOLUTION NO. 2018-680	RESOLUTION NO. 2018-752
RESOLUTION NO. 2018-681	RESOLUTION NO. 2018-754
RESOLUTION NO. 2018-682	RESOLUTION NO. 2018-774
RESOLUTION NO. 2018-683	RESOLUTION NO. 2018-775
RESOLUTION NO. 2018-684	RESOLUTION NO. 2018-776
RESOLUTION NO. 2018-685	RESOLUTION NO. 2018-777
RESOLUTION NO. 2018-686	RESOLUTION NO. 2018-778
RESOLUTION NO. 2018-687	RESOLUTION NO. 2018-779
RESOLUTION NO. 2018-688	RESOLUTION NO. 2018-780
RESOLUTION NO. 2018-689	RESOLUTION NO. 2018-781
RESOLUTION NO. 2018-782	RESOLUTION NO. 2018-840
RESOLUTION NO. 2018-783	RESOLUTION NO. 2018-841
RESOLUTION NO. 2018-784	RESOLUTION NO. 2018-842
RESOLUTION NO. 2018-785	RESOLUTION NO. 2018-843
RESOLUTION NO. 2018-786	RESOLUTION NO. 2018-844
RESOLUTION NO. 2018-787	RESOLUTION NO. 2018-845
RESOLUTION NO. 2018-788	RESOLUTION NO. 2018-846
RESOLUTION NO. 2018-789	RESOLUTION NO. 2018-847
RESOLUTION NO. 2018-790	RESOLUTION NO. 2018-848
RESOLUTION NO. 2018-794	RESOLUTION NO. 2018-849
RESOLUTION NO. 2018-795	RESOLUTION NO. 2018-850
RESOLUTION NO. 2018-796	RESOLUTION NO. 2018-852
RESOLUTION NO. 2018-797 RESOLUTION NO. 2018-798	RESOLUTION NO. 2018-853 RESOLUTION NO. 2018-854
RESOLUTION NO. 2018-799	RESOLUTION NO. 2018-855
RESOLUTION NO. 2018-800	RESOLUTION NO. 2018-853
RESOLUTION NO. 2018-801	RESOLUTION NO. 2018-863
RESOLUTION NO. 2018-802	RESOLUTION NO. 2018-864
RESOLUTION NO. 2018-803	RESOLUTION NO. 2018-865
RESOLUTION NO. 2018-804	RESOLUTION NO. 2018-866
RESOLUTION NO. 2018-805	RESOLUTION NO. 2018-867
RESOLUTION NO. 2018-806	RESOLUTION NO. 2018-868
RESOLUTION NO. 2018-807	RESOLUTION NO. 2018-869
RESOLUTION NO. 2018-808	RESOLUTION NO. 2018-870
RESOLUTION NO. 2018-809	RESOLUTION NO. 2018-871
RESOLUTION NO. 2018-810	RESOLUTION NO. 2018-872
RESOLUTION NO. 2018-811	RESOLUTION NO. 2018-873
RESOLUTION NO. 2018-812	RESOLUTION NO. 2018-874
RESOLUTION NO. 2018-835	RESOLUTION NO. 2018-875
RESOLUTION NO. 2018-836	RESOLUTION NO. 2018-876
RESOLUTION NO. 2018-837	RESOLUTION NO. 2018-877

RESOLUTION NO. 2018-838	RESOLUTION NO. 2018-878
RESOLUTION NO. 2018-839	RESOLUTION NO. 2018-879

For EDUCATION/ENVIRONMENT = (39 Resolutions & 4 Ordinances)

RESOLUTION NO. 2018-002	RESOLUTION NO. 2018-425
RESOLUTION NO. 2018-003	PROVINCIAL ORDINANCE NO. 2018-015
RESOLUTION NO. 2018-004	RESOLUTION NO. 2018-434
RESOLUTION NO. 2018-005	RESOLUTION NO. 2018-450
RESOLUTION NO. 2018-022	RESOLUTION NO. 2018-506
RESOLUTION NO. 2018-031	RESOLUTION NO. 2018-515
RESOLUTION NO. 2018-032	RESOLUTION NO. 2018-516
RESOLUTION NO. 2018-037	RESOLUTION NO. 2018-556
RESOLUTION NO. 2018-132	RESOLUTION NO. 2018-632
RESOLUTION NO. 2018-181	RESOLUTION NO. 2018-637
RESOLUTION NO. 2018-186	RESOLUTION NO. 2018-639
PROV'L ORDINANCE NO.2018-004	RESOLUTION NO. 2018-717
RESOLUTION NO. 2018-221	RESOLUTION NO. 2018-721
PROV'L ORD. NO. 2018-005	RESOLUTION NO. 2018-725
RESOLUTION NO. 2018-283	RESOLUTION NO. 2018-763
PROV'L ORDINANCE NO. 2018-007	RESOLUTION NO. 2018-764
RESOLUTION NO. 2018-335	RESOLUTION NO. 2018-765
RESOLUTION NO. 2018-336	RESOLUTION NO. 2018-766
RESOLUTION NO. 2018-362	RESOLUTION NO. 2018-767
RESOLUTION NO. 2018-417	RESOLUTION NO. 2018-768
RESOLUTION NO. 2018-422	RESOLUTION NO. 2018-834
RESOLUTION NO. 2018-424	

• For TOURISM = (15 Resolutions & 2 Ordinances)

RESOLUTION NO. 2018-108	PROVINCIAL ORDINANCE NO. 2018-013
RESOLUTION NO. 2018-142	RESOLUTION NO. 2018-557
RESOLUTION NO. 2018-143	RESOLUTION NO. 2018-577
RESOLUTION NO. 2018-144	RESOLUTION NO. 2018-590
RESOLUTION NO. 2018-146	RESOLUTION NO. 2018-635
RESOLUTION NO. 2018-278	RESOLUTION NO. 2018-642
RESOLUTION NO. 2018-319	RESOLUTION NO. 2018-697
RESOLUTION NO. 2018-320	RESOLUTION NO. 2018-858
PROVINCIAL ORDINANCE NO.2018-011	

• For INFRASTRUCTURE & PUBLIC UTILITIES = (46 Resolutions & 1 Ordinance)

TOT HET KASTROCTORE & LOBERCOTTETTES	(10 1100014110110 41 2 0 1411141100)
RESOLUTION NO. 2018-001	RESOLUTION NO. 2018-365
RESOLUTION NO. 2018-027	RESOLUTION NO. 2018-372
RESOLUTION NO. 2018-029	RESOLUTION NO. 2018-374
RESOLUTION NO. 2018-071	RESOLUTION NO. 2018-418
RESOLUTION NO. 2018-087	RESOLUTION NO. 2018-426
RESOLUTION NO. 2018-099	RESOLUTION NO. 2018-437
RESOLUTION NO. 2018-094	RESOLUTION NO. 2018-441
RESOLUTION NO. 2018-100	RESOLUTION NO. 2018-442
RESOLUTION NO. 2018-101	RESOLUTION NO. 2018-594
RESOLUTION NO. 2018-106	RESOLUTION NO. 2018-596
RESOLUTION NO. 2018-107	RESOLUTION NO. 2018-606
RESOLUTION NO. 2018-109	RESOLUTION NO. 2018-627
RESOLUTION NO. 2018-222	RESOLUTION NO. 2018-628
RESOLUTION NO. 2018-249	RESOLUTION NO. 2018-630
RESOLUTION NO. 2018-255	RESOLUTION NO. 2018-631
RESOLUTION NO. 2018-276	RESOLUTION NO. 2018-636
RESOLUTION NO. 2018-279	RESOLUTION NO. 2018-640
RESOLUTION NO. 2018-280	RESOLUTION NO. 2018-709
RESOLUTION NO. 2018-281	RESOLUTION NO. 2018-724
RESOLUTION NO. 2018-282	RESOLUTION NO. 2018-726
RESOLUTION NO. 2018-282	RESOLUTION NO. 2018-726

RESOLUTION NO. 2018-333	RESOLUTION NO. 2018-791
RESOLUTION NO. 2018-363	RESOLUTION NO. 2018-792
APPRO.ORDINANCE NO. 2018-010	RESOLUTION NO. 2018-813
RESOLUTION NO. 2018-364	

• PEACE & ORDER = (18 Resolutions)

RESOLUTION NO. 2018-206	RESOLUTION NO. 2018-605
RESOLUTION NO. 2018-207	RESOLUTION NO. 2018-679
RESOLUTION NO. 2018-208	RESOLUTION NO. 2018-755
RESOLUTION NO. 2018-322	RESOLUTION NO. 2018-756
RESOLUTION NO. 2018-373	RESOLUTION NO. 2018-757
RESOLUTION NO. 2018-376	RESOLUTION NO. 2018-769
RESOLUTION NO. 2018-507	RESOLUTION NO. 2018-815
RESOLUTION NO. 2018-602	RESOLUTION NO. 2018-816
RESOLUTION NO. 2018-603	RESOLUTION NO. 2018-832

• For CULTURE & THE ARTS = (6 Resolutions & 1 Ordinance)

PROVINCIA	L ORDINANCE NO. 2018-002	RESOLUTION NO. 2018-591
RESOLUTIO	N NO. 2018-254	RESOLUTION NO. 2018-592
RESOLUTIO	N NO. 2018-380	RESOLUTION NO. 2018-625
RESOLUTIO	N NO. 2018-416	

• YOUTH & SPORTS = (8 Resolutions)

RESOLUTION NO. 2018-251	RESOLUTION NO. 2018-420
RESOLUTION NO. 2018-274	RESOLUTION NO. 2018-595
RESOLUTION NO. 2018-275	RESOLUTION NO. 2018-831
RESOLUTION NO. 2018-277	RESOLUTION NO. 2018-857

• SOCIAL SERVICES = (46 Resolutions & 4 Ordinances)

JOCIAL SERVICES - (40 Resolutions &	4 Gramanees)
RESOLUTION NO. 2018-030	PROV'L ORDINANCE NO. 2018-009
RESOLUTION NO. 2018-035	APPRO.ORDINANCE NO. 2018-010
RESOLUTION NO. 2018-036	RESOLUTION NO. 2018-367
RESOLUTION NO. 2018-093	RESOLUTION NO. 2018-368
RESOLUTION NO. 2018-094	RESOLUTION NO. 2018-375
RESOLUTION NO. 2018-096	RESOLUTION NO. 2018-378
RESOLUTION NO. 2018-102	RESOLUTION NO. 2018-423
RESOLUTION NO. 2018-103	PROVINCIAL ORDINANCE NO. 2018-015
RESOLUTION NO. 2018-104	RESOLUTION NO. 2018-436
RESOLUTION NO. 2018-110	RESOLUTION NO. 2018-514
RESOLUTION NO. 2018-179	RESOLUTION NO. 2018-538
RESOLUTION NO. 2018-180	RESOLUTION NO. 2018-588
RESOLUTION NO. 2018-185	RESOLUTION NO. 2018-604
RESOLUTION NO. 2018-187	RESOLUTION NO. 2018-623
RESOLUTION NO. 2018-218	RESOLUTION NO. 2018-626
RESOLUTION NO. 2018-219	RESOLUTION NO. 2018-629
RESOLUTION NO. 2018-252	RESOLUTION NO. 2018-634
RESOLUTION NO. 2018-253	RESOLUTION NO. 2018-727
RESOLUTION NO. 2018-273	RESOLUTION NO. 2018-729
RESOLUTION NO. 2018-287	RESOLUTION NO. 2018-758
RESOLUTION NO. 2018-306	RESOLUTION NO. 2018-759
RESOLUTION NO. 2018-317	RESOLUTION NO. 2018-762
RESOLUTION NO. 2018-318	RESOLUTION NO. 2018-793
RESOLUTION NO. 2018-323	RESOLUTION NO. 2018-817
PROV'L ORDINANCE NO. 2018-008	RESOLUTION NO. 2018-822

PARTICIPATIVE GOVERNANCE = (18 Resolutions & 1 Ordinance)

RESOLUTION NO. 2018-033	RESOLUTION NO. 2018-129
RESOLUTION NO. 2018-025	RESOLUTION NO. 2018-130
RESOLUTION NO. 2018-083	RESOLUTION NO. 2018-131
RESOLUTION NO. 2018-023	RESOLUTION NO. 2018-148
RESOLUTION NO. 2018-024	RESOLUTION NO. 2018-176
PROV'L. ORD. NO. 2018-001	RESOLUTION NO. 2018-177
RESOLUTION NO. 2018-072	RESOLUTION NO. 2018-217
RESOLUTION NO. 2018-111	RESOLUTION NO. 2018-370
RESOLUTION NO. 2018-127	RESOLUTION NO. 2018-720
RESOLUTION NO. 2018-128	

JUSTICE & HUMAN RIGHTS = (14 Resolutions)

RESOLUTION NO. 2018-321	RESOLUTION NO. 2018-439
RESOLUTION NO. 2018-324	RESOLUTION NO. 2018-440
RESOLUTION NO. 2018-325	RESOLUTION NO. 2018-508
RESOLUTION NO. 2018-371	RESOLUTION NO. 2018-509
RESOLUTION NO. 2018-379	RESOLUTION NO. 2018-540
RESOLUTION NO. 2018-432	RESOLUTION NO. 2018-558
RESOLUTION NO. 2018-438	RESOLUTION NO. 2018-856

• For DEVELOPMENT ADMINISTRATION = (20 Resolutions & 8 Ordinances)

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RESOLUTION NO. 2018-225	RESOLUTION NO. 2018-643
RESOLUTION NO. 2018-284	RESOLUTION NO. 2018-644
RESOLUTION NO. 2018-285	RESOLUTION NO. 2018-678
PROVINCIAL ORDINANCE NO. 2018-012	RESOLUTION NO. 2018-723
RESOLUTION NO. 2018-419	RESOLUTION NO. 2018-770
RESOLUTION NO. 2018-421	RESOLUTION NO. 2018-819
PROVINCIAL ORDINANCE NO. 2018-016	RESOLUTION NO. 2018-820
RESOLUTION NO. 2018-435	RESOLUTION NO. 2018-821
RESOLUTION NO. 2018-433	PROVINCIAL ORD. NO. 2018-021
PROVINCIAL ORDINANCE NO. 2018-018	PROVINCIAL ORDINANCE NO. 2018-022
RESOLUTION NO. 2018-511	RESOLUTION NO. 2018-828
RESOLUTION NO. 2018-513	RESOLUTION NO. 2018-833
APPROPRIATION ORDINANCE NO. 2018-019	APPROPRIATION ORDINANCE NO. 2018-023
RESOLUTION NO. 2018-593	

II. PROGRAMS, PROJECTS AND ACTIVITIES, FOR CALENDAR YEAR 2018

- Production of framed SP Memorabilia ongoing;
- Production of Brochures and steps for NGO's Accreditation
- Open Legislation Platform through Social Media/F01

PRIORITIES AREA FOR ACTION/PLANS/PROGRAMS FOR CY 2018

- Capacitate the SP personnel, legislative staff & library personnel thru continuous capability building/training program;
- Legislative Tracking System (LTS) program upgrading (server hardware, software, training of personnel, and networking in the SP offices;
- Conduct orientation on processing of financial assistance;
- Provide technical (research, documentation, recording & legislative tracking, etc.) and administrative support in the formulation of quality relevant, and responsive local legislations;
- Procurement and installation of facilities and equipment necessary to support an efficient and effective Legislation;
- Improvement of process flow for services and other forms of assistance for our constituency.

Sector : DEVELOPMENT ADMINISTRATION

Sub-Sector : Governance – Social Information Services

Office : BOHOL PROVINCIAL LIBRARY AND INFORMATION CENTER

I. HIGHLIGHTS OF ACCOMPLISHMENTS

Functional Statement of BPLIC:

Serve as a repository of printed and recorded cultural heritage and the intellectual, literary and information sources and provide the people access to these resources for their intellectual growth, citizenship building, lifelong learning and enlightenment. Guided by these, the library was able to coin a new vision, mission and goals for 2018 and beyond.

VISION:

A Center of Information facility and gateway in promoting eco-cultural literacy in the Province of Bohol by providing the innovative library services to the people from all walks of life.

MISSION: We commit to:

- 1. Update library collection to support the literacy program;
- 2. Develop and preserve cultural heritage collections;
- 3. Innovate library services that respond to the needs of the community and
- 4. Modernize library facilities.
- 5. Establish more municipal libraries and barangay reading center.

Goals: We aim to:

- 1. To continually purchase updated library collections;
- 2. To enhance our archives collections
- 3. To engage in continuing formal education and to attend professional trainings and seminars and
- 4. To provide functional and modern library facilities.

The Bohol Provincial Library and Information Center (BPLIC) started its services to the Boholano community on September 7, 1925. The growth and services of the Library is due to the table and staunch support of the local officials and civic-minded citizens of the province coupled with the great interest of the National Library officials. The year 2000 the Library marks its 75 years of service to the province of Bohol and bested other finalists and won the Outstanding Provincial Library in the Philippines Award after a one-year search in 1999 conducted by the National Library of the Philippines in celebration of the Philippine Public Libraries Centennial Anniversary.

In year 2012, BPLIC garnered the second place among fifty finalists for the search for Outstanding Provincial Libraries in the Philippines. Recognized and awarded as fourth place in the Search for Outstanding Public Libraries with Special Program on the Protection and Preservation of Cultural Heritage last November 24, 2017.

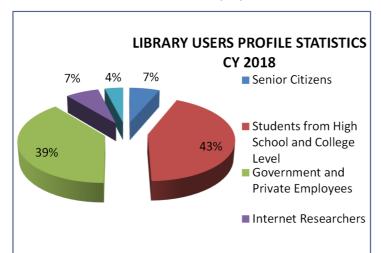
It provides a wealth of information and knowledge that compliments classroom education at the same time, preserve the unique cultural heritage of Boholanos and the national identity that binds us as one Filipino nation. BPLIC has catered countless number of Boholanos who have undoubtedly contributed to the growth and development of the province and its people. While the advent of information and communication technology has made information readily available in the internet, the use of public libraries remains relevant because of the quality materials and our ability to harness technology for our beneficial use.

In providing efficient and effective library services to the entire Boholano community, the library was able achieve its vision, mission and goals through the following services:

I. READERS SERVICES

The importance of the reader's services in each public library is to circulate out books, magazines, newspapers and other library materials to the public readers. Librarians attend to answer reference questions involving research, reference and directional assistance but also to provide current awareness services through bulletin board display and information drive through library orientation program.

A total of 17,719 readers statistics attendance comprising of the was recorded according to the following profile: 1, 147 Señior Citizens, 7,683 Students both from High School and College, 6,932 Government and Private Employees 1,258 Internet researchers and 699 Children.



1, 147 7,683	Señior Citizens Students both from High School and College
6,932	Government and Private Employees
1,258 699	Internet researchers Children







A **well ventilated reading area** for library clienteles with air conditioned units are provided for as conducive space for research, reading and study.





Research Assistance Service is given to clienteles who need reference assistance and queries in getting information, asking sources and guiding them for research and study. The library is manned with qualified licensed librarians in each section to help students in their assignment and research studies.





Ms. Nemia Dahab, RL, Librarian I in the Filipianana and Reference Section guided the students in accessing information using the card catalog index. Magazines and books are indexed by subject area. Undergraduate and Graduate Thesis are also provided. *August 19, 2018*





II. Children's Services and OUTREACH SERVICES

The library still provides a section or an area for kid's ages from four to twelve years old and for young adults. It is located at the mezzanine in the library that provides books, reading materials for children and young adults with grade levels from kindergarten, middle school and high school. Game boards and toys are provided were children play and learn. It is one of the advocacies of libraries to promote reading at a young age.





Among the children's services rendered to the community are book donations for children in the public elementary school, storytelling, film showing and orientation of the library services and how to borrow books for home use.

The **Outreach Services of the Library were conducted to promote the love of reading** and as well as the services to the Boholano community. With meager budget, the librarians volunteered to

conduct a storytelling session at the children's community in Tagbilaran Dumpsite Area last **August 27, 2018** in commemorating the National Heroes Day. This served as one of the Malasakit Program of the Library to reach out the children who have no access to books and reading materials in the City of Tagbilaran. Through generous library donors who gave their used books in boxes, the children in the dumpsite area were very happy to accept the books after reading two stories.





More outreach services for children followed.

First was the being a venue for the Science Film Festival, were in three classes of Grade 7 from Tagbilaran City Science High School was invited at the Children's Section last **November 8-9, 2018.** Introducing films to encourage students to love Science and to take a career in the field of Science and Technology.







In celebration of the National Children's Month held at Lourdes Elementary and Fatima Elementary School, Cortes, Bohol last **November 23, 2018**. 66 preschoolers joined the event. School supplies were given as tokens after the storytelling session. Then, BPLIC was invited to conduct a storytelling activity in Jagna Central Elementary School last **November 28, 2018** in celebration of the National Book Week Celebration that was participated by 634 children from Kindergarten to Grade 6. Among the activities included games and dancing. Guests storytellers from Ballihan Congressional Library joined the group for the Re-enacted storytelling.



III. LIBRO 2 GO PROJECT 2018

Continuation of the Program that was started last January 23, 2017 to provide reference materials or books for public high schools in the province of Bohol with the partnership of Asia Foundation/Books for Asia, 2GO Group of Companies, FCB and Cooperative Bank of Bohol through the Bohol Provincial Library and Information Center. A total of 200 boxes containing 5,000 volumes of book titles from Asia Foundation arrived last August 24, 2018. While the formal turn over ceremonies schedules last September 3, 2018.

LIBRO 1 GO BEYOND. Is a project of the Vice Governor's Office Atty. Dionisio D. Balite, Ph.D. thru its Special Projects Unit and Bohol Provincial Library and Information Center in partnership with THE ASIA FOUNDATION, 2GO GROUP, and FIRST CONSOLIDATED BANK.First batch of donation delivered to Bohol has reached 5,943 books to be distributed to public and private libraries all over Bohol. It has benefited fifty four (54) national high schools from the 1st, 2nd and 3rd districts of the province.

Aim/Objective: This is to encourage and support learning through traditional means of reading hard copies of books from libraries in this age of digital information transmission.



Left FCB rep., Mrs. Ballares of Provl. Library, VG Balite, Principal and PTA President during the Libro Go turnover at Fatima National HS, Cortes)

The ceremonial turnover of books was done during the Convocation Program hosted by the Sangguniang Panlalawigan January 23, 2017 at the Capitol Complex. Initial batch of recipients include: Duero Municipal Library, Pilar Municipal Library, Trinidad Municipal Library, Tubigon Municipal Library, Calape Muncipal Library, Loon Municipal Library, Jagna Municipal Library, Balilihan Municipal Library. National High Schools: Dr. Cecilio Putong National High School, Manga National Highs School, Tagbilaran City Science High School, San Isidro National High School and Private School: Immaculate Heart of Mary Seminary. In 2017, a total of 5,707 volumes of books were distributed from the first, second and third districts for public schools and public libraries in the Bohol.



Mr. Reynald Ocampo, representative from Asia Foundation-Books for Asia with Vice Governor Balite, together with the book recipients from City of Tagbilaran High Schools and Library Personnel during the formal turn over ceremonies last September 3, 2018.

Book Distribution to Public Schools in Bohol

BOOK TURN OVER PROGRAMS September – December 2018.

September 3, 2018 Book Turn over with Librarian from:

Mahayag, San Miguel National High School



Manga National High School



Tagbilaran Science High School



Dr. Cecilio Putong National High School



Cogon National High School



Beyond Libro 2 Project. Distributed today 13 boxes of books to the 11 public high schools of LGU Talibon. On hand to receive the donated books from Asia Foundation are the school's respective principal, librarian and PTA president. This is the kick-off activity as more high schools will be visited by team the coming weeks until December.

The undertaking is spearheaded by the Office of Bohol Vice Governor Atty. Dionisio Dajalos Balite, PhD under the Go Beyond Initiatives, ably supported by the Provincial Government of Bohol, Sangguniang Panlalawigan of Bohol, Bohol Provincial Library & Information Center, 2Go, First Consolidated Bank of Bohol, Inc., and Cooperative Bank of Bohol, Inc. Thank you so much Maam Marcela Bautista, principal of San Jose National High School for hosting the event.



Vice Governor's Office Chief of Staff, Engr. Dionisio Neil Balite, Ph.D. with Ms. Maria Vida C. Aparicio, RL, Provincial Librarian together with the Principals, Teachers and PTA President during the Public High Schools the Book turn over and distribution last October 10, 2018 in the municipality of Talibon, Bohol held at San Jose National High School, Talibon. Provision of books to remote public/national high schools.





IV. LIBRARY TRAININGS AND SEMINARS

BPLIC initiated and sponsored two Capability Building or training for Bohol public Librarians in partnership with National Library of the Philippines as guest speakers. Among the two highlight workshop were conducted last July 24-26, 2018 – 3 day Seminar Workshop on Research and Development: Strategies and Role for Librarians for Public and Private Librarians in Region VII and last November 27-28, 2018 – 2 day Seminar Workshop on Basic Preservation and Conservation of Paper Based Collections and Documents for PGBh Employees.







V. PARTNERSHIP AND LINKAGES

I. Chinese Corner Section at BPLIC. Last March 19, 2018 National library of the Philippines in partnership with Chinese Embassy in Manila launched the Chinese Corner Collections of the Bohol Provincial Library and Information Center. It is one of the innovations of the Library to provide access to information and culture about China. The event was attended by prominent members of the Bohol Chambers of Chinese Commerce. A memorandum of agreement was signed by the Director of the National Library of the Philippines, Cesar Gilbert Adriano, Bonifacio M. Quirog, Jr., Ph.D., Secretary to the Sangguniang Panlalawigan representing the Provincial Library.

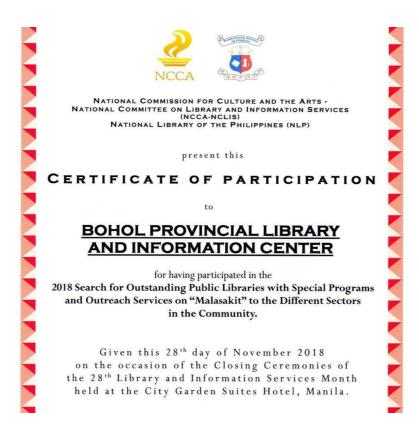


II. Bangko Sentral ng Pilipinas Knowledge Resource Network was launched last July 31, 2018. A memorandum of Understanding was signed by Governor Edgar M. Chatto and Assistant BSP Governor Illuminada T. Sicat, Attyl Leonides B. Sumbi of BSP Region VII and Board Member Gloria Gementiza. The section provides resources and reports from Bangko Sentral ng Pilipinas for Financial Literacy for the public clientele.



VI. RECOGNITION AND AWARDS

The Bohol Provincial Library and Information Center was one of the top ten awardees for the 2018 Search for Outstanding Public Libraries with Special Programs and Outreach Services on "Malasakit" to the Different Sectors in the Community last November 28, 2018.



In celebration of the 93rd Founding Anniversary of the Library, recognized top library users, former provincial librarians and library advocates.



VII. FUTURE CHALLENGES AND PROJECTS

1. Creation of Community space by construction of additional mezzanine space in the reading area worth P 3.0 million.



2. Purchase of Book Mobile for library outreach services for Books on Wheels in the rural barangays of Bohol



3. Creation of an Archives and Records Office of the Library with the Granted by NCCA – NCLIS in the amount of P400,000.00 for implementation this 2019 through the project title" Enhancement of the Archives and Records Section of the Bohol Provincial Library and

Information Center.



4. Creation of a Multimedia Center in the soon-to-be vacated, old SP Session Hall.

Bohol Annual Report 2018

Sector : DEVELOPMENT ADMINISTRATION

Sub-Sector : Governance

Office : PROVINCIAL ADMINISTRATOR'S OFFICE

I. HIGHLIGHTS OF ACCOMPLISHMENTS

PADMO Support Services Division

 Developed plans and strategies which have to do with the management and administrationrelated programs and projects that the Governor and the Sangguniang Panlalawigan is empowered to implement;

- Assisted in the coordination of work of all officials of the Local Government Units;
- Convened the Chiefs of Offices and other officials of the Local Government Units;
- Established and maintained sound personnel program for the Local Government Units;
- Conducted continuing organizational development of the Local Government Units;
- Front liners in the delivery of administrative support services to all PGBh Offices
- Reviewed, forwarded and facilitated the approval of 37,366 of various documents (Vehicle Requests, Authority to Travel, MOA/MOU, various letters, Travel Orders, SP Resolutions/Ordinances, Activity Designs, SPMS documents, Minutes of Meetings and other relevant documents
- Prepared/drafted 82 transmittals to the Sangguniang Panlalawigan, 6 Executive Orders, 419 Indorsements, 146 memoranda, 461 letters, 79 recommendation letters, 99 acknowledgment letters, 35 speeches/remarks, 18 Local Finance Committee Resolutions
- Acted as Documenter/Secretariat of the 19 Local Finance Committee and 17 Management Executive Board Meetings
- Provided assistance in 12 Provincial Peace and Order (PPOC) and Provincial Anti-Drug Abuse Council (PADAC), 14 Sandugo Meetings,
- Provided assistance during the various meetings in the office
- Facilitated Reservations/Booking of PGBh-owned Facilities
 - o Bohol Cultural Center- 351
 - o CPG Complex-92
 - Swimming Pool- 27
 - o CPG Park- 15
 - Plaza Rizal- 36
 - o Capitol Band- 20
 - o Governor's Mansion Conference Room- 63
- Received and forwarded 7,347 vouchers, checks, Purchase Requests, Program of Works, BAC Resolutions, Itineraries of Travel and other financial documents;
- 6,240 Memoranda for Job Order Employees prepared
- Purchase Requests and Financial Documents prepared
- Facilitated Catering Services and Meals and accommodation requests
- Attended to Walk-In Clients and 1020 Job Applicants
- Arranged schedules/appointments of the Provincial Administrator
- · Documentation of official events of the Provincial Administrator
- Performed messengerial and liaisoning tasks
- Maintained the cleanliness and orderliness in the office at all times
- Provided driving services, close-in and security services to the Provincial Administrator
- Represented the Provincial Administrator in the PRAISE Committee, Personnel Selection Board and various meetings

Bohol Law Enforcement Communication System (BLECS)

- > Transmitted 10,800 messages to all municipalities of Bohol;
- > Received 7,080 messages from the different municipalities and agencies in Bohol;
- > Repaired 24 units of VHF radio transceivers from the different PNP stations in Bohol; and
- Repaired <u>28</u> units power supplies of VHF radio transceivers from the different PNP stations in Bohol

Bohol District Jail (BDJ)

- ➤ Intensified the Personnel Progressive Cleaning and Build Up, Recruitment Revamped Training and Orientation, Rehabilitation of Facilities and Development of Inmates, Decongested, Deradicalized and Drug-Free Facilities
- Conduct of Guard Mounting Activity, Rank Inspection and Plogging
- Conduct of Regular and Random Greyhound Operations;
- Conduct of Search Operations to Visitors Upon Entry and Exit;
- Interception of Illegal Contraband;
- Drug Testing of Personnel and Inmates;
- Health Teaching for Inmates;
- Educational Program for Inmates
- Livelihood Program for Inmates
- Medical and Dental Health Mission for Inmates;
- Inmates Welfare Development Program;
- > On-going improvement of Jail Facilities (Repair, Construction and Maintenance of Jail Facilities)
- Community Relation Service Partnership Programs and Initiatives

Provincial Security Force (PSF)

- ➤ 24/7 or round the clock security measures provided;
- Maintenance of 30 regular security posts from the Capitol to the different buildings and offices/departments under the PGBh within the City of Tagbilaran including DILG, NBI, Hall of Justice, Commission On Audit (COA) and CEDEC or Provincial Center for Drug Education & Counseling Office;
- Special assignments and detailing of personnel for major activities and events of the Provincial Government

Sector : DEVELOPMENT ADMINISTRATION

Sub-Sector : Governance

Office : HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT OFFICE

(HRMDO)

The office provides the overall leadership in managing and developing the Human Resources of the PGBh to achieve a sharper focus towards increased productivity through improved HR functional competencies that will contribute to a more significant outcome in organizational capacities. It ensures policy support for all HR systems, programs and reforms along the implementation of the Program to Institutionalize Meritocracy and Excellence in Human Resource Management (PRIME-HRM). With this, the office pursues the following goals:

1. Globally-competent Human Resources

- 2. Excellent service delivery
- 3. Inclusive HR development
- 4. Improved institutional capacity

Towards this end, the office continues to implement its programs, projects and activities with the following accomplishments per section:

RECRUITMENT, SELECTION AND PLACEMENT:

- Abolished 26 items for the creation of 104 necessary positions
- Incorporated identified competencies in the publication of vacant positions of the 11 Road Related Departments (RRDs)
- Attended to 2,432 clients' requests
- Pre-assessed 2,432 applications
- Facilitated 26 pre-screening (written examinations) of 241 items and 12 PSB interview sessions of 202 items
- Submitted 246 HRMPSB screening reports to PHRMDO head for Governor's final selection
- Prepared and processed 215 regular appointments, 380 contracts, 49 sheets of casual plantilla and job orders for 1,731 workers
- Data banked 2,432 applicants and 1, 731 Job Order workers
- Prepared 12 Report of Appointments issued (RAI) and submitted to the Civil Service Commission
- Updated 2 copies of PGBh plantilla of personnel for submission to DBM and CSC
- Briefed and deployed 139 new entrant employees





PERSONNEL WELFARE, EMPLOYEE RELATIONS AND HR INFORMATION:

- Prepared 1,124 payrolls, 762 vouchers, 2,244 payroll registry and 1,812 Land Bank of the Philippines (LBP) transmittals
- Prepared 3,550 certifications for loan availment
- Processed 13,467 leave applications
- Prepared and reviewed 82 Evaluation Worksheets for Terminal leave
- Safe kept 3,402 records
- Updated 869 Personal Data Sheet (PDS), personnel profile of employees
- Prepared 42 accession/separation reports and submitted to the Civil Service Commission (CSC)
- Prepared of 521 Service Records, 1,026 certifications for employment, 1,588 Notice of Salary Adjustments (NOSA), 169 Loyalty Certifications
- Prepared/reviewed 82 Evaluation Worksheets (EWS) for Terminal Leave (TL) benefits
- Facilitated Health and Wellness Program (Medical Check - up, HATAW etc.)
- Monitored the conduct of Weekly Physical Fitness activities of departments







PERFORMANCE MANAGEMENT:

- Implemented the Strategic Performance Management System (SPMS)
- Reviewed 6,049 SPMS documents (targets and ratings) of PGBh employees
- Conducted SPMS coaching sessions to 42 employees and 6 offices/hospitals
- Issued 202 certifications for mid-year, year-end and Productivity Enhancement Incentive (PEI) to qualified employees





REWARDS AND RECOGNITION:

- Reviewed supporting documents of 80 nominees
- Facilitated and documented 12 PRAISE committee meetings
- Facilitated 12 awards and recognition activities to 72 recipients of Gov. Edgar M. Chatto Model Employee Award

LEARNING AND DEVELOPMENT:

- Conducted in-house Capacity
 Development Interventions, to wit:
 - a.) Competency Based Competency and Position Profiling (2 activities)
 - b.) Updating of HRD Priorities
 - c.) Orientation of PGBh New Entrants (2 batches)
 - d.) Integrity, Transparency and Accountability in the Public

Service (ITAPS) (3 batches)

- e.) Rules on Administrative Cases in the Civil Service (RACCS)
- f.) Pre-Retirement Seminar
- g.) Gender Sensitivity
- h.) Values Enhancement Activity (Lenten Recollection)
- Consolidated and analyzed evaluation results of the CD activities conducted
- Prepared 1 training calendar and 25 activity designs including training reports and training presentations
- Conducted/facilitated 37 workshops/orientations/ coaching sessions and other capacity development interventions requested by other departments/offices/hospitals
- Reviewed 268 training reports submitted by PGBh employees and 64 activity designs submitted by other departments/offices/hospitals
- Assessed 67 training invitations and endorsed/forwarded to concerned departments/offices/hospitals
- Data banked in the CD Tracking Tool, the following:
 - a.) 1,066 employees' comments and recommendations from their respective DivPCRs/SPCRs/IPCRs as basis for their CD needs
 - b.) 244 CD interventions attended by employees as per training reports submitted
 - c.) 135 employees' record for CPD requirements monitoring
 - d.) 419 employees who have participated the Capacity Development interventions conducted by the PGBh
- Prepared 382 endorsements, certifications and other
 L & D related communications





- Document 19 CD activities and submitted documentations
- Prepared Capacity Development (CD) and Continuing Professional Development (CPD) Tracking tools
- Prepared Learning Application Plan (LAP) Monitoring Tool
- Prepared and submitted approved Learning and Development Guidelines

ADMINISTRATIVE SUPPORT SERVICES

- Facilitated the immersion of 146 On-The-Job Trainees to different offices in line with their respective courses
- Monitored compliance to PGBh and CSC policies such as Timekeeping, Passlips, attendance to flag ceremonies and other special activities, wearing of uniform, etc.
- Prepared 50 communications, Work and Financial Plan (WFP), PPMP, Operational Plan, AIP and other required plans and reports
- Received and recorded 9,788 incoming and outgoing documents/communications and filed
 1,314 documents
- Delivered 3,293 documents and reproduced 7,000 sheets
- Prepared 2 bonds, 345 trip tickets, 90 financial claims including Purchase Requests (PRs), travel orders, vouchers
- Conducted monthly inventory of supplies

MONITORING AND EVALUATION:

 Monitored the implementation of PHRMDO programs and projects to ensure that PPAs are properly implemented within the appropriate time frame including respective utilization and submitted reports to PPDO through the PROMEIS

RECOGNITION RECEIVED:

- Garnered 100% rating on four core HR
 Systems on Recruitment, Selection and
 Placement, Learning and Development,
 Performance Management and Rewards
 and Recognition on the recent audit
 conducted by the Civil Service Commission
 Region VII on October 25-26, 29-31, 2018
 in relation to the PROGRAM TO
 INSTITUTIONALIZE MERITOCRACY AND
 EXCELLENCE IN HUMAN RESOURCE
 MANAGEMENT (PRIME-HRM).
- Awarded the certificates of recognition for passing the PRIME-HRM assessment of the 4 Core HR systems on January 7, 2019 during the flag raising ceremony.









PLANS/PROGRAMS FOR 2019:

With these accomplishments, the office shall continue to undertake and implement its programs, projects and activities. Aside from the routinary activities to be undertaken, the priority programs/projects/activities for 2019 are as follows:

- Continuous conduct of capacity development activities identified in the HRD Plan, to wit:
 - a.) Competency Review and Updating
 - b.) Position Profiling
 - c.) Formulation of Competency Based Questionnaires
 - d.) Conduct of Competency Based Assessment
 - e.) Talent profiling
 - f.) Frontline/Customer Service/Work Ethics
 - g.) Administrative Officers Coordination meeting
 - h.) Values Enrichment Activity
 - i.) Orientation of PGBh New Entrants
 - j.) Supervisory/leadership Skills Seminar
 - k.) Values Recovery Program
 - I.) Pre-Retirement Seminar
- Formulation of Competency Based QS
- Enhancement of HRIS
- Sustainability in the Implementation of SPMS
- Rewards and Recognition activities
- Recruitment, Selection and Placement activities
- Personnel Welfare and Benefits activities
- Civil Service Month Celebration to include Civil Service Day celebration, PGBh Family Day, Coastal Clean up, Tree Planting and others

Sector DEVELOPMENT ADMINISTRATION

Sub-Sector Governance

Office PROVINCIAL PLANNING AND DEVELOPMENT OFFICE (PPDO)

I. HIGHLIGHTS OF ACCOMPLISHMENTS

1. Formulation and review of plans/policies/reports

Preparation of the 2017 Provincial Annual Report

Preparation of 2019 Annual Investment Program

Updating of the Bohol Provincial Development and Physical

Framework Plan (PDPFP) and endorsed to the Regional Land Use Committee (RLUC) for **Approval**

- Dissemination and cascading of the PGBh Updated Development Framework to LGUs and stakeholders to promote alignment, complementation of programs and projects
- Preparation of the Local Road Network Development Plan
- Facilitate preparation of the Local Public **Transport Route Plan**
- Preparation of the Provincial Governance Reform Roadmap and endorsement to the Sangguniang Panlalawigan for Approval under Resolution No. 2018-709
- Consolidate PFMAT and Improvement Plan
- **Enhanced Provincial Commodity Investment Plan**

2. Technical Assistance to PGBh/ LGUs/ ODA/ Other Stakeholders and Attendance/ Representation to Various Committees, Bodies and Councils

- Representation and Technical Assistance to Various Committees, Bodies and Councils
- New Bohol Airport Construction and Sustainable **Environmental Protection Project (NBACSEPP)**
- Panglao Island and Tagbilaran Executive Committee (PITEC)
- Bohol Energy Development Advisory Group (BEDAG)
- BEDAG Technical Working Group
- Bohol Information, Communication and Technology (ICT)
- Micro-Small-Medium Enterprise Development Council
- **Provincial Nutrition Council**
- Provincial Council for the Welfare of Children
- Provincial Advisory Committee for DSWD Programs / **Projects**
- Provincial Accessibility Monitoring Team
- PCAT-VAWC
- RDC Kalahi Convergence Group
- **Regional Statistics Committee**
- Regional Poverty Reduction Action Team (RPRAT)
- **4Ps PAC**
- PGBh-CSO Partnership TWG
- **PRAISE Committee**
- Provincial Accessibility Team
- Citizens Monitoring Team
- SPMS Performance Management Team (PMT)
- Bohol Employees League (BOPEL)

- Protected Area Management Board (PAMB)
- Provincial Land Use Committee (PLUC)
- Ecological Solid Waste Management Provincial Technical Working Group (ESWM-PTWG)
- Provincial Disaster Risk Reduction Management Council (PDRRMC)
- Integrated Natural Resources And Environmental Management Project (InREMP)
- Provincial Cooperative Development Council (PCDC)
- Abatan River Development Management Council (ARDMC)
- Provincial Land Management Council (PLMC)
- Regional Land Use Committee (RLUC)
- Local Finance Committee (LFC) Management Executive Board (MEB)
- Provincial Disaster Risk Reduction Management Council
- (PDRRMC)
- Road Sector Committee (RSC)
- Regional Development Council SDC, EDC, IDC, DAC
- Philippine Rural Development Project Provincial Project Management Implementing Unit (PPMIU)
- Constructors Performance Evaluation System (CPES) **Evaluation team**
- Environmental Management System (EMS) Monitoring
- Regional Project Monitoring Committee



ВОНОГ

- Technical/secretariat support services in the implementation of Official Development Assistance (ODA)
- World Bank- Funded Philippine Rural Development Project (PRDP)
 - Technical support services / attendance to DA Philippine Rural Development Program activities such as:
 - SES-RROW conference for the Alegria-BughoLoboc FMR with PPMIU-IBUILD, LGU Loboc and GRM Focal Person
 - 6th World Bank implementation support review mission site visits in the two (2) island barangays in Talibon GEF projects of Danajon bank, 4- IREAP SLPs and Balilihan Farm-to-Market Road
 - Monitoring of implementation of the on-going FMR projects in Balilihan, Catigbain, Loboc, IREAP SLPs and GEF at Danajon Bank
 - o Joint Technical Review of Bilar, Loon and Inabanga FMRs
 - PLGU Enhanced PCIP by mainstreaming Biodiversity Conservation and Coastal and Fisheries Resources Management Practices
 - Attend PPMIU Coordination meetings/workshops/assessments



PPMIU Compliance Documents:

- Review and sign daily/weekly/monthly accomplishment reports of Loboc, Balilihan and Catigbian FMRs
- Edit the FS/DED/POW & SES documents for 2nd batch FMR located in Bilar, Loon &Inabanga using the revised template from NPCO for submission to RPCO and PSO
- Review/sign transmittal letters to RPCO-PRDP for Loboc, Balilihan, Catigbian FMRs reports quality control measures, work time extension/suspension and equipment utilization requests

- Review the IREAP sub-project documents re: Procurement Plan, Work and Financial Plan, bill of materials and specification plan, for the Native Chicken & Marketing Enterprise & PancitYaning & Marketing Enterprise
- Facilitate in the review and signing of the Amended IMAs for the SLPs and the MOA for the PRDP
- Review and recommend the 1st billing documents for Balilihan and Catigbian FRMs for signature to PPMIU coordinator and Governor and submission to RPCO & PSO
- Assist in the review, signing and processing of the 8 Micro Enterprises and 8
 Marine Protected Areas documents (Business Plans, IMA, EIA, PPMPs, Works and Financial Plans and others) for the 1st tranche releases under GEF funds
- Assist on the turn-over ceremonies of the 15 GEF projects (enterprise and MPAs) with the Hon. Governor Chatto and the 15 Proponents Groups and mayors of the 5 municipalities amounting to Php 32 M.
- Formulate Provincial Commodity Investment Plans (PCIP) for Highland Vegetables and Buffalo Dairy, Seaweeds, Native Chicken and Cassava (approved by the PDC and endorsed to the Regional Development Council)
- Conduct of Stakeholders Consultations for: Highland Vegetables, Buffalo Dairy, Cassava, Conduct of Key Informant Interview (KII)/ Focus Group Discussions (FGD) Assessment on the Institutionalization of PCIP at the LGU Level for the Province of Bohol
- o Participate in the IPLAN PSO-Visayas, RPCO-7 and PCPT Meetings

USAID-funded COMPETE Project: Bohol Water and Sanitation Program and Energy Development Project

Bohol Water and Sanitation Program

- Facilitate training on Geo-resistivity survey
- Conduct Geo-resistivity survey using instrument in Remedios, Danao
- Act on the indorsements on water –related matters from the Office of the Governor
- Act on water-rights related concerns indorsed by SP to PPDO for review and comments

Energy Development Project

- Assistance to the meetings of the BEDAG and its Technical Working Group (TWG)
- Assistance to walk-in power investors who manifested interest to participate in the bidding process for the Longterm Power Supply Procurement Transaction
- Correspondence to indorsements related to power (8 indorsements)
- Assistance/ coordination to SURGE meeting with the Executive Director of South Cotabato, Sultan Kudarat, Sarangani and General Santos (SOCSKSARGEN) which is an Inter-LGU Alliance

and hopefully, the PaDTEC would like to make similar initiatives

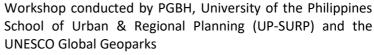
- Coordination with SP in the status of amendment of ordinance from PITEC to PaDTEC
- Coordination to concerned
 agencies in the status of
 implementation of PaDTEC policy
 actions as stated in the Aide Memoire issued by the Hon. Governor



- Integrated Natural Resources and Environmental Management Project (INREMP)
 - Management and facilitation in the joint technical review and site validations with the CESM consultants and RPCO of the 3 Livelihood Enhancement Support (LES) project proposals under INREMP in the 3-subwatershed of Duero, Danao, Dagohoy
 - Participation in the INREMP Council quarterly Executive Committee meeting
 - Participation in the year end assessment and action planning of the Provincial Inabanga Watershed Management Council – Executive Committee
 - Attendance to the Provincial Wahig-Inabanga Watershed Management Council (PW –IWMC) Monitoring and Evaluation Committee Meeting
- JICA-funded New Bohol Airport Construction and Sustainable Environment Protection Project (NBACSEPP)
 - Attendance to NBACSEPP Local Project Management Team Coordination Meetings
- Bohol GeoPark with the University of the Philippines School of Urban & Regional Planning (UP-SURP) and the UNESCO Global Geoparks
 - o Provided data and information on caves and biodiversity to the GeoParks focal person in UP -SURP for inclusion in the drafting of book for Bohol GeoPARKS and establishment of First UNESCO Geopark in the Philippines
 - Participated the

 First and 2nd
 Bohol GeoPark
 Workshop condu

 School of Urban







Support to Special Activities and Projects

- Preparation of the State of the Province Address 2018 (SOPA 2018) of the Honorable Governor
- Provision of technical and administrative support and coordination for the provincial-level Seal of Good Local Governance (SGLG)
- Assistance for the compliance of requirements for fund-sourcing for the Rehabilitation, and upgrading of hospital facilities and equipment (Hospital Modernization Program) under the Department of Finance – Municipal Development Fund (MDF)
- Assistance in the compliance of documentary requirements and implementation of the Conditional Matching Grant Program (CMGP)
 - Preparation of Monitoring Reports
 - Workshop for Provincial Governance Reform Roadmap Formulation
 - o Formulation of the Local Resource Mobilization Program
 - o Public Financial Management Assessment Report 2014-2016
 - Participation in various capability-building trainings





- Formulation of the Local Road Network Development Plan (LRNDP) including consultative workshops, writeshops, and data gathering and analysis
- o Coordination with municipalities in the formulation of Local Public Transport Route



- Direct support and participation in the Provincial Strategic Direction Setting Conference Workshop
- Accomplishment of DILG's Local/Provincial Development Investment Program (L/PDIP)
 Alignment Form
- Assistance to National Water Resources Board in the Listahang Tubig Program in the LGUs
- Preparation of needed Powerpoint presentations for official visitors, investors, LGUs, and other stakeholders
- Coordination with the Public-Private Partnership (PPP) Center for possible PPP projects in the Province of Bohol
- Facilitate the conduct of 1st Bohol Economic Forum

Support to Local Government Units

 Technical assistance for the updating of Comprehensive Land Use Plan (CLUP) of Municipalities: Loon, Catigbian, Antequera, Inabanga, Loboc, Valencia, Anda

 CLUPs approved by PLUC and endorsed to SP for approval (Talibon, S-Bullones, Buenavista and Anda)

 CLUPs approved by PLUC and preparing compliance report (Carmen, Valencia, Antequera, Loon and Catigbian)

- LGUs preparing main land use plan & zoning ordinance (Valencia, Antequera, Loon, Loboc, Catigbian)
- LGUs are for data and maps preparation (Inabanga and Lila)
- Reviewed and endorsed to DILG 2019 Municipal GAD Plan & Budget and 2018 Municipal GAD Accomplishment Report from different municipalities in the Province of Bohol
- Conduct of Geo-resistivity surveys
- Assistance to BLGUs requests for governance support as identified during the conduct of CDP-PPM planning sessions



Water Supply Development

- Facilitated Water Permit applications at the National Water Resources Board Manila
- Facilitated in the acquisition of SB Resolutions for Bohol Bulk Water Supply Project in the municipalities of Bohol
- Conduct of Geo- Resistivity Surveys in the municipalities
- Assistance in the signing of Memorandum of Understanding of the Bohol Bulk Water Supply Project
- 3. Provision of Technical Secretariat to the Provincial Development Council Full Council (PDC) and Support to Regional Development Council Activities/ Meetings
- 2 PDC Full Council Meetings
- 8 PDC Executive Committee (ExeCom) Meetings
- 4 PDC Full Council Resolutions
- 46 PDC Executive Committee (ExeCom) Resolutions
- Preparation of Project Briefs, Comprehensive Project Profiles, Minutes of meeting and endorsements, Technical and monitoring reports
- Attended RDC Sectoral Committee Meetings and Full Council Meetings
- NEDA-7's Focus Group Discussion Activity on the Visayas Regional Economic Situationer at PPDO
- Launching of the Regional Development Plan and Regional Investment Plan





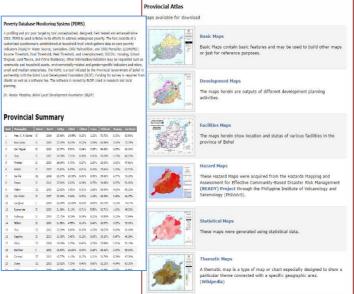
- 4. Updating of database of SP-accredited POs and NGOs in local special bodies
- Updated database of SP-accredited People's Organizations and Civil Society Organizations



5. Local database establishment/ updating and conduct of research and studies



- Preparation of Sector Profiles (Environment, Dev Ad, Infrastructure, Economic, Social Sectors)
- Preparation of 2016 Economic Facts and Figures
- preparation of Quarterly Provincial Economic Situationer
- Updating of web-based profiles
- Preparation of activity design
- Preparation of Concept Notes
- Preparation of Project Proposal



6. Geographic Information System (GIS)/ Mapping Services and IT-Services

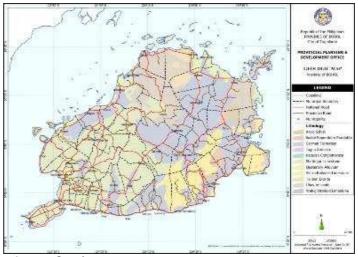
- Provided Mapping Assistance
 - Provincial Development and Physical Framework Plan (28 Maps)
 - Philippine Rural
 Development Project (4)
 - Local Road Network
 Development Plan (3)
 - Municipal Comprehensive Land Use Plans (299)
 - Provincial Atlas (115)
 - Walk-in Clients and Web-based Requests
- Section of the sectio
- Website Development
 - System Maintenance to 4
 Website Services
 Administered by PPDO
 - Updated Contents and Respond to Comments to the PPDO Websites
 - Development of a Provincial GeoDatabase for GIS Data Sharing and Publishing
- Local Area Network
 - Established and
 Maintained Network
 Domain Service, and Internet Access Services
 - Monthly System and Applications Maintenance on All PPDO Computers and Laptops

7. Monitoring and Evaluation of Development Programs and Projects

- Enhancement of the Provincial Monitoring and Evaluation Information System (ProMEIS)
- Training and re-orientation of M&E Officers
- Preparation of 2016 Monitoring and Evaluation Report
- Assistance to the Regional Project Monitoring Committee activities
- Administration and troubleshooting of the ProMEIS
- Preparation of the Quarterly Utilization Reports of the 20% Development Fund and posting under the DILG FDP
- 6- Monthly PRDP Monitoring Reports submitted to RPCO-7 in prescribed form
- Preparation of PRDP monthly report
- Monitoring and Evaluation of Sectoral Programs and Projects
- Consolidated the Weekly Fuel Price Monitoring within Tagbilaran City and other municipalities

8. Implementation of Strategic Performance Management System (SPMS)

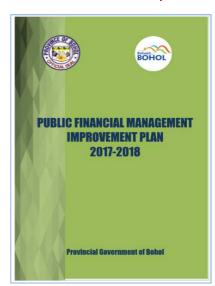
- Implementation of the Strategic Performance Management System (SPMS)
- Enhanced PGBh SPMS Implementing Rules and Regulations



- Review of Department Performance Commitment and Review (DPCR)
- Preparation of Division Performance Commitment and Review (DivPCR) and Individual Performance Commitment and Review (IPCR)

Preparation of Financial Analysis/ Recommendation as basis for decision making by the Local Finance Committee

- Preparation of Financial analysis (Budget and finance section of the Annual Report, reply to DBM Requirements for the Supplemental Budget)
- Preparation of Public Financial Management Assessment Report (PFMAR) and the Public Financial Management Improvement Plan (2017-2018)
- Reply to Commission on Audit (CAO) Audit Observation Memorandum (AOM)



10. Provision of Administrative Support Services

- Conduct of Management Committee (ManCom) Meetings
- Conduct of General Assemblies of personnel
- PPDO Mid-Year Assessment and Operational Planning
- Preparation of PPDO Operational Plan for CY 2019
- Secretariat Support Services to special projects and activities
- Provision of Frontline Services
- Supply, Property and Asset Management
- Financial Management and reporting
- Records, Archival, and Knowledge Management System
- Administrative Issuances and Performance/Management of Administrative Functions
- Human Resource Management and Development & Related Services
- Transport Services
- Housekeeping
- Environmental Management System (EMS) Services
- Conduct of Mid-year Assessment and year-end assessment

11. Support and Assistance to Environmental Management System (EMS) implementation

- Preparation/submission of EMS Monitoring Reports
- Support for:
 - o Energy conservation program
 - Water conservation program
 - Pollution and prevention & control program
 - o Waste management program
 - Health and safety program including Hataw

II. PRIORITY AREAS FOR ACTON, PLANS AND PROGRAMS FOR CY 2019

Planning and Development Services

 Preparation of 2018 Provincial Annual Report, Preparation of 2021 Provincial Annual Development and Investment Plan (P ADP/AIP), Preparation of Post-Disaster



Damage Reports and Rehabilitation Plans (Contingent upon the actual occurrence of disasters), Preparation of Provincial Commodity Investment Plan (PCIP)

Technical Support Services to Internal/External Stakeholders

Representation/Extension of technical assistance to Various Committees/ Bodies/ Councils/ ODAs and other stakeholders

Provision of Technical/ Administrative Secretariat Services to the Provincial Development Council Full Council/ Executive Committee/ Sub-Committees/ Technical Working Groups (TWG)

Research and training services

Updating of Sectoral Database, Updating of Bohol Provincial Profile, Updating of Quarterly Provincial Economic Situationer (QPES), Project Proposals, Geo-Resistivity Analysis Report, Water source investigations, Activity Designs

IT Management and Services

o Local Area Network administered, Preparation of Presentations and Other Info-Graphic Materials, Computer maintenance

Website Management

o PPDO website maintenance, Web contents updated to PPDO website

GIS-Based Services

Map Composition, Thematic Data Updating, Maintenance of the Provincewide Geodatabase, Updated Provincial Atlas

Monitoring and Evaluation Services

o Preparation of Monitoring Report, Provincial Monitoring and Evaluation Information System (ProMEIS)

Financial Analysis done in an advisory capacity to the Local Finance Committee (LFC)

Award/Recognition



During the ANNUAL CONSULTATIVE FORA on Fiscal Matters, a tool to address issues and gaps to respond to the call for continuous improvement of services particularly in the processing of claims at the PGBh, for all offices represented by Administrative Officers, Supply Officers, Payroll Makers and Liaison Officers on July 26-27, 2018, This year, PAccO conferred and awarded deserving offices as Most PAAS Compliant Office Hall of Famer.

Provincial Planning and namely:

Development Office (PPDO), Provincial Veterinarian Office and Maribojoc Community Hospital.

PROVINCIAL DEVELOPMENT COUNCIL (PDC) RESOLUTIONS:

Res. No.	TITLE	AGENCY
01-2018 (Full)	A RESOLUTION EARNESTLY REQUESTING THE DEPARTMENT OF TRANSPORTATION (DOTr) TO NAME THE NEW BOHOL AIRPORT IN PANGLAO ISLAND AS THE BOHOL-PANGLAO INTERNATIONAL AIRPORT	DOTr
01-2018	A RESOLUTION FAVORABLY ENDORSING TO THE DEPARTMENT OF AGRICULTURE (DA) REGIONAL OFFICE – 7 AND THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE BOHOL AGRICULTURE PROMOTION CENTER (B-APC) FOR THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2019 DA BUDGET PROPOSAL.	DA B-APC
02-2018	A RESOLUTION FAVORABLY ENDORSING TO THE DEPARTMENT OF AGRARIAN REFORM (DAR) REGIONAL OFFICE – 7 AND THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE DAR – BOHOL OFFICE FOR THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2019 DAR BUDGET PROPOSAL.	DAR
03-2018	A RESOLUTION FAVORABLY ENDORSING TO THE PHILIPPINE PORTS AUTHORITY (PPA)-REGIONAL OFFICE AND THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) FOR THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2019 PPA BUDGET PROPOSAL	PPA
04-2018	A RESOLUTION FAVORABLY ENDORSING TO THE DEPARTMENT OF AGRICULTURE (DA) REGIONAL OFFICE – 7 AND THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE BUREAU OF FISHERIES AND AQUATIC RESOURCES (BFAR)- BOHOL OFFICE FOR THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2019 DA BUDGET PROPOSAL.	DA BFAR
05-2018	A RESOLUTION FAVORABLY ENDORSING TO THE OFFICE OF THE PRESIDENT AND THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE PHILIPPINE COCONUT AUTHORITY (PCA) – BOHOL OFFICE FOR THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2019 OFFICE OF THE PRESIDENT BUDGET PROPOSAL	OP PCA
06-2018	A RESOLUTION FAVORABLY ENDORSING TO THE OFFICE OF THE PRESIDENT AND THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE PRIORITY PROGRAMS, ACTIVITES AND PROJECTS (PAPS) OF THE NATIONAL FOOD AUTHORITY (NFA) – BOHOL OFFICE FOR THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2019 OFFICE OF THE PRESIDENT BUDGET PROPOSAL	OP NFA
07-2018	A RESOLUTION FAVORABLY ENDORSING TO THE DEPARTMENT OF AGRICULTURE (DA) REGIONAL OFFICE – 7 AND THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE AGRICULTURAL TRAINING INSTITUTE (ATI) – BOHOL FOR THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2019 DA BUDGET PROPOSAL	DA ATI
08-2018	A RESOLUTION FAVORABLY ENDORSING TO THE LAND TRANSPORTATION FRANCHISE REGULATORY BOARD (LTFRB) – REGIONAL OFFICE AND THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE PRIORITY PROGRAMS, ACTIVITIES AND PLANS (PAPS) OF THE LAND TRANSPORTATION FRANCHISE REGULATORY BOARD (LTFRB) FOR THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2019 LTFRB BUDGET PROPOSAL	DOTr LTFRB
09-2018	A RESOLUTION FAVORABLY ENDORSING TO THE PHILIPPINE NATIONAL POLICE – REGIONAL OFFICE AND THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE PNP – BOHOL PROVINCIAL POLICE OFFICE FOR THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2019 PNP BUDGET PROPOSAL	PNP
10-2018	A RESOLUTION FAVORABLY ENDORSING TO THE DEPARTMENT OF TRADE AND INDUSTRY (DTI) REGIONAL OFFICE – 7 AND THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE DEPARTMENT OF TRADE AND INDUSTRY (DTI) – BOHOL OFFICE FOR THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2019 DTI BUDGET PROPOSAL	DTI
11-2018	A RESOLUTION FAVORABLY ENDORSING TO THE DEPARTMENT OF LABOR AND EMPLOYMENT (DOLE) REGIONAL OFFICE – 7 AND THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE DEPARTMENT OF LABOR AND EMPLOYMENT (DOLE) – BOHOL OFFICE FOR THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2019 DOLE BUDGET PROPOSAL	DOLE
12-2018	A RESOLUTION FAVORABLY ENDORSING TO THE DEPARTMENT OF SCIENCE AND TECHNOLOGY (DOST) REGIONAL OFFICE – 7 AND THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE DEPARTMENT OF SCIENCE AND TECHNOLOGY (DOST) – BOHOL OFFICE FOR THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2019 DOST BUDGET PROPOSAL	DOST
13-2018	A RESOLUTION FAVORABLY ENDORSING TO THE OFFICE OF THE PRESIDENT AND THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE COOPERATIVE DEVELOPMENT AUTHORITY (CDA) – BOHOL OFFICE FOR THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2019 OFFICE OF THE PRESIDENT BUDGET PROPOSAL	OP CDA
14-2018	A RESOLUTION FAVORABLY ENDORSING TO THE PHILIPPINE COAST GUARD REGIONAL OFFICE (PCG RO-7) AND THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF PCG – STATION TAGBILARAN FOR THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2019 PCG BUDGET PROPOSAL	PCG
15-2018	A RESOLUTION REGUESTING FOR THE DONATION OF 500 SQUARE METER (SQ.M.) LOT FROM EACH OF THE LOCAL GOVERNMENT UNITS (LGUS) OF PANGLAO, JAGNA, UBAY, TALIBON, TUBIGON, GETAFE, LOAY, AND ANDA TO BE USED AS SITES FOR SUB-STATIONS OF THE PHILIPPINE COAST GUARD (PCG)	PCG
16-2018	A RESOLUTION FAVORABLY ENDORSING TO THE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS – REGIONAL OFFICE AND THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH), 1 ST DISTRICT ENGINEERING OFFICE IN THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2019 DPWH BUDGET PROPOSAL	DPWH I
17-2018	A RESOLUTION FAVORABLY ENDORSING TO THE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS – REGIONAL OFFICE AND THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE PRIORITY	DPWH II

	PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS	
	(DPWH), 2 ND DISTRICT ENGINEERING OFFICE IN THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2019 DPWH BUDGET PROPOSAL	
18-2018	A RESOLUTION FAVORABLY ENDORSING TO THE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS – REGIONAL OFFICE AND THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH), 3 RD DISTRICT ENGINEERING OFFICE IN THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2019 DPWH BUDGET PROPOSAL	DPWH III
19-2018	A RESOLUTION FAVORABLY ENDORSING TO THE NATIONAL IRRIGATION ADMINISTRATION (NIA) – REGIONAL OFFICE AND THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE NATIONAL IRRIGATION ADMINISTRATION FOR THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2019 NIA BUDGET PROPOSAL	NIA
20-2018	A RESOLUTION FAVORABLY ENDORSING TO THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE LIST OF PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE DEPARTMENT OF HEALTH (DOH) FOR THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2019 BUDGET PROPOSAL OF DOH	DOH
21-2018	A RESOLUTION FAVORABLY ENDORSING TO THE BUREAU OF FIRE PROTECTION (BFP) REGIONAL OFFICE - 7 AND THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE BFP - OFFICE OF THE PROVINCIAL FIRE MARSHALL FOR THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2019 BFP BUDGET PROPOSAL	BFP
22-2018	A RESOLUTION FAVORABLY ENDORSING TO THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE LIST OF PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT (DSWD) FOR THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2019 BUDGET PROPOSAL OF DSWD	DSWD
23-2018	A RESOLUTION FAVORABLY ENDORSING TO THE ARMED FORCES OF THE PHILIPPINES AND THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE 302ND INFANTRY BRIGADE FOR INCLUSION IN THE CY 2019 AFP BUDGET PROPOSAL	302 ND
24-2018	A RESOLUTION FAVORABLY ENDORSING TO THE ARMED FORCES OF THE PHILIPPINES AND THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE 47 th INFANTRY BATTALION FOR INCLUSION IN THE CY 2019 AFP BUDGET PROPOSAL	47 TH
25-2018	A RESOLUTION FAVORABLY ENDORSING TO THE BUREAU OF JAIL MANAGEMENT AND PENOLOGY (BJMP) – REGIONAL OFFICE AND THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS OF BJMP–BOHOL FOR INCLUSION IN THE CY 2019 BJMP BUDGET PROPOSAL	ВЈМР
26-2018	A RESOLUTION FAVORABLY ENDORSING TO THE PHILIPPINE ATMOSPHERIC GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION (PAG-ASA) CENTRAL OFFICE AND THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE LIST OF PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE PAG-ASA - BOHOL FOR INCLUSION IN THE CY 2019 PAG-ASA BUDGET PROPOSAL	PAGASA
27-2018	A RESOLUTION FAVORABLY ENDORSING TO THE DEPARTMENT OF JUSTICE – PAROLE AND PROBATION ADMINISTRATION REGIONAL OFFICE 7 AND THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE DOJ-PPA BOHOL PROVINCIAL OFFICE 1, 2 AND TAGBILARAN CITY OFFICE FOR INCLUSION IN THE CY 2019 DOJ-PPA BUDGET PROPOSAL	DOJ-PPA
28-2018	A RESOLUTION FAVORABLY ENDORSING TO THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE LIST OF PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE DEPARTMENT OF EDUCATION (DepEd) – BOHOL DIVISION FOR THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2019 BUDGET PROPOSAL OF DepEd	DepEd
29-2018	A RESOLUTION FAVORABLY ENDORSING TO THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE LIST OF PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE DEPARTMENT OF EDUCATION (DepEd) – CITY DIVISION FOR THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2019 BUDGET PROPOSAL OF DepEd	DepEd
30-2018	A RESOLUTION FAVORABLY ENDORSING TO THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE LIST OF PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY (TESDA) FOR THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2019 BUDGET PROPOSAL OF TESDA	TESDA
31-2018	A RESOLUTION FAVORABLY ENDORSING TO THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) THE LIST OF PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE BOHOL ISLAND STATE UNIVERSITY (BISU) FOR THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2019 BUDGET PROPOSAL OF BISU	BISU
32-2018	A RESOLUTION FAVORABLY ENDORSING TO THE REGIONAL DEVELOPMENT COUNCIL THE LIST OF PROPOSED PRIORITY PROGRAMS, PROJECTS AND ACTIVITIES (PAPS) OF THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES (DENR) IN THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2019 BUDGET PROPOSAL OF DENR	DENR
33-2018	A RESOLUTION FAVORABLY ENDORSING TO THE REGIONAL DEVELOPMENT COUNCIL THE LIST OF PROPOSED PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE MINES AND GEOSCIENCES BUREAU (MGB) OF THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES (DENR) IN THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2019 BUDGET PROPOSAL OF DENR	DENR MGB
34-2018	A RESOLUTION FAVORABLY ENDORSING TO THE SANGGUNIANG PANLALAWIGAN OF BOHOL THE PROPOSAL TO ADD THE SUPPLEMENTAL AMOUNT OF FOUR HUNDRED THIRTY-THREE MISSION EIGHT HUNDRED FOURTEEN THOUSAND SIX HUNDRED SIXTY-FOUR PESOS (P433,814,664.00) TO THE ANNUAL INVESTMENT PROGRAM (AIP) OF THE PROVINCIAL GOVERNMENT OF BOHOL FOR CY 2018	SP
35-2018	A RESOLUTION FAVORABLY ENDORSING THE PROPOSED BY-PASS ROAD LINKING CALCETA STREET AND HANGOS ROAD IN TAGBILARAN CITY TO THE REGIONAL DEVELOPMENT COUNCIL OF CENTRAL VISAYAS (RDC-VII) AND THE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH) FOR SUPPORT AND FUNDING	DPWH

36-2018	A RESOLUTION FAVORABLY ENDORSING THE PROPOSED BY-PASS FROM SAN ISIDRO-CABAWAN, TAGBILARAN CITY TO MALAYO NORTE, MUNICIPALITY OF CORTES, BOHOL TO THE REGIONAL DEVELOPMENT	DPWH
	COUNCIL OF CENTRAL VISAYAS (RADC-VII) AND THE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH) FOR SUPPORT AND FUNDING	
37-2018	A RESOLUTION FAVORABLY ENDORSING TO THE REGIONAL DEVELOPMENT COUNCIL OF REGION VII (RDC-VII) THE PROPOSED BOHOL INTEGRATED AND COMPREHENSIVE SUPPORT PROGRAM FOR AGRO-INDUSTRIAL DEVELOPMENT (BICS-PAID) IN THE PROVINCE OF BOHOL FOR SUPPORT AND FOR INCLUSION IN THE REGIONAL DEVELOPMENT INVESTMENT PROGRAM (RDIP)	DA
38-2018	A RESOLUTION FAVORABLY ENDORSING TO THE SANGGUNIANG PANLALAWIGAN OF BOHOL THE PROPOSAL TO ENACT AN ORDINANCE FOR THE CREATION AND OPERATION OF THE REVIEW AND DEVELOPMENT COMMITTEE (REDCOM) FOR PANGLAO ISLAND TOURISM PROJECTS	SP
39-2018	A RESOLUTION FAVORABLY ENDORSING TO THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC-VII) AND THE DEPARTMENT OF TRANSPORTATION (DOTr) THE PROPOSED ADDITIONAL WORKS FOR THE NEW BOHOL AIRPORT CONSTRUCTION AND SUSTAINABLE ENVIRONMENT PROTECTION PROJECT (NBACSEPP) FOR SUPPORT AND FUNDING	DOTr
40-2018	A RESOLUTION FAVORABLY ENDORSING TO THE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE 7 (DPWH-7) AND THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC-7) THE ADDITIONAL PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH) 1 ST AND 3 RD DISTRICT ENGINEERING OFFICES IN THE PROVINCE OF BOHOL FOR SUPPORT AND INCLUSION IN THE FY 2019 DPWH PRIORITY PROGRAMS AND PROJECTS	DPWH
41-2018	A RESOLUTION FAVORABLY ENDORSING TO THE SANGGUNIANG PANLALAWIGAN OF BOHOL THE PROPOSAL TO ADD THE SUPPLEMENTAL AMOUNT OF THREE MILLION SEVEN HUNDRED NINETY-FIVE THOUSAND FOUR HUNDRED NINETY-EIGHT PESOS (P3,795A98.OO) TO THE ANNUAL INVESTMENT PROGRAM (AIP) OF THE PROVINCIAL GOVERNMENT OF BOHOL FOR CY 2018	SP
42-2018	A RESOLUTION REQUESTING THE TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY (TIEZA) TO PROVIDE FUNDING ASSISTANCE FOR NEW CHOCOLATE HILLS COMPLEX CONSTRUCTION PROJECT AT MUNICIPALITY OF CARMEN, PROVINCE OF BOHOL	TIEZA
02-2018 (Full)	A RESOLUTION FAVORABLY ENDORSING THE PROVINCIAL GOVERNANCE REFORM ROADMAP (PGRR) OF THE PROVINCE OF BOHOL TO THE SANGGUNIANG PANLÅLAWIGAN FOR APPROVAL	SP
03-2018 (Full)	A RESOLUTION FAVORABLY ENDORSING TO THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC) AND THE DEPARTMENT OF TRADE AND INDUSTRY (DTI) REGIONAL OFFICE - 7 THE PRIORITY PROGRAMS, ACTIVITIES AND PROJECTS (PAPS) OF THE DEPARTMENT OF TRADE AND INDUSTRY (DTI) - BOHOL PROVINCIAL OFFICE OF THE PROVINCE OF BOHOL FOR INCLUSION IN THE CY 2020 DTI BUDGET PROPOSAL	DTI-7
04-2018 (Full)	A RESOLUTION APPROVING THE ENHANCED BOHOL PROVINCIAL COMMODITY INVESTMENT PLAN (PCI") WITH THE UPDATED VERSION FOR THE SEAWEEDS PCIP AND THE NEW VIRGIN COCONUT OIL "CIP AND FAVORABLY ENDORSING THE SAME TO THE CENTRAL VISAYAS REGIONAL DEVELOPMENT COUNCIL (RDC-VII) FOR INCLUSION IN THE REGIONAL DEVELOPMENT AND INVESTMENT PROGRAM (RDIP) AND THE DEPARTMENT OF AGRICULTURE (DA) AND OTHER RELEVANT AGENCIES FOR SUPPORT AND FUNDING ASSISTANCE	DA
43-2018	A RESOLUTION FAVORABLY ENDORSING THE PROPOSED ANNUAL INVESTMENT PROGRAM (AIP) OF THE PROVINCIAL GOVERNMENT OF BOHOL FOR CY 2019 TO THE SANGGUNIANG PANLALAWIGAN (SP) IN THE TOTAL AMOUNT OF FOUR BILLION SEVEN HUNDRED SEVENTY THREE MILLION THREE HUNDRED FORTY-TWO THOUSAND EIGHT HUNDRED SEVENTY ONE PESOS (P 4,733,342,881.00), WHICH COVERS THE INVESTMENT REQUIREMENTS OF THE PROPOSED PRIORITY PROGRAMS, PROJECTS AND ACTIVITIES FOR THE YEAR 2019 INCLUDING THOSE INFRASTRUCTURE PROJECTS PROPOSED FOR FUNDING UNDER THE 20% DEVELOPMENT FUND IN THE AMOUNT OF FOUR HUNDRED FOUR MILLION THREE HUNDRED SEVENTY NINE THOUSAND FIVE HUNDRED SEVENTY SIX PESOS AND TWENTY CENTAVOS (P404,379,576.20) AND FOR EXTERNAL FUNDING AMOUNTING TO TWO BILLION TWO HUNDRED FORTY-THREE MILLION THREE HUNDRED FIFTY THOUSAND PESOS (P 2,243,350.00)	SP
44-2018	A RESOLUTION FAVORABLY ENDORSING TO THE SANGGUNIANG PANLALAWIGAN OF BOHOL THE PROPOSAL TO ADD THE SUPPLEMENTAL AMOUNT OF THIRTY-NINE MILLION PESOS (P39,000,000.00) TO THE INVESTMENT PROGRAM OF THE PROVINCIAL GOVERNMENT OF BOHOL FOR CY 2018	SP
45-2018	A RESOLUTION FAVORABLY ENDORSING TO THE SANGGUNIANG PANLALAWIGAN THE PROPOSED RE- ALIGNMENT OF THE TOTAL AMOUNT OF TWO MILLION FOUR HUNDRED TWO THOUSAND NINE HUNDRED FIFTY-FIVE PESOS (P 2,402,955.00) FOR THE PURCHASE OF MEDICAL EQUIPMENT TO BE USED AT THE CATIGBIAN DISTRICT HOSPITAL, PROVINCE OF BOHOL	SP
46-2018	A RESOLUTION FAVORABLY ENDORSING TO THE REGIONAL DEVELOPMENT COUNCIL REGION (RDC-7) THE REQUEST FOR FUNDING ASSISTANCE TO THE JAPAN INTERNATIONAL COOPERATION AGENCY (JICA) AND OTHER FUNDING AGENCIES FOR THE PREPARATION OF A FEASIBILITY STUDY/MASTER PLAN FOR THE PROPOSED NORTHEASTERN CORRIDOR DEVELOPMENT PLAN OF THE PROVINCE OF BOHOL	JICA

Sector : DEVELOPMENT ADMINISTRATION

Sub-Sector : Governance

Office : CITY GOVERNMENT OF TAGBILARAN

I. HIGHLIGHTS OF ACCOMPLISHMENTS

ECONOMY AND INVESTMENT

2018 has been a significant year for Tagbilaran City because it achieved milestones in economics and governance. The sterling of which was the <u>Most Business-Friendly LGU</u> award which the Philippine Chamber of Commerce and Industry (PCCI) bestowed. It was no less than the President himself, His Excellency Rodrigo Roa Duterte, who personally handed the award to Hon. Mayor John Geesnell L. Yap II. This recognition was leveraged on the streamlining of the business permits application in the City which was cut from 14 to 3 steps. This innovation increased the number of new business permits issued. The local economy of Tagbilaran City grew , this largely came from capitalization of new businesses.



2018 also saw the birth of the *electronic payments (e-payment)*. In partnership with the Development Bank of the Philippines (DBP) and Land Bank of the Philippines (LBP), as merchant banks. Businesses



and taxpayers anywhere in the world have easy access for payments of business and real property taxes.

To date, ongoing <u>streamlining of the building permitting and occupancy systems</u> have been conducted, with the goal of reducing 15 steps to just 4. The City Government has also streamlined the various offices and departments to reduce processing time of government transactions and ensure transparency and accountability. The City also passed the <u>Seal of Good Financial</u> <u>Housekeeping</u>.

Tagbilaran City has also crafted a new <u>Local Investment and Incentive Code (LIIC)</u>. Potential investors have now a roadmap where to invest and what businesses to invest in the City. To boost investment promotion efforts, the City Government entered into an agreement for a Tripartite Partnership in Investment Promotion with the Provincial Government and the Bohol Chamber of Commerce and Industry (BCCI) to implement the Enhanced Bohol Investment Promotion Program (eBIPP). The main goal of this investment promotion partnership is to generate "big ticket" investments as well as foreign direct investments.

<u>INFRASTRUCTURE</u>

Infrastructure support are in place to complement the vision of Tagbilaran of being highly livable and urbanized. To date, the <u>Tagbilaran City College is 60% towards completion</u>. While the Tagbilaran Friendship Park started the Phase II of construction. The <u>New Evacuation Center</u> was turned-over last January 2019, along with the <u>Multi-Purpose Covered</u> Court from the DIWA Party List. The laboratories for Senior



High School in Mansasa and San Isidro National High School were also finished. *The <u>Restoration of the Capt. Salazar and Battle of Ubujan Monument</u> began its work. It envisions to raise consciousness on the heroism of local Tagbilaranons. drive for investments in the city. Major road concreting projects are undertaken by the city.*

The City Disaster Risk Reduction and Management (CDRRM) acquired a drone and LED boards. Aside from emergency cases, the CDRRM has introduced the *Medical Transport Unit (MTU)*. Residents in Tagbilaran City who cannot afford the cost of ambulance fee could avail of the program. Ambulance service from home to hospital, hospital to hospital, or hospital to home will be provided.

<u>Modern street lights</u>, alongside with the road concreting projects, were also completed. Just recently, the modern street lights from Brgy. Ubujan to Plaza Rizal was energized. Then the street lights in Petron Dampas going to Mansasa Philhealth was also set-up. <u>2,061.35 meters of road was concreted for 2018, while 2,110.09 meters of road is currently on-going.</u>

The Tagbilaran City Waterworks started the construction of the distribution pipelines for the establishment of the *District Metering Area (DMA) #1 and 2 in Brgy. Manga.* DMA will easily determine the non-revenue water (NRW) of the TCWS. Once the NRW is reduced, additional income will be generated. NRW is a major source of water, saving it would translate an additional income to the TCWS. This was the result of the twinning program with Maynilad, a USAID-SURGE initiated project. The construction of fences and rehabilitation of the pump houses were also conducted last 2018, ensuring water safety. Additional pumping units were also installed in Brgy. Tiptip last year.

HEALTH SERVICES

The newest addition in the string of services in the City Health Office (CHO) are the <u>Tagbilaran City</u> <u>Birthing Centre</u> and <u>Animal Bite</u>. More than 50 normal deliveries were already provided and free anti-rabies and anti-tetanus vaccinations were administered to patients. **During the Dengue Outbreak in the City, extended working hours were implemented by the City Health Office.** Free checkup and laboratory were available from Monday to Saturday from 8:00 to 5:00 in the afternoon.



Sector : DEVELOPMENT ADMINISTRATION

Sub-Sector : Governance

Office : DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT (DILG)

I. HIGHLIGHTS OF ACCOMPLISHMENTS FOR CY 2018

PEACEFUL, ORDERLY AND SAFE LGUS

PROVISION OF SECRETARIAT SERVICES TO POCS

DILG Bohol continues to provide technical assistance for the organization as well as the functionality of all the levels of the POCs and ADACs to ensure peaceful, orderly and safe LGUs. DILG facilitates the conduct of regular meetings, reminding the Local Chief Executives (LCEs) of the meeting, sending notices and acting as head secretariat during the P/C/MPOC meetings. During the Joint PPOC and PADAC Meetings, Current Peace and Order Updates which includes the Criminality Situation Updates, Operational Accomplishments, Significant Accomplishments, Peace and Order Assessment is reported by the PNP. Internal Security is also regularly reported by the 47th Infantry Battalion, PA, while the Analysis and Assessment is reported by 302nd Brigade, PA. Updates from PDEA on the fight against illegal drugs are also reported. The National Bureau of Investigation also renders regular reports. Other reports from other Task Groups under Joint Task Force Dagon are also shared by the other members of the council.

The Provincial Peace and Order Council (PPOC) jointly with the Provincial Anti-Drug Abuse Council (PADAC), chaired by Governor Edgar M. Chatto, have conducted monthly meetings with 13 PPOC Resolutions and 1 PADAC resolution passed.

Joint Provincial Peace and Order Council (PPOC) and Provincial Anti-Drug Abuse Council (PADAC) Meetings for CY 2018		
DATE	VENUE	
January 29, 2018	Governor's Mansion, Tagbilaran City, Bohol	
February 28, 2018	Governor's Mansion, Tagbilaran City, Bohol	
March 23, 2018	Governor's Mansion, Tagbilaran City, Bohol	
April 26, 2018	Governor's Mansion, Tagbilaran City, Bohol	
May 25, 2018	Governor's Mansion, Tagbilaran City, Bohol	
July 2, 2018	Governor's Mansion, Tagbilaran City, Bohol	
August 30, 2018	Loon SB Session Hall, Bohol	
September 27, 2018	Governor's Mansion, Tagbilaran City, Bohol	
October 15, 2018	Governor's Mansion, Tagbilaran City, Bohol	
November 23, 2018	Governor's Mansion, Tagbilaran City, Bohol	
December (To be determined)	Governor's Mansion, Tagbilaran City, Bohol	



Dir. Johnjoan Mende, the PPOC Head Secretariat during the Joint PPOC-PADAC-PDRRMC Meeting held on August 30, 2018 during the InSPIRED HEAT IT Caravan in the Municipality of Loon.

All the 48 City/Municipal POCs in the province and the PPOC are functional. The conduct of quarterly meetings is mandated based on the department's OPB, but POCs in Bohol are conducting monthly meetings.



Joint MPOC and MADAC Meeting in Loboc, Bohol



Joint MPOC and MADAC Meeting in Guindulman,

Training and Orientation on POC Performance Audit Assessment

DILG Bohol conducted a one-day Training and Orientation on Peace and Order Council (POC) Performance Audit on August 17, 2018 at the Bohol Tropics Resort, Tagbilaran City. DILG introduces the POC Performance Audit which aims to enhance the system and mechanism with regard to peace and order concerns.

The activity was participated by the provincial/city/municipal POC Focal Persons and C/MLGOOs. Resource persons for the one-day activity were LGOO II Sharamae Dalogdog, the DILG 7 POC Alternate Focal Person and LGOO II Frislie Gay Virador, the POC Provincial Focal Person.

Among the topics discussed were the general overview of the POC Performance Audit and the POC Performance Audit Protocols and Manual. Simulation activity, open forum and action planning session were also conducted and facilitated by the resource persons.





Participants asking question during the Open Forum

Provincial POC Audit Assessment (PAT)





POC Focal Person Frislie Virador's with the CSO member of the Provincial POC Audit Team

Provincial POC Audit Team reviewing the 48 component POCs of Bohol

The

Department of the Interior and Local Government continues to strengthen the POCs nationwide. One of the major undertaking this year is the conduct of POC Performance Audit at the Regional, Provincial, City and Municipality levels.

DILG Memorandum Circular 2018-120 mandates Provincial Peace and Order Councils to create POC Provincial Audit Team. Through PPOC Resolution No. 8, series of 2018, the Bohol POC Audit Team was created and composed of the following: (1) Mr. Alfonso Damalerio II, Provincial Administrator's Office-representative of the POC Chair, (2) PSupt Chyrel R. Boniao, Provincial PNP Representative, (3) Johnjoan Mende, Provincial DILG Representative, (4) Mr. Jess Quipit, Bohol Chamber of Commerce, Inc – CSO Representative, (5) Ms. Liza Quirog, Chief of Staff, Governor's Office.

The Bohol Provincial POC Audit Team conducted the POC Audit of one (1) city and forty-seven (47) municipalities of Bohol on October 3-5, 2018. During the three-day audit, the audit team were reoriented on the indicators of the audit with emphasis on the compliance of the POCs on their mandates. Likewise, they were tasked to determine the best practices conducted and initiated by the C/MPOCs and C/MPOC Secretariats, as well as the possible interventions and strategies to address the major POC gaps and issues.

The PAT of Bohol successfully conducted the 2018 POC performance audit covering year 2017. The results of their audit will be subjected to National Validation and Final Results will be released by the last quarter of 2018.

Peace and Order and Public Safety Plan (POPSP) Updating and POPSP Policy Compliance Monitoring System (PCMS) Retooling



DILG Bohol with LGU POPSP-PCMS In charge Personnel during the POPSP Updating and POPSP-PCMS Retooling

DILG Bohol Peace and Order Focal Persons, Field Officers, and LGU Personnel attended the Peace and Order and Public Safety Plan (POPSP) Updating and POPSP-Policy Compliance Monitoring System (PCMS) Retooling on October 23-24, 2018 at Montebello Villa Hotel in Cebu City.

One objective of the activity was to enhance the knowledge of the participants in preparing and updating the Peace and Order and Public Safety Plan. The POPS Plan is a three-year and term based plan formulated by the local Peace and Order Council which consists of programs and activities on peace and order and public safety as well as those that strengthen local government capability aimed towards the effective delivery of basic services.

Likewise, the activity mainly focused on the step by step process in the encoding and accomplishing reports in the POPSP-PCMS, an online database that monitors the POPS Plan Implementation of LGUs. The importance of POPSP-PCMS was highlighted as one of the indicators in the Peace and Order

Performance Audit. The Common issues and concerns on the system were discussed while participants were given time for the hands-on experience on POPSP-PCMS.

Customized Activities:

Conduct of Meetings of the Special Action Committee (SAC) under the Provincial Peace and Order Council (PPOC)

A Special Actions Committee under the PPOC was created to ensure that urgent concerns and upcoming events brought up during the PPOC Meetings will be focused on. The membership includes the Provincial Administrator, SEEM Cluster Coordinator, DILG Provincial Director, PNP Provincial Director and the AFP Brigade Commander. Issues ranging from the establishment of drug education and counseling centers, reports on the possible presence of armed groups, congestion of jails and preparation for special events. The meetings of the



SAC would be conducted as the need arises upon the call of Governor Edgar M. Chatto, the Chairman of the PPOC.

Launching of SAFE Bohol

SAFE Bohol (Security Always-For Everyone, Boholano Bayanihan) was launched during the first year commemoration of the Abu Sayyaf incident in Inabanga, Bohol on April 11, 2018.

Honored during the activity were the government troop members who sacrificed lives during the said Abu Sayyaf Inabanga siege, PO2 Rey Anthony Nazareno, 2nd Lt. Espelito Saldua Jr., Sgt. John Dexter Duero, and Corporal Meljun Cajaban. PCSupt. Noli Taliño, MGen. Jon Aying, BGen Corleto Vinluan, BGen Arnulfo Matanguihan, Col. Jose Dodgie Belloga, Col. Adolfo Espuelas, LTC Eufracio Malig, PSSupt. Felipe Natividad and LTJG Jimmy Berbo were also given recognition by the provincial government.

DILG Sec. Eduardo Año was one of the invited guests. Sec. Año together with Gov. Edgar M. Chatto and Mayor Josephine Socorro Jumamoy led the signing of the Boholano covenant for SAFE Bohol - Bohol Bayanihan which includes commitments to support the campaign against illegal drugs, fight terrorism and threats to peace; report information to authorities in response to possible crime; observe rules even as simple as traffic rules; pay correct taxes; respond to emergencies; throw garbage properly and observe cleanliness; help in reducing poverty; respect the rights of others; strive to become good parents, sons or daughters, sibling and a good Boholano.

In a dialogue with provincial and municipal officials, DILG, PNP, BFP, and BJMP personnel, Sec. Año shared Pres. Rodrigo Duterte's four (4) standing orders and these are to stop corruption, illegal drugs, terrorism, and CPP-NPA. He congratulated Bohol for initiating this activity.

STRENGTHENING OF ADACS

Training and Orientation on the Functionality of ADACs, IDMRIS, and Conduct of Performance Audits of ADACs

The two-day Training and Orientation on Functionality of ADACs, IDMRIS, and Conduct of Performance Audits of ADACs was conducted on August 15-16, 2018 at Bohol Tropics Resort, Tagbilaran City. Initiated by the Department of the Interior and Local Government, the activity was part of the National Target to strengthen the performance of the Peace and Order Councils of all Provinces, cities, municipalities, and barangays.

The activity aimed to equip the participants with the knowledge on DILG and DDB the Joint Memorandum Circular 2018-01 "Implementing Guidelines on the Functionality and Effectiveness of Local Anti-Drug Abuse Council". Likewise, the activity aimed to inform all C/MLGOOs and other stakeholders on the ADAC audit indicators and subsequently conduct the performance audits. Specifically, the activity was designed for participants to be able to harmonize the inter-operability of all ADAC at all levels; encourage ADACs to adhere to the guidelines in performing their mandates; inform C/MLGOOs and other stakeholders of the indicators in determining the functionality of ADACs; conduct performance audit of ADACs effectively.

The activity was participated by the provincial/city/municipal ADAC Focal Persons, ADAC Secretariat/LGU Information Officers (IT) and C/MLGOOs. The resource persons were from the Regional Team (ADAC Alternate Focal Person, ADAC Technical Assistant, DILG 7 IT) and DILG ADAC Focal Person. The Provincial Team was composed of DILG Bohol staff who served as secretariat and facilitators. A total of one hundred fifty-three (153) participants, resource persons, and support staff attended the training-orientation.

The adept resource persons for the two-day activity were Hanarea O. Tamse, the ADAC Technical Assistant, LGOO II Sharamae Dalogdog, the DILG 7 ADAC Alternate Focal Person and LGOO II Frislie Gay Virador, the ADAC Provincial Focal Person. On the first day, the following topics were discussed: Salient Features of DILG-DDB JMC 2018-01, BADAC Functionality Assessment, and Conduct of Performance Audit, and P/C/M ADAC Functionality Assessment and Conduct of Performance Audits. On the second day, the following topics and simulation exercises were discussed/conducted.







Dangerous Drugs Board Programs, Integrated Drug Monitoring and Reporting Information System (IDMRIS) and Hand-on/Simulation on IDMRIS.

Support to the Implementation of CBRP

In line with the administration's campaign against illegal drugs, communities are encouraged to provide support system to the persons who have surrendered through the PNP's flagship program, the Oplan Tokhang.

In the previous year, the Province of Bohol have submitted a Provincial Ordinance on Community Based-Rehabilitation Program- Without Walls (CBRP-WOW). The CBRP-WOW jumpstarted various activities in the grassroots that caters to the needs of surrenderers for relapse prevention such as but not limited to Matrix-Intensive Outpatient Program (MIOP), Tree Growing Activities, Community Services, and Spiritual Sessions.

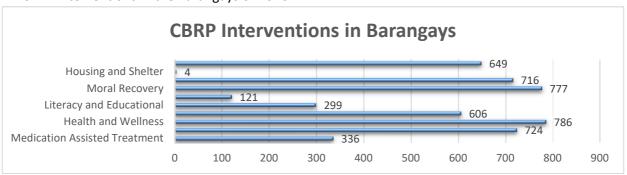
Today, the DILG is monitoring the sustainability of the institutionalization of CBRP in the grassroots. Among the Community Based Rehabilitation and Reintegration interventions monitored per barangay are the presence of Medication-assisted Treatment Detoxification; Counseling-Homebased Care and Therapy and Other Psychosocial Interventions; Health Services and Wellness promotion programs; Counselling, and Relapse Prevention, Life Skills Development, Therapy and Other Aftercare Psychosocial Interventions; Literacy and Educational Programs; Vocational Skills and Employment and other Support for Income Generation; Spirituality and Moral Recovery Programs; Family





and Support Interventions; Housing and Shelter Assistance; and Involvement in Community Service Work.

CBRP Interventions in the Barangays of Bohol



The figure above shows the number of Barangays which have institutionalized various CBRP interventions through their respective municipalities/city. Nevertheless, only three (3) municipalities as of October 31, 2018 have not operationalize CBRP in their area of jurisdiction. In the whole province of Bohol, around 19,000 surrenderers have been undergoing various CBRP interventions.

Monitoring of BADACs and Submission of BADAC Minutes

DILG – Bohol continues to monitor the functionality of the 1,109 BADACs in the province of Bohol. Submission of BADAC minutes of meeting were done to this level for FY 2018.

DRUG ABUSE TREATMENT AND REHABILITATION CENTER (DATRC) IN BOHOL



DILG DATRC PMO and DOH TRC Argao validating the site for the proposed DATRC in Cortes, Bohol





DATRC Validation Team with Bohol Local Officials and PEO Engineer



Sectoral Forum and Presentation of DATRC Plan Updates

The site validation and sectoral forum on the proposed Drug Abuse Treatment and Rehabilitation Center (DATRC) in Cortes, Bohol was conducted on October 18, 2018 by the DATRC Project Management Office (PMO), DOH Central and Regional Offices and assisted by DILG Bohol. The site visit aimed to evaluate the proposed site and its requirements for construction. The forum, on the other hand served as an avenue for the participants to discuss the output of the site visit and inspection which became the bases of the participants' plan of action.

President Rodrigo R. Duterte issued Executive Order No. 4, series of 2016 which provides for the creation of the Drug Abuse Treatment and Rehabilitation Center (DATRC) Interagency Task Force that will facilitate the construction of the DATRCs nationwide.

In order to assure the effectivity of the program, the site visit and sectoral forum was crucial to assess the proposed rehabilitation facility. Likewise, the activity also provided for a venue for the members of Task Force to discuss plans and updates on the construction of DATRC in Cortes, Bohol. It was noted that Bohol province has prepared all the physical and legal requirements of the construction of the DATRC.

321 BOHOL BARANGAYS DECLARED DRUG-CLEARED

The Regional Oversight Committee (ROC) officially declared 321 barangays in Bohol drug-cleared. This is the first batch of barangays to be declared as such after review of requirements. The activity was held last August 12, 2018 at the Bohol Cultural Center, Tagbilaran City.

Dangerous Drugs Board (DDB) Chairperson Sec. Catalino Cuy, Department of Health (DOH) – Argao Treatment and Rehabilitation Center Head Dr. David Baron, Governor Edgar M. Chatto, Philippine Drug Enforcement Agency (PDEA) Bohol Agent Jose Ramir Batuigas, Board Member Ricky Masamayor, DILG Bohol Cluster Head Ma. Reina A. Quilas, and Provincial Administrator Alfonso Damalerio presented the certificates to drug-cleared barangays with their respective Mayors, Chiefs of Police, City/Municipal Local Government Operations Officers and City/Municipal Health Officers.

Sec. Cuy, in his speech, congratulated Bohol on this milestone in the war against illegal drugs. He cited as noteworthy the holistic approach adapted by Bohol through the Purok Power Movement and the Community-Based Rehabilitation Program Without Walls (CBRP-WoW) in the implementation of national agenda in the Duterte administration.

He said that this best practice of Bohol will most definitely be shared to other local government units as a model for replication and modification. He also said that having cleared 321 barangays from illegal drugs is an evidence of adherence to the program and commitment in support to the fight against illegal drugs. He added that the challenge now is for the other barangays to be cleared as well, while those already cleared have to maintain their status.

Gov. Chatto, on the other hand, thanked the PDEA, DILG and ROC for painstakingly engaging and monitoring the barangays down to the 'purok' level. The ROC is composed of the Central Visayas heads of the PDEA, DILG, Philippine National Police (PNP) and DOH.

The following table depicts the list of drugs cleared barangays.

List of drug cleared barangays

LGU	BARANGAYS
ALBURQUERQUE	ВАНІ
	BASACDACU
	DANGAY
	EAST POBLACION

LGU	BARANGAYS
	PONONG
	SANTA FILOMENA
	TAGBUANE
	TORIL
ANTEQUERA	BANTOLINAO
	CAN-OMAY
	CANSIBUAN
	TABUAN
	TAGUBAAS
	UBOJAN
BALILIHAN	BAUCAN NORTE
	BAUCAN SUR
	BOCTOL
	BOYOG NORTE
	BOYOG PROPER
	BOYOG SUR
	CANTALID
	COGON
	DATAG SUR
	DEL CARMEN ESTE (POB.)
	DEL CARMEN NORTE (POB.)
	DEL CARMEN SUR (POB.)
	DEL ROSARIO
	DOROL
	HAGUILANAN GRANDE
	HANOPOL ESTE
	HANOPOL NORTE
	HANOPOL WESTE
	MAGSIJA
	MASLOG
	SAGASA
	SAL-ING
	SAN ISIDRO
	SAN ROQUE
	SANTO NIÑO
	TAGUSTUSAN
BATUAN	ALOJA
	CABACNITAN
	CAMBACAY
	CANTIGDAS
	GARCIA
	JANLUD
	POBLACION SUR
	POBLACION VIEJA
	QUEZON
1	1

LGU	BARANGAYS
	QUIRINO
	RIZAL
	ROSARIOHAN
	BEHIND THE CLOUNDS (SAN JOSE)
	SANTA CRUZ
BILAR	CANSUMBOL
	YANAYA
BUENAVISTA	CAMBUS-OC
	CANTORES
	CAWAG
	NUEVA GRANADA
	NUEVA MONTANA
	OVERLAND
	PANGHAGBAN
	PUTING BATO
CALAPE	ABUCAYAN NORTE
	ABUCAYAN SUR
	BANLASAN
	BENTIG
	BINOGAWAN
	BONBON
	CABAYUGAN
	CABUDBURAN
	CALUNASAN
	CAMIAS
	CANGUHA
	CATMONAN
	DESAMPARADOS (POB.)
	KAHAYAG
	KINABAG-AN
	LABUON
	LAWIS
	LIBORON
	LOMBOY
	LOOC
	LUCOB
	MADANGOG
	MAGTONGTONG
	MANDAUG
	MANTATAO
	SAMPOANGON
	SAN ISIDRO
	SOHOTON
	TALISAY
	TINIBGAN

LGU	BARANGAYS
	THEFTICAN
	TULTUGAN
	ULBUJAN
CATIGBIAN	ALEGRIA
	BONGBONG
	CANDUMAYAO
	CAUSWAGAN NORTE
	HAGUILANAN
	LIBERTAD SUR
	POBLACION
	POBLACION WESTE
	RIZAL
	SINAKAYANAN
DAGOHOY	LA ESPERANZA
	SAN VICENTE
DANAO	CABATUAN
	CANTUBOD
	CARBON
	CONCEPCION
	DAGOHOY
	HIBALE
	NAHUD
	REMEDIOS
	SAN CARLOS
	SAN MIGUEL
	SANTO NIÑO
	TABOK
	VILLA ANUNCIADO
DAUIS	DAO
	SONGCULAN
	TINAGO
	TOTOLAN
DIMIAO	BALBALAN
	BANBAN
	PUANGYUTA
	TANGOHAY
	TAONGON CABATUAN
	TAONGON CABATOAN TAONGON CAN-ANDAM
	TAWID BITAOG
GETAFE	BANACON
GLIAFE	CAMPAO OCCIDENTAL
	HANDUMON
	JANDAYAN NORTE
	MAHANAY (MAHANAY ISLAND)
	POBLACION
	SAGUISE

LGU	BARANGAYS
200	BAILAITGATS
	SALOG
	SAN JOSE
	TAYTAY
JAGNA	ALEJAWAN
	BALILI
	BOCTOL
	BUNGA ILAYA
	BUNGA MAR
	BUYOG
	CABUNGA-AN
	CALABACITA
	CAMBUGASON
	CAN-IPOL
	CANTAGAY
	CANTUYOC
	CAN-UBA
	CAN-UPAO
	FARAON
	IPIL
	KINAGBAAN
	LACA
	LARAPAN
	LONOY
	LOOC
	MALBOG
	MAYANA
	NAATANG
	NAUSOK
	ODIONG
	PAGINA
	PANGDAN
	POBLACION
	TEJERO
	TUBOD MAR
	TUBOD MONTE
LILA	BANBAN
	BONKOKAN ILAYA
	BONKOKAN UBOS
	CALVARIO
	CANDULANG
	CATUGASAN
	CAYUPO
	COGON
	JAMBAWAN
	LA FORTUNA
	LATORIUNA

LGU	BARANGAYS
	LOMANOY
	MACALINGAN
	MALINAO EAST
	MALINAO WEST
	NAGSULAY
	TAUG
	TIGUIS
LOBOC	ALEGRIA
	BAGUMBAYAN
	BAHIAN
	BONBON LOWER
	BONBON UPPER
	BUENAVISTA
	BUGHO
	CABADIANGAN
	CALUNASAN NORTE
	CALUNASAN SUR
	CAMAYAAN
	CAMBANCE
	CANDABONG
	CANDASAG
	CANLASID
	GON-OB
	GOTOZON
	JIMILIAN
	QUINOGUITAN
	TAYTAY
	TIGBAO
	UGPONG
	VILLAFLOR
MARIBOJOC	AGAHAY
	ALIGUAY
	ANISLAG
	BAYACABAC
	BOOD
	CABAWAN
	CANDAVID
	DIPATLONG
	GUIWANON
	JANDIG
	LAGTANGON
	LINCOD
	PAGNITOAN
	POBLACION
	PUNSOD

	22222
LGU	BARANGAYS
	SAN ISIDRO
	SAN ROQUE (AGHAO)
	SAN VICENTE
	TINIBGAN
	TORIL
PILAR	AURORA
	BAGACAY
	BAGUMBAYAN
	BAYONG
	BUENASUERTE
	CAGAWASAN
	CANSUNGAY
	CATAGDA-AN
	DEL PILAR
	ESTACA
	ILAUD
	INAGHUBAN
	LA SUERTE
	LUMBAY
	LUNDAG
	PAMACSALAN
	RIZAL
	SAN CARLOS
	SAN ISIDRO
	SAN VICENTE
SAN ISIDRO	ABEHILAN
	BARYONG DAAN
	BAUNOS
	CABANUGAN
	CAIMBANG
	CAMBANSAG
	CANSAGUE NORTE
	CANSAGUE SUR
	CAUSWAGAN SUR
	MASONOY
	POBLACION
SIKATUNA	POBLACION I
TRINIDAD	BANLASAN
	BONGBONG
	CATOOGAN
	GUINOBATAN
	HINLAYAGAN ILAUD
	HINLAYAGAN ILAYA
	KAUSWAGAN
	KINAN-OAN
<u> </u>	<u> </u>

	LA UNION LA VICTORIA
	I A VICTORIA
	LA VICTORIA
	MABUHAY CABIGUHAN
	MAHAGBU
	MANUEL M. ROXAS
	SAN ISIDRO
	SAN VICENTE
	SANTO TOMAS
	SOOM
	TAGUM NORTE
	TAGUM SUR
TUBIGON	POTOHAN
	ADLAWAN
	ANAS
	ANONANG
	ANOYON
	BALINGASAO
	BOTONG
	BUYOG
	CANDUAO OCC.
	CANDUAO OR.
	CANLUSONG
	CANMANICO
	CANSIBAO
	CATUG-AN
	CUTCUTAN
	DANAO
	GENOVEVA
	GINOPOLAN (GINOPOLAN PROPER)
	LA VICTORIA
	LANTANG
	LIMOCON
	LOCTOB
	MAGSAYSAY
	MARAWIS
	MAUBO
	NAILO
	OMJON
	PANGI-AN
	POBLACION OCC.
	POBLACION OR.
	SIMANG
	TAUG
	TAUSION
	TAYTAY

LGU	BARANGAYS
	TICUM
	BANDERAHAN (UPPER GINOPOLAN)
TAGBILARAN CITY	SAN ISIDRO

NATIONAL ADVOCACY FOR THE PREVENTION OF ILLEGAL DRUGS, CRIMINALITY, CORRUPTION AND VIOLENT EXTREMISM

Understanding Anti- Corruption Laws and Policies for Social Reform

DILG Memorandum dated July 24, 2018, DILG-Bureau of Local Government Supervision (BLGS), in partnership with the Office of the Ombudsman, Commission on Audit, Civil Service Commission, Government Procurement Policy Board, and other concerned agencies, spearheaded a training cum orientation entitled Understanding Anti- Corruption Laws and Policies for Social Reform. LGOO V Dyan A. Lopoz was among the participants who attended the activity on August 22-24, 2018 at Montebello Villa Hotel, Cebu City.



Orientation on Barangay Advocacy on the Prevention of Corruption and Barangay SGLG

The DILG through the National Barangay Operations Office (NBOO) leads the conduct of an activity entitled "Orientation on Barangay Advocacy on the Prevention of Corruption and Barangay SGLG on November 6-9, 2018 in Tagaytay City. The goal of the activity is to bolster the government's campaign against corruption. LGOO V Dyan A. Lopoz participated the activity together with the other focal persons from different regions.



Training on Fact-Finding Investigations and Technical Writing

DILG Bohol C/MLGOOs and Provincial Focal Person attended the Training on Fact Finding Investigations/Inquiry and Technical Writing organized by DILG Region VII. The activity was held on September 17-18, 2018 at Mezzo Hotel, Cebu City.

On the first day, Atty. Allan Dexter P. Macaraig of the GSIS shared about RA 9184 or the Government Procurement Reform Act. Then, Atty. Philip C. Camiguing, Acting Director of the Office of the Deputy Ombudsman for Visayas discussed the conduct of fact-finding inquiries/investigations.

On the second day, Atty. Kristian Erving L. Caumeran of USJR discussed the purpose of joint fact-finding investigations and Professor Mary Ann B. Autida of USJR talked about technical writing. Moreover, topics on the DILG's conduct of fact-finding inquiries/investigations, latest jurisprudence, DILG Legal Opinions, Updates on Local Issues affecting Local Governance and Procedures in the Implementation of Decisions from the Ombudsman were discussed by Atty. Romeo P. Benitez, Director of DILG Central Office Legal and Legislative Liaison Services.

RPOC-NCR Benchmarking Activity in Bohol

DILG Bohol provided assistance during the RPOC-NCR benchmarking activity in Bohol entitled: "Purok Vigilance: An Innovative Approach in Community Driven Preparedness on Threats of Violent Extremism and Terrorism". The said activity was on May 31 to June 2, 2018. The RPOC-NCR delegation was composed of RPOC-NCR Chairperson Herbert M. Bautista, RPOC-NCR Vice Chairperson PDir Camilo Cascolan of NCRPO and other NGAs Directors from AFP-JTF, NICA-NCR and DSWD-NCR.

This benchmarking activity was centered on community awareness and participation in securing communities from threats of violent extremism. Gov. Edgar Chatto as well as Bohol Mayors Allen Rey Piezas of Clarin, Josephine Socorro Jumamoy of Inabanga, William Jao of Tubigon, and Nelson Yu of Calape were interviewed for insights on one of Bohol's best practices, the Purok Power Movement, in relation to peace and security for a project to share to other local government units.

GALING PUROK AWARDS 2018

The Provincial Government of Bohol through its Executive Order No. 01, series of 2016 entitled "Establishing the Galing Purok Awards in the Province of Bohol, Providing for Its Committee, Defining Its Duties and Functions, and For Other Purposes" in order to recognize and further encourage the invaluable support and contribution of the local government units through the puroks towards community development conducted a table evaluation for the third time since its establishment. There are 24 categories for the Galing Purok Awards and it shall cover the 1,109 barangays in the Province of Bohol. The evaluation process shall start at the barangay through the barangay committee who will then submit the barangay nominees to the municipal evaluation committee. The municipal evaluation committee will conduct an evaluation to the nominees from the different barangays and will submit their filled up nomination form to the Provincial Galing Purok Awards Committee at the PSWDO, Tamblot Street, Tagbilaran City. The Provincial Galing Purok Awards Committee are composed of the following: Provincial Social Welfare and Development Officer (Chairperson) and Provincial Agriculturist (Vice Chairperson). Moreover, members include representatives from the Office of the Governor, Sanguniang Panlalawigan, Provincial Health Office, Office of the Provincial Veterinarian, Armed Forces of the Philippines, Bohol Provincial Police Office, Provincial Youth and Sports Affair, Education Center, Bohol Tourism Office, Department of the Interior and Local Government, Liga ng mga Barangay, Department of Agriculture, National Irrigation Authority, Department of Agrarian Reform, Departement of Environment and Natural Resources, Department of Labor and Employment, Disaster Risk Reduction and Management Office, and BEMO.

The Provincial Galing Purok Awards Committee convenes on October 24-25, 2018 at the OPSWD, Tamblot Street, Tagbilaran City for the conduct of table evaluation and discuss matters for the onsite validation.

Thirteen (13) C/MLGUs submitted a total of 60 entries / puroks which were all reviewed during the table assessments conducted. 13 puroks were already subjected to an onsite validation while there are still 35 which are pending for such.





CAPACITY ENHANCEMENT FOR PLEB

In support to the continuing capacity enhancement of the People's Law Enforcement Board (PLEB) and the operations of its Project Management Office (PMO), Republic Act No. 10964 or the General Appropriations Act of FY 2018 has provided funds for it.

This year, DILG VII conducted the Roll-out of the PLEB Online Database System (PODS) and Legal Skills Enhancement Training to all Provincial Directors, Cluster Leaders and C/MLGOOs on September 19-21,



2018 at the Mezzo Hotel, Cebu City. As a follow-through activity, DILG-Bohol will be conducting the same activity on November 28-29, 2018 at the Bohol Tropics Resort, Tagbilaran City, this time, to be



participated by the PLEB Members and Secretariat of the 48 city and municipalities of the province of Bohol. The training aims to capacitate all PLEBs of the database system for the recording and monitoring of cases filed with PLEBs and to equip them with the necessary skills in handling of cases.

PLEB Organization and Monitoring

In compliance to Section 43 of RA 6975, the 47 towns and 1 city of the province of Bohol have organized or reorganized its People's Law Enforcement Boards (PLEB). The Field Officers facilitated the issuance of the necessary documents from the adoption of Sanggunian Resolutions creating the PLEB and the designation of its members from the Sanggunian, Liga ng mga Barangay and Peace and Order Council, the PLEB Secretariat and finally the issuance of LGU Executive Orders with its mandated

composition. To sustain its compliance with the law, a quarterly report for the PLEB is being conducted. Activities of the PLEB include conduct of meetings, information, and education campaign and capacity enhancement seminars.

Table N	Monitoring of	PLEB in the	province of	Bohol
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PLEB Monitoring Indicator	Number of LGUs
With Organized PLEB	48 LGUs
PLEB with Physical Office	5 LGUs
PLEB with computers	5 LGUs
PLEB with internet connection	8 LGUs
With cases filed with PLEB	4 LGUs
With pending cases	1 LGU
With decided cases	3 LGUs

ENHANCED COMPREHENSIVE LOCAL INTEGRATION PROGRAM

By the virtue of the Administrative Order No. 10 of Pres. Rodrigo Roa Duterte titled "Centralizing All Government Efforts for the Reintegration of Former Rebels and Creating for the Purpose an Inter-Agency Task Force" issued on April 3, 2018, the Comprehensive Local Integration Program was enhanced hence the program Enhanced Comprehensive Local Integration Program (E-CLIP).

The E-CLIP seeks to contribute toward achieving the goal of permanent and peaceful closure of all armed conflicts with non-state armed groups. Through ECLIP, former New People's Army (NPA) rebels and Militia ng Bayan (MBs) will be mainstreamed into productive citizens, capacities of LGUs and NGAs in the implementation and sustainability of the ECLIP will be enhanced and all turned-in firearms will be compensated and remunerated.

With DILG's close coordination, the Bohol Enhanced Comprehensive Local Integration Program (ECLIP) Committee was initially created by virtue of Executive Order No. 10, Series of 2014 dated January 15, 2014 and was later reorganized in consonance to JMC 2016-02, Revised Guidelines for the Implementation of the CLIP through Executive Order No.30, Series of 2016. In 2018, it was again reconstituted in line with the Joint Memorandum Circular No. 2018-01 dated July 5, 2018 through EO No. 19, Series of 2018.





The Bohol ECLIP Committee has conducted a series of meetings as shown below.

MEETINGS	DATE
E-CLIP Meeting	July 17, 2018
Joint AFP and PNP Intelligence Committee	July 24, 2018
E-CLIP Meeting	August 7, 2018
E-CLIP Meeting	October 18, 2018
E-CLIP Meeting	November 6, 2018
E-CLIP Meeting	November 12, 2018

The DILG Bohol as a member of the Bohol ECLIP Committee participated the Nationwide Orientation/Workshop on the Enhanced Comprehensive Local Integration Program Guidelines and the Government's Thrusts on Peace and Security last September 10-12, 2018. The activity was spearheaded by the National Barangay Operations Office of the DILG in partnership with the Task Force Balik-Loob which is composed of the Department of National Defense, the Office of the Presidential Adviser on the Peace Process, the Presidential Management



Staff and the National Housing Authority. The orientation/workshop discussed on the Administrative Order No. 10, its implementing guidelines and the three sets of Guidelines issued by the Department to ensure the effective implementation of the program.



During the Turn-over of financial assistance amounting to P65,000 to former rebel Timoteo B. Libres Jr during the Joint PPOC and PADAC Meeting on October 25, 2018 at the Governor's Mansion, Tagbilaran City, Bohol (from left to right: PA Alfonso R. Damalerio, PSSupt Angeles B. Geñorga, Gov. Edgar M. Chatto, FR Timoteo B Libres Jr., Lt. Col. Eufracio Joel Malig, Dir. Johnjoan A. Mende, Ms. Carmelita M. Tecson)

Former Rebel Timoteo B. Libres, Jr., was the first beneficiary of the ECLIP in the province of Bohol, although there was already one under the CLIP. He was formally endorsed by ECLIP Committee Chair Gov. Edgar Chatto for the assistance to the DILG VII Regional Office for funding last October 2, 2018. The DILG-Bohol facilitated the release of the Assistance amounting to a total of P65,000—P15,000 for immediate assistance and P50,000 for the livelihood assistance during the Joint Provincial Peace and Order Council (PPOC) and Provincial Anti-Drug Abuse Council (PADAC) Meeting last October 25, 2018. Further, the reintegration assistance amounting was also released to the receiving unit- 47th IB, PA.

On November 27, 2018, another 29 beneficiaries— three (3) former regular NPA and 26 identified Militia ng Bayan is set to receive assistance under the program. The awarding of the 29 surrenderees will be done in the presence of HIS EXCELLENCY PRES. RODRIGO ROA DUTERTE in the 302nd Camp Rajah Sikatuna, Carmen, Bohol.

This has been one of the truly inspiring initiatives of the Department and hopefully will certainly serve the purpose of achieving peace between the government and the NPA as well as the Militia ng Bayan.

SOCIALLY-PROTECTIVE AND SAFE LGUS

SALINTUBIG

Sagana at Ligtas na Tubig (SALINTUBIG) sa Lahat Project is one of the vast development managed by DILG which is primarily intended for waterless municipalities and barangay nationwide. It is aimed to contribute to the attainment the goal of providing potable water to the entire country and targets defined in the Sustainable Development Goals (SDG) for 2015–2030.



FY 2013 and 2015

For 2013, municipalities of Batuan and Bilar with the project cost of Php 2.5M and Php 2M, respectively were both 100% completed. A total of 2,885 household benefited of the said projects.

Benefiting from this project for 2015 are the municipalities of Dagohoy, Inabanga and Calape with the projects costs of Php 5M, Php 12M and Php 8M, respectively. A total of 4,316 households benefited from the three (3) municipalities. These projects are already punch listed.



FY 2016

Ten (10) municipalities of the province of Bohol were again among the selected beneficiaries under the Salintubig Program of the Department in the year 2016. These are the municipalities which have passed the criteria for the waterless municipalities or municipalities with waterless barangays. A total of FORTY-ONE MILLION pesos for the ten (10) municipalities was allocated, with a total of twelve (12) subprojects.



The following table depicts the status of 2016 Salintubig project implementation.

Table : Status of 2016 Salintubig Project Implementation

LGUs	AMOUNT	TARGET NO. OF BENEFICIARIES	PHYSICAL STATUS
Balilihan	4,000,000.00	115	Completed
Candijay	4,000,000.00	518	Completed
Candijay	2,000,000.00	520	Ongoing
Clarin	2,000,000.00	163	Completed
Duero	4,000,000.00	1,000	Ongoing

LGUs	LGUS AMOUNT TAF		PHYSICAL STATUS
Inabanga	1,300,000.00	153	Ongoing
Inabanga	1,700,000.00	159	Ongoing
Lila	4,000,000.00	110	Completed
Loboc	2,000,000.00	100	Completed
Loon	4,000,000.00	1,193	Ongoing
Sierra Bullones	2,000,000.00	247	Completed
Ubay	10,000,000.00	500	Ongoing
TOTAL	41,000,000.00	4,778	

FY 2017

Three (3) municipalities of the province have again benefitted the Salintubig program for the year 2017, which are considered waterless municipalities. A total of 35M pesos was allotted for the three (3) municipalities. Table ____ shows the allocation and status of the projects.

Table _____: Status of 2017 Salintubig Project Implementation

LGUs	AMOUNT	PHYSICAL STATUS
Bien Unido	13,000,000.00	Ongoing (65%)
Dagohoy	10,000,000.00	Ongoing (10%)
Trinidad	12,000,000.00	Still waiting for the approval of DED
TOTAL	35,000,000.00	

FY 2018

For 2018, nine (9) municipalities have benefitted the Local Government Support Fund – SALINTUBIG 2018. These are the municipalities which have passed the criteria for the waterless municipalities or municipalities with waterless barangays. A total of SEVENTY-FIVE MILLION pesos was allotted for these municipalities. Listed in table below are the 9 municipalities with its corresponding fund allocation.

Table _____: List of Municipalities Funded with LGSF-Salintubig 2018

MUNICIPALITY	AMOUNT
Alicia	4,000,000.00
Buenavista	8,000,000.00
Pres. Carlos P. Garcia	15,000,000.00
Carmen	10,000,000.00
Catigbian	8,000,000.00
Garcia Hernandez	2,000,000.00
Getafe	8,000,000.00
Inabanga	10,000,000.00
Tubigon	10,000,000.00
TOTAL	75,000,000.00

To ensure that projects are implemented according to approved plans and specifications and to attain maximum results, the Project Development Management Units of the regional and sub-regional offices of DILG together with the MLGOOs concerned and technical functionaries of the LGU, conducted monitoring activities in the course of project implementation.

BUB - PROVISION OF POTABLE WATER SUPPLY

Apart from the Salintubig (Sagana at Ligtas na Tubig) sa Lahat Program, the Department manages the Provision of Potable Water Supply Program with funding under the Bottom-Up Budgeting (BuB). MLGOOs of the province of Bohol with BuB water projects in FY 2014, 2015 and 2016 conducted monitoring and on-site validations together with the Municipal WATSAN Team and Regional and Provincial Project Development Management Units. MLGOOs of this province likewise played a vital role in the submission of required documents for the releases of the first tranche, its liquidation, the release of second tranche and the liquidation of completed projects.



Being part of the monitoring, weekly and bi-monthly monitoring reports were also submitted by concerned Cluster LGOOs.

For completed projects of more than a year, a Rapid Subproject Sustainability Assessment was conducted by the MLGOOs in their respective areas of responsibility, which was submitted to Central Office.

FY 2014

To date, of the total 65 sub-projects in FY 2014 from the 30 beneficiary municipalities under the Bottom-Up Budgeting (BuB) of the Department, 63 subprojects or 97% were already completed, while 3% are near completion.

FY 2015

Forty two (42) LGUs in the province of Bohol including Tagbilaran City prioritized the provision of potable water supply projects under the Bottom-Up Budgeting (BuB) program of the Department. Of these municipalities/city, a total of 86 subprojects were implemented which means that there are more than one water subprojects in some LGUs. This is so because there are still households in some barangays that do not have access to potable water supply.

To date, there are 65 subprojects that are already completed or 76% of the total subprojects, 21 or 24% are still on-going. Submission of liquidation documents for completed projects was coordinated by the concerned Field Officers of DILG Province.



FY 2016



To further provide potable water supply to their constituents, 20 LGUs of the province of Bohol prioritized the provision of potable water supply under the Bottom-Up Budgeting (BuB) for FY 2016 with a total of 30 subprojects. Detailed Engineering Design (DED) was submitted after the release of the first tranche, reviewed and approved by the Regional PDMU before the LGU can proceed with the procurement stage. Technical assistance was likewise provided in the

preparation of project documents by the regional and sub-regional offices of the DILG PDMU.

Of the 30 subprojects, nice (9) are already completed as of this date, (8) subprojects are on-going and the rest are still on the document review stage.



To ensure that projects are implemented in accordance with approved plans and specifications, monitoring activities are conducted by the Project Management



Units of the region and provincial offices together with the Field

Officers and local project management team of the LGU. Installation of project billboards is likewise monitored. Bi-monthly monitoring reports are submitted to keep track with the progress of project implementation.

TECHNICAL ASSISTANCE THROUGH CAPACITY DEVELOPMENT INTERVENTIONS

In the desire to provided technical assistance to the recipient LGUs for the proper and effective management as well as sustainability of water projects both under the Salintubig and the Bottom-Up Budgeting, a number of capacity development interventions were conducted by the DILG Office of Project Development Services for the year 2018. This was closely coordinated by the DILG Provincial Office-Project Development Management Unit. Table below indicates the capacity development interventions with the LGU beneficiaries and its participants.

List of Capacity Development Interventions

TITLE OF TRAININGS / SEMINAR-WORKSHOP	LGUs	PARTICIPANTS	DATE CONDUCTED/ PLACE
Orientation on 2018 Salintubig Program and iWash Governance	Alicia, Buenavista, Pres. Carlos P. Garcia, Carmen, Catigbian, Garcia Hernandez, Getafe, and Tubigon	MLGOO, LCE, MBO, MA, RSI, Water District Supervisor	June 22, 2018 at the Bohol Tropics, Tagbilaran City
Training Workshop on Water Saf ety Plan (WSP)	Alicia, Catigbian, Pres. Carlos P. Garcia, and Tubigon	ME, MHO, Water Supervisor, LGU Technical Staff and Mun. Accountant	July 31 - August 3, 201 8 at Crown Regency Hotel, Cebu City
Municipal Integrated Safe Water, Sanitation and Hygiene (iWaSH) Sector Assessment	Talibon and Ubay	ME, MPDC, MHO and RSI	September 18 – 19, 2018 at Cebu City
Municipal Integrated Safe Water, Sanitation and Hygiene (iWaSH) Sector Planning	Talibon and Ubay	ME, MPDC, MHO &	November 6 – 8, 2018 at Cebu City
Municipal Integrated Safe Water, Sanitation and Hygiene (iWaSH) Sector Assessment	Corella, Balilihan, Dimiao & Loon	Local Functionaries	Nov. 13 – 16, 2018 at the respective Municipal Halls







1 Training Workshop on Water Safety Plan

BuB - LOCAL ACCESS PROJECTS

All fifteen (15) subprojects funded under the 2014 Bottom-Up Budgeting for Local Access Roads in three (3) municipalities of the province of Bohol are all completed.



MONITORING THE IMPLEMENTATION OF DILG PROJECTS UNDER BUB 2015 OTHERS AND BUB 2016 EVACUATION CENTER

The DILG Bohol Field Officers are regularly monitoring the DILG Locally Funded Projects and are religiously submitting the Bi-monthly status report for the BuB 2015 Others and BuB 2016 Evacuation Center to the DILG Provincial Office for consolidation and submission to the Regional Project Development and Monitoring Unit (RPDMU). The following tables show the details of the project status as of November 2018:

A. BuB 2015 Evacuation Center

LCII	A	Fund Release		Chahara
LGU	Amount	1 st tranche	2 nd tranche	Status
Alicia	2,500,000	✓	✓	Completed and liquidated
Bien Unido	1,700,000	✓	✓	Completed and liquidated
Calape	2,000,000	✓	✓	Completed and liquidated
Dagohoy	525,000	Full amount		Completed and liquidated
Dimiao	2,000,000	✓		Completed
Getafe	4,500,000	✓	✓	Completed and liquidated
Jagna	900,000	Full am	ount	Completed and liquidated
Sagbayan	4,000,000	✓	✓	Completed
San Miguel	3,000,000	✓	✓	Completed
Sikatuna	1,000,000	Full amount		Completed and liquidated
Ubay	5,000,000	✓	✓	Completed

B. BuB 2015 Flood Control, Footbridge, others

ICII Amoun		Fund Release		Status
LGU	Amount	1 st tranche	2 nd tranche	Status
Balilihan	500,000	Full amount		Completed and liquidated
Bien Unido	2,000,000	✓	✓	Completed and liquidated
Calape	1,000,000	Full amount		Completed and liquidated
Carmen	1,500,000	✓	✓	Completed and liquidated
Dimiao	2,000,000	✓		On-going (98%)

LGU Amount		Fund Release		Status
LGO	Amount	1st tranche	2 nd tranche	Status
Garcia-Hernandez	4,631,550	✓	✓	Completed and liquidated
Inabanga	2,000,000	✓	✓	Completed and liquidated
Lila	500,000	Full amount		Completed and liquidated
Pres. CPG	1,500,000	✓	✓	Completed and liquidated
Valencia	1,000,000	Full amount		Completed and liquidated

BuB 2015 DRR/Rescue Equipment

Bub 2013 Ditty hescae Equipment					
LGU	Amount	Fund Re	elease	Status	
		1st tranche	2 nd tranche	Status	
Alburquerque	1,100,000	✓	✓	Completed and liquidated	
Bien Unido	400,000	Full amount		Completed and liquidated	
Bilar	1,500,000	✓	✓	Completed and liquidated	
Clarin	1,500,000	✓	✓	Completed and liquidated	
Inabanga	1,500,000	✓	✓	Completed and liquidated	
Jagna	3,150,000	✓	✓	Completed and liquidated	
San Isidro	1,300,000	✓		Completed	
Sierra-Bullones	1,106,146.93	✓	✓	Completed and liquidated	
Tubigon	778,000	✓	√	Completed and liquidated	
Ubay	1,000,000	✓	✓	Completed and liquidated	

BuB 2016 Evacuation Center

Bub 2010 Evacuation Center						
LGU	Amount	Fund F	Release	Status		
LGO	Amount	1 st tranche	2 nd tranche	Status		
Alburquerque	1,600,000	✓	✓	Completed and liquidated		
Alicia	3,000,000	✓	✓	Completed and liquidated		
Bien Unido	4,000,000	✓	✓	Completed		
Carmen	3,000,000	✓	✓	Completed		
Corella	5,000,000	✓	✓	Completed		
Dagohoy	815,000	Full amount		Completed and liquidated		
Dimiao	4,000,000	✓		Ongoing		
Loay	3,400,000	✓		On going (60%)		
Pilar	15,000,000	✓	✓	On going (60%)		
Sagbayan	1,500,000	✓	✓	Completed		
San Isidro	2,000,000	✓		Completed		
Trinidad	9,000,000	✓	√	Completed		
Ubay	2,310,000	√		NYS		



Bien Unido Evacuation Center project under BuB 2016



DRR/Rescue Equipment of San Isidro, Bohol under BuB 2015 Others

LGSF LOCALIZED MONITORING SYSTEM (ALL LGSF 2015-2016 PROJECTS)

Funds for BuB projects for FY 2015 and FY 2016 charged against the Local Government Support Funds (LGSF) were released by DBM directly to the local government units concerned. Despite the direct release of funds, LGUs were required to submit a status update on project implementation to the

Regional Project Management Team (RPMT). Complete and timely submission of the quarterly LGSF 2015-2016 monitoring report of the 48 LGUs of Bohol was made possible through the effort of DILG Bohol Field Officers.

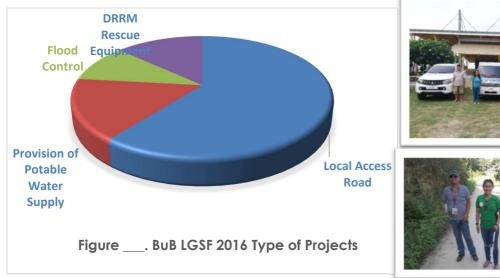
STATUS REPORT FOR Bub-LGSF 2016 PROJECTS (DILG MONITORED)

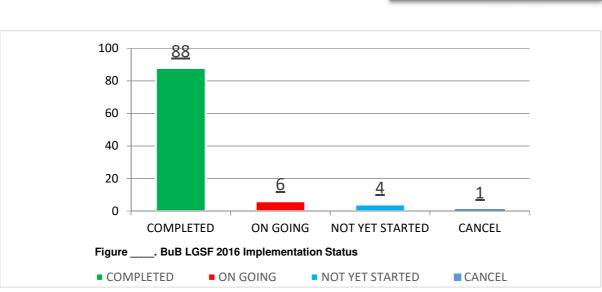
DILG Memorandum dated February 15, 2016 provides for the procedures in the monitoring of the BuB LGSF 2016 Projects specifically Core Local Roads, Potable Water Supply and DRRM related subprojects (Evacuation Center, Flood Control, DRRM Rescue Equipment). This involves the submission of technical documents to the Regional PDMU for monitoring purposes as well as the monthly LGSF monitoring report. Bohol Province has a total of 99 BuB-LGSF 2016 (DILG monitored) projects in the 42 LGUs. Since the Field Officers are working closely with their respective LGUs in the project implementation, DILG Bohol was able to submit the provincial consolidated LGSF monthly report to the Regional PDMU even ahead of the regional deadline. The Figures 1 and 2 show the



Completed Local Access Road of Anda, DRRM Vehicle and Equipment of Baclayon and Provision of Potable Water Supply of Tubigon, Bohol under BuB LGSF 2016

breakdown of the BuB LGSF 2016 (DILG monitored) projects and the status of its implementation as of November 15, 2018.





OpenBuB Portal (BuB Online Reporting System)

The OpenBuB Portal is an online reporting system designed to monitor the status of implementation of all Bottom-up Budgeting (BuB) projects in the entire country. In compliance with Joint Memorandum Circulars No. 6, 6-a,7 and 7-A, all implementing NGAs and participating LGUs shall submit quarterly reports of the status of their BuB project implementation through the OpenBuB Portal.

The following table shows the status of reporting as of the 3rd Quarter of 2018.

Overster	Open BuB Reporting				
Quarter	RO deadline	Prov'l Accomplishment			
1 st Qtr, 2018	April 23, 2018	April 21, 2018			
2 nd Qtr, 2018	July 23, 2018	July 20, 2018			
3 rd Qtr, 2018	October 23, 2018	October 16, 2018			

ASSISTANCE TO DISADVANTAGED MUNICIPALITIES (ADM) 2017

Covering 1,373 municipalities nationwide, the Assistance to Disadvantaged Municipalities (ADM) Program provides a "catch-up mechanism" to assist municipal governments in increasing citizens' access to basic facilities and ensures participation of civil society organizations (CSOs) in local governance. ADM strengthens Local Development Councils (LDCs), engages and empowers citizens through CSO participation, and provides fund to improve access to public goods and services.





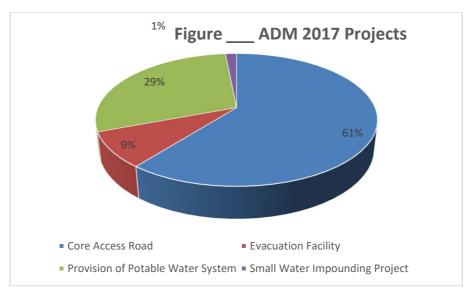
Completed Local Access Road of Guindulman, Bohol under FY 2017 ADM - LGSF

The project types funded under the ADM program are water system, evacuation facility, local access roads, small water impounding, and sanitation and health facilities.

All 47 municipalities in Bohol were covered with the ADM Program. Per Joint Memorandum Circular No. 2017-3, dated May 23, 2017 Policy Guidelines, DILG thru the MLGOOs is assigned to monitor its implementation. Hereunder are the summary of ADM 2017 projects in the province and status of each project type.

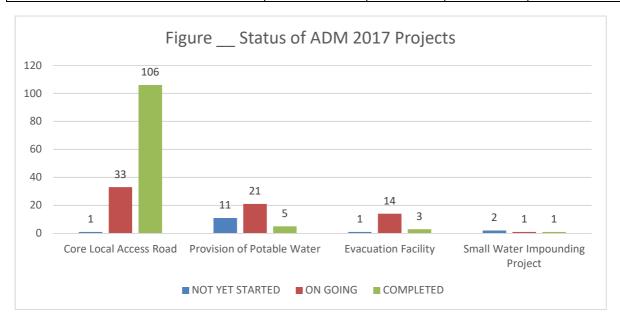
Summary of ADM 2017 Projects

PROJECT TYPE	TOTAL PROJECT COST	NUMBER OF PROJECTS	
Core Access Road	405,806,995.14	140	
Evacuation Facility	57,653,000.00	18	
Provision of Potable Water System	195,741,942.86	37	
Small Water Impounding Project	10,230,783.00	4	
TOTAL	669,432,721.00	199	



Status of ADM 2017 Projects

PROJECT TYPE		NUMBER OF PROJECTS	NOT YET STARTED	ON GOING	COMPLETED
Core Local Access Road		140	1	33	106
Provision of Potable Water		37	11	21	5
Evacuation Facility		18	1	14	3
Small Water Impounding Project		4	2	1	1
	TOTAL	199	15	69	115



ASSISTANCE TO MUNICIPALITIES 2018

The Assistance to Municipalities (AM) Program aims to contribute to the building of empowered, responsible and responsive LGUs. It shall serve as a tool to assist all municipalities to access basic facilities by strengthening the LDCs to become more







able partners in national development and strengthening of LGU abilities to deliver basic services, by

providing financial subsidy to municipalities for the implementation of their priority programs and projects.

Like the ADM 2017 Program, it also covers 1,373 municipalities specified in the F.Y. 2018 GAA, R.A. No. 10964. As provided in the second paragraph of Section 2 - Assistance to Municipalities of the Special Provisions of the LGSF under the F.Y. 2018 GAA, page 585, the projects to be funded under the Program were culled out from the Local Development Investment Plans (LDIPs) of municipalities and shall be limited to following project types: Local Access Roads, Local Bridges, Potable Water System Projects, Evacuation Center and Disaster Risk Reduction-related equipment, Small Water Impounding Projects, Rain Water Catchment Facilities, Sanitation and Health Facilities and Municipal Drug Rehabilitation Facility.

All the 47 municipalities in Bohol were covered with the AM Program. Per DILG Memorandum Circular No. 2018-61 dated May 3, 2018 policy guidelines and procedures, DILG thru the MLGOOs is assigned to monitor its implementation. Said guidelines further requires the submission of essential documents by the LGUs to the DILG Regional Office prior to the procurement process. Hereunder is the summary of AM 2018 projects in the province and status of each project type.

Summary of AM 2018 Projects

PROJECT TYPE	NUMBER OF PROJECTS	TOTAL	NUMBER OF MUNICIPALITIES (BENEFICIARY)
Provision of Potable Water Supply	20	70,196,177.00	14
Local Access Road	103	281,574,983.00	37
Evacuation Center	7	25,944,235.00	6
Rain Water Catchment Facility	3	2,600,000.00	2
Provision of Sanitary Toilet & Hygiene	2	2,700,000.00	2
Local Bridges	2	13,827,801.00	2
DRR Rescue Equipment	1	3,500,000.00	1
TOTAL	138	400,343,196.00	

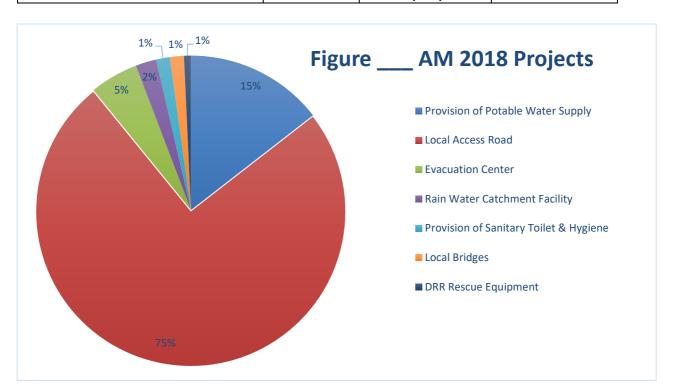


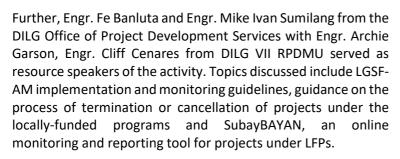
Table : Status of AM 2018 Projects

	NUMBER OF PROJECTS	STATUS				
TYPE OF PROJECT		ON GOING	PROCURE- MENT STAGE	DED PREPARA- TION	NOT YET STARTED	
Core Access Road	103	9	33	6	55	
Provision of Potable Water Supply System	20	1	3	7	9	
Evacuation Center	7	0	3	3	1	
Rain Water Catchment Facility	3	0	0	3	0	
Provision of Sanitary Toilet & Hygiene Facility	2	0	0	1	1	
Local Bridges	2	0	0	1	1	
DRR Rescue Equipment Facility	1	0	1	0	0	
TOTAL	138	10	40	21	67	

Prior to the AM 2018 implementation, series of activities were participated and conducted by DILG Bohol. LGOO VII Ma. Reina A. Quilas and LGOO V Eunice Anne B. Caballo participated the Orientation in the Implementation of FY 2018 LGSF-AM Program at Sarrosa International Hotel, Cebu City on June 26-27, 2018. Thereafter, LGOO VII Quilas and LGOO V Caballo shared the inputs gained from the aforementioned activity to all field officers during the Bi-Monthly FOs Conference on July 13, 2018 held at the DILG Bohol Provincial Office.



Moreover, DILG Bohol conducted an orientation on this program to all local functionaries (Municipal Mayors, Municipal Planning and Development Coordinators, Municipal Engineers, Municipal Accountants and MLGOOs) last September 13-14, 2018 at the Bohool Tropics Resort, Tagbilaran City. In his message, PD Johnjoan A. Mende said that the orientation served as a venue to apprise LGU functionaries on the salient features of the Memorandum Circular No. 2018-61 especially Section 8 stressing its sanctions and penal provisions.







DEVELOPMENT LIVE (DEVLIVE)

On September 24 - 25, 2018, DILG - Bohol PDMU personnel participated the Training of Trainers for the Development Live (DevLIVE) Platform.

Mr. Norman Aparente of the Support to Local Government Program – Project Monitoring Office (SLGP-PMO) was the resource speaker. The activity was held at the Business Hotel, Cebu City.

DevLIVE is a reporting platform developed by the SLGP-PMO in partnership with the United Nations Development Programme Philippines (UNDP). It aims for greater transparency, accountability and efficiency in the implementation of government infrastructure projects in partnership with the citizens. Also, this is in support to the commitment to the General Appropriations Act (GAA) for the direct reporting of LGUs to both chambers of Congress; and a support to the commitment with the Open Government Partnership.



Cluster Head, CDO, PDMU & ADM/AM

DevLIVE has two reporting platforms. First, is the "web-based" for LGU online reporting where the registered local government users input updates of the progress of project implementation for the LGSF-Assistance to Municipalities (other DILG Programs will be included for monitoring in future development of DevLIVE). Entries made by the local government users will be validated by the Municipal Local Government Operations Officers (MLGOOs) for correctness of data before it will be posted in the website and reflected in the mobile application.

The second reporting platform of DevLIVE is the "mobile application" (available to android smartphones for now, but soon to be developed for iOS). The mobile app is a user friendly app designed for real time citizen feedbacking on all "on-going and completed" LGSF-Assistance to Municipalities projects. It encourages beneficiaries to express their satisfaction in a survey-type interface built-in with an option to upload actual photos of projects. Each feedback submitted in the mobile app shall be emailed to the concerned registered local government users, MLGOOs, and DILG provincial and regional office for review and validation.

Customized Activity:

CONSULTATIVE MEETINGS ON THE IMPLEMENTATION OF LOCALLY FUNDED PROJECTS

Locally-funded projects under the Department of the Interior and Local Government have been implemented in the local government units. These projects include BuB, Salintubig, BuB-LGSF, ADM and AM. In the province of Bohol, several projects are already completed, while other projects are still on-going and some are to be implemented. Considering this, there's a need to be updated on the status of project implementation.

As a strategy of DILG-Bohol, DILG Provincial Personnel headed by the Provincial Director had conducted series of consultative meetings/dialogue and assessments to local functionaries and C/MLGOOs to fast track completion and liquidation of these locally-funded projects under the Department. Highlights of the meetings include discussions on the status of all projects as well as the

identification of gaps that may be contributory to the delay of the project implementation. The schedule of consultation meetings are reflected below.

Table _____. Schedule of Consultative Meetings Conducted

DATE	VENUE	PARTICIPANTS
February 15, 2018	Bohol Tropics Resort, Tagbilaran City	C/MLGOOs, C/MPDCs and
		C/Mun. Engineers
June 19, 2018	South Palms Resort , Panglao	C/MLGOOs
October 9 , 2018	Heritage Crab House Tourist Inn and Restaurant,	C/MLGOOs
	Tagbilaran City	
November 15, 2018	Flushing Meadows Resort and Playground, Dauis	C/MLGOOs





COMPETENCY ASSESSMENT FOR LGUS

In line with the DILG's role of capacitating local government units, the Local Government Academy (LGA) developed a Competency Assessment Tool to determine the Local Government Units' (LGUs) Capacity on Planning and Implementation of Local Development Projects. The purpose of which is to identify the LGU competency gaps in project planning and implementation, particularly in areas of project development, procurement, contract management, implementation and management, and sustainability planning and to define the capacity enhancement requirements of the $4^{th}-5^{th}$ class municipalities.

In order that the tool can be administered to the LGUs, DILG Regional Office called the Cluster Heads, Program Managers and the Community Development Officers (CDOs) to an Orientation on July 25, 2018 at the Northwinds Hotel, Cebu City. This was followed by the Orientation for DILG Bohol Field Officers on August 10, 2018 at the DILG Bohol Provincial Office. During the Orientation, the Purpose & Rationale of the Tool, the Scope of the Tool, the Procedures in Administering the Tool and the Different Indicators were presented.

After the orientation, a Focus Group Discussion (FGD) was conducted in the thirty-six (36) 4th-5th class municipalities. The FGD involved eleven (11) officials and functionaries as follows: Local Chief Executive or Representative, Sangguniang Bayan Chair on Appropriations, Planning and Development Officer, Budget Officer, General Services Officer (not mandated for 4-6th class municipalities) or Procurement Personnel/Officer in case the LGU has no GSO, BAC Chair, Private Sector or NGO Observer at the BAC (Business, NGO or CSO), *Two* representatives from implementing entities (Municipal Engineer, Health Officer, Agricultural Officer, Social Worker, DRRMO, etc.) and one Punong

Barangay Representatives (Liga ng mga Brgy President and one Punong Barangay which barangay has an on-going MLU project. Results of the Assessment were consolidated by the Provincial Office and then forwarded to the Regional Office.



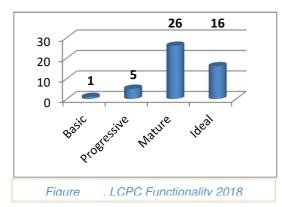
Competency Assessment in LGU-

The FGD revealed that only few municipalities, specifically the concerned functionaries have no experience or competency at all in all the four areas in project planning and implementation. And generally, the concerned municipal functionaries are either beginner or intermediate. Beginner means able to perform the function but with limited scope or result while, intermediate means able to perform function completely and with satisfactory results. There are also few LGUs which have reached the highest level termed as

advanced, meaning able to perform functions completely with excellent results.

Results of the competency assessment will be used in giving intervention to municipalities which manifest no experience or no competency in the four competency requirements. The first intervention which is on sustainability planning is set to be conducted next year.

STRENGTHENING LCPC



As mandated by law to oversee the organization and functionality of the Local Council for the Protection of Children (LCPC), DILG-Bohol enjoins Local Chief Executives (LCEs) to organize and make functional the LCPCs, which shall take the lead in the integration and implementation of all children's programs in their respective localities.

Using the revised guidelines pursuant to DILG MC No. 2008-126, Bohol field officers monitoring results show that majority of the LCPCs are functional with Mature and Ideal levels of functionality. The proportion of

functional LCPCs to the total number of evaluated/monitored LCPCs is much higher.

Evidently, statistic confirms that Bohol LGUs recognized the vital role of the LCPCs in promoting and safeguarding the rights of children as emphasized in various DILG Memorandum Circulars. In CY 2017, there are 16 LGUs with Ideal Functionality, 26 Mature, 5 Progressive, and 1 Basic.

Functional LCPCs are those that meet regularly and have minutes of meetings, have an action plan, approved budget, and submit an annual report on children.

INSTITUTIONALIZING GENDER RESPONSIVE LOCAL GOVERNANCE

All Local Government Units (LGUs) nationwide are mandated to ensure that the principles of Republic Act 9710 otherwise known as the Magna Carta of Women (MCW are being mainstreamed in their respective localities. Gender and Development (GAD) mainstreaming is the way of integrating gender and development plans, programs, and activities in local policy making, planning, programming, budgeting, implementation, monitoring and evaluation.



Capacity Building on GAD

The DILG through the C/MLGOOs and the GAD Provincial Focal Person provide technical assistance to ensure that their GAD mechanisms are in place and GAD is mainstreamed in the LGU processes. Technical assistance extended is in the form of coaching, mentoring and providing inputs during trainings, seminars, workshops and orientation. Below is the list of municipalities providing trainings/seminars to municipal officials and functionaries as well as barangay officials.

ACTIVITY	VENUE	DATE	PARTICIPANTS
GAD Seminar	Alburquerque-	March 22, 2018	Mun. officials &
	SB Session Hall		functionaries
GAD Orientation and Planning	Corella- SB	March 2, 2018	Brgy officials in 8
	Session Hall		brgys
			Mun off &
			functionaries
GAD Orientation	Corella-	April 4, 2018	Brgy Officials
	Canapnapan		
	Brgy Hall		
Gender and Development (GAD)	Dauis - Bohol	March 7-8, 2018	Mun. Officials &
Assessment for CY 2017 and Planning	Plaza Resort		functionaries
and Budgeting for CY 2018			
GAD Orientation and Planning	Panglao- SB	April 6, 2018	Mun. Officials &
Workshop	Session Hall		functionaries

Review of LGU GAD Plan and Budget and Accomplishment Report

One of the roles of the DILG as provided in RA 9710 is the review and endorsement of the LGU GAD Plan and Budget (GPB) and GAD Accomplishment Report (AR). These documents are submitted first to the Local Planning and Development Office for first level review. These documents are then forwarded to the DILG Office for second level review. This should reach the DILG Office not later than March 31 of the current year. As of this writing, the Provincial Government had submitted its 2019 GPB and 2017 AR to the DILG Regional Office for review and endorsement. The City of Tagbilaran had submitted its 2019 GPB & 2017 AR to the Provincial Planning and Development Office (PPDO) for review. The same is later endorsed to DILG Provincial Office for review and endorsement. Forty (40) municipalities of Bohol also submitted their 2019 GPB & 2017 AR to the PPDO for first level review. It is later endorsed to DILG Provincial Office for second level review. Of the 41 GPBs & ARs submitted for review, nineteen (19) were endorsed by the DILG.

Monitoring of LGU Compliance to MCW

Part of the role of the LGU in the implementation and localization of the Magna Carta of Women (MCW), is the monitoring of its compliance to the MCW. This is termed as institutional mechanisms on GAD. These include the following:

- Creation/strengthening/reconstitution of GAD FPS
- Preparation and submission of GAD plan and budget FY 2019
- Preparation and submission of GAD Accomplishment Report FY 2017

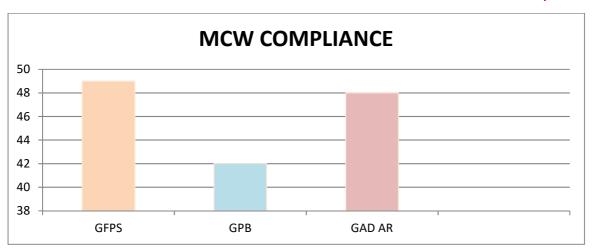


Figure ____ shown reveals that out of the 49 LGUs which include the province. city and municipality, all the 49 have GFPS, 42 have GAD Plan and Budget (GPB) and 48 have GAD Accomplishment Report.

On the other hand, there are only thirty-nine (39) LGUs which have enacted GAD Code. But all the 49 LGUs have GAD database and have GAD Monitoring and Evaluation system.

Local Committee on Anti-Trafficking and Violence Against Women and their Children (LCAT-VAWC)

Republic Act 9208 declares that the State shall give highest priority to the enactment of measures and development of programs that will promote human dignity, protect the people from violence and exploitation, eliminate trafficking in persons, and mitigate pressures for involuntary migration and servitude of persons to ensure their recovery, rehabilitation, and reintegration. Republic Act 9262, on the other hand, underscores the commitment of the State on safeguarding the dignity of women and children while guaranteeing full respect of their human rights and to protect them from violence and threats to their personal safety and security. These two laws likewise provide stronger mandates and direction to government units and stakeholders to immediately address human trafficking and VAWC.

The Local Committee on Anti-Trafficking and Violence Against Women and their Children (LCAT-VAWC) was created in order to address issues regarding human trafficking and Violence Against Women and Children (VAWC) cases in every LGU. Instead of establishing two separate bodies, the LCAT-VAWC was created for purposes of expediency, maximizing resources and preventing duplication of functions and representations at the local level.

The DILG through the Field Officers were instrumental in the reorganization of the C/MCAT-VAWC wayback 2016, when the term of office of the city/municipal elected officials commenced. They are also responsible in the monitoring the functionality of the LCAT-VAWC in a semestral basis. Functionality is gauged in the conduct of meetings and other activities. Per monitoring conducted this year, the CCAT-VAWC & all the MCAT-VAWCs are functional.

The GAD Focal Person at the provincial level is also responsible in monitoring the PCAT-VAWC. The PCAT-VAWC meets once in every two months. It also regularly conducts Planning and Assessment Workshop on an annual basis with the assistance of the DILG. Per monitoring conducted this year, Bohol's PCAT-VAWC is functional.

Moreover, DILG Bohol followed up the implementation of the 2018 LCAT-VAWC Action Plans of all the 47 municipalities and the City of Tagbilaran. Said Plan was formulated last year. It may be recalled that on October 2 & 3, 2017, Capacity Building activity was conducted for all the LCAT-VAWCs. Aside from the inputs, action plans for 2018 were crafted. The said activity was initiated by DILG Bohol in

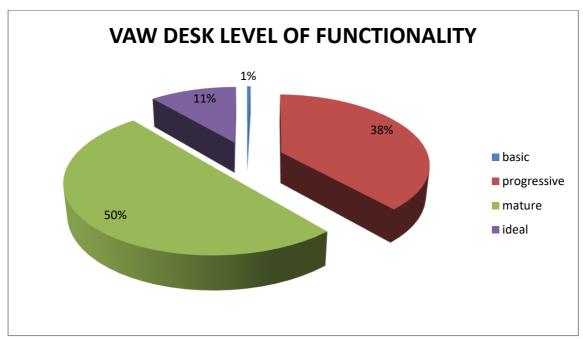
partnership with the Missionary Sisters Servants of the Holy Spirit-Women Interacting for New Growth and Services (SSPS-WINGS) led by Atty. Myrna Pagsuberon, Executive Director.

Violence Against Women (VAW) Desk

In compliance with DILG-PCW-DSWD-DepEd-DOH JMC No. 2010-02 that mandates all LGUs to establish Barangay VAWC Desk, the C/MLGOOs facilitated the re-establishment of the VAW Desk through an Executive Order. VAW Desks were reestablished this year, considering the assumption to office of the newly elected officials. The issuance of the Executive Orders for VAW Desk reestablishment was done after the conduct of the BNEO Face to Face Orientation. After its reestablishment, technical assistance and capacity building activities were conducted.

Another major task of the DILG this year, is the assessment of the previously established VAW Desk for its operation in 2017. The said assessment was in consonance with DILG MC 2017-114. The assessment was conducted in the first quarter of 2018 by the Inter-Agency Monitoring Team headed by the DILG C/MLGOO. Functionality of VAW Desk is gauged through its Establishment, Presence of Resources, Policies, Plans, Budget, and Accomplishment.

Results of the monitoring revealed that all the organized 1,109 VAW Desks are functional. However, they differ in their level of functionality, with basic as the lowest level and Ideal as the highest level of functionality.



VAW DESK FUNCTIONALITY

Figure ____ shows that for the VAW Desks' operation in 2017, 11% of the VAW Desks are ideal, 50% are mature, 38% are progressive and 1% is basic.

Violence Against Women and their Children (VAWC)

Another task of the DILG is to monitor the implementation of Republic Act 9262 through the submission of quarterly VAWC reports. Data on number of VAWC cases, nature of cases, action taken, how many were issued with Barangay Protection Order (BPO), among others were reflected in the said monitoring report. A total of 436 cases were filed from the 1st to the 3rd quarters, 2018. Figure

____ shows the breakdown of these cases. All of these cases were acted upon. The actions ranged from referred to the PNP, LSWDO, Court and Medical.

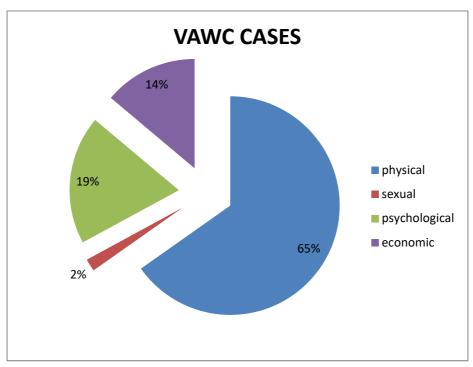
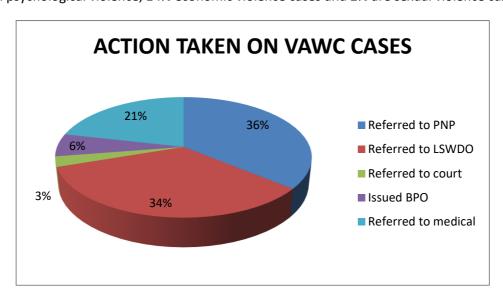


Figure ____ VAWC CASES

Figure ____ shows that 65% of VAWC cases filed at the barangay are physical violence cases, 19% are cases on psychological violence, 14% economic violence cases and 2% are sexual violence cases.



For the action taken of the reported 436 cases, 36% were referred to the PNP, 34% were referred to the LSWDO, 21% are referred to medical, 6% are issued BPO, and the remaining 3% are referred to the court.

Provincial Committee on Anti-Trafficking and Violence Against Women and their Children (PCAT-VAWC) and Provincial Council on the Welfare of Children (PCWC) Meetings

LGOO V Eunice Anne B. Caballo represented the DILG-Bohol Province during the Provincial Committee on Anti-Trafficking and Violence Against Women and their Children (PCAT-VAWC) and Provincial Council on the Welfare of Children (PCWC) Meetings held last March 13, 2018 at the SP Conference Room, Capitol Complex, Tagbilaran City, Bohol. Agenda of the said meetings include the presentations of reports from concerned offices (PNP, DSWD, DOLE, PPA, DepEd, NGOs), case mapping for year 2017, and action plan for year 2018.





STRENGTHENING THE MCCs

MCCs were established in the 48 local government units of the province of Bohol. They were reconstituted through an executive order shortly after the reshuffling of the DILG Field Officers early this year. DILG Field Officers sit as chairpersons in their respective MCCs. They were tasked to convene the council every month. Minutes of the monthly MCC meetings are monitored through the submission of the same to the DILG Provincial Office. Moreover, MCC Quarterly Functionality Report is required from the C/MLGOOs.



MMCC Meeting of San Isidro Bohol

CRIME PREVENTION WEEK



Proclamation No. 461 declares the first week of September of every year as the National Crime Prevention Week. With this celebration, it mandates the continuing pursuit of a comprehensive peace process along peace making and peace building activities brought about by the Peace and Order and Public Safety Plan.

The theme for this year's National Crime Prevention Week (NCPW) was "Mamamayan, Sama-samang Makialam upang Krimen at Korapsyon ay Hadlangan." In support to the present administration's fight



against crime and corruption, all POCs were mandated to provide full support and cooperation through active involvement in the conduct of various activities for the NCPW celebration.

Several activities were lined-up in implementing the NCPW celebration, one of which was the conduct of massive information and education campaigns in several schools in the province of Bohol.

CHILD-FRIENDLY LOCAL GOVERNANCE AUDIT (CFLGA)

Facing another round of CFLGA for CY 2017, the Provincial Audit Team composed of representatives from the DILG, DepEd and DSWD SWAD, with special participation and membership of the Office of the Provincial Social Welfare and Development (OPSWD), conducted CFLGA Review and Table Validation from June 4 to June 8, 2018 at Panda Tea House, Tagbilaran City.

Pursuant to the suggested timeline contained in an Advisory dated April 10, 2018 from the Office of USEC Austere A. Panadero, the Provincial Audit Team managed to submit the Consolidated Provincial Overall Rating to the regional level on time.

47 Bohol LGUs Conferred with Child-Friendly Seal

Underlining the welfare of children as one of the province' priority concerns, Seal of Child-Friendly Local Governance were given to 47 Bohol LGUs awarded by the Regional Committee for the Welfare of Children (RCWC) in the annual awarding ceremony spearheaded by the DSWD on September 11, 2018 at the Capitol Social Hall, Cebu Capitol in Cebu City.

Awarded also were the Municipality of Corella which was shortlisted as a national finalist (4th-6th class municipality category) for the 2016 Presidential Award for Child-Friendly Municipalities and Cities (PACFMC), and the Municipality of Talibon which was the national finalist for 2016 PACFMC for 1st to 3rd class municipality category.

Being one of the top conferees of the SCFLG, the PACFMC National Award Committee (NAC) conducted on-site validation in Catigbian on September 17-21, 2018. The NAC is composed of representatives from the different member agencies of CWC.



Provincial Awarding was also conducted on August 9, 2018 at Reyna's the Haven and Garden, Tagbilaran City.

HUWARANG PANTAWID PAMILYA PROVINCIAL SEARCH AND PANTAWID PAMILYA EXEMPLARY CHILD SEARCH

DILG-Bohol rendered assistive support as one of the judges to the Department of Social Welfare and Development Field Office VII (SWAD) Huwarang Pantawid Pamilya desk validation on May 30, 2018 and the Pantawid Pamilya Exemplary Children Search desk validation on July 24, 2017 at Panda Tea Garden, Tagbilaran City.

The search acknowledged families who maintain strong family ties, demonstrate positive Filipino values and won appreciation to the community where they reside.

RESPONSIBLE PARENTHOOD AND REPRODUCTIVE HEALTH (RPRH) LAW ORIENTATION AND ORGANIZATIONAL MEETING

In partnership with USAID and EngenderHealth, the DOH conducted an Orientation on DOH AO 2017-005, DILG MC 2017-85, Organizational Meeting of Local Implementation Teams and Policy Writeshop on March 15-16, 2018 at Kew Hotel, Tagbilaran City.

Dr. Ma. Joni Dichosa of VisayasHealth explained that the activity aims to orient the stakeholders on the Responsible Parenthood and



Reproductive Health Law, and Unmet Need Reduction on Family Planning. The rationale behind the activity is to address unmet needs by demand generation utilizing satisfied users, provision of Family Planning services by training Family Planning service providers and establishing policies and systems to institutionalize and sustain local initiatives for unmet need reduction.

Participants to the activity were the SB Members Chair on Committee on Health, Municipal Health Officers and Budget Officers of Calape, Carmen, Mabini, Sagbayan, Trinidad, Tubigon and Ubay.

ACCOUNTABLE, TRANSPARENT, PARTICIPATIVE AND EFFECTIVE LOCAL GOVERNANCE

TRANSITION TOWARDS FEDERALISM

As the lead agency of the national government's public awareness initiative, DILG-Bohol in partnership with other stakeholders conducted advocacy campaign and participated activities on Federalism as shown in Table ____.

Information Dissemination on Federalism

NAME OF ACTIVITY	DATE	VENUE	PARTICIPANTS
Info Drive on Federalism Campaign	September 12-13, 2018 September 25-26, 2018	BIT International College Tagbilaran BIT International College Jagna BIT International College Talibon BIT International College Carmen	1,500 students 28 faculties
Participation to the Biyaya ng Pagbabago District Roll-out and Info Drive on Federalism	October 6, 2018 October 7, 2018	Mater Dei College BIT IC Carmen	National Government Agencies, Local Officials, Private Sectors, Representatives from CSOs and Academe
Synchronized Barangay Assembly	October 14, 2018	All barangays in the Province of Bohol	Barangay Officials and Barangay Assembly members
Training of Trainers for Federalism Campaign	October 30, 2018	Reynas Haven and Gardens, Tagbilaran City	MLGOO's and Academe

National Training of Trainers

The national government, under the leadership of President Rodrigo R. Duterte, has identified as one of its policy thrusts, the transition from unitary to a federal form of government. In his 2016 SONA, the President directed the Department of the Interior and Local Government (DILG) to undertake a nationwide information campaign on Federalism. In support of the continuing efforts to bring



the campaign to as many partners as possible, carrying unified core messages and communication, LGOO V Dyan A. Lopoz together with the other focal persons from Region VII attended the 4 day- Training of Trainers held at Ace Hotel, Pasay City. The TOT was conducted to capacitate the speakers in discussing and answering questions on Federalism.

Provincial Speakers Bureau Training

On October 30, 2018, DILG Bohol Conducted a Provincial Training on Federalism Speakers Bureau at Reynas Haven and Garden, Tagbilaran City. The goal of the activity is form a pool of speakers to communicate a unified core message on Federalism. The department set a criteria in selecting members which include the following: 1) Working knowledge of Federalism concepts; 2) Relevant experience in discussing and facilitating the topic in groups; 3) Ability to employ effective presentation methodology relevant to the target audience; and 4) Willingness to allot time and resources for speaking engagements in the Federalism advocacy campaign upon request.



The activity was participated by the MLGOOs of Bohol Province and faculties from different academic institutions.

DILG Participates the Launching of Biyaya ng Pagbabago

The Kilusang Pagbabago (KP) is a mass movement and the forefront in ensuring that the delivery of government programs by the Duterte administration trickles down to the benefit of the masses. The Philippine Development Plan 2020 recognizes Kilusang Pagbabago as the mechanism to effect people participation. It situates itself as partner of the current administration in pursuing its change agenda on war against drugs and criminality, the battle against any form of corruption in the government, shift to federal form of government and most specially, the poverty alleviation program.

Biyaya ng Pagbabago is a program of the KP movement which was successfully launched in Davao and Cebu. Such program is in close collaboration with the lead agencies, the Office of Participatory Governance (OPG), Office of Supervised Agencies (OSA), Projects Performance and Management Office (PPMO), all under the Office of Cabinet Secretary.

Similar launching activity was conducted in San Jose National High School, San Jose, Talibon, Bohol on April 28, 2018. As the Department's way of supporting the program, a booth/station was set up showcasing our agency's programs, projects and services. Brochures and other IEC materials were likewise displayed and distributed.

Federalism Information Campaign



DILG Bohol participated the education and information dissemination campaigns at Mater Dei College and BIT IC Carmen initiated by Biyaya ng Pagbabago to shape public opinion, and build voter trust towards a decisive Yes vote for Federalism as well to strengthen stakeholder relationships. The activity was participated by the National government agencies, local officials, private sectors, representatives from CSOs and academe.

FULL DISCLOSURE POLICY

With the continuous adherence to the government's policy requirement in order for people to be knowledgeable of the Local Government Unit's (LGU) budget management, disbursements and usage of funds, the DILG-Bohol Field Officers have continuously facilitated the compliance of their respective

LGU to the Full Disclosure Policy. Posting in conspicuous places and FDP Portal are regularly monitored at the Provincial Level to ensure that posting is within the prescribed period.

Table _____. MONITORING OF FULL DISCLOSURE POLICY DOCUMENTS
As of October 3, 2018

	NO.	1st Qtr Posting Period (2017 4th Qtr + 2018 Annual Docs) MODE OF POSTING				(2 nd Qtr Posting Period (2018 1 st Qtr Docs) (2018 2 nd Qtr Docs) MODE OF POSTING MODE OF POSTING		(2018 2 nd Qtr										
LGUs	OF LGUs	CONSF				P POR	TAL	CONSF				FDP DRTAI	L	CONSF				P POR	TAL
		FP	PP	NP	FP	PP	NP	FP	PP	NP	FP	PP	N P	FP	PP	NP	FP	PP	NP
PROVINCE	1	1			1			1			1			1			1		
CITY	1	1			1			1			1			1			1		
MUNICIPALITIES	47	47			4 2	5	0	47			4 0	7	0	47			3 4	7	6
BARANGAYS	1,109	1,109				N/A		1,109				N/A		1,109				N/A	
FP – Fully Posted (All Documents Posted) PP – Partially Posted (Lacking Documents Posted) NP – None Posted (No Document Posted)																			

Moreover, DILG-Bohol has assisted LGU San Isidro in its request for Full Disclosure Compliance Certificate.



OFFICIAL LIST
2017 GOOD FINANCIAL HOUSEKEEPING PASSERS AND
PASSERS OF AFTER ASSESSMENT COMPLIANCE
as of October 30, 2018

			REGION VII		
		TIME	PROVINCES	000	
1	Bohol	3	Siquijor		
2	Cebu	4	Negros Oriental		
	opioene e		CITTES		
1	Tagbilaran City	7	Mandaue City	13	Canlaon City
2	Bogo City	8	City of Naga	14	
3	Carcar City	9	Talisay City	_	Guihulngan City
4	Cebu City	10		16	
5	Danao City	11	Bais City		
ì	DITTE OF LEGIS		MUNICIPALITIES		
		-	BOHOL		
1	Alburquerque	17	Duero	33	Sevilla
2	Alicia	18	Garcia-Hernandez	34	Sierra Bullones
3	Anda	19	Guindulman	35	Talibon
4	Antequera	20	Inabanga	36	Trinidad
5	Baclayon	21	Jagna	37	Tubigon
6	Batuan		Getafe	38	Ubay
7	Bilar	23	Lila	39	Valencia
8	Buenavista	24	Loay	40	Bien Unido
9	Calape	25	Loboc	41	Clarin**
0	Candijay	26	Loon	42	Cortes**
1	Carmen	27	Mabini		Balilihan**
2	Catigbian	28	Maribojoc	44	Sikatuna**
3	Corella		Panglao		
4	Dagohoy	30	Pres. Carlos P. Garcia		
5	Danao	31	Sagbayan		
6	Dauis		San Miguel		

Compared to last year's result, for 2018, Bohol Province, City of Tagbilaran City and Forty (40) municipalities have sustained its award on Good Financial Housekeeping. Adding to the list are LGUs Balilihan, Clarin, Cortes and Sikatuna making it to a total of forty - four (44) recipient municipalities in Bohol.

Their commitment in upholding the principles of transparency and accountability in public funds by exhibiting compliance with accounting and auditing standards, rules and regulations as well as compliance with the Full Disclosure Policy paved the way for this honor.

Recipients of Good Financial Housekeeping will have an access to program windows particularly to the Assistance to Municipalities (AM) 2019, loans from Government Owned and Controlled Corporations and grants subject to national policies and guidelines.

SEAL OF GOOD LOCAL GOVERNANCE



The Seal of Good Local Governance (referred to as the Seal or SGLG) The SGLG is an award and incentive program of the DILG to encourage and challenge all provinces, cities and municipalities to improve on their performance and service delivery. For 2018, the SGLG elevates the assessment criteria from "4+1" to "ALL-IN". With this, the LGU must pass all areas of: (1) Financial Administration; (2) Disaster Preparedness; (3) Social Protection; (4) Peace and Order; (5) Business-Friendliness and Competitiveness; (6) Environmental Management; and (7) Tourism, Culture and the Arts. The DILG Provincial level no longer

conduct the Onsite Validation unlike the previous years. However, table assessment was administered by the office. Once the LGU is shortlisted, it shall be assessed by the National Validation Teams to substantiate regional assessment results through onsite visit, interview and documentary review, whichever is appropriate.

To jumpstart the SGLG 2018 assessment, DILG –Bohol conducted a Provincial orientation on May 11, 2018 at JJs Seafoods Village Restaurant

LGOO VI Ma. Reina A. Quilas, M&M Cluster Leader discussed to the field officers the assessment criteria and emphasized that the LGUs now have to pass ALL areas in order to qualify for the prestigious Seal of Good Local Governance award. Discussion of the process, timelines, and schedule of Provincial Onsite validation was also made. The Provincial Orientation was made after the SGLG Regional Orientation conducted on May 10, 2018 at the DILG Regional Office.

After the Provincial Orientation, the C/MLGOOs in turn oriented the officials and functionaries of the city/municipality of the 2018 SGLG indicators. During the city/municipal orientation, tasking on the documents to be prepared and preparation of sites to be visited are done. MLGOOs also tackled the indicators which the municipality failed to pass in the 2017 SGLG. These were done prior to the Data Gathering phase wherein each LGU specifically the C/MLGOO ensured that documentary



LGOO VII Quilas administering the SGLG Orientation to the department heads of the Province of Bohol.

requirements are available and the Data Collection and Validation form accomplished. The LGPMS LGU Team took care of the accomplishment and provision of necessary data in the LGU profile. In the other hand, Cluster Leader Quilas together with PFP Dyan A. Lopoz also oriented the officials and functionaries of the Bohol Provincial Government on the 2018 SGLG on May 17, 2018. Like that of the city and municipality, the activity included the tasking of the documents to be prepared and preparation of sites to be visited.

While the C/MLGOOs are gathering the SGLG data, the Sub Regional Assessment Teams (RAT) of DILG Bohol were convened. Discussed during the Sub RAT Meeting were the schedule of the table validation, and the SGLG Forms and the SGLG indicators with

clarifications/agreements. The meeting was conducted on May 16, 2018 at the DILG Provincial Office. There were six Assessment Teams formed. Sub RAT members were the Provincial DILG Staff

During the Table Validation phase, the sub RATs conducted the documentary review to ensure reliability and quality of data. This occurred from May 28, 2018 to June 22, 2018. Data generated from the SGLG table validation were uploaded and encoded. This falls under the Data Encoding and Uploading phase. The MLGOOs took charge of the encoding of the LGU Profile through the LGPMS data encoder while Dyan A. Lopoz the new Provincial Focal Person encoded the data in the data collection and validation forms and uploaded change requests, documentation templates, accomplished data collection and validation forms and other supporting documents. This was followed by the Provincial Calibration conducted on June 25, 2018 at DILG- Provincial Office. This phase facilitated the processing of initial assessment results and verification of data quality. The potential passers were LGU Loboc, Tagbilaran City and the Provincial Government of Bohol.



Then, the SGLG Regional calibration followed wherein initial assessment results were processed and data quality was verified. Cluster Leader Quilas together with LGOO V Lopoz were called on June 26-27, 2018 at DILG- Regional Office. During the said activity, potential passers were identified as well as the almost potential passers. This was followed by the National Calibration on July 16-18, 2018 in Manila attended by SGLG PFP Dyan A. Lopoz.

During the National Validation Team participated by the Regional Division Chief, SGLG Focal Persons and LRI partners

Results of the National Calibration revealed 3 LGUs of Bohol as potential passers. These LGUs were part of the SGLG National Validation wherein validators from DILG Region 13 conducted an onsite validation from August 16-17, 2018. Validators are RD Lilibeth Famacion, LGOO II Jaimelyn Cobrado, Budget Officer- Prima Donna Lincuna and Staff- Miss Aurora Adela.

Recently, the list of 2018 SGLG awardees was released. Out of the three (3) potential passers, only LGU Loboc, emerged as awardee in the entire province. The awarding was on November 7, 2018 at the Manila Hotel with the Mayor of the LGU heading the three-member delegation to receive the award. DILG Provincial Director Mende and MLGOO Josie Montes are likewise part of the delegation.



PERFORMANCE CHALLENGE FUND

The Performance Challenge Fund (PCF) is an incentive fund given to LGUs in the form of counterpart funding to high-impact capital investment projects in the Annual Investment Program (AIP) and funded out of the 20% Local Development Fund consistent with national goals and priorities. It seeks to rationalize national government intergovernmental transfers to LGUs, and encourage alignment of local development initiatives with national government development agenda and priorities.

As of November 2018, the following table depicts the status of PCF projects in the province of Bohol. Status of 2015 PCF project implementation as of November 2018

LGU	PROJECT TITLE	FUND	STATUS
1. Bohol Province	Improvement of Road Leading to Bohol Biodiversity Complex in the Municipality of Bilar	7,000,000.00	Completed

	LGU	PROJECT TITLE	FUND	STATUS
2.	Alicia	Improvement of Evacuation Center (Phase III)	3,000,000.00	Completed
3.	Danao	Opening/Rehabilitation of Farm to Market Roads (FMR) Access Roads	3,000,000.00	Completed
		Acquisition of Water Bikes	600,000.00	Completed
4.	Loboc	Acquisition of Bungee Trampoline Fabrication, Delivery and	450,000.00	completed
		Installation of Rope Course	1,950,000.00	Completed
5.	Loon Maribojoc	Concreting of Farm to Market Roads: - Calayugan Norte Road - Biasong1 Road - Cabadug Road - Pig-ot-Cabadug Road - Biasong2 Road Installation of Solar Power	280,000.00 1,000,000.00 219,859.23 499,897.44 1,000,000.00 3,000,000.00	For Bidding Completed 84.19% (Ongoing) 93.04% (Ongoing) Completed
7.	Panglao	Generated Street Lighting Establishment of Multi-Function Solid Waste Reduction Facility Garbage Compactor Bio-degradable Shredder Plastic Shredder/Pulverizer	1,750,900.00 800,000.00 169,150.00 279,950.00	Not Yet Started For Re-bidding Completed Completed
8.	San Miguel	Concreting of Municipal Streets	3,000,000.00	Completed
9.	Sierra Bullones	Construction of Reservoir and Filtration Tank	3,000,000.00	Completed
10.	Talibon	Concreting of Community Commodity Road	3,000,000.00	Completed

Status of 2016 PCF project implementation as of November 2018

	LGU	PROJECT TITLE	FUND	STATUS
1.	Bohol	Completion of the Tourism Sr. High School	4,000,000.00	
	Province	Facility in Lourdes, Pangalo, Bohol		Completed
2.	Alicia	Construction of Food Terminal/Eatery,	3,000,000.00	
	7 111 01 01	Poblacion Public Market, Alicia, Bohol		Completed
3.	Corella	Improvement of Food Terminal	3,000,000.00	41.60% (Ongoing)
		Development of Solid Waste	1,700,000.00	
4.	Duero	Management Facility		Ongoing
		Purchase of One (1) Unit Garbage Compactor	300,000.00	
5.	Maribojoc	Installation/Improvement of Highway Street Lighting Facilities	3,000,000.00	Completed
6.	Talibon	Concreting of Farm to Market Road (San Agustin-Zamora-Sikatuna-Magsaysay Barangay Road)	3,000,000.00	Completed
7.	Tubigon	Concreting of Local Core Roads: - Potohan-Guiwanon Circumferential Road - C. Lumain St.	2,000,000.00 1,000,000.00	Completed Completed
8.	Trinidad	Purchase of Heavy Equipment: One (1) Unit Road Grader	3,000,000.00	Completed

Status of 2017 PCF project implementation as of November 2018

LGU	PROJECT TITLE	FUND	STATUS
1. Bohol Province	Concreting of Poblacion (Catigbian) - Ambuan- Sagasa (Balilihan) Road	3,000,000.00	35% (Ongoing)
2. Alicia	Construction of Viewing Deck and Comport at the Alicia Panoramic Park (TAPP), Binabaje Cambaol, Alicia, Bohol	2,000,000.00	DED Preparation POW and DED Preparation with FS recommendation from COA
3. Bien Unido	Construction of Provincial Road Streetlights	2,000,000.00	90% (Ongoing)
4. Duero	Duero Public Address System	2,000,000.00	Ongoing
5. Tagbilaran City	Purchase of One (1) Police Pick-up Vehicle Acquisition of a 4-Wheel Mobile Command Vehicle (MCV) of the Tagbilaran City Disaster Risk Reduction and Management Office (CDRRMO)	2,400,000.00	Ongoing
6. Tubigon	Widening and Concreting of Cabulijan Barangay Road Improvement of 1 Km Cawayanan- Bosongon All-Weather Road (Sitio Canampa-Salvacion) Improvement/rehabilitation of the 1 Km. Genonocan-Ubojan Access Road	2,000,000.00	Ongoing

PCF Summit 2018

Local Chief Executives, Local Government Unit (LGU) officials and top DILG officials from all over the country gather at The Sulo Riviera Hotel in Diliman, Quezon City on November 8, 2018 as the DILG holds this year's Performance Challenge Fund (PCF) Summit.

The Local Government Unit of Bohol Province was awarded with the Katangi-tanging Pagpupugay sa Lokal Na Pamahalaan sa Pagsasakatuparan ng Performance Challenge Fund (PCF). Moreover, Local Government Unit of Alicia, Bohol was awarded with "Masidhing Paghanga Award".

The award was handed by Senator Joseph Victor Ejercito, Undersecretary for Operations Epimaco V. Densing III, Assistant Secretary for Local Government Marivel C. Sacendoncillo.



SUPPORT TO LOCAL GOVERNANCE PROGRAM

LDIP Review and PDP and SDG Localization

The DILG, through the Bureau of Local Government Development (BLGD), had undertaken the "Strengthening the Functionality of Local Development Councils (LDCs) in the Local Development Planning Process" initiative in FY 2017 as part of the efforts in localizing the Philippine Development Plan (PDP) 2017-2022 and the Sustainable Development Goals (SDGs). Said initiative initially aligned

the provinces' and their component municipalities' development investment programs with the national, regional, and provincial strategic priorities and thrusts embodied in the PDP, Regional Development Plan (RDP), Provincial Development and Physical Framework Plan (PDPFP), and Provincial Development Investment Program (PDIP) respectively.

This year, the Bureau intends to scale-up the localization agenda by mapping-out LGU targets and priorities vis-a-vis the national targets and indicators contained in the PDP 2017-2022 Results Matrices. The agenda will be complementary and in support to:

- Section 2.5 of the National Budget Memorandum (NBM) No. 129, 'National Budget Call For FY 2019', which provides that priority programs and projects of local government units (LGUs) contributory to the Result Matrices of PDP 2017-2022 shall be considered in the national budgets; and
- 2. DBM Circular Letter No. 2018-05, 'Procedural Guidelines on the Conduct of Regional Development Council (RDC) Dialogues on Proposed Programs/Projects for FY 2019', which intended to strengthen vertical linkage of national and local plans/budgets and thus, ensure a more responsive national budget by elevating unfunded LGU priority PPAs covering six (6) PDP priority sectors to the RDC and the concerned line agencies at the national level for possible funding.

As a whole, the purpose of the localization agenda is to (i) further strengthen vertical linkage and alignment of local development priorities with that of the province, region, and national government, and (ii) provide a mechanism/basis for assessing the contributions of each LGU in the attainment of PDP 2017-2022 and SDG.

In line with this, series of activities at the regional level were done and participated by DILG Bohol personnel together with the representatives from the Provincial Government of Bohol. These activities include:

TITLE OF THE ACTIVITY	DATE	VENUE	PARTICIPANTS
Pre-Consultative Meeting in Preparation to the Regional and Provincial Workshops on the Localization of PDP 2017-2022 Results Matrices and SDG Tagging	October 22, 2018	DILG VII Regional Office, Cebu City	LGOO VII Ma. Reina A. Quilas
Pre-Consultative Meeting in Preparation to the Regional and Provincial Workshops on the Localization of PDP 2017-2022 Results Matrices and SDG Tagging (Round Two)	October 29, 2018	DILG VII Regional Office, Cebu City	LGOO V Eunice Anne Caballo; Ms. Imelda Borromeo – PPDO representative





In order to carry out the localization targets, the Regional Workshop on the Formulation of Provincial Results Matrices and the Provincial Workshop on the City/Municipal Commitment Setting are scheduled to be conducted on December 2018 and on the first quarter of 2019, respectively.

Customized Activity:

PLUC Review

As a member of the Provincial Land Use Committee (PLUC), DILG Bohol represented by LGOO V Eunice Anne B. Caballo participated in the presentation and review of the draft Comprehensive Land Use Plans (CLUPs) of the municipalities of Anda, Buenavista, Carmen, Sierra Bullones and Talibon at the conference room of the Provincial Planning and Development Office on July 2018. The CLUPs of the aforementioned LGUs were provisionally approved by the PLUC pending compliance to the corrections presented.

The DILG is tasked to check the provisions and services of the LGU as regards the different development sectors.

CSO-PEOPLE'S PARTICIPATION PARTNERSHIP PROGRAM Citizen Satisfaction Index System (CSIS)

As the Department aggressively scale up interventions towards a governance that values transparency, accountability, participation and performance, the Citizen Satisfaction Index System (CSIS) came to surface to serve as assessment tool for the service delivery performance



of local government based largely on the knowledge, experience, and perception of the people who are recipients of such services using a client-oriented approach.

In CY 2018, the Municipalities of Duero and Alicia has been identified as a recipient for CSIS implementation.

LUPONG TAGAPAMAYAPA INCENTIVES AWARDS (LTIA)

The annual search of the Lupong Tagapamayapa Incentive Awards (LTIA) commenced on February 12, 2018 with the submission of four (4) entries for first to third class municipalities category and eight (8) entries for fourth to sixth class municipalities category. The Lupong Tagapamayapa Provincial Awards Committee conducted table

assessment of entries on February 13-14, 2018 at the DILG Bohol Provincial Office to come up with the top three finalists from each category. On-site validation ensued on February 19-20, 2018 which focused on the actual interview of the lupon chairpersons, members and secretaries, and the inspection of lupon records.





LTIA Organizational Meeting last February 7, 2018 at the DILG Bohol

Table Assessment by the members of the LTPAC last February 13-14, 2018 at the DILG Bohol Provincial Office.

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The Lupong Tagapamayapa of Can-upao, Jagna emerged as the provincial winner for the first to third class municipalities category and the Lupong Tagapamayapa of Nahawan, Clarin for the fourth to sixth class municipalities category, which made them as Bohol's official entries to the regional search.



LT of Baogo, Inabanga during the On-Site Validation of the LTPAC last February 20, 2018.



LT of Nahawan, Clarin during the On-Site Validation of the LTPAC last February 20, 2018.



LT of Can-upao, Jagna during the On-Site Validation of the LTPAC last February 19, 2018



LT of Bingag, Dauis during the On-Site Validation of the LTPAC last February 19, 2018.

LUPONG TAGAPAMAYAPA	OVERALL RATING	RANK			
1st to 3rd Class Municipality Category					
Can-upao, Jagna, Bohol	99.30	1			
Baogo, Inabanga, Bohol	92.90	2			
Matabao, Tubigon, Bohol	92.20	3			
4th to 6th Class Municipality Category					
Nahawan, Clarin, Bohol	96.65	1			
Bingag, Dauis, Bohol	96.50	2			
Ponong, Alburquerque, Bohol	85.70	3			

As regional finalists, the Lupons of Can-upao, Jagna and Nahawan, Clarin were subjected to another onsite validation and interview by the members of the Lupong Tagapamayapa Regional Awards Committee on April 2-3, 2018.



LT of Can-upao, Jagna with the LTIA Regional



LT of Nahawan, Clarin with the LTIA Regional Awards Committee durina the on-site validation

The Lupong Tagapamayapa of Can-upao, Jagna and Nahawan, Clarin were declared as the regional winners in their respective categories, which made them as Region VII's official entries to the national search. LTIA Regional Awarding Ceremony was held last August 10, 2018 at Montebello Villa Hotel, Banilad, Cebu City. Moreover, awarding of the provincial top three winners per category is scheduled to be held during the Provincial Peace and Order Council (PPOC) Meeting in December 2018.





Innovation:

Coaching on LTIA Implementation

As support to the Provincial Nominees for the Lupong Tagapamayapa Incentive Award search, the DILG Bohol sustained its initiative in conducting a coaching/mentoring activity for the Lupons of Can-upao, Jagna and Nahawan, Clarin prior to the scheduled regional on-site validation set on April 2-3, 2018. LGOO VII Ma. Reina A. Quilas, LGOO V Dyan A. Lopoz and LGOO V Eunice Anne B. Caballo visited the lupons on March 21-22, 2018





Coaching activities of the LT of Can-upao, Jagna and LT of Nahawan, Clarin last March 21-22. 2018

and re-oriented them of the KP Law and draw out possible questions and answers based on the search criteria. The members of the lupons were also given tips on the basics of presentation and how to effectively respond to questions.

LOCAL LEGISLATIVE AWARD (LLA)

The Local Legislative Award (LLA) recognizes the exemplary performance of Sanggunians, particularly of cities and municipalities, for legislating measures that help build the foundation of meaningful local administration and development.

In the province of Bohol, Governor Edgardo M. Chatto issued Executive Order No. 18 Series of 2018 creating the Local Legislative Award Provincial Award Committee (LLAPAC) chaired by the DILG Provincial Director. The LLAPAC evaluated sanggunians of the municipalities within the province of Bohol that submitted their respective entries to DILG-Bohol based on the criteria set forth in DILG Memorandum Circular No. 2018-130 dated August 14, 2018.

There were two entries in each municipal class category. LLAPAC declared the Sangguniang Bayan of Jagna as the winner for the first to third class municipalities category while the Sangguniang Bayan of Catigbian for the forth to sixth class municipalities category. Results were based on the table assessment and onsite validation conducted on October 17, 2018 and October 25-26, 2018, respectively.

After the submission of the document entry of the Sanggunians of Jagna and Catigbian to the DILG VII Regional Office, the LLA Regional Award Committee headed by Atty. Ian Kenneth Lucero of DILG Region VII made an onsite validation to the Sanggunian of Catigbian on November 19, 2018 and on November 20, 2018 to the Sanggunian of Jagna.

SANGGUNIANG BAYAN	OVERALL RATING	RANK
1st to 3rd Class Municipality Category		
Jagna, Bohol	94.59	1
Loon, Bohol	83.03	2
4th to 6th Class Municipality Category		
Buenavista, Bohol	83.57	2
Catigbian, Bohol	87.52	1

The LLA Provincial Awarding Ceremony which is in partnership with the Philippine Councilors League (PCL) – Bohol Chapter is scheduled on November 30, 2018 on the occasion of the PCL Year-End Assessment and Evaluation Activity.



LLA Provincial Awards Committee Organizational Meeting and Table Assessment on October 17, 2018 at the SP Conference Hall, Provincial Capitol Building, Tagbilaran City



LLA Regional Awards Committee onsite validation in Catigbian, Bohol on November 19, 2018



LLA Regional Awards Committee onsite validation in Jagna, Bohol on November 20, 2018

Innovation:

Coaching and Mentoring for the Regional LLA Validation

LGOO V Eunice Anne B. Caballo – LLA Provincial Focal Person together with LGOO VI Judy Grace Dominguez – former MLGOO of Jagna, Bohol were requested by the DILG Provincial Director to provide assistance through coaching and mentoring of the Sangguniang Bayan (SBs) of Catigbian and Jagna prior to the conduct of the Regional Onsite Validation by the Regional Award Committee. Hence, the aforementioned DILG personnel went to the municipalities of Catigbian and Jagna on November

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12 and 13, respectively. They observed and made feedbacks and tips on the dry run presentations rendered by the two Sanggunians.



LGOO VI Dominguez and LGOO V Caballo together with the SB of Catigbian, Bohol during the LLA Coaching and Mentoring Activities on November 12, 2018



LGOO VI Dominguez and LGOO V Caballo together with the SB of Jagna, Bohol during the LLA Coaching and Mentoring Activities on November 13, 2018

KATARUNGANG PAMBARANGAY (KP)

The Lupong Tagapamayapa of the 1,109 barangays of the province of Bohol are all organized in compliance to Section 399 of the Local Government Code of 1991.

Support by the LGU to the Katarungang Pambarangay program as mandated under Sections 421 and 422 of the Local Government Code of 1991 and DILG Memorandum Circular No. 2007-129 are presented viz.:

Advocacy. All (1,109) barangays of this Province have provided support to Advocacy as to Katarungang Pambarangay implementation. This advocacy is presented through barangay assemblies, monthly meetings of the Liga ng Barangay and monthly meetings of the Barangay Secretaries League wherein the MLGOOs disseminate and inform the punong barangays, barangay secretaries and some barangay constituents the updates of the KP law, queries and concerns on its implementation, and gather monthly reports as regards to the actions taken by the different Lupons.

- Trainings and Seminars. Nineteen (19) LGUs specifically Alicia, Antequera, Balilihan, Bien Unido, Bilar, Candijay, Clarin, Guindulman, Inabanga, Jagna, Lila, Loay, Loboc, Loon, Pilar, Sagbayan, San Isidro, Sikatuna, and Ubay have allocated funds for trainings and seminars on Katarungang Pambarangay. The budgets are part of the peace and order fund, aid to barangays or from the office of the municipal mayor. Other support for training is through the provision of venue, equipment, and staff.
- Other LGU Support. Seven (7) LGUs specifically Albur, Alicia, Cortes, Dauis, Loboc, San Isidro, Tubigon, have provided other support through provision of supplies, materials such as KP Manuals and Book of Cases, and honorarium for Lupon members.

The Actions Taken by the Lupong Tagapamayapa of the City of Tagbilaran and the 47 municipalities of the province of Bohol for the first, second and third quarters of this year are shown below:

Actions Taken by the Lupong Tagapamayapa of the 48 Local Government Units

TOTAL NO. OF CASES	SETTLED CASES	UNSETTLED CASES	ESTIMATED GOVERNMENT SAVINGS	
	First Quarter			
1390	1270	120	12,065,000.00	
Second Quarter				
1449	1258	191	11,951,000.00	
Third Quarter				
1459	1286	173	12,217,000.00	
Overall Total				
4,298	3,814	484	36,233,000.00	

As provided in the above table with each case filed in court valued at PhP 9,500.00, the total government savings of the settled cases is pegged at PhP **36,233,000.00**.

COMMUNITY-BASED MONITORING SYSTEM (CBMS)

For FY 2018, implementation of the Community-Based Monitoring System (CBMS) in the province of Bohol focused on MODULE 1. As of November 26, 2018, three (3) LGUs signified for re-orientation on CBMS Module 1, namely, Municipality of Corella, Loboc and Tagbilaran City.



Moreover, LGOO VI Mylove C. Flood, CBMS Provincial Focal Person, was tapped by LGU Getafe to conduct a Re-orientation of CBMS Module I to Barangay Officials on September 24 – 27, 2018. Topics discussed include: (a) CBMS Barangay Profile Questionnaire, (b) Household Profile Questionnaire –

LGOO VI Mylove C. Flood during the CBMS Module 1 Orientation last September 24 - 27, 2018 in Getafe, Bohol Agricultural Activities, Climate Change, Hunger, HH Member Who Died and Access to Programs, (c) Sharing/Sending Form of Data, (d) CBMS Census Forms, (e) Do's and Don'ts, and (f) General Field Operations Procedure.

SYNCHRONIZED BARANGAY ASSEMBLY DAY

Pursuant to Section 397 of the Local Government Code of 1991 and Presidential Proclamation No. 260, series of 2011 and Memorandum Circular No. 2018-151, all barangays were enjoined to conduct the Barangay Assemblies for the first and second semester of CY 2018. All 1,109 barangays successfully conducted the barangay assembly through the active participation of their punong barangays and members of the Sangguniang Barangays, MLGOOs, PNP, and other local functionaries.



Common issues and concerns that were raised during the conduct of barangay assembly for the first semester were insurgency and terrorism, SK Election, peace and order, solid waste management and anti-illegal drugs. For the second semester, stray dogs, petty crimes, solid waste management, dengue, barangay drug clearing operations and insufficient water supply.

The DILG as Cluster Head of the Inter Agency Committee on Anti-Illegal Drugs Advocacy Cluster were tasked to conduct an Anti-Illegal Drugs

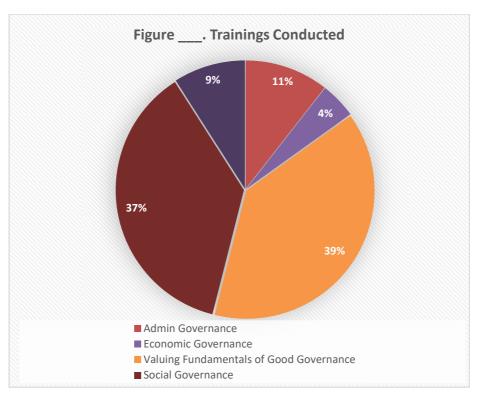


Symposium in the barangays during the Barangay Assembly. The symposium covered several topics but not limited to the following: Ill-effects of illegal drugs on the user, family and community, drug prevention at home, schools and the community, role of the community in Drug Abuse prevention and legal clinic. The MLGOO tapped the help of the city/municipal health offices, local police offices, public attorney's office, city/municipal legal officers, and other LGU offices or personnel.

TECHNICAL ASSISTANCE ON DEMAND-DRIVEN ACTIVITIES

Demand driven activities are aimed to build on the specific competency needs identified by the LGUs as defined in their Capacity Development Agenda. Moreover, it also pertains to demand driven trainings conducted in the local government units with the assistance of the DILG Field Officers.

As of the third quarter of CY 2018, a total of 265 demand-driven trainings were conducted by all the LGUs of Bohol. These demands driven activities pertain to Administrative Governance, Social Governance, Economic Governance, Environmental Governance and Valuing Fundamentals of Good Governance. The common trainings with their corresponding local governance areas were managed/facilitated/rendered technical assistance by the DILG Field Officers to the Local Government Units.



CENTRAL OFFICE DIRECTIVES

Central Office directives and issuances e.g. memorandum circulars and memoranda are communicated and disseminated to the 49 LGUs through email to the Office of the Governor and to the respective Municipal Local Government Operations Officers. Urgent and important issuances are furnished to the Office of the Governor and the concerned national or provincial agencies through personal delivery. The administrative services section of this office ensured the service of the directives.

LGU ADMINISTRATIVE GUIDANCE

Provision of Legal Opinions/Fact finding investigations

Provision of Legal Opinions and Service of Orders of Suspension

Legal opinions and advice mostly on municipal and barangay governance were provided to a total of 58. Complaints were related to the katarungang pambarangay procedure, the leave of absence of barangay officials, and authority of the punong barangay on the implementation of barangay ordinances. Field officers were also provided with legal opinions, clarifications, and advice on their urgent queries via telephone and cellphone calls.

A total of nine (9) implementation orders were served; four (4) as directed by DILG VII Regional Director Rene K. Burdeos,

served by former PD Maria Loisella E. Lucino and five (5) were served by PD Johnjoan A. Mende to concerned respondents. Reports on the matter were timely submitted to the regional office to prove compliance.



(former DILG-Bohol Provincial Director (now Asst. Regional Director Maria Loisella E. Lucino, together with DILG staff: Dyan A. Lopoz, posted the "Joint Order titled "Augustin M. Cloribel VS. Leonila Montero" at the main door of the Office of the Mayor, Municipal Hall, Panglao, Bohol on March 8, 2018.)



(DILG-Bohol Provincial Direcor Johnjoan A. Mende served the Order of reinstatement to Mayor Leonila P. Montero of Panglao, Bohol on October 29, 2018 at the Office of the Municipal Mayor.

Fact Finding Investigations

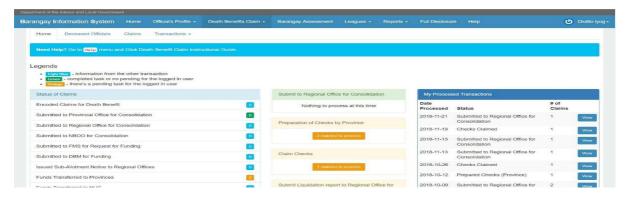
For 2018, numerous fact-finding investigations were conducted by the C/MLGOOs as indorsed by this level. These mostly include 8888 complaints which were indorsed to this level by the DILG VII Regional Office, by the Ombudsman (Visayas) or as requested by other government agencies. The results of the investigation were submitted to the DILG VII Regional Office through fact-finding reports.

Issuance of Authority to Travel Abroad / Approval of Leave of Absences of Local Officials

DILG Memorandum Circular No. 2017-30 mandates the implementation of an online system for local government officials and employees application for Foreign Travel Authority. With this, applicant can personally manage to process application through uploading documentary requirement to www.blgs-pcmd.com. The office gave assistance as to the steps and procedures in the online application and the documentary requirement to be uploaded. As of 3rd quarter of this year a total of thirty-one (31) foreign travel for official time and business and one (1) personal travel that exceeds 90 days.

This level also issued certifications to personal or private trips that do not exceed three months to 51 local government officials stating that their travel does not need authority from the DILG to ensure approval from the Bureau of Immigration.

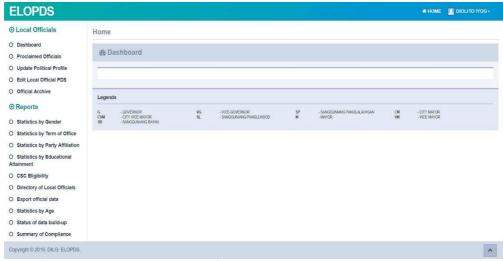
Processing of Death Benefit Claims of Barangay Officials



This transaction is under the Barangay Information System (BIS). This is the adaptation of the manual processing of Death Claims under DILG. This is the convenient way in processing death benefit claims from the LGUs. The MLGOOs will just update the data of the deceased official in the BIS and upload the necessary documents for the death claim and forward it to the provincial level with just a click of the mouse.

Death Benefit Claims

PUNONG BARANGAY	SANGGUNIANG BARANGAY MEMBER	BARANGAY SECRETARY	BARANGAY TREASURER
3	38	3	1



Maintenance/Updating of List of Officials / LGUs

An online system of DILG which contains every personal information of every elective local officials in every province. Just like BIS, Elective Local Officials Profile Database System (ELOPDS) involves encoding of data of every local officials and upload PDS files. The focal person is tasked to keep track on every local official's data and status and update every time changes occur.

Issuance of Authority to Purchase Vehicles

Pursuant to government policy on the acquisition of motor vehicle, the office was able to process for issuance of Authority to Purchase Vehicle on the following Local Government Units:

LGU NAME	TYPE OF VEHICLE
Dravingial Covernment of Robel	Pick-up
Provincial Government of Bohol	MPV
Bilar	Light Cargo Truck
Candijay	Pick-up for MDRRMO
Carmen	Pick-up
Catigbian	Pick-up
Loov	MPV for DRR
Loay	MPV
Loboc	Light Delivery Van
Sevilla	4x4 Rescue Vehicle
Sikatuna	Pick-up

COMPLIANCE TO ARTA

Public Assistance and Complaints Desk (PACD) Established and Maintained

The Public Assistance and Complaints Desk (PACD) is located at the main entrance of the Office of the Provincial Director to promptly attend to clients requesting assistance from any of the staff of the provincial office. The PACD is manned by LGOO II Julie Mae Nombre and Ms. Richen Tongco.

Updating and Maintenance of Citizens Charter

Anti-Red Tape Act is consistently applied and practiced by the DILG-Bohol team as manifested in the posting of updated Citizen's Charter at the main entrance of the DILG provincial office. This already included the frontline services espoused by DILG Central Office.

The "no noon break" signage is conspicuously posted at the main door of the office with the anti-red tape slogans. The Public Assistance and Complaint Desk is also apparent in the office ably manned by LGOO II Julie Mae Nombre.

BARANGAY AND SK ELECTIONS (BSKE)

BSKE Monitoring Activities

In view of the conduct of May 14, 2018 Barangay and Sangguniang Kabataan Elections (BSKE), DILG-Bohol adhered to the activation of the 24/7 Provincial Monitoring and Reporting System to observe and monitor the peace and order and public safety issues and concerns relative to the conduct of the said elections on May 13-14, 2018.

The provincial monitoring center was established to render services on a 24-hour shift and shall receive election related incidents/reports from the C/MLGOOs who in turn will closely coordinate with the Election Officers and Chief of Police for election-related incidents.

Generally, the May 2018 BSK election was peaceful and manageable.

Sangguniang Kabataan (SK) Mandatory Training

The Sangguniang Kabataan (SK) Reform Act of 2015 or RA 10742, which was approved on January 15, 2018, gave way to strengthening and empowering the SK as a useful conduit in community development. Its Implementing Rules and Regulations (IRR), specifically Rule V, Section 30 of the Act states that "for the purpose of emphasizing the role of the youth in nation building and molding them to become better citizens with the values of patriotism, nationalism and honor as a Filipino, any SK official, whether elected or appointed, or any member of the Local Youth Development Council (LYDC) must undergo the mandatory training program before she or he can assume office".

For the Province of Bohol, the Sangguniang Kabataan Mandatory Training (SKMT), conducted on May 17-25, 2018, was facilitated by the Center for Community Extension, Linkages and Partnerships (CELP) of Holy Name University (HNU) in partnership with the Department of The Interior and Local Government (DILG), Local Government Academy (LGA), National Youth Commission (NYC), Provincial Government of Bohol (PGBh) and Liga ng mga Barangay (LnB) sa Pilipinas-Bohol Chapter.

The training aimed to provide basic orientation highlighting the roles and functions, values formation, and leadership and skills management training among elected SK officials. It also provided an avenue for the officials to enhance their skills in performing their functions in planning, program/project management, transparency, accountability and integrity management and financial management as well as targeting the affective domain such as sense of commitment, patriotism, volunteerism and becoming change makers.

The training was composed of various lectures, group discussions and activities that was divided into three (3) modules comprising of five (5) sessions which include:

Module 1 - Session 1: Decentralization and Local Governance

Session 2: SK History and its Salient Features

Module 2 - Session 1: Meetings and Resolutions

Session 2: Planning and Budgeting

Module 3 - Session 1: Code of Conduct and Ethical Standards for Public Officials and

Employees

A total of 122 resource persons were involved in the implementation of the activity comprising of Local Government Operations Officers (LGOOs) of DILG — Bohol Province, discussing Decentralization and Local Governance and SK History and Salient Features. The sessions on Meetings and Resolutions and Planning and Budgeting were facilitated by selected Sangguniang Bayan (SB) Secretaries and Municipal Accountants in the Province of Bohol. On the other hand, the session on Code of Conduct and Ethical Standards for Public Officials and Employees was facilitated by the HNU team.

A total of 77 batches were conducted in separate venues simultaneously in seven days. These batches were lodged in 25 separate venues.

City/ Municipality	No. of Batches	Date	Venue
Albur	1	21 May 2018	Dao Diamond Hotel, Dao, Tagbilaran City, Bohol
Alicia	1	24 May 2015	Panda Tea Garden and Suites, Dao, Tagbilaran City
Anda	1	18 May 2018	Reyna's Azalea, Cogon, Tagbilaran City
Antequera	1	18 May 2018	Metro Centre Hotel, Poblacion 2, Tagbilaran City
Baclayon	1	22 May 2018	Bohol Tropics Resort, Booy, Tagbilaran City, Bohol
Balilihan	2	24 and 25 May 2018	MJS Camp, Balilihan. Bohol
Batuan	1	24 May 2018	Metro Centre Hotel, Poblacion 2, Tagbilaran City
Bien Unido	1	22 May 2018	Bohol Tropics Resort, Booy, Tagbilaran City, Bohol
Bilar	1	25 May 2018	Metro Centre Hotel, Poblacion 2, Tagbilaran City
Buenavista	2	17 May 208	Crab House, Mansasa, Tagbilaran City, Bohol Dao Diamond Hotel, Dao, Tagbilaran City, Bohol
Calape	2	25 May 2018	Crab House, Mansasa, Tagbilaran City, Bohol Dao Diamond Hotel, Dao, Tagbilaran City, Bohol
Candijay	2	22 May 2018	Bohol Tropics Resort, Booy, Tagbilaran City, Bohol
Carmen	2	23 May 2018	Bohol Tropics Resort, Booy, Tagbilaran City
Catigbian	2	17 and 18 May 2018	Catigbian Municipal Hall, Poblacion, Catigbian, Bohol
Clarin	2	23 May 2018	Dao Diamond Hotel, Dao, Tagbilaran City, Bohol
Corella	1	21 May 2018	Bohol Tropics Resort, Booy, Tagbilaran City
Cortes	1	23 May 2018	Bohol Tropics Resort, Booy, Tagbilaran City
Dagohoy	1	18 May 2018	Crab House, Mansasa, Tagbilaran City, Bohol
Danao	1	17 May 2018	Panda Tea Garden and Suites, Dao, Tagbilaran City, Bohol
Dauis	i	18 May 2018	Dao Diamond Hotel, Dao, Tagbilaran City, Bohol
Dimiao	3	21 May 2018	Bohol Tropics Resort, Booy, Tagbilaran City, Bohol
Duero	1	25 May 2018	Metro Centre Hotel, Poblacion 2, Tagbilaran City
Garcia Hernandez	2	24 and 25 May 2018	Badiang Spring, Valencia, Bohol
			Dao Diamond Hotel, Dao, Tagbilaran City, Bohol
Getafe	2	22 May 2018	Panda Tea Garden and Suites, Dao, Tagbilaran City, Bohol
Guindulman	1	24 May 2018	Dao Diamond Hotel, Dao, Tagbilaran City, Bohol
Inabanga	3	21 May 2018	Panda Tea Garden and Suites, Dao, Tagbilaran City, Bohol
Jagna	2	21 and 22 May 2018	Garden Café, Jagna, Bohol
Lila	1	23 May 2018	Metro Centre Hotel, Poblacion 2, Tagbilaran City, Bohol
Loav	3	22 and 23 May 2018	Bohol Tropics Resort, Booy, Tagbilaran City, Bohol
Loboc	3	18 May 2018	Bohol Tropics Resort, Booy, Tagbilaran City, Bohol
Loon	2	17 May 2018	Metro Centre Hotel, Poblacion 2, Tagbilaran City, Bohol
Mabini	2	23 May 2018	Bohol Tropics Resort, Booy, Tagbilaran City, Bohol
Maribojoc	1	25 May 2018	Bohol Tropics Resort, Booy, Tagbilaran City, Bohol
Panglao	i	21 May 2018	Bohol Tropics Resort, Booy, Tagbilaran City
Pilar	2	25 May 2018	Bohol Tropics Resort, Booy, Tagbilaran City
President Garcia	1	23 May 2018	Pacheco Inn, Ubay, Bohol
		•	**
Sagbayan	1	23 May 2018	Metro Centre Hotel, Poblacion 2, Tagbilaran City, Bohol
San Isidro	1	21 May 2018	Catigbian Municipal Hall, Poblacion, Catigbian, Bohol
San Miguel	1	18 May 2018	Mansanao Hilltop Resort, San Miguel, Bohol
Sevilla Sierra Bullones	2	23 May 2018 24 May 2018	Bohol Tropics Resort, Booy, Tagbilaran City, Bohol Bohol Tropics Resort, Booy, Tagbilaran City, Bohol
Sikatuna	1	17 May 208	Bohol Tropics Resort, Booy, Tagbilaran City
Tagbilaran City	1	22 May 2018	Bohol Tropics Resort, Booy, Tagbilaran City, Bohol
Talibon	2	21 and 22 May 2018	Pacheco Inn, Ubay, Bohol
Trinidad	1	21 May 2018	Bohol Tropics Resort, Booy, Tagbilaran City
Tubigon	2	23 and 24 May 2018	Crab House, Mansasa, Tagbilaran City, Bohol
Ubay	2	17 and May 2018	Pacheco Inn, Ubay, Bohol
Valencia	2	17 and May 2018	Badiang Spring, Valencia, Bohol
		23 June 2018	
Special Training	2	23 June 2018	Metro Centre Hotel, Poblacion 2, Tagbilaran City

A total of 7,201 participants attended the mandatory training. This comprised of 1,607 SK Chairpersons and 6,134 SK Members. Among the elected SK Chairpersons, 728 are male and 339 are female, and 3,458 males and 2,676 females for SK members respectively. Each participant paid Php 1,600.00 as registration fee.

Visual presentations about what SK is all about, transparency and graft and corruption, and simulation videos were also presented during the activity. A message from the governor of the Province of Bohol, Hon. Edgar M. Chatto, was also shown to the participants.

Based on evaluation results, there were increase in the level of knowledge and understanding among the participants in the identified relevant topics on decentralization and local governance, SK history and its salient features, meetings and resolutions, planning and budgeting, and Code of Conduct and Ethical Standards for public officials and employees.



Formulation of LYDP, CBYDP and ABYIP

In accordance with Section 20 (a) of the Sangguniang Kabataan (SK) Reform Act of 2015 (Republic Act No. 10742), ten percent (10%) of the general fund of the barangay shall be set aside for the SK. SK funds shall be used solely for youth development and empowerment programs, projects and activities. Utilization of such funds shall be in accordance with the approved SK plans.

The Local Youth Development Plan (LYDP) is the local version of the Philippine Youth Development Plan (PYDP). It shall be crafted by the SK Pederasyon and the Local Youth Development Council (LYDC). This plan serves as the basis in formulating other SK plans.

The SK, in consultation with the Katipunan ng Kabataan (KK), shall formulate a 3-year rolling plan which shall be known as the Comprehensive Barangay Youth Development Plan (CBYDP). This plan shall be aligned with the PYDP and LYDPs in the province, city or municipal level. The CBYDP serves as the basis for preparation of the Annual Barangay Youth Investment Program (ABYIP). The ABYIP is the annual

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slice of the CBYDP which constitutes the total resource requirement for the budget year including the detailed annual allocation for each program, project and activity of the SK.

In line with the formulation of the SK Annual Budget which shall be prepared in accordance with the approved ABYIP, C/MLGOOs provided technical assistance during the formulation-workshops of the aforementioned SK plans.



Orientation on LYDP, CBYDP and ABYIP Formulation of LGU-Loboc and LGU-San Isidro

Innovation:

Pre-Assumption Orientation

In line with its mandate of capacitating local government units, some MLGOOs initiated to conduct capacity development intervention in a form of "Pre-Assumption Orientation" to all newly-elected and re-elected barangay officials before their assumption to office. This activity aimed to prepare the barangays and its officials in actively fulfilling their roles and responsibilities as front-liners in local governance and development. Topics discussed include Pres. Duterte's 8 Point Agenda, Documentary Requirements for Assumption to Office, Appointment of Barangay Secretary and Treasurer, Other Appointive Barangay Officials and others.

The following table depicts the LGUs that conducted such activity.

NAME OF LGU	DATE	VENUE
	Batch 1 – June 20, 2018	Catagbacan Norte Covered Court, Catagbacan Norte,
Loon		Loon
	Batch 2 – June 21, 2018	Tangnan Covered Court, Tangnan, Loon
Maribojoc	June 28, 2018	Maribojoc
San Isidro	May 27, 2018	SB Session Hall, San Isidro
Talibon	June 29, 2018	CPG Cultural Center, Poblacion, Talibon



Pre-Assumption Orientation to Newly-Elected Barangay Officials in Talibon, Bohol on June 29, 2018

PEACE COVENANT SIGNING FOR MAY 14, 2018 BSKE

In line with the May 14, 2018 BSKE, one of the preparatory activities was the conduct of Peace Covenant Signing / Candidates Forum in every LGU. This peace agreement was an initiative of the Philippine National Police, the Commission on Elections, the Department of the Interior and Local Government, LGUs and partner CSOs which aimed for true and honest elections. The peace pact highlighted the united effort in upholding the integrity of the election process by refusing to vote-buying, election violence, and any manner of corruption.



LEAGUE ELECTIONS

In connection to the BSKE 2018, DILG – Bohol Province provided assistance during the conduct of different league elections.

Former PD (now ARD) Maria Loisella E. Lucino chaired the Board of Election Supervisors (BES) in the election of officers of the Sangguniang Kabataan (SK) Panlalawigang Pederasyon – Bohol which was held in the afternoon of June 13, 2018 at the Bohol Cultural Center, Tagbilaran City. Hon. Christian Victor S. Bolos III of Dauis, Bohol was elected as the SK Panlalawigang Pederasyon President of the province. Prior to the election, DILG – Bohol provincial personnel conducted and facilitated the orientation on the roles of SK Pederasyon Officers in the morning on the same date.

On the other hand, PD Johnjoan A. Mende headed the BES during the election of officers of the Liga ng mga Barangay (LnB) – Bohol Chapter. The activity was conducted on July 30, 2018 at the Bohol Cultural Center, Tagbilaran City. Hon. Romulo G. Cepedoza of Danao, Bohol was reelected as the LnB – Bohol Chapter President.

BNEO TOWARDS GREAT BARANGAYS PROGRAM

Consistent with its mandate to be the lead government institution in capacity-building for local governments and their official, the Department of the Interior and Local Government (DILG), through the Local Government Academy (LGA), has implemented capacity development interventions for barangay officials upon their election and assumption to office, tagged as Barangay Newly Elected Officials (BNEO) towards Grassroots Renewal and Empowerment for Accountable and Transparent

(GREAT) Barangays Program. The program is a comprehensive, term-based capacity development program that focuses on the barangay.

The term "newly-elected" refers to those barangay officials elected for the term 2018 – 2020. This means that the program covers not only officials elected for the first time, but also those that have been re-elected for either the second or third time.

The BNEO towards GREAT Barangays Program is designed to meet the challenge of reinvigorating the political and administrative leadership at the community and barangay level, and to prepare barangays and their officials in actively fulfilling their roles and their relevance to development. The Program takes into account contemporary conditions which impact on barangay's role in and contribution to development.

The Program seeks to contribute to a transformation process, through which barangays become more performance-oriented and resilient in the face of natural and human induced risks. Barangay officials are expected to show integrity, and demonstrate transparent and accountable actions and decisions. They are also envisioned to foster a more participatory process of governance in their barangyas by engaging with non-government actors in their communities, and idenifying ways and means by which the skills, competencies, and resources of these non-government actors could be harnessed to foster more effective and responsive barangay governance.

This Program consists five (5) components, as follows:

Component A	: Ensuring Smooth Transition – This is the facilitation of a smooth transition
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of powers and authorities from the outgoing to the incoming barangay

officials.

Component B : Jumpstarting Local Governance — It includes orientation on barangay

governance and administration and planning for development.

Component C : Sharpening the Saw – This covers specialized courses to further

capacitate barangay officials.

Component D : Looking Forward to Better Governance through Citizenship Building –

This focuses on the process of engaging with the citizens and members

of the community.

Component E : Enhancing Barangay Performance – It includes recognition of outstanding

barangays for innovative and replicable programs.

Component B – Jumpstarting Local Governance

There are two sub-components that make up Component B.

Sub-Component 1

Sub-component 1 deals with *Laying the Foundation for GREAT barangays*. It focuses on the critical actions to be done by the punong barangay and his officials on their first one hundred days in office.

The main output under this subcomponent is a completed Barangay Agenda for Governance and Development (BAGAD) which would serve as the initial action plan of the barangay officials for the first one hundred days in office, and an input to the crafting of the Barangay Development Plan for the next three (3) years.

 Provincial Orientation on the BNEO towards GREAT Barangays Program: Component B – Jumpstarting Local Governance Considering the role of the C/MLGOOs as frontline personnel in capacitating the BNEOs, DILG – Bohol Province conducted an activity entitled "Provincial Orientation on the BNEO towards GREAT Barangays Program: Component B – Jumpstarting Local Governance" on July 23, 2018 at Panda Tea Gardens, Tagbilaran City. It was participated by the C/MLGOOs, cluster heads and provincial office personnel. Highlights of this activity include discussion on the overview of the BNEO towards GREAT Barangays Program, review and enhancement of the presentations to be used in the three-day BNEO face-to-face orientation, and plotting of schedules in the conduct of such activity.









The following table depicts the schedule and venue of the BNEO Face-to-Face Orientation of the forty-eight (48) LGUs in the province of Bohol.

NAME OF LGU	DATE	VENUE	
Alburquerque	August 1-3, 2018	JJ's Seafood Village, Tagbilaran City, Bohol	
Alicia	August 30-September 1, 2018	Bohol Plaza Resort and Restaurant, Dauis, Bohol	
Anda	August 22-24, 2018	Bohol Plaza Resort and Restaurant, Dauis, Bohol	
Antoquera	Batch 1: July 30-August 1, 2018	JJ's Seafood Village,	
Antequera	Batch 2: August 2-4, 2018	Tagbilaran City, Bohol	
Paclavon	Batch 1: August 8-10, 2018	JJ's Seafood Village,	
Baclayon	Batch 2: August 9-11, 2018	Tagbilaran City, Bohol	
Balilihan	Santambar 12 14 2019	JJ's Seafood Village,	
Dallillall	September 12-14, 2018	Tagbilaran City, Bohol	
Batuan	August 30-September 1, 2018	Heritage Crabhouse,	
Datuali		Tagbilaran City, Bohol	
Bien Unido	Batch 1: August 6-8, 2018	Ladaga Inn, Dauis, Bohol	
Bieli Ollido	Batch 2: August 9-11, 2018	Ladaga IIIII, Dadis, Bolloi	
Bilar	August 2-4, 2018	Bohol Plaza Resort and Restaurant, Dauis, Bohol	
Buenavista	August 13-15, 2018	Bohol Plaza Resort and Restaurant, Dauis, Bohol	
	Batch 1: August 29-31, 2018		
Calape	Batch 2: September 5-7, 2018	Calape Gym, Desamparados, Calape, Bohol	
	Batch 3: September 10-12, 2018		
Candijay	August 16-18, 2018	Bohol Plaza Resort and Restaurant, Dauis, Bohol	
Carmen	Batch 1: August 22-24, 2018	Pouna's the Hayon and Cardons Taghilaran City	
Carillell	Batch 2: August 29-31, 2018	Reyna's the Haven and Gardens, Tagbilaran City	
Cationian	Batch 1: August 20-22, 2018	Municipal Function Hall, Catigbian, Bohol	
Catigbian	Batch 2: August 23-25, 2018		

NAME OF LGU	DATE	VENUE	
	Batch 3: August 27-29, 2018		
Clarin	luno 4 7 2019	Alta Bohol Garden and Convention Center,	
Clariii	June 4-7, 2018	Baclayon, Bohol	
Corella	August 6-8, 2018	Corella Training Center, Corella, Bohol	
Cortes	Batch 1: July 25-27, 2018	Ladaga Inn. Dauis Rohol	
Cortes	Batch 2: July 30-August 1, 2018	Ladaga Inn, Dauis, Bohol	
Dagohoy	August 22-24, 2018	Heritage Crabhouse, Tagbilaran City, Bohol	
Danao	August 13-15, 2018	Heritage Crabhouse, Tagbilaran City, Bohol	
Dauis	August 21-23, 2018	Blue Water Resort, Panglao, Bohol	
Dimiao	August 15-17, 2018	Reyna's the Haven and Gardens, Tagbilaran City	
Duero	Batch 1: September 3-5, 2018	Heritage Crabhouse, Tagbilaran City, Bohol	
Ducio	Batch 2: September 6-8, 2018	Tieritage Crabilouse, Tagbilaran City, Bolloi	
Garcia	Batch 1: August 8-10, 2018		
Hernandez	Batch 2: August 14-16, 2018	Parishioner's Hall, Garcia Hernandez, Bohol	
TTETTIATIAEZ	Batch 3: August 22-24, 2018		
Getafe	Batch 1: August 13-15, 2018	Alta Bohol Garden and Convention Center,	
	Batch 2: August 20-22, 2018	Baclayon, Bohol	
Guindulman	August 6-8, 2018	Bohol Plaza Resort and Restaurant, Dauis, Bohol	
Inabanga	Batch 1: September 24-26, 2018	Inabanga Gym, Inabanga, Bohol	
	Batch 2: September 27-19, 2018		
Jagna	Batch 1: August 4-6, 2018	JJ's Seafood Village, Tagbilaran City, Bohol	
	Batch 2: August 13-15, 2018		
Lila	August 27-29, 2018	Reyna's the Haven and Gardens, Tagbilaran City	
Loay	August 6-8, 2018	JJ's Seafood Village, Tagbilaran City, Bohol	
Loboc	July 24-26, 2018	Reyna's the Haven and Gardens, Tagbilaran City	
	Batch 1: September 3-5, 2018		
	Batch 2: September 10-12, 2018	Loon Activity Center and Ying Bing Function Hall, Loon, Bohol	
Loon	Batch 3: September 11-13, 2018		
	Batch 4: September 24-26, 2018	·	
N 4 = l= : - :	Batch 5: September 25-27, 2018	Debal Blace Describer of Destaurant Device Balant	
Mabini	August 9-11, 2018	Bohol Plaza Resort and Restaurant, Dauis, Bohol	
Maribojoc	Batch 1: August 6-8, 2018	Punta Cruz Bay Resort, Maribojoc, Bohol	
Danglao	Batch 2: August 9-11, 2018	Plus Water Resert Panglas Pohel	
Panglao	July 26-28, 2018	Blue Water Resort, Panglao, Bohol	
Pilar Pres. Carlos P. Garcia	August 27-29, 2018	Bohol Plaza Resort and Restaurant, Dauis, Bohol	
	August 20-22, 2018	Bohol Plaza Resort and Restaurant, Dauis, Bohol	
Sagbayan San Isidro	August 22-24, 2018	Sagbayan Peak Water Park, Sagbayan, Bohol	
	July 30-August 1, 2018	Bohol Plaza Resort and Restaurant, Dauis, Bohol	
San Miguel	August 30-September 1, 2018	JJ's Seafood Village, Tagbilaran City, Bohol	
Sevilla	August 11-13, 2018	JJ's Seafood Village, Tagbilaran City, Bohol	
Sierra Bullones	August 20-22, 2018	Bohol Plaza Resort and Restaurant, Dauis, Bohol	
Sikatuna	August 14-16, 2018	Panda Tea Gardens, Tagbilaran City, Bohol	
Tagbilaran City	Batch 1: August 1-3, 2018 Batch 2: August 7-9, 2018	Bohol Tropics Resort, Tagbilaran City, Bohol	
Talibon	Batch 1: August 15-17, 2018 Batch 2: August 22-24, 2018	Beracha Inland Resort, Talibon, Bohol	
Trinidad	August 13-15, 2018	Bohol Tropics Resort, Tagbilaran City, Bohol	
TTITIUau		Bollot Hopics Resolt, Tagoliaran City, Bollot	
Tubigon	Batch 1: August 20-22, 2018 Batch 2: August 23-25, 2018	Ladaga Inn, Dauis, Bohol	
Tubiguii	Batch 3: August 27-29, 2018	Lauaga IIII, Dauis, BUIIUI	
	Batch 1: August 28-30, 2018		
Ubay	Batch 2: September 3-5, 2018	JJ's Seafood Village, Tagbilaran City, Bohol	
	Batch 1: August 28-30, 2018		
Valencia	Batch 2: September 3-5, 2018	Badiang Spring Resort and Hotel, Valencia, Bohol	
Faichela	Batch 3: September 6-8, 2018	Sadiang Spring Nesont and Hotel, Valencia, Bollo	
	Datcii 3. September 0-0, 2010		

Bohol Annual Report 2018



MLGOO Ismael Vincent Igcalinos together with the barangay officials of Duero, Bohol



MLGOO Corazon Evangelista discussed Barangay SGLG during the BNEO Face-to-Face Orientation of Cortes, Bohol



MLGOO Elvira Mandin discussed the Overview of the BNEO Program during the BNEO Face-to-Face Orientation of Dimiao, Bohol



MLGOO Hyacinth Garrote with the barangay officials of Getafe, Bohol

Sub-Component 2

Subcomponent 2 covers the Planning and Preparation of the Barangay Development Plan and the Barangay Capacity Development Agenda.

This subcomponent introduces the BNEOs to the process of Barangay Development Planning (BDP) and the Barangay Capacity Development Agenda (BCapDev Agenda). This sub-component emphasizes the importance of the BDP as the basis for barangay budgeting.

 Provincial Orientation on the Formulation of Barangay Development Plan (BDP) and Barangay Capacity Development (CapDev) Agenda

As one of the program implementers, a two-day orientation activity entitled "Provincial Orientation on the Formulation of Barangay Development Plan (BDP) and Barangay Capacity Development (CapDev) Agenda" was steered by DILG-Bohol Province. Such activity was participated by the C/MLGOOs, cluster heads and provincial office personnel. It was conducted at the Bohol Tropics Resort, Tagbilaran City on September 10-11, 2018. LGOO V Jerson Obo, BNEO Regional Focal Person, served as the resource person. Highlights of the activity include discussions on the BDP Process, 2017 Enhanced Barangay Governance Performance Management System (BGPMS) Data Capture Form (as one of the data gathering tools for BDP) and the BDP template.

Moreover, a workshop on the Menu of Program, Projects and Activities (PPAs) for the BDP was facilitated by LGOO V Eunice Anne B. Caballo, BNEO Provincial Focal Person. Field officers were divided into five (5) groups representing the different development sectors, namely: Economic, Social, Environment, Infrastructure, and Institutional Sectors to craft the said output. In addition to the PPAs, the groups were also tasked to formulate suggested goals and objectives.









As to the submission of required BNEO towards GREAT Barangays Program: Component II outputs such as BAGAD (due last August 30) and Face-to-Face Orientation Terminal Reports (due last September 15), all 48 LGUs of the province have gained a 100% submission. On the other hand, approved BDP will due on November 30, 2018.

LGA Visits Barangay Can-upao, Jagna

DILG Bohol provided assistance to the team from the Local Government Academy (LGA) who conducted interview to the Lupong Tagapamayapa of Barangay Can-upao, Jagna on August 29, 2018. The said interview is in line with the implementation of the BNEO for GREAT Barangays Program of the Department. Its output shall be used in producing learning and educational materials for the BNEO Online courses.

Innovation:

Provision of Supplies for the Formulation of BDP

In order to properly implement Sub-component 2 of the BNEO towards GREAT Barangays Program and to come up with the target outputs, provision of supplies for BDP workshops was done. Using the BNEO fund allocation, this strategy was initiated by DILG Bohol as support to the 1,109 barangays in the province. This is primarily done in consideration of



the limited resources available at the barangay level. Such supplies include bond papers, inks, folders, pens and other materials needed during the planning workshops. Supplies were given thru the C/MLGOOs.

BNEO towards GREAT Barangays Program: Component B Implementation Assessment – Provincial Level

Component B of the BNEO towards GREAT Barangays Program is set to be implemented from July to December 2018. In accordance to such timeline, DILG Bohol conducted a one-day provincial assessment of the Program Component Implementation on November 15, 2018 at Flushing Meadows Resort and Playground, Dauis, Bohol. The activity aimed to evaluate the overall program component implementation in the province and to come up with inputs and/or recommendations for program's further improvement. Discussion on the overview of the BNEO Program, reporting on the compliance/submission of program outputs, and workshops on "what went well and wrong" and its corresponding recommendations on the program component implementation were facilitated by LGOO V Caballo with the assistance of Cluster Heads Roxas and Quilas. Some MLGOOs and Provincial Personnel of DILG — Negros Oriental also graced the said activity.

SUPPORT TO DSWD's MAKILAHOK PROJECT

The Department of Social Welfare and Development (DSWD) is currently implementing the Makilahok, a capacity-building project focused on strengthening community participation in local development planning under its Kapitbisig Laban sa Kahirapan-Comprehensive and Integrated Delivery of Social Services – National Community Driven Development Program.

The said project introduces a community-driven development approach in local development planning to ensure the efficient use of government resources and promoting effective participatory governance at the barangay level.

Among the 300 target LGUs in the entire country, 18 come from the Province of Bohol, as follows:

PILOT LGUs (with DSWD funding for trainings and sub-project implementation)	OTHER TARGET LGUs (with DSWD funding for trainings only)
1. Bien Unido	1. Alicia
2. Danao	2. Anda
	3. Antequera
	4. Balilihan
	5. Bilar
	6. Buenavista
	7. Catigbian
	8. Clarin
	9. Inabanga
	10. Lila
	11. Loay
	12. Loboc
	13. Mabini
	14. San Miguel
	15. Sagbayan
	16. Sevilla

In view of the Department's partnership with DSWD in this initiative, the DILG extended support and provided technical assistance in the formulation of the Barangay Development Plans of the target LGUs.

LGOO VII Mardonio T. Roxas – D'One Cluster Head, LGOO VII Ma. Reina A. Quilas – M&M Cluster Head, LGOO V Eunice Anne B. Caballo – CDP/BNEO Provincial Focal Person, LGOO VI Jason Tumale – MLGOO of Bien Unido and LGOO VI Suzette Guadalquiver – MLGOO of Danao participated the Regional Trainers' Training on Makilahok on October 3-5, 2018 at Golden Prince Hotel, Cebu City. The activity aimed to capacitate the project implementers on the enhanced barangay development planning incorporating the community-driven development process/elements of the DSWD.



LGOO VII Roxas, LGOO VII Quilas, LGOO VI Guadalquiver and LGOO V Caballo during the Regional Trainers' Training on Makilahok on October 3-5, 2018 at Golden Prince Hotel, Cebu City

MLGOOs of other target LGUs were also oriented on this matter on October 12, 2018, during the field officers conference. As support to this project, MLGOOs were tasked to provide input/lecture on BDP Process during the Makilahok Roll-Out Training on their respective LGUs.





MLGOO Dyosa Marie Cosare discussing the BDP Process during the Makilahok Roll-Out Training of LGU-Sagbayan on November 6, 2018 at Bohol Plaza Resort and Restaurant, Dauis

OPEN GOVERNMENT AND PARTICIPATORY GOVERNANCE

The Open Government Partnership (OGP) is a global multilateral initiative that aims to secure concrete commitments from governments to promote transparency, empower citizens, fight corruption, and harness new technologies to strengthen governance.

Open Government Partnership brings together government reformers and civil society leaders to create action plans that make governments more inclusive, responsive and accountable. In the spirit of multi-stakeholder collaboration, OGP is overseen by a Steering Committee including representatives of governments and civil society organizations.

To become a member of OGP, participating countries, must endorse a high level Open Government Declaration, deliver a country action plan developed with public consultation, and commit to

independent reporting on their progress going forward. The Provincial Government of Albay, Bohol and Surigao del Norte became part of the OGP. For the Province of Bohol, the municipalities of Tubigon, Trinidad and Alicia had been chosen to be involved to this program. The core open government principles are geared towards transparency, citizen's participation, accountability and technology and innovation.



Gov. Edgar M. Chatto and Mr. Richard Villacorta from DILG Central Office during the OGP Orientation held in Tagbilaran City.

GALING POOK AWARDS

The Galing Pook Awards was launched in October 21, 1993 as a pioneering program that searches and recognizes innovative practices by local government units. LGU finalists with outstanding initiatives are carefully selected and winners are recognized in a very prestigious awarding ceremony.

The awardees of the Galing Pook are chosen from a national search of local governance programs, evaluated through a multilevel rigorous screening process based on positive results and impact, promotion of people's participation and empowerment, innovation, transferability and sustainability, and efficiency of program service delivery.

Beyond the awards, winning programs become models of good governance promoted for adoption in other communities. They provide useful insights and strategies to find innovative solutions to common problems. More importantly, they affirm the community and the local government's commitment to good governance.

On its 25th year, four trend-setting municipalities and six outstanding cities from across the country received the Galing Pook Awards from Vice President Leni Robredo in fitting ceremonies on October 11, 2018 at Novotel Manila, Araneta Center, Quezon City. One of the awardees and a repeat winner is the Municipality of Loboc, Bohol for its "Reviving the Musical Tradition and Heritage by Empowering People through the Loboc Music Program". Among the Loboc delegation that received the said award is LGOO VI Josie Montes, MLGOO of Loboc, Bohol.



LGU-Loboc, Bohol officials and functionaries together with VP Leni Robredo and Cabinet Secretary Leoncio Evasco during the Galing Pook Awarding Ceremony

BUSINESS-FRIENDLY AND COMPETITVE LGUS

IMPROVE LGU COMPETITIVENESS AND EASE OF DOING BUSINESS

Encouraging Public-Private Partnership for the People Initiative for Local Governance

The Department of the Interior and Local Government (DILG) through the Bureau of Local Government Development (BLGD) conducted the National Local Economic, Investment and Promotions Officer (LEIPO's) Forum and Public Private Partnership Business Matching on November 9, 2018 at The A. Venue Hotel, Makati City.

Region VII was represented and participated by the LEIPOs and Local Functionaries of 9 LGUs, including two from Bohol, the municipalities of Panglao and Batuan.

This activity aims to enhance the LGU's Capacity and





LGU-Tubigon participants during the 3-day Capacity Development on the Preparation of Feasibility Study / Project Proposal: FS 101 for P4 Target LGUs

The City of Valenzuela and the Municipality of Carmona shared their best practices in implementing PPP Projects.

Moreover, LGUs of Batuan, Panglao and Tubigon participated the 3-day Capacity Development on the Preparation of Feasibility Study / Project Proposal: FS 101 for P4 Target LGUs on February 21-23, 2018 at the Hotel Elizabeth, Cebu City. Participants include Municipal Engineers, MPDCs, Municipal Accountants / Budget Officers and C/MLGOOs.

As a follow-through of the FS 101 activity, Vorkshop on the Finalization of the Enhanced

these 3 LGUs participated the 3-Day Writeshop / Workshop on the Finalization of the Enhanced Feasibility Study (FS) and Project Proposal on November 21-23, 2018 in Cebu City. The activity aims to enhance the FS and project proposal of the LGUs on modelling and analysis, risks and solutions, monitoring and evaluation focusing on the proposed project. The outputs of this activity include the enhanced FS, monitoring and evaluation, and risk management plan.

Monitoring on BPLS Compliance

Status of LGU Compliance to New BPLS Standards

	TYPE OF LEGAL INSTRUMENT ISSUED		COMPLIANCE TO BPLS STANDARDS							
LGU			(DILG-DTI-DICT JMC No. 01, S. 2016)							
				ED FORM	NO.	OF STEPS	PROCES	SING TIME		O. OF ATORIES
	EO	Ordinance/ Resolution	New	Renewal	New	Renewal	New	Renewal	New	Renewal
48	40	12	48	48	48	48	48	48	48	48

Table ____ shows that all LGUs in Bohol follow the revised standards in the processing of business permits and licenses following the Unified Form which consolidates all the information on a business registrant needed by various offices including the BFP; the Standard Steps that is limited to three, Processing Time which is two days for new business permit applications and one day for business permit renewals; and two Signatories.

Streamlining of BPLS continues to be one of the foremost undertakings of DILG-Bohol in partnership with the Department of Trade and Industry (DTI) and the Bohol Investment Promotion Center (BIPC) under the Office of the Governor.

BPLS Onsite Monitoring and Evaluation

The Regional BPLS Validation Team composed of DILG, DTI, and DICT conducted a series of Onsite Monitoring and Evaluation on LGU compliance to the new BPLS Standards from June 28-29, 2018 in the Municipalities of Loon, Calape, Catigbian and Talibon.

Prior to onsite evaluation and validation, LGUs are monitored through BPLS Quarterly Progress Report submitted by DILG field officers. Findings were validated onsite to further improve the permitting systems of target LGUs.

During the validation, the e-Readiness survey was likewise administered by DICT to promote BPLS automation. Under the new EODB Law, the DICT has been mandated to make available to qualified local government units' software that can be used in the computerization of their permitting and licensing system.

Bohol LGUs Joins e-BPLS Roadshow Orientation

With the recently signed Republic Act No. 11032 or the "Ease of Doing Business and Efficient Government Service Delivery Act of 2018", better known as the EODB Law, the Department of Information and Communication Technology (DICT), in partnership with the Department of the Interior and Local Government (DILG) and the Department of Trade and Industry (DTI), held a Roadshow on Enhanced Business Permit and Licensing System on June 20, 2018 at the Cebu Port Authority, Cebu City, attended by the Business Permits and Licensing Officers (BPLO), Municipal Treasurers, and IT personnel all over the region. Bohol participants were from the municipalities of Alburquerque, Bilar, Maribojoc and Loboc.

Another Roadshow was conducted solely for municipalities in Bohol last November 31, 2018 at JJ's Seafood Village. It was attended by participants from Antequera, Baclayon, Batuan, Buenavista, Candijay, Carmen, Catigbian, Clarin, Garcia-Hernandez, Getafe, Jagna, Lila, Loboc, Pilar, Pres. CPG, Sagbayan, San Miguel, Talibon, Trinidad, and Tubigon.

The DICT presented the cloud-based eBPLS software which will enable the LGUs to process application for new and renewal of business permits electronically. The software is freely provided to LGUs who will comply with the requirements and will undergo the 1-week training.

Calape and Loon Attends Users' Hands-On Training on e-BPLS

The municipalities of Calape and Loon, along with 8 others from the region, recently completed the User's Hands-on Training on eBPLS last September 10-14, 2018 held at the DICT Building, Cebu City. Participants included the BPLO, Municipal Treasurer, and the IT Personnel of the LGUs.

The very able team of trainers from the DICT central office provided a step-by-step process on how to populate the system with the LGU's data. After which the participants were given their own user IDs and passwords. Each member will have different access levels based on their role in the LGU. The fifth day was allotted for a simulation of the system for both new and business renewal applications.

The next batch of Users' Training will be solely for Bohol LGUs, which will be scheduled in March 2019.

Streamlining Building Permits and Certificates of Occupancy

In compliance with President Duterte's socio-economic agenda and to improve the country's ranking in global competitiveness surveys, the Department of the Interior and Local Government (DILG), the Department of Public Works and Highways (DPWH), the Department of Information and Communications Technology (DICT) and the Department of Trade and Industry (DTI) issued a Joint Memorandum Circular this year to pursue the streamlining of processes in securing building permits and certificates of occupancy.

On October 30, 2018, LGOO VII Mardonio T. Roxas, LGOO VII Ma. Reina A. Quilas and LGOO VI Mylove C. Flood attended the Orientation of DILG Provincial/HUC Focal Persons and Cluster Leaders on Streamlining Building Permits and Certificates of Occupancy at Cebu Northwinds Hotel, Cebu City. They have been capacitated on the salient features, adoption and implementation of the Joint Memorandum Circular. Likewise, said activity is also conducted to Region VII's cities and 1st class municipalities.

For Bohol, the Administrator, Building Official, Zoning Office Representative, Assessor's Office Representative, Treasurer's Office Representative, Fire Marshall and C/MLGOO of Tagbilaran City, Talibon, Tubigon and Ubay attended the Training-Workshop and Coaching on Streamlining Building Permits and Certificates of Occupancy on November 12-13, 2018 at the Cebu Grand Hotel, Cebu City.





SUPPORT TO CONDITIONAL MATCHING GRANT TO PROVINCES (CMGP)

The Conditional Matching Grant to Provinces (CMGP) is the successor of the KALSADA Program which was initiated in FY 2016 following the successful completion of the Australian Aid's Provincial Road Management Facility (PRMF) which covered 10 selected provinces in the Visayas and Mindanao. The Program addresses the underinvestment in local roads, and improvement of national-local roads connectivity to increase economic activity, and improve public access to facilities and services in the provinces.

One component of this Program is the Support to CMGP wherein the DILG provides funds for the: (a) capacity development towards the achievement of governance reform targets for provinces; (b) overall program management and monitoring; and (c) quality assurance of road projects.

As one of the implementing agencies, DILG Bohol has closely coordinated with the provincial government in the compliance of document submission, conduct of procurement process and as well as the conduct of series of meetings cum workshops in the preparation of deliverables to meet with the timelines set by the Central Office.

A three-day <u>Echo-Seminar Workshop on Road Safety Audit</u> was initiated by Bohol Provincial Engineering Office (PEO) in partnership with the DILG. It was held on February 28 to March 2, 2018 at the Bohol Tropics Resort, Tagbilaran City. The activity was participated by the PEO personnel from the

Planning and Programming Division involved in the design, PMD 1, 2 & 3 and other technical personnel who can assist in the conduct of road safety audit. Such activity aimed to involve the participants in the planning design and/or construction of road projects. Likewise, it also aimed to infuse team-work among the participants for more enhanced interpersonal and working relationships. Specifically, the activity was designed for participants to be able to acquire knowledge on Road Safety Engineering, Fundamentals of Safety Planning, Road Signs and Pavement Markings, Roadside Hazard Management, Road Safety Audit, Road Works Safety & Road Works Lay-out for Traffic Control; and Formulation of Road Safety Audit Report.

On April 4-6, 2018, a three-day Echo-Seminar Workshop on Materials Quality Control/ Quality



Assurance (QA/QC) was initiated by Bohol Provincial Engineering Office (PEO) in partnership with the DILG-Bohol. It was held at the Bohol Tropics Resort, Tagbilaran City. The activity was participated by the PEO personnel from the Planning and Programming Division involved in the design, PMD 1, 2 & 3 especially the newly hired engineers and other technical personnel who are interested to enhance their knowledge and capacity. Such activity aimed to equip the participants with the fundamental principles of Materials Quality Control/ Quality Assurance in project implementation.



Moreover, a <u>Training Workshop for RA 9184 or the Government Procurement Reform Act</u> was conducted on April 18-20, 2018 at the Heritage Crab House Tourist Inn and Restaurant. It was participated by 53 members of the Bids and Awards Committee of the Provincial Government of Bohol composed of the BAC regular members, BAC Provisional members, technical working group (TWG) members for consulting services, infrastructure projects, office supplies, office equipment, information technology (IT) equipment, agricultural projects, veterinary supplies, drugs and medicines/medical/surgical/laboratory/supplies/equipment, spare parts/automotive supplies,

catering services and BAC secretariat for general goods and consulting services, catering services, infrastructure projects, drugs and medicines, other Provincial Procurement Management Unit (PPMU) personnel, and the Provincial Engineering Office. The activity aimed to enhance and strengthen the existing capacities of the Bids and Awards Committee (BAC), Technical Working Group (TWG) Members, and BAC Secretariat Staff of the Bohol Provincial Government on the procurement processes specifically the updates on the Implementing Rules and Regulations of RA 9184, Philippine Bidding Documents, and Processes on Bid Evaluation and Post Qualification Findings and Report Preparation. Moreover, this activity was intended to assess and improve the capacity of the PLGU to fulfill its functions in relation to the Local Road Management (LRM) as part of the CMGP Governance Reform.





An <u>Echo-Training Workshop on Engineering Road Survey Using AutoCAD Civil 3D and Drainage Design</u> was also conducted last June 27-29, 2018 in Tagbilaran City. It was participated by the personnel from the Planning and Programming Division and Project Management Divisions of the Provincial Engineering's Office. The activity was designed to equip the participants with knowledge on survey methodologies consistent with the requirement of the road design software Civil 3D. It also aimed to familiarize the participants with the new survey equipment and procedures based on current and advanced technology.

On July 3-5, 2018, a <u>Training Workshop on Contract Management and Construction Supervision (CMCS)</u> was conducted. Participants of the activity were personnel from the Provincial Engineering's Office. The activity was designed to enable the participants to gain knowledge on Risk and Site Management, Contract Management and its Legal Bases and to prepare Billing, Reporting Forms, Variation Orders, Time Extensions, Construction Completion and Integration documents.

Further, the <u>Finalization Write-shop Activity for the Completion of the Provincial Governance Reform Roadmap (PGRR)</u> was conducted on October 2-3, 2018 at Bohol Bee Farm, Dauis, Bohol. The activity was intended to facilitate the finalization of FY 2019-2022 Provincial Governance Reform Roadmap to SDGs (PGRR2SDGs) for the province of Bohol. It was participated by the PPDO and PEO personnel of the provincial government.



Lastly, a <u>Constructor's Performance Evaluation System</u>
(CPES) Accreditation Training of Government Constructors' Performance Evaluators (CPEs) and
Technical Exchange with the CPES Implementing Unit (CPES-IU) of Bohol Provincial Government was conducted on November 26-29, 2018 at Reyna's the Haven and Garden, Tagbilaran City. Such activity was designed to gain knowledge and information about CPES and the structures and operating procedures of CPES IUs.

Customized Activities:

Bohol Strategy to Building Business Friendly LGUs

Intensifying the continued promotion of building Business-Friendly and Competitive LGUs (BFCL), the Bohol Investment Promotion Center (BIPC) of the Provincial Government of Bohol spearheaded the conduct of Bohol One Stop Shop (BOSS) Caravan aimed to boost the government's assistance to Micro, Small and Medium Enterprises (MSMEs) through forum of services on business registration and facilitation.

The Caravan likewise includes orientation on the services and requirements with the Department of Trade and Industry (DTI), Social Security System (SSS), Home Development Mutual Fund (HDMF), Philippine Health Insurance Corporation (PHIC), and Securities and Exchange Commission (SEC).

In CY 2018, the BOSS Caravan has been conducted in the Municipalities of Batuan, San Miguel, Alicia, and Balilihan.

The initiative commenced following the conclusion of the Local Governance Support Program for Local Economic Development (LGSP-LED) Project in Bohol in 2014, to sustain the convergence mechanism of LED champions in the Province.

Bohol Competitiveness Council

Borne from the Provincial Government of Bohol's (PGBh) aim to ensure the increased competitiveness throughout the province, and enjoin all LGUs, NGAs and the private sector to demonstrate commitment and provide the needed support and assistance towards enhancing the competitiveness and upgrading the competitiveness ranking, the Public-Private Sector Technical Working Group on Bohol Competitiveness was created thru Executive Order No. 10, series of 2016.

The membership was later expanded and the TWG was renamed as the Bohol Competitiveness Council (BCC) thru EO No. 42, series of 2017. The BCC is chaired by the



Members of the Bohol Competitiveness Council

Provincial Governor, and co-chaired by the Provincial Director of the Department of the Interior and Local Government (DILG).

DILG-Bohol Supports NCC CMCI Roadshow

True to its commitments to Building Business-Friendly and Competitive LGUs, DILG-Bohol partnered with DTI and the Provincial Government of Bohol in conducting the NCC Cities/Municipalities Competitiveness Index (CMCI) Roadshow on March 13, 2018 at JJ's Seafood Village, Tagbilaran City. The activity aims to enhance the competitiveness ranking of the LGUs in the Province by encouraging them to provide complete and right information on the indicators used in the CMCI Survey.

The roadshow was attended by the Local Chief Executives, City/Municipal Planning and Development Coordinators, CMCI Focal Persons, and MLGOOs to ensure compliance of LGUs to the said survey.

The members of the Bohol Competitiveness Council took oath during the program, administered by Gov. Edgar M. Chatto. DILG Provincial Director Maria Loisella E. Lucino was represented by OIC-PD Mona Lissa T. Hinog.

Best practices in gathering data and complying with the LDCS were shared by Bohol's top ranking performers in the 2017 CMCI Survey, Tagbilaran City, which ranked 21st in the Component Cities category, and the Municipality of Jagna, ranked 59th in the category for 3rd Class Municipalities.

Cities and Municipalities Competitiveness Index (CMCI)

The Cities and Municipalities Competitiveness Index (CMCI) 2018 results awarded the Municipality of Jagna 4th place as the most improved local government unit (LGU) for 3rd to 6th Class Municipalities with the Municipality of Corella that ranked eleventh.

Jagna ranked 4th place as the most improved LGU after leaping 55 notches higher from its previous rank of 59. Corella jumped from rank 181 to 11, with a difference of 171 ranks.

In the component cities category, Tagbilaran City ranked 8th.

The cities and municipalities are ranked on their competitiveness based on an overall competitiveness score. The overall competitiveness score is the sum of scores on four main pillars namely: economic dynamism, government efficiency, infrastructure, and resiliency.

Aside from the most improved category, other awards received by LGUs from Bohol are:

- Economic Dynamism Jagna, 2nd, 3rd-6th Class Municipalities
- Resiliency Batuan, 3rd, 3rd-6th Class Municipalities

Economic dynamism is the presence of activities that create stable expansion of businesses and industries and higher employment. A concrete representation of productivity as it matches the output of the local economy with local resources.

Resiliency defines the capacity of a locality to facilitate businesses and industries to create jobs, raise productivity and increase the incomes of citizens over time despite of the shocks and stresses it encounters.

Infrastructure refers to the physical building blocks that connect, expand, and sustain a locality and its surroundings to enable the provision of goods and services.

While government efficiency defines the reliability of government services and government support for effective and sustainable productive expansion program of the LGU.

The result on rankings were based on the validation processes conducted in the country's 33 HUCs, 874 LGUs under the third to sixth Class Municipalities and, 489 LGUs under the first to second Class Municipalities or a total of 1,396 LGUs in the Philippines.

The CMCI is an annual ranking of the country's cities and municipalities developed by the National Competitiveness Council through the Regional Competitiveness Committees with the assistance of the United States Agency for International Development.

Tagbilaran City Triumphs Most Business-Friendly City Award Level 3 Category

Tagbilaran City received the Most Business-Friendly City Award for Level 3 Category from the Philippine Chamber of Commerce and Industry during the 44th Philippine Business Conference and Expo in Manila last October 18, 2018. The city government has made huge strides in fast-tracking local economic development, improving the ease of doing business, creating investment promotion initiatives, and enhancing competitiveness. For the past three years, USAID has provided technical assistance in these economic initiatives, including streamlining the business registration process, implementing electronic payment systems, strengthening the capacities of the Local Economic and Investment Promotion Office, and identifying new growth areas for business and development through the Comprehensive Land Use Plan.



The Provincial Government of Bohol likewise received a Special Citation Award in recognition for their efforts and efficiency on Streamlining of Business Processes.

ENVIRONMENT-PROTECTIVE, DISASTER RESILIENT AND CLIMATE CHANGE ADAPTIVE LGUS

ENHANCING LGU CAPACITY ON DRR AND CCA

STATE OF LGU DISASTER PREPAREDNESS





The foremost goal of Republic Act No. 10121 or the Philippine DRRM Act of 2010 is to uphold people's constitutional rights by addressing the root causes of vulnerabilities to disasters, strengthening the country's institutional mechanism for disaster risk reduction and management and building the resilience of local communities to disaster including climate change impacts. It is also aimed to develop, promote and implement a comprehensive National Disaster Risk Reduction and

Management Plan (NDRRMP) that aims to strengthen the capacity of the National Government and the LGUs, together with partner stakeholders, to build resilience of communities, and to institutionalize arrangements and measures to reduce disaster risks, including projected climate risks, and to enhance disaster preparedness and response capabilities at all levels.

However, local government units (LGUs) are expected to be at the frontline of emergency measures in the aftermath of disasters to ensure the general welfare of its constituents, based on the Local Government Code of 1991. As first responders, they should be proactive in performing disaster-related activities, from pre-emptive evacuation to the restoration of people's livelihood. Hence, LGUs should be disaster prepared.

The same as last year (2017), the LGUs conducted an inventory of their foundational administrative requirements as per the DRRM Act, Republic Act 9792, and DILG's Operation Listo through the LGU State of Disaster Preparedness Report which is submitted quarterly. This is to assess and address the performance gaps, link gaps to policy or program intervention and monitor improvements on disaster preparedness.



Table ____: LGU State of Disaster Preparedness Compliance

LGU	DATA AVAILABILITY	EARLY PREPARATIONS	CRITICAL PREPARATIONS FOR MAYORS	LOCAL DRRM DIRECTORY
Alburquerque	Fully Compliant	Partially Compliant	Partially Compliant	Fully Compliant
Alicia	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Anda	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Antequera	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Baclayon	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Balilihan	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Batuan	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Bien Unido	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Bilar	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Buenavista	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Calape	Fully Compliant	Partially Compliant	Partially Compliant	Fully Compliant
Candijay	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Carmen	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Catigbian	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Clarin	Partially Compliant	Partially Compliant	Partially Compliant	Fully Compliant
Corella	Fully Compliant	Partially Compliant	Partially Compliant	Fully Compliant
Cortes	Partially Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Dagohoy	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Danao	Fully Compliant	Partially Compliant	Partially Compliant	Fully Compliant
Dauis	Partially Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Dimiao	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Duero	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Garcia Hernandez	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Guindulman	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Inabanga	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Jagna	Fully Compliant	Partially Compliant	Partially Compliant	Fully Compliant

LGU	DATA AVAILABILITY	EARLY PREPARATIONS	CRITICAL PREPARATIONS FOR MAYORS	LOCAL DRRM DIRECTORY
Lila	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Loay	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Loboc	Partially Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Loon	Fully Compliant	Partially Compliant	Partially Compliant	Fully Compliant
Mabini	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Maribojoc	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Panglao	Partially Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Pilar	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Pres. CPG	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Sagbayan	Partially Compliant	Partially Compliant	Partially Compliant	Partially Compliant
San Isidro	Fully Compliant	Partially Compliant	Partially Compliant	Fully Compliant
San Miguel	Fully Compliant	Partially Compliant	Partially Compliant	Fully Compliant
Sevilla	Partially Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Sierra Bullones	Partially Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Sikatuna	Partially Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Tagbilaran City	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Talibon	Fully Compliant	Partially Compliant	Partially Compliant	Fully Compliant
Trinidad	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Tubigon	Fully Compliant	Partially Compliant	Fully Compliant	Partially Compliant
Ubay	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant
Valencia	Fully Compliant	Partially Compliant	Partially Compliant	Partially Compliant

Table _____ shows LGUs' compliance to statutory requirements on disaster preparedness as of October 2, 2018. As to data availability, thirty-nine (39) LGUs are fully compliant while nine (9) are partially compliant. As to early preparations, all the forty-eight (48) municipalities are partially compliant. As to critical preparations, only the Municipality of Tubigon is fully compliant while all the rest forty-seven (47) LGUs are partially compliant. As to local DRRM directory, nine (9) municipalities are compliant while the other thirty-eight (38) LGUs are partially compliant.

LOCAL CLIMATE CHANGE ACTION PLAN (LCCAP)

As a political unit, LGUs are mandated to exercise their inherent powers such as police power, as well as share with the National Government the responsibility in the management and maintenance of ecological balance in their respective territorial jurisdiction. Being a corporate body, every LGU is mandated to promote the general welfare among the inhabitants within its territorial jurisdiction through planning as an integral part of governance and rationalizing local planning to enhance each LGU's capability.

DILG MC No. 2014-135 provides for the guidelines on the Formulation of Local Climate Change Action Plan for all the LGUs, invoking Section 14 of RA 9729 (Climate Change Act of 2009), as amended by RA 10174. The issuance reiterates that the LGUs shall be the frontline agencies in the formulation, planning, and implementation of climate change action plans in their respective areas consistent with the National Framework Strategy on Climate Change and National Climate Change Action Plan.

Consistent with the Department's mandate to capacitate LGUs, the DILG conducted series of trainings on the Formulation of LCCAP in 2015, 2016 and 2017. In 2018, the following are the activities conducted by the DILG-Bohol in relation to the Formulation of LCCAP.

ACTIVITY	DATE
LCCAP-CDRA Orientation Dauis	February 20, 2018
LCCAP-CDRA Orientation Calape	February 22, 2018
LCCAP-CDRA Orientation Loay	March 21, 2018
General Orientation on the Formulation of LCCAP Talibon	September 25-26, 2018
Training of Trainers on LCCAP for MLGOOs, MDRRMOs and PDRRMO in Bohol Plaza, Bohol	October 2-4, 2018
Training on LCCAP Quality Assurance Review Toolkit in Bacolod City	October 16-18, 2018
Formulation of the LCCAP Talibon	October 22-26, 2018
DILG- LCCAP Pool of Trainers Meeting in DILG Provincial Office	November 14, 2018

During the first quarter of 2018, the DILG-Bohol provided technical assistance for the Orientation of LCCAP Formulation and CDRA in Dauis, Calape and Loay. The said activities were attended by the LCCAP Core Team and Barangay Officials of the respective municipalities. Meanwhile, several LCCAP-related activities were conducted during the 3rd and 4th quarter of the year.



LCCAP-CDRA Orientation of LGU-Loay on March 21,



Participants of the Training of Trainers on LCCAP held on October 3-4, 2018 at the Bohol Plaza Resort and

Other than the provision of technical assistance, the DILG-Bohol initiated a Training of Trainers on LCCAP for selected MLGOOs, MDRRMOs, and PDRRMO in coordination with the Provincial Government of Bohol. In support to the endeavor, follow-up meetings were conducted in order to further capacitate the LCCAP Coaches of Bohol. Basically, the activity aimed at creating a pool of trainers in Bohol that will assist and facilitate the formulation of LCCAPs for the remaining LGUs which do not have their plan yet. Table below shows the Status Report on the Formulation of LCCAP.

Status Report on the Formulation of the Local Climate Change Action Plan (LCCAP) of LGUs that have been trained (as of October 2, 2018)

Name of LGU	Percentage of Completion on the Formulation/ Updating of LCCAP	REMARKS
Province of Bohol	100 %	The LCCAP of the Province of Bohol has been adopted/approved by the Provincial DRRM Council during its Special Meeting on June 2, 2018. However, it needs to conform to the templates and guidelines provided by DILG for LCCAP formulation with the PDRRMO as the lead office.
Alburquerque	25%	Needs Technical Assistance
Alicia		LCCAP is incorporated in CLUP Formulation which is already adopted by the LGU
Anda	Not yet started	Needs Technical Assistance
Antequera	0 %	*LCCAP Formulation suspended due to CORE Team members who are assigned with other tasks (multitasking or position) *Needs technical assistance during formulation, data gathering (field coaching and mentoring) - Waiting for the UPDATED CLUP
Baclayon	Not yet started	Needs technical assistance
Balilihan	100%	

Name of LGU	Percentage of Completion on the Formulation/ Updating of LCCAP	REMARKS		
Batuan	Not yet started	Needs technical assistance		
Bien Unido	0%	To be started		
Bilar	Not yet started	Needs technical assistance		
Buenavista	100 %			
Calape	0 %	Needs assistance for LCCAP and CDRA		
Candijay	0 %	To be started		
Carmen	100%	LCCAP already approved and adopted by the Sangguniang Bayan		
Catigbian	100 %	Returned by the SB environmental committee for a slight amendments		
Clarin	50%	Technical Assistance		
Corella	100 %			
Cortes	100 %	For SB Adoption		
Dagohoy	Not yet started	Target completion is by the end December 2018		
Danao	25 %	On-going On-going		
Dauis	75%	On-going		
Dimiao	Not yet started	Needs technical assistance		
Duero	20%	On-going On-going		
Garcia Hernandez	0%	Needs technical assistance		
Getafe	-	Preparatory stage and Vulnerability Adaptation and Assessment is integrated in the updating of CLUP and CDP		
Guindulman	Not yet started	Needs technical assistance		
		Portion of LCCAP is formulated and integrated into the DRRM Plan of the LGU		
Inabanga 45 %		 Needs technical assistance during final formulation and crafting of the Plan and data gathering (field coaching and mentoring) 		
Jagna	80%	On-going writeshop		
Lila		On-going formulation		
Loay	90%	Undergoing review by the facilitator		
Loboc	100%	LCCAP completed and adopted by the SB		
Loon	Not yet started	Needs technical assistance		
Mabini	Not yet started	The LGU has no LCCAP yet but is planning to draft within the year		
Maribojoc	100 %			
Panglao	50%	On-going formulation		
Pilar	Not yet started	Needs Technical assistance.		
Pres. CPG	Not yet started	Needs Technical assistance		
Sagbayan	100 %			
San Isidro	Not yet started			
San Miguel	Not yet started			
Sevilla	95%			
Sikatuna	Not yet started	Needs technical assistance		
Sierra Bullones	Not yet started	Needs technical assistance		
Tagbilaran	100%			
Talibon	50%	On-going formulation		
Trinidad	Not yet started			
Tubigon	100 %			
Ubay	Not started			
Valencia	50%	LGU is looking for a consultant that will assist in the formulation of LCCAP and MDRRM Plan		

Table ____ shows the status of LCCAP formulation/updating of LGUs as of October 2, 2018. Out of the 49 LGUs, including the Bohol Province, only 24 are done or even have started with the LCCAP preparation.

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The Municipality of Talibon was also provided with technical assistance by the DILG-Bohol in coordination with DILG Regional Office VII from General Orientation down to the Formulation proper of the LCCAP.

On September 25, 2018, the DILG Training Management Team composed of MLGOO Jun Ian A. Suric-Trinidad, LGOO V Kim T. Galacio- Mandaue City, LGOO V Eunice Anne B. Caballo- Training Coordinator, OIC-MLGOO Jane G. Zerda-Talibon and LGOO II Karen Ann B Beniga- DRR CCA Focal Person conducted a pre-planning activity in Talibon, Bohol. They convened and had a briefing on how to proceed with the General Orientation. Further, they also prepared all the materials necessary for the conduct of the said activity. Lastly, they also went to the Mayor's Office for a courtesy

call to Mayor Resituto B. Auxtero of Talibon. On the following day (September 26, 2018), the General Orientation was conducted. The activity was participated by the LCCAP Core Team and all the Punong Barangays of the municipality.

Meanwhile, on October 22-26, 2018, the same team assisted the conduct of the five-day Formulation of LCCAP of the Municipality of Talibon. It was participated by the same set of participants during the General Orientation.

As the Department of the Interior and Local Government (DILG) is tasked to "formulate plans, policies and programs to meet local emergencies arising from natural disasters...", it has embarked on the training program for LGUs to enhance their own capability on the preparation of Local Climate Change Action Plan (LCCAP) and their integration to two (2) mandated plans, the CLUP and CDP.

Meanwhile as part of ensuring the quality, the department through the Local Government Academy, conducted the Training on Local Climate Change Action Plan (LCCAP)



Quality Assurance Review Toolkit for Local Governments on October 16-18, 2018 in Bacolod City. The participants for the activity were the DILG Regional and Focal Persons, Provincial Planning and Development Coordinators, Local Resource Institute, and a representative from the Civil Society Organization. The activity aimed at capacitating the members of the Provincial Development Council (PDC) in assessing the LGUs LCCAP using the Quality Assurance Review Toolkit as well as in preparation for the Seal of Good Local Governance.

BASIC INCIDENT COMMAND SYSTEM



In line with the Disaster Risk Management and Institutional Strengthening (DRMIS) Project of the DILG, in collaboration with Agence Francaise de Developpement, a Basic Incident Command System (ICS) Training was conducted for DILG Personnel last July 16-20, 2018 at the One Tagaytay Place, Tagaytay City. Among the participants who underwent and passed the ICS Level 1 was LGOO II Karen Ann Beniga. The project aimed at strengthening the

capacities of DILG Personnel particularly in performing their functions in relation to disaster risk reduction and climate change adaptation (DRR-CCA).

The activity was graced by Usec. Epimaco V. Densing III, the Undersecretary for Operations of the DILG

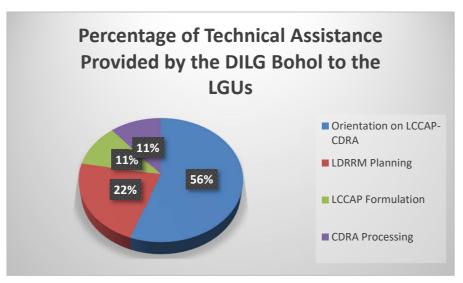
and Atty. Odilon L. Pasaraba, CESO V of the Bureau of Local Government Supervision (BLGS).

Further, as some personnel of the Department were trained and have undergone all the levels of the ladderized courses for ICS, they in turn also provided assistance in the conduct of Basic ICS in the LGUs. In DILG-Bohol, LGOO VI Niña Christine M. Ipong has



been several LGUs in the conduct of their training on the Basic Incident Command System.

Other Technical Assistance to the LGUs



As one of the mandates of the department is to provide capacity building interventions to the local government units, the DILG-Bohol also assisted several trainings and seminars. In terms of DRR-CCA Programs, the office assisted in five (5) One-day General Orientations on Local Climate Change Action Plan (LCCAP) —Climate and Disaster Risk Assessment, two (2) Three-Day Local Disaster Risk and Reduction Management Planning (Carmen and Mabini), one (1) Five-Day LCCAP Formulation and one (1) Two-Day CDRA Data Processing.

POLICY ADVOCACY CONDUCTED ON THE ORGANIZATION OF LDRRM OFFICE, UTILIZATION OF LDRRM FUND AND OTHER POLICY ISSUANCES

Sec. 12 of Republic Act 10121 or the Disaster Risk Reduction and Management Act provides for the establishment of a Local Disaster Risk Reduction and Management Office (LDRRMO) in every province, city and municipality which shall be responsible for setting the direction, development, implementation and coordination of disaster risk management programs within their territorial jurisdiction. The LDRRMO shall be under the office of the governor, city or municipal mayor and shall be composed of a DRRMO to be assisted by three (3) staff responsible for: (1) administration and training; (2) research and planning; and (3) operations and warning. To prescribe policies for the creation of the abovementioned office, JMC No. 2014-01 was issued laying down the guidelines specifically for the institutionalization of the four statutory DRRM positions in every province, city, and municipality.

Being one of the priority programs of the department, all the 49 LGUs, to include the Province of Bohol, were conducted with advocacy and provided with technical assistance to substantially comply

with the requirements of the law and the department issuance since the year 2011 until at present. Table _____ below shows that thirty-six (36) LGUs, to include the Province of Bohol, have a regular

Table _____: Status of LDRRMO Appointment

DRRMO.

LGU	WITH REGULAR/APPOINTED DISASTER RISK REDUCTION AND MANAGEMENT OFFICER (DRRMO)
Province of Bohol	√
Alburquerque	x(designated)
Alicia	√ ·
Anda	✓
Antequera	✓
Baclayon	✓
Balilihan	x(designated)
Batuan	✓
Bien Unido	✓
Bilar	x (designated)
Buenavista	x (designated)
Calape	√
Candijay	✓
Carmen	✓
Catigbian	✓
Clarin	✓
Corella	✓
Cortes	x (designated)
Dagohoy	✓
Danao	✓
Dauis	✓
Dimiao	x(designated)
Duero	x(designated)
Getafe	x (designated)
Garcia Hernandez	✓
Guindulman	✓
Inabanga	✓
Jagna	x (designated)
Lila	✓
Loay	✓
Loboc	✓
Loon	✓
Mabini	✓
Maribojoc	✓
Panglao	x (designated)
Pilar	✓
Pres. C. P. Garcia	✓
Sagbayan	x (designated)
San Isidro	x (designated)
San Miguel	✓
Sierra Bullones	x (designated)

LGU	WITH REGULAR/APPOINTED DISASTER RISK REDUCTION AND MANAGEMENT OFFICER (DRRMO)
Sevilla	x (designated)
Sikatuna	✓
Tagbilaran City	✓
Talibon	✓
Trinidad	x(designated)
Tubigon	✓
Ubay	✓
Valencia	✓

Section 21 of RA 10121 also provides for the *Local Disaster Risk" Reduction and Management Fund (LDRRMF) which shall* not be less than five percent (5%) of the estimated revenue from regular sources to support disaster risk management activities. Other provisions on LDRRMF were stipulated for the guidance of the LGUs. MLGOOs continue to conduct advocacy on the proper utilization of the LDRRMF especially the use of the 70% of the 5% LDRRMF for preparedness, prevention and mitigation, and rehabilitation. On the other hand, MLGOOs also disseminated department issuances on DRRM.

DILG 7 DRRM/CCA FOCAL PERSONS MEETING



DRRM-CCA is one of the components of the Outcome Area: Environment Protective, Disaster Resilient and Climate Change Adaptive LGUs, of the DILG's Operational and Intervention Framework and is comprised of major programs. This outcome area requires the whole presence of key people to whom the program operations are entrusted with, that to some extent demands real-time outputs and actions as our DRRM works pervade disaster operations and emergencies.

And so for the year 2018, to ensure the accomplishment of the DRRM-CCA deliverables, aside from the disaster monitoring works, quarterly DRRM-CCA Focal Persons Meeting has been conducted. The meeting serves as a venue for leveling off of deliverables, threshing out of issues and concerns in the implementation of PPAs and as a venue for coaching among the focal persons. The first DRRM-CCA Focal Persons Meeting was on March 23, 2018, second on June 5, 2018, third on August 17, 2018 and the fourth on November 27,2018 at the DILG 7 Regional Office, Sudlon, Lahug, Cebu City.



PDRRMC MEETINGS



As a member of the council, the DILG has always been a strong partner of the Provincial Disaster Risk Reduction and Management Council, not just in meetings but also in information dissemination, capacity building, and other activities for the strengthening of LDRRMCs and the Bohol Association of Local Disaster Risk Reduction and Management Officers (BALDRRMO).

With DILG's close coordination, the PDRRMC of the Province of Bohol has conducted four (4) Meetings for the year 2017. Aside

from the PDRRMC Meetings, the Task Group Luwas Kinabuhi (Disaster Response), under Joint Task Force Dagon of the PPOC, regularly reports updates and accomplishments of the PDRRMC in the monthly Joint PPOC and PADAC Meeting of the province.

The first PDRRMC Meeting was held last March 8, 2018 while the second was on July 18, 2018. Meanwhile the 3rd Quarterly Meeting was conducted jointly with the PPOC and PADAC Meeting in Loon, Bohol during the Heat-It Caravan on August 30, 2018. One of the agenda was the discussion and approval of the Cloud Seeding Program of the Provincial Government due to severe drought.

Aside from the quarterly meetings, the PDRRMC also convenes whenever there is a threat of disasters, may it be caused by a natural or a man-made hazard.



MAINSTREAMING DRR-CCA IN CDP

Local government units are mandated to come up with two major plans, the Comprehensive Development Plan (CDP) and the Comprehensive Land Use Plan (CLUP). Different themes/concerns need to be integrated in these two major plans, among them are Disaster Risk Reduction (DRR) and Climate Change Adaptation (CCA).

In line with its mandate of capacitating and assisting LGUs, the DILG, thru the Bureau of Local Government Development (BLGD), conducted a Trainers' Training on the Guidelines on Mainstreaming Disaster Risk Reduction and Climate Change Adaptation (DRR-CCA) in the Comprehensive Development Plan (CDP) and Local Development Investment Program (LDIP). Such activity was held on August 6-10, 2018 at the Lancaster Hotel, Mandaluyong City. LGOO V Eunice Anne B. Caballo – CDP Provincial Focal Person participated the said activity together with LGOO V Jerson Obo – CDP Regional Focal Person, LGOO V James Andrew Andaya – DRRM Regional Focal Person and Engr. Virginia Madanguit of Holy Name University – Higher Education Institution (HEI). The activity intends to capacitate DILG personnel on these new guidelines and to institutionalize the provision of technical assistance through HIEs and State Universities and Colleges (SUCs) as service providers.

The DILG, with technical assistance from UNDP-engaged consultant, developed the Guidelines on Mainstreaming DRR-CCA in the CDP and LDIP under Output 4: Mainstreaming Climate and Disaster Risk in Land Use and Development Plans of Resilience and Preparedness toward Inclusive Development (RaPID) Program. This program aims to strengthen capacities of LGUs on how to manage risks and adapt to the adverse impacts of climate change and natural disasters thru the formulation of risk-informed plans.



LGOO V Caballo together with the Region VII participants during the ToT on Mainstreaming DRR CCA in the CDP and LDIP on August 6-10, 2018 at Lancaster Hotel, Mandaluvong City

BOHOL EARTHQUAKE ASSISTANCE

To facilitate the recovery and return to normalcy of government operations, services and accelerate economic activities in the areas affected by the earthquake, the Bohol Earthquake Assistance (BEA)

was implemented through the provision of technical and financial assistance to the affected LGUs with due consideration of the Build Back Bohol Better designs.

The Bohol Earthquake Assistance (BEA) Fund, a P2.3 B program of the DILG, is a manifestation of the Department's commitment to support the reconstruction/rehabilitation efforts of local government units affected by the 7.2 magnitude earthquake that struck Bohol and nearby provinces on October 15, 2013.

44 LGUs and the Provincial Government of Bohol were granted financial and technical assistance. The municipalities which are not recipients of the BEA are Anda, Bien Unido, Bilar, Getafe, and Pres. Carlos P. Garcia. A total of 1,063 sub-project with a total funding of Php 2,389,494,190.00 was allocated for the 44 LGUs & Provincial Government to pursue the rehabilitation and recovery efforts and to facilitate the return to normalcy of local government operations. Presented in Table 31 is the breakdown of projects per municipality.

Table __: BEA subprojects of the Province of Bohol

ren	ALLOCATION	TOTAL NUMBER OF SUB- PROJECTS	
1 ST DISTRICT			
Alburquerque	1,240,000.00	9	
Antequera	76,890,000.00	26	
Baclayon	4,220,000.00	4	
Balilihan	89,900,000.00	25	
Calape	98,740,000.00	51	
Catigbian	131,250,000.00	29	
Corella	10,550,000.00	16	
Dauis	310,000.00	1	
Loon	196,060,000.00	55	
Maribojoc	75,600,000.00	67	
Panglao	1,370,000.00	1	
Sikatuna	44,560,000.00	20	
Tagbilaran City	114,470,000.00	26	
Tubigon	93,980,000.00	14	
SUB TOTAL	939,140,000.00	344	
2 ND DISTRICT			
Buenavista	88,880,000.00	75	
Clarin	51,840,000.00	13	
Dagohoy	7,490,000.00	19	
Danao	40,860,000.00	28	
Inabanga	99,230,000.00	53	
Sagbayan	216,710,000.00	63	
San Isidro	85,180,000.00	32	
San Miguel	46,020,000.00	11	
Talibon	6,440,000.00	49	
Trinidad	21,450,000.00	28	
Ubay	1,950,000.00	4	
SUB TOTAL	666,050,000.00	375	
3 RD DISTRICT			
Alicia	11,080,000.00	24	
Batuan	21,140,000.00	24	
Candijay	7,800,000.00	8	

LGU	ALLOCATION	TOTAL NUMBER OF SUB- PROJECTS
Carmen	10,610,000.00	24
Dimiao	12,350,000.00	9
Duero	810,000.00	4
Garcia Hernandez	7,610,000.00	11
Guindulman	4,100,000.00	6
Jagna	30,100,000.00	16
Lila	1,240,000.00	8
Loay	48,790,000.00	44
Loboc	21,290,000.00	30
Mabini	130,000.00	1
Pilar	46,090,000.00	40
Sevilla	90,350,000.00	14
Sierra Bullones	10,920,000.00	7
Valencia	10,270,000.00	22
Cortes	98,530,000.00	15
Province	351,094,190.00	36
SUB TOTAL	784,304,190.00	344
OVERALL TOTAL	2,389,494,190.00	1,063

For the Financial Accomplishment, out of 1,063 sub-projects issued with a Certificate of Availability of Funds (CAF), 1,063 sub-projects were already issued with checks with a total amount of Php 2,389,494,190.00 corresponding to 100 % of the total allocation.

Table __: BEA Financial Accomplishment

	FINANCIAL ACCOMPLISHMENT							
LGU	UTILIZATION/ OBLIGATION			CAF ISSUED	DISBURSEMENT/ CHECK RELEASE			
	NO. OF PROJECT	AMOUNT	%		NO. OF PROJECT	AMOUNT	%	
1 ST DISTRICT								
Alburquerque	9	1,240,000.00	100%	9	9	1,240,000.00	100%	
Antequera	26	76,890,000.00	100%	26	26	76,890,000.00	100%	
Baclayon	4	4,220,000.00	100%	4	4	4,220,000.00	100%	
Balilihan	25	89,900,000.00	100%	25	25	89,900,000.00	100%	
Calape	51	98,740,000.00	100%	51	51	98,740,000.00	100%	
Catigbian	29	131,250,000.00	100%	29	29	130,208,000.00	99%	
Corella	16	10,550,000.00	100%	16	16	10,549,999.99	100%	
Dauis	1	310,000.00	100%	1	1	310,000.00	100%	
Loon	55	196,060,000.00	100%	55	55	172,060,000.00	88%	
Maribojoc	67	75,600,000.00	100%	67	67	72,146,000.00	95%	
Panglao	1	1,370,000.00	100%	1	1	1,370,000.00	100%	
Sikatuna	20	44,560,000.00	100%	20	20	44,560,000.00	100%	
Tagbilaran City	26	114,470,000.00	100%	26	26	113,690,000.00	99%	
Tubigon	14	93,980,000.00	100%	14	14	93,980,000.00	100%	
SUB TOTAL	344	939,140,000.00	100%	344	344	909,863,999.99	96.88%	
2 ND DISTRICT								

	FINANCIAL ACCOMPLISHMENT										
ren	UTILIZAT	ION/ OBLIGATION		CAF ISSUED	DISBURSEMENT/ CHECK RELEASE						
	NO. OF PROJECT	AMOUNT	%		NO. OF PROJECT	AMOUNT	%				
Buenavista	75	88,880,000.00	100%	75	75	80,726,427.63	91%				
Clarin	13	51,840,000.00	100%	13	13	51,840,000.00	100%				
Dagohoy	19	7,490,000.00	100%	19	19 7,490,000.00		100%				
Danao	28	40,860,000.00	100%	28	28	36,186,911.90	89%				
Inabanga	53	99,230,000.00	100%	53	53	99,230,000.00	100%				
Sagbayan	63	216,710,000.00	100%	63	63	216,710,000.00	100%				
San Isidro	32	85,180,000.00	100%	32	32	85,180,000.00	100%				
San Miguel	11	46,020,000.00	100%	11	11	46,019,999.98	100%				
Talibon	49	6,440,000.00	100%	49	49	6,440,000.00	100%				
Trinidad	28	21,450,000.00	100%	28	28	21,450,000.00	100%				
Ubay	4	1,950,000.00	100%	4	4	1,950,000.00	100%				
SUB TOTAL	375	666,050,000.00	100%	375	375	653,223,339.51	98.07%				
3 RD DISTRICT											
Alicia	24	11,080,000.00	100%	24	24	11,080,000.00	100%				
Batuan	24	21,140,000.00	100%	24	24	21,140,000.00	100%				
Candijay	8	7,800,000.00	100%	8	8	7,800,000.00	100%				
Carmen	24	10,610,000.00	100%	24	24	10,610,000.00	100%				
Dimiao	9	12,350,000.00	100%	9	9	12,350,000.00	100%				
Duero	4	810,000.00	100%	4	4	810,000.00	100%				
Garcia Hernandez	11	7,610,000.00	100%	11	11	7,609,999.99	100%				
Guindulman	6	4,100,000.00	100%	6	6	4,100,000.00	100%				
Jagna	16	30,100,000.00	100%	16	16	30,100,000.00	100%				
Lila	8	1,240,000.00	100%	8	8	1,239,999.99	100%				
Loay	44	48,790,000.00	100%	44	44	35,790,000.00	73%				
Loboc	30	21,290,000.00	100%	30	30	21,290,000.00	100%				
Mabini	1	130,000.00	100%	1	1	130,000.00	100%				
Pilar	40	46,090,000.00	100%	40	40	46,090,000.30	100%				
Sevilla	14	90,350,000.00	100%	14	14	90,350,000.00	100%				
Sierra Bullones	7	10,920,000.00	100%	7	7	10,920,000.00	100%				
Valencia	22	10,270,000.00	100%	22	22	10,270,000.00	100%				
Province	15	98,530,000.00	100%	37	37	351,094,190.00	100%				
Cortes	37	351,094,190.00	100%	15	15 98,530,000.00		100%				
SUB TOTAL	344	784,304,190.00	100%	344	344	771,304,190.28	98.34%				
OVERALL TOTAL	1,063	2,389,494,190.00	100%	1063	1063	2,334,391,529.78	97.69%				

For the physical accomplishment of the sub-projects on construction stage, there are already 1030 projects with 100% accomplishment. Furthermore, four (4) has less than 30% of accomplishment, three (3) with 30%, ten (10) with 60%, three (3) for 90% accomplishment, and twelve (12) with 95% accomplishment which is for punch-listing. There are two (2) sub-projects that the funds will be returned to the regional office.

Status of Project Accomplishment/Completion

Status of Projec	Accomplis	The region	piction	CONSTRUCTION STAGE – PERCENTAGE OF ACCOMPLISHMENT						
LGU	NO. OF SUB PROJECTS	PRE- PROCUREMEN T / BID DOCS PREP	BIDDING PROCESS (sub- projects)	ON - GOING CONSTRUCT ION LESS THAN 30%	30%	60%	90%	95% Punch- listing	100%	
1 ST DISTRICT										
Alburquerque	9								9	
Antequera	26							1	25	
Baclayon	4								4	
Balilihan	25						1	1	23	
Calape	51								51	
Catigbian	29								29	
Corella	16								16	
Dauis	1								1	
Loon	55		1					1	53	
Maribojoc	67			1				2	64	
Panglao	1								1	
Sikatuna	20								20	
Tagbilaran City	26		1					1	24	
Tubigon	14								14	
SUB TOTAL	344	0	2	1	0	0	1	6	334	
2 ND DISTRICT										
Buenavista	75					1			74	
Clarin	13								13	
Dagohoy	19								19	
Danao	28			2	1	3		2	20	
Inabanga	53								53	
Sagbayan	63								63	
San Isidro	32								32	
San Miguel	11								11	
Talibon	49								49	
Trinidad	28								28	
Ubay	4								4	
SUB TOTAL	375	0	0	2	1	4	0	2	366	
3 RD DISTRICT										
Alicia	24								24	
Batuan	24								24	
Candijay	8								8	
Carmen	24								24	
Dimiao	9							1	8	
Duero	4								4	
Garcia Hernandez	11								11	
Guindulman	6								6	
Jagna	16								16	
Lila	8								8	
Loay	44			1					43	
Loboc	30								30	
Mabini	1								1	

LGU	NO. OF SUB PROJECTS	PRE- PROCUREMEN T / BID DOCS PREP	BIDDING PROCESS (sub- projects)	CONSTRUCTION STAGE – PERCENTAGE OF ACCOMPLISHMENT					
				ON - GOING CONSTRUCT ION LESS THAN 30%	30%	60%	90%	95% Punch- listing	100%
Pilar	40								40
Sevilla	14							1	13
Sierra Bullones	7								7
Valencia	22								22
Cortes	15					1		1	13
Province	37				2	5	2		28
SUB TOTAL	344	0	0	1	2	6	2	3	330
OVERALL TOTAL	1,063	0	2	4	3	10	3	11	1030

To further elucidate the data presented in the Table, shown below is a chart depicting the data.

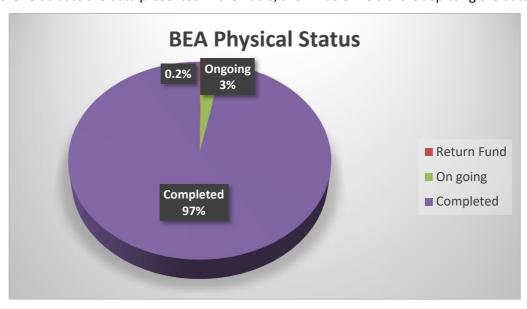


Figure __: Status of Project Accomplishment/Completion

The MLGOOs have a crucial role in fast-tracking the implementation of the BEA subprojects in their respective municipalities. They regularly monitor the status of the project implementation from procurement up to the physical accomplishment to put pressure on the part of the LGU to complete the projects within the timeframe. MLGOOs render a report regarding the status of the project on a weekly basis in the first semester and on a bi-monthly basis in the second semester. Conduct of actual project site visits in coordination with the Municipal Engineer kept the MLGOOs and the BEA Engineers updated on the status of the projects and enabled them to inspect whether the subprojects are implemented according to the approved program of works. Frequent interfacing by the MLGOO with the LCE and other stakeholders also helped address certain issues and problems encountered in the implementation of the subprojects.

As another year unfolds, to ensure that the implementation of the Bohol Earthquake Assistance funds in Bohol is on the right track, DILG-Bohol continuously conducted meetings with stakeholders, monitoring, and inspections. Other than the bi-monthly reporting of the MLGOOs on the status of the BEA projects in their respective LGUs, they were also made to update and even give reasons of the delay during the bi-monthly field officers conference.

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The LFP-hired engineers assigned at the OPD, in tandem with the representatives from the Office of the Provincial Governor in conducting BEA punch listing and final inspection. This is also done to ensure that any discrepancies in the project implementation will be corrected prior to its completion and project turn-over.



March 07, 2018 | Engr. Glenda Campeciño of DILG Bohol conducted punchlisting inspection together with PGBh representative, Mr. Shemer Quezon at the New Cortes Municipal Hall. This project is under the Bohol Earthquake Assistance (BEA) Fund.

ECO SOLID WASTE MONITORING AND EVALUATION (ESWME)

The Bohol Environment Management Office (BEMO) initiates this year's solid waste monitoring and evaluation for the province of Bohol. With the participation of the partner agencies, the team of evaluators went to all C/MLGUs in the province on scheduled dates to evaluate their solid waste management campaign. The goal of the program is not just to evaluate but also to assist the LGU on what are the proper ways of handling solid waste.



November 12, 2018 | The ESW Monitoring and Evaluation Team headed by Mr. Loloy La Fuente of BEMO evaluated the Barangay Cambanac of the Municipality of Baclayon.

COASTAL LAW ENFORCEMENT COUNCILS (CLEC)

Bohol's various coastal ecosystems are interrelated and play different but equally important roles in the life cycle of the marine organism in the area. If one ecosystem is degraded, it will surely affect the other ecosystem of the coastal and marine habitats. Bohol experience most of the pressure from the lowland and upland communities that has led the increased stress caused to them and increasing losses in economic benefits. One of the foremost cause of the marine degradation is the illegal fishing.



The recent fish price in Bohol is too much expensive compared to other provinces and municipalities in Region 7. Due to this situation the Provincial Government of Bohol in coordination with the Department of the Interior and Local Government (DILG) strengthened the innovation of revitalizing the Coastal Law Enforcement Council (CLEC) in the entire coastal municipalities and barangays in the province. The prime strategy in re-organizing the Coastal Law Enforcement Councils (CLEC) are clustering it into eight CLECs. The memberships of each cluster depend on the adjacent municipalities within the district. The clustering is as follows:

Coastal Law Enforcement Council Cluster 1 – Tagbilaran City
Coastal Law Enforcement Council Cluster 2 – Cortes, Maribojoc, Loon, Calape
Coastal Law Enforcement Council Cluster 3 – Tubigon, Clarin, Inabanga, Buenavista
Coastal Law Enforcement Council Cluster 4 – Getafe, Talibon, Trinidad, Bien Unido
Coastal Law Enforcement Council Cluster 5 – Ubay, Pres. CPG, Mabini, Candijay
Coastal Law Enforcement Council Cluster 6 – Jagna, Duero, Anda, Guindulman
Coastal Law Enforcement Council Cluster 7 – Garcia Hernandez, Lila, Dimiao, Valencia
Coastal Law Enforcement Council Cluster 8 – Loay, Albur, Baclayon, Panglao, Dauis

All newly elected barangay officials in these areas successfully attended and participated in the orientations conducted on coastal law enforcements. This activity were initiated by the provincial government considering that these officials play crucial roles in the protection and management of the coastal and marine ecosystem.

The main support of the DILG to the said activity was to provide technical inputs on "THE ROLE OF THE BARANGAY LOCAL GOVERNMENT UNIT IN THE UTILIZATION, PROTECTION AND MANAGEMENT OF THE COASTAL AND FISHERY RESOURCES".

After conducting the several orientations, C/MLGOOs are expected to monitor and ensure that these barangays provided priority on implementing fishery resource management programs as reflected in their respective Barangay Development Plans and Annual Budgets. Presence of Municipal CRM Plans are also being monitored.

STRENGTHENED INTERNAL ORGANIZATIONAL CAPACITY

ENHANCED THE DEPARTMENT'S SYSTEMS AND PROCESSES IN PLANNING, FINANCIAL MANAGEMENT, HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT, AND INFORMATION AND COMMUNICATIONS FOR PRODUCTIVITY IMPROVEMENT

Strengthening of Local Governance Resource Center (LGRC)

The Local Governance Resource Center (LGRC) of DILG – Bohol Province is currently used as the Provincial Project Development and Management Unit (PPDMU). Despite being utilized as such, reading materials are readily available at the LGRC/PPDMU Office to field officers and other clients who need additional knowledge on governance.

Online Application / Information Systems Developed / Enhanced and Operationalized

• Online Calendar

The DILG-Bohol Provincial Office was able to develop an Online Calendar that serves as a locator and information of personnel whereabouts and official businesses to attend to. This innovation greatly helped in the operation of the office.

Barangay Information System



The Department of the Interior and Local Government launches the new application called Barangay Information System or BIS under the Intranet Website. This web application aims for paperless transactions among barangay officials. The MLGOOs of the province are task to encode every data available in the BOIS form including the beneficiaries of the officials and upload other necessary documents such as ID Picture, BOIS Form with signature and Oath of Office.



Orientation/Introduction of Barangay Information System (BIS) during the FOs Conference on July 23, 2018 at Panda Tea Gardens, Tagbilaran City

SubayBAYAN



In line with the government's drive for transparency in local governance, the Department of Interior and Local Government (DILG) launched SubayBAYAN, an online platform where

the public can monitor the status of projects being implemented in their localities.

SubayBAYAN or Subaybayan ang Pondo ng Bayan is an online platform being administered by the DILG which gives the public a first-hand documentation on the development of locally funded projects nationwide. It provides real-time information on various projects' physical and financial status; information on the actual location of projects through map overlays and dashboard graphical representations; and offers feedback mechanisms.

Through this, DILG encourages the public to keep an eye on the projects being implemented in their respective local government units to ensure that government funds are being spent wisely and judiciously, creating a "check and balance environment."

Aside from monitoring infrastructure and water projects, through SubayBAYAN, LGUs can also be pushed to fast-track project implementation which could prevent unfinished works. The online system caters to all locally funded projects being overseen by the Department's Office of Project Development Services.

This online platform also aids in changing logs and audit trail that keeps track of all the changes and transactions in the system and management of 'project-at-risk' data that allows DILG users to view and manage projects at risk before ending into a critical state.

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On October 9-10, 2018, a Roll-Out on SubayBAYAN to local functionaries and DILG Field Officers was conducted at Reyna's the Haven and Garden, Tagbilaran City.





Development of Communications Strategy (Website Development and Maintenance)

When it comes to improving the delivery of services for citizens and maintaining transparency within government processes, this office seriously considers every tool it has in its proverbial belt – including the development of a website. Such technology solution helps DILG Bohol Provincial office to meet the ever-changing public atmosphere.

The website of DILG-Bohol is able to quickly and effectively provide citizens, may it be in the private or public sector, with information, including the full disclosure reports and news updates of the office, programs and services and projects like the Bohol Earthquake Assistance (BEA) Fund.



BEA BOHOL MONITORING

#	CITY / MUNICIPALITIES	BARANGAY	PROJECT NAME	ALLOCATION
105	DIMIAO	Poblacion, Dimiao	Repair and Rehabilitation of Public Market	650,000.00
106	DIMIAO	Poblacion, Dimiao	Rehabilitation of Barangay Multi Purpose Center	200,000.00
107	DIMIAO	Poblacion, Dimiao	Rehabilitation of Main Health Center	1,050,000.00
108	JAGNA	Looc, Jagna	Repair/Rehab of Public Market	1,430,000.00
109	LOAY	Poblacion Ubos, Loay	Rehabilitation/Repair of Damaged Municipal Hall	32,500,000.00
110	SEVILLA	Poblacion, Sevilla	Rehabilitation of Sevilla Municipal Hall, Annex Buildings	4,160,000.00
111	SEVILLA	Poblacion, Sevilla	Rehabilitation of Sevilla Public Market	63,250,000.00
112	SEVILLA	Sevilla, Bohol	Rehabilitation of Sevilla Level III Municipal Waterworks	13,390,000.00
113	PROVINCE	Tagbilaran City	Repair and Rehabilitation of Provincial Capitol Annex Bu	81,900,000.00

Moreover, DILG – Bohol has also developed and maintained a Facebook page wherein updates and activities conducted/participated are posted.

Innovation:

Online Recording of Incoming and Outgoing Communications

In consideration of the bulk of communications received and released and to further improve and systemized the records management, DILG Bohol was able to develop an online recording of the incoming and outgoing communication through the google drive. This initiative helped the DILG Bohol Personnel track the communication flow and able to check if received communications are already given appropriate action and released communications are properly recorded.

Legislative Information System

The Legislative Information System is a software program designed to track, monitor and store communications, resolutions and ordinances and Sangguniang Barangay Ordinances from different barangays to be acted upon. Its creation is an offshoot of the result of the Local Governance Performance Management System (LGPMS) which showed that 99% of the LGUs here in Bohol have no computerized legislative tracking system. Also, the system is a compliance to Republic Act No. 10844, otherwise known as Department of Information and Communications Technology Act of 2015, which mandates for the computerization of the information of all government offices.

The salient features of the Legislative Information System are to facilitate an easy, fast, convenient and efficient way of accessing and retrieving records, provide fast and efficient service to the local sanggunians' clienteles and it can be availed for free.



Home page of Legislative Information System.

Digital Information and Legislative Gallery

Rule XXXV, Article 438 of the Implementing Rules and Regulations of the Local Government Code of 1991 provides to the effect that every LGU shall provide for the establishment of an archival system to ensure the safety and protection of all government property, public documents or records and such other records or documents of public interest in the various offices and departments in the province, city, or municipality, and the barangay concerned. Also Republic Act No. 10844, otherwise known as Department of Information and Communications Technology Act of 2015, mandates for the computerization of the information of all government offices including barangays. With these

overarching policies, the DILG Bohol molded the concept of creating a Digital Information and Legislative Gallery (DILG) database system which is given to all barangays in Bohol for free.

The DILG database system is capable of holding information and documents such as the Registry of Barangay Inhabitants, incoming and outgoing communications, approved resolutions and ordinances, minutes of meetings and assemblies, electronic blotter reports including VAWC cases, tracking of Katarungang Pambarangay cases, templates of barangay resolutions and the automation of printing of barangay clearances, certificates, summons, notice of hearing, certificate to file action.

The system provides for the easy, fast and convenient way of accessing and retrieving barangay records and thus, delivers efficient to the residents.



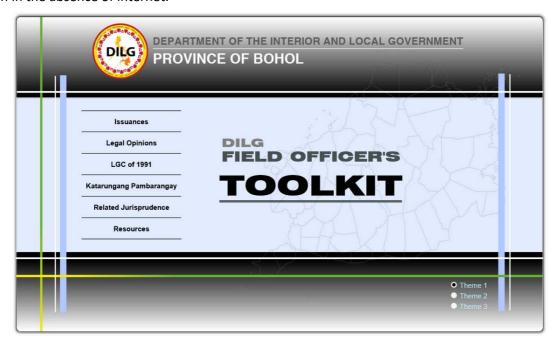
Home page of DILG database system.

DILG Field Officers Toolkit

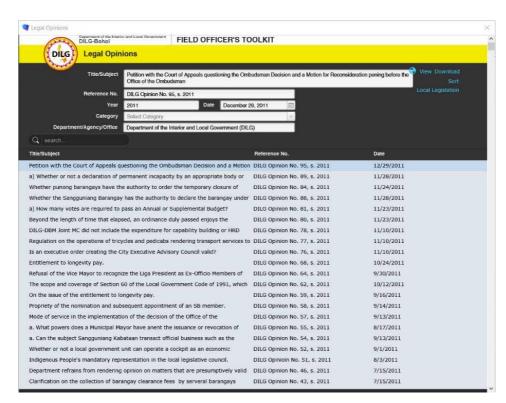
The existence of the DILG Field Officers in their respective LGUs can be justified as they provide assistance to the local officials and functionaries in various areas of local governance. According to Gov. Edgard M. Chatto, Governor of Bohol Province, the DILG Field Officers are considered to be the junior consultant in the local government units. In order for the field officers to carry their respective task with tact and efficiency, they should be well-versed in the different laws and issuances that dictate the terms in local governance.

These premises propelled the DILG Bohol to develop a database system that can help the field officers provide an accurate policy information and legal opinions to the local and barangay officials. The system is called the DILG Field Officers Toolkit. Said system contains databases on issuances and legal opinions from DILG, NAPOLCOM, CSC, DBM, COA and Ombudsman; codal version of Local Government Code of 1991; Implementing Rules and Regulations of LGC of 1991; Reviewer in Local Governance; Implementing Rules and Regulation of Katarungang Pambarangay; Revised Law on Katarungang Pambarangay; jurisprudence related to local government and local autonomy and relevant presentations and materials.

The DILG Field Officers Toolkit also is available on Android phones, which means that the field officers can access and retrieve the vast compilation of issuances and law-related materials wherever they are even in the absence of internet.



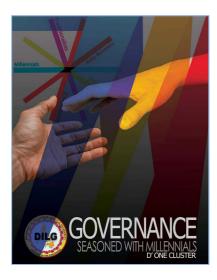
Home page of DILG Field Officer's Toolkit.



Content page of DILG Field Officer's Toolkit.

Annual Report

Strong linkages with local officials are fostered by furnishing copies of annual reports to the provincial government and municipalities through their respective LCEs. The two cluster heads likewise provide copies of their annual reports to municipal mayors under their areas of responsibility.







REALIZATION OF HRM-RELATED ACTIVITIES/PROJECTS

Program on Awards and Incentives for Service Excellence (PRAISE)

PRAISE is a system designed by the Civil Service Commission to encourage innovativeness, efficiency, and productivity in the public service by recognizing and rewarding officials and employees for their superior accomplishments and other personal efforts which contribute to the efficiency, economy, or other improvement in government operations.

In consonance of the Memorandum issued by the DILG Regional Office on the submission of Summary of MLGOO Rating and Ranking of Work Performance and Behavioral Dimension for the PRAISE implementation, the DILG-Bohol PRAISE Committee conducted a meeting last November 5, 2018 to facilitate the evaluation and review of Individual Performance Rating and Behavioral Dimension of Field Officers. After the evaluation and review, the committee was able to come-up a Top Performing Field Officers and submitted the result to the Regional PRAISE Committee last November 6, 2018.

International Organization for Standardization (ISO) Activities

Executive Order No. 605 dated February 23, 2007 mandates all government agencies to adopt the ISO 9001 Quality Management Systems (QMS). It is a government-wide quality management program, which is intended to strengthen the internal organization capacity of the Department.

DILG Region VII aims for ISO Certification this year, thus a series of activities were participated by PD Johnjoan A. Mende and Program Manager Mona Lissa T. Hinog. Last September of this year, Program Manager Mona Lissa Hinog participated the IQA Calibration conducted at BSA Towers, Ortigas Center, Mandaluyong City. There was also a conduct of ISO Focus Group Discussion in the month of October participated by PD Joanjoan A. Mende. Also of the same month, the Regional Office called for an Internal Quality Audit that includes all Sub-Regional Offices. PM Hinog was chosen as one of the Internal Quality Auditor of the said audit which was also headed by SAO Taciana Ecarma. In the month of November, a Pre-Certification Audit was conducted by the Central Office Internal Auditor. ISO Certification Audit Stage 1 is scheduled on the first week of December this year.

As DILG VII aims to strengthen internal organization capacity, DILG Bohol also strongly supports this endeavor.

Strategic Performance Management System (SPMS)

DILG-Bohol consistently implemented SPMS in accordance with the process as indicated in DILG Memorandum dated June 29, 2015. Office Performance Commitment and Review (OPCR) of DILG VII

Regional Office were made as bases of the OPCRs of the Provincial Director and which in turn were the bases of the Division Performance Commitment and Review (DPCR) of the Program Manager and Cluster Heads. The Individual Performance Commitment and Review (IPCR) of the field officers were drafted and then presented during conferences on the months of January and July for comments, reactions and questions and then finalized for them to prepare and submit to their respective cluster heads.

The recorded submission and compliance of the requirements and reports of the individual employees as prepared by the program coordinators are posted at the DILG-Bohol bulletin board for easy validation and the final rating are made as bases of ratings in the IPCRs especially for the field officers.

Provincial Selection and Promotion Board

The Bohol Provincial Personnel Selection and Promotion Board (PPSPB) conducted the selection of new entrants for hiring and promotion of insiders through interview and the accomplishment of comparative assessment submitted to the personnel section of DILG VII for consideration of the Regional Selection and Promotion Board.

For this year, the PPSPB indorsed comparative assessments for the positions of Admin Aide IV, LGOO II and LGOO V.

Personnel Development Program

Sports/Fitness Activities

Pursuant to Civil Service Commission (CSC) Memorandum Circular 8, Series of 2011 directing all government agencies to initiate physical fitness and sports activities for all its officers and staff, DILG Regional Office VII issued a memorandum on the conduct of physical fitness / sports activities. Said issuance is also in line with the health lifestyle projects under GAD and personnel development.

DILG — Bohol Province, on its part, conducts zumba exercises at the conference hall every Friday at 3:30 in the afternoon. It is also applied as an energizer in seminars, trainings and other similar events. Moreover, DILG — Bohol has formed a male basketball team that regularly participates in the Annual Mayor Baba Yap's Inter-Agency Basketball Tournament.

Integrity Development Activities

DILG — Bohol Province recognizes the importance of continually strengthening the Integrity Circle through the conduct of activities that further improve the camaraderie and teamwork of its personnel

which are indispensable ingredients in the effectiveness of the operations in the office.

For this year, DILG — Bohol Province conducted its annual integrity circle convocation on June 18-19, 2018 at South Palms Resort, Panglao, Bohol with the theme "Strengthening teams. Rebuilding values. Nurturing friendships." PD Maria Loisella E. Lucino welcomed the officers and staff to this two-in-one activity. A Mid-Year Assessment on the Implementation of Locally-Funded Projects was conducted on the first day while the second day was allocated for fun games and other team building



BAC Meeting headed by BAC Chairperson LGOO VII Mardonio T. Roxas

activities to further enhance the solidarity and commitment of the clusters and of the DILG – Bohol team. A farewell program for outgoing PD (now ARD) Lucino was also done during the closing activities.

5S Program

The DILG-Bohol Provincial Office maintained its luster with the conduct of regular clean-up of office areas and regular arrangement or filing of office documents. With the provision of steel cabinets to each program coordinators and to the administrative section, important files and supplies are safeguarded and kept intact.

The 5S system is also adopted by the field officers and is regularly checked during supervisory visits by the Cluster Heads and PD Mende.

FINANCIAL & ADMINISTRATIVE MANAGEMENT ENHANCEMENT PROJECT

Conduct of Regular Inventory of Equipment, Supplies, Machineries and other Properties of the Office

To ensure that machineries and other properties of the office are taken-cared of, semestral inventory of equipment is done by designated property custodian ADA VI Uldarick Ladores. Acknowledgement Receipt for Equipment (ARE) is signed by the concerned recipient employee while Inventory Custodian Slip (ICS) are accomplished by personnel who are assigned office gadgets and other properties. In the event that equipment, gadget or other properties become unserviceable, these are stored in the bodega after proper recording. These unserviceable properties are disposed upon indorsement by the DILG VII Fiscal and Administrative Division and approval by the COA resident auditor.

On July 3, 2018, opening of sealed bids for the auction sale of unserviceable properties was conducted at the DILG Bohol Provincial Office. Among the Disposal Committee who were present during the activity include ARD Maria Loisella E. Lucino, Atty. Ferdinand R. Albano, AO V Dalisay O. Alquizar, AA VI Rina Constancia R. Fortich, AO Elizabeth O. Ponce, LGOO VI Mona Lissa T. Hinog, LGOO V Dyan A. Lopoz and ADA VI Uldarick Ladores.

Other properties like office supplies are likewise managed through monthly updated report of procurement and distribution of supplies handled by LGOO II Julie Mae Nombre. Distribution of supplies is based on the Project Procurement Management Plan or on request basis with corresponding recording of supplies balances. Report of procurement and distribution of supplies is prepared and submitted monthly to the DILG VII Regional Office.

Provincial Bids and Awards Committee (BAC) Meetings

In adherence to the guidelines of the Philippine Government Procurement and to strengthen the Provincial Bids and Awards Committee (BAC), the DILG-Bohol has conducted an Orientation Seminar on the Government Procurement on September 21, 2018 at DILG Bohol Provincial Office. All DILG-Bohol provincial personnel were tasked to prepare their respective Project Management Plan (PPMP) for 2019 to be consolidated by the BAC Secretariat to generate the 2019 Annual Procurement Plan. MLGOO Mylove Cardinoza was invited as the resource persons to discuss procurement activities as well as to shed light on the recent amendments of the RA 9184's IRR, particularly on Small Value Procurement.

Moreover, as of November 15, 2018, DILG-Bohol BAC successfully facilitated twenty five (25) small value procurements particularly on the Lease of Venue and Food and has conducted eighteen (18) meetings to deliberate quotations / bids.

PLANNING / BUDGETING / OFFICE OPERATIONS ENHANCEMENT PROJECT

ManCom Meetings

DILG VII Management Committee (ManCom) Meetings are regularly attended by Former PD Maria Loisella E. Lucino and PD Johnjoan A. Mende with Program Manager Mona Lissa T. Hinog. The ManCom is an avenue for updating accomplishments and deliverables of the regional and sub-regional offices.

The matters discussed during the mancom are immediately cascaded and validated with the program coordinators and field officers during the conduct of the bi-monthly conferences.

Last October 16-17, 2018, the ManCom Meeting was held at the Bohol Tropics Resort, Tagbilaran City.

SUPPORT TO SILG / CENTRAL OFFICE OPERATIONS

Oath Taking of Newly-Elected Punong Barangays of Region 7 with the President

All newly-elected Punong Barangays from Region 7 were sworn into oath by no less than the President of the Republic of the Philippines, His Excellency Rodrigo Roa Duterte at the Hoops Dome, Lapu-Lapu City on

June 7, 2018. Prior the oath-taking ceremony, various national flagship programs against illegal drugs, criminality and corruption were discussed. The Punong Barangays are expected to ensure compliance of these programs in their respective barangays.



FIELD OPERATIONS ENHANCEMENT PROJECTS

Field Officers (FOs) Conferences

Regular monitoring of the undertakings and accomplishments of field officers are made through the conduct of bi-monthly conferences usually held every mid and end of the month at the DILG-Bohol Provincial Office. PD Mende takes the lead in the discussion of deliverables and updates and manages consensual decisions on some vital concerns. Program Coordinators present updates of the different programs of the department and follow-up compliance of requirements and submission of required reports. The field officers on the other hand present issues and requests advice and clarifications especially on the implementation of major programs.

Joint conferences and orientation of programs are sometimes held at different venues to provide a breather to field officers.

Cluster Meetings

Meetings of D'One and M&M Clusters are usually done every after a conference of field officers at the DILG Provincial Office to present updates and follow-up compliance to office mandates from cluster members. Cluster Leaders Mardonio T. Roxas and Ma. Reina A. Quilas made it a point to conduct out-of-town meetings to break the monotony, to conduct supervisory visits and as bonding moments among cluster members.



PAG-ASA Joins DILG Bohol FOs Conference

DILG Bohol invites PAGASA to the Fieldmen's Conference on Feb. 15, 2018 at Bohol Tropics Resort to orient the Field Officers on PAGASA Advisories and to give a refresher on DRRM Protocols. Present were PAGASA National Administrator Vicente Malano, PhD, R7 Dir. Oscar Tabada, and Dauis Synoptic Center OIC Leonardo Samar.

CONDUCT OF SUPERVISORY VISITS / INTERFACING WITH FIELD OFFICES

The conduct of on-site inspection of projects and out of town cluster meetings are utilized as supervisory visits to field officers by PD Mende and the Cluster Leaders of D'One and M&M clusters. Field officers are checked regarding their compliance with administrative requirements e.g. office setup, office cleanliness, filing system and their rapport with local officials and functionaries.

Innovation:

Provincial Management Committee Meeting (ProManCom)

DILG-Bohol initiated and sustained the Provincial Management Committee Meeting or ProManCom as an opportune time to be updated as regards the programs of the department and to discuss concerns of mutual interests among program coordinators. The agenda of the activity include a reloading or the new load assignments of the program coordinators, PPMP Supplementation, presentation of Indicative OPB which is the basis for the formulation of the OPCR.



CAPACITY DEVELOPMENT FOR LGOOS

Learning is a continuing process, hence DILG – Bohol personnel always made it a point to attend and participate trainings and seminars duly called for. In this way, field officers would be able to capacitate themselves and further enhance their competencies. The following table shows the seminars and trainings attended by the DILG – Bohol personnel for CY 2018.

TITLE OF TRAINING	DATE	VENUE
2018 Cities and Municipalities Competitiveness Index Survey Roadshow	March 13, 2018	JJs Seafood Village, Tagbilaran City
Ugnayan at Talakayan: Bantay Kaagapay sa Patuloy na Pag- unlad Program	May 31 – June 1, 2018	Mezzo Hotel, Mabolo, Cebu City
Orientation on 2018 SALINTUBIG Program and iWASH Governance	June 22, 2018	Bohol Tropics Resort, Tagbilaran City
Provincial Orientation on the BNEO towards GREAT Barangays Program: Component B – Jumpstarting Local Governance	July 23, 2018	Panda Tea Gardens, Tagbilaran City
Training and Orientation on the Functionality of ADACs, IDMRIS, and Conduct of ADAC Performance Audit	August 15-16, 2018	Bohol Tropics Resort, Tagbilaran City
Training and Orientation on POC Performance Audit	August 17, 2018	Bohol Tropics Resort, Tagbilaran City
Provincial Orientation on the Formulation of Barangay Development Plan and Barangay Capacity Development Agenda	September 10-11, 2018	Bohol Tropics Resort, Tagbilaran City
Orientation on 2018 LGSF-AM Program	September 13-14, 2018	Bohol Tropics Resort, Tagbilaran City
Training on Fact-Finding Investigations, Technical Writing, LDC Functionality Assessment, and Training of Trainers on PLEB Online Database System and PLEB Legal Enhancement	September 17-21, 2018	Mezzo Hotel, Mabolo, Cebu City

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TITLE OF TRAINING	DATE	VENUE
Subaybayan Roll-Out Training	October 9-10, 2018	Reyna's the Haven and Garden,
Subaybayan Kon-Out Training	October 9-10, 2018	Tagbilaran City
POPSP Updating and POPSP-PCMS Retooling	October 23-26, 2018	Montebello Villa Hotel, Banilad,
POPSP opuating and POPSP-PCIVIS Recooning	October 23-26, 2018	Cebu City
Training of Trainers: Federalism Information Campaign	October 30, 2018	Reyna's the Haven and Garden,
Training of Trainers. Federalism morniation campaign	Octobel 30, 2018	Tagbilaran City
Roll-Out of PLEB Online Database System and Legal Skills	November 28-29, 2018	Bohol Tropics Resort, Tagbilaran
Enhancement Trainings	November 28-29, 2018	City
Orientation on Disaster and Recovery Rehabilitation	December 3-4, 2018	JJs Seafood Village, Tagbilaran City
Orientation on Gabay at Mapa	December 5, 2018	JJs Seafood Village, Tagbilaran City

Training for LGOOs II and III

Three (3) LGOOs II from Bohol, namely: Karen Ann Beniga, Adelene Ibarra and Sarah Kristina Romanillos successfully hurdled the LGOO II Induction Training – 51st Batch. They were conferred Certificates of Completion during the LGOO II 51st Batch Graduation Ceremony on June 4, 2018 at the Local Government Academy (LGA) Training Center, Los Baños.



LGOO IIs Romanillos, Ibarra and Beniga during the 51st Batch Graduation Ceremony

Customized Activity:

Conduct of Monitoring Visits of LGOO II Trainees

As part of the Field Immersion Component of the LGOO II Training for Batch 51, former PD (now ARD) Maria Loisella E. Lucino together with LGOO V Eunice Anne Caballo,

Program

Coordinator for LGOO II Training, conducted monitoring visits to the trainees assigned in the municipalities of Anda and Talibon.





Monitoring visit of the Trainees in Anda, Bohol last January 24, 2018.

Monitoring visit of the Trainees in Talibon, Bohol last February 6, 2018

Training on the Fundamentals of Project Development and Management

LGOOs from Visayas and Mindanao attended the 5-day Training on the Fundamentals of Project Development and Management at Linden Suites, Ortigas Center, Metro Manila on October 1-5, 2018. The activity aims to enhance the knowledge and skills of LGOOs in facilitating processes of developing and managing projects, packaging project proposals, writing feasibility studies and marketing project proposals. Region VII participants included LGOO III Emarie Quema of Cebu Province, LGOO II Gemylene Espina of



Negros Oriental Province, LGOO II Lindsey Marie Vismanos of Bohol Province, and Engr. Cliff Israel

Ceriales of RPDMU. A series of plenary discussions, group workshops, and board works were used throughout the training.

Awards and Incentives for Best Performing Cluster Teams and Field Officers

The provincial version of the DILG VII Year-End Evaluation and Awarding is the continued conduct of DILG-Bohol's conferment of awards and incentives for Best Performing Cluster Team and Field Officers. Awardees are given certificates and tokens in recognition of a job well done. This activity is done during the last field officers conference before the year-end evaluation.

FOSTERING PARTNERSHIP AND OPERATIONALIZING CONVERGENCE COMMITMENT

2018 LnB-Bohol Provincial Congress

The Liga ng mga Barangay – Bohol Chapter conducted Provincial Congress on January 31 to February 2, 2018 at the Bohol Tropics Resort, Tagbilaran City. Such activity was joined by 1,044 Punong Barangays and all City/Municipal Local Government Operations Officers. Secretary Catalino S. Cuy, the Chairperson of the Dangerous Drug Board (DDB), was one of the invited guests on the second day. He provided updates on the different policies of the DDB. Moreover, DILG Asst. Sec. Jonathan Malaya graced the activity on the third day wherein he discussed on Federalism. The DILG-Bohol Family was also given the opportunity to a have a separate meeting with Asst. Sec. Malaya.



DDB Chair Sec. Cuy together with Gov. Chatto, PD Lucino, P/SSupt. Geñorga and LnB Bohol Pres. Cepedoza



DILG Asst. Sec. Malaya during his discussion on Federalism

After the Asst. Sec. Malaya's discourse to the Punong Barangays, he immediately proceeded to the meeting with the DILG Bohol family which was held beside the convention room of the Provincial Liga Congress. There was a fruitful discussion between Asst. Sec. Malaya and the C/MLGOOs as various areas of interests were being tackled.



DILG Asst. Sec. Jonathan Malaya with the DILG Bohol Family

LnB – Bohol Strategic Planning, Assessment and Evaluation Activity

The Liga ng mga Barangay — Bohol Chapter spearheaded the conduct of its Strategic Planning, Assessment and Evaluation Activity so as to assess as well as strategize the capability building interventions that could be helpful in the discharge of their duties and responsibilities. LGOO VI Josie M. Montes was invited to facilitate the said activity on September 15-16, 2018 at Bohol Plaza Resort and Restaurant, Dauis, Bohol.



LGOO VI Montes during the LnB Bohol Strategic Planning, Assessment and Evaluation Activity

Assistance Provided to Leagues / LGUs and other Institutions

This level provided support and assistance to the different leagues of local government units and other institutions. The support and assistance provided by this level are through attendance in meetings, presentation of updated jurisprudence and legal opinions as regards to their powers, duties, and functions, facilitation of their strategic planning workshops, presentation of the programs of this department, and endorsements of requests for authority to conduct capability building activities. This can be seen in Table ___.

Leagues/LGUs Coordinated Activities

NAME OF LEAGUES / AGENCY/ INSTITUTIONS / LGUs	ACTIVITY / DATE CONDUCTED	
LnB – Bohol Chapter	LnB – Bohol Chapter Provincial Congress 2018 on January 31 to February 2,	
LIIB – Bolloi Chaptel	2018 at the Bohol Tropics Resort, Tagbilaran City	
	THREE-DAY ORIENTATION AND SEMINAR-WORKSHOP ON GREEN BUILDING	
Bohol Association of Municipal	CODE, DETAILED UNIT PRICE ANALYSIS (DUPA) ON WATER SYSTEM AND	
Engineers	BUILDING PROJECTS, BUILDING PERMIT FEES AND DATA TO ALL MUNICIPAL	
Liigineers	ENGINEERS AND STAFF ON JANUARY 31 TO FEBRUARY 2, 2018 AT KEW	
	HOTEL, TAGBILARAN CITY, BOHOL	
BARANGAY SECRETARIES LEAGUE OF	KATARUNGANG PAMBARANGAY (KP) LEARNING AND ENHANCEMENT	
INABANGA	IMMERSION ACTIVITY IN CAN-UPAO, JAGNA, BOHOL	

NAME OF LEAGUES / AGENCY/ INSTITUTIONS / LGUs	ACTIVITY / DATE CONDUCTED
Sangguniang Bayan of Jagna, Bohol	BENCHMARKING ACTIVITIES TO MUNICIPALITY WITH SUCCESS STORIES ON ECONOMIC ENTERPRISE (FISHPORT FACILITY) IN MAASIN CITY ON APRIL 11-13, 2018
WOMEN'S FEDERATION FOR WORLD PEACE (WFWP)-PHILIPPINES	3 RD WFWP NATIONAL PEACE LEADERSHIP CONFERENCE ON SOCIAL DEVELOPMENT ON JULY 14, 2018 AT BOHOL PLAZA RESORT AND RESTAURANT, DAUIS, BOHOL
LnB – TAGBILARAN CITY CHAPTER	CAPABILITY BUILDING ACTIVITY ON THE BEST PRACTICES OF THE PROVINCE OF PAMPANGA AND ZAMBALES ON JULY 18-21, 2018
LnB – Bohol Chapter	STRATEGIC PLANNING, ASSESSMENT AND EVALUATION ACTIVITY ON SEPTEMBER 15-16, 2018 AT THE BOHOL PLAZA RESORT AND RESTAURANT, DAUIS, BOHOL
Sangguniang Panlungsod of Tagbilaran City	BENCHMARKING / RESEARCH ACTIVITY ON AUGUST 31, 2018 IN THE CITY COLLEGES IN TALISAY AND MANDAUE
SK Pederasyon of Tagbilaran City	SYMPOSIUM ON REFORM LAW AND YOUTH DEVELOPMENT PROGRAMS OF THE NATIONAL YOUTH COMMISSION (NYC) AND VISIT THE SENATE OF THE PHILIPPINES ON SEPTEMBER 26, 2018
LnB – Bohol Chapter	CAPACITY DEVELOPMENT TRAINING AND ON-SITE LEARNING SESSION ON BEST PRACTICES ON PUBLIC SAFETY AND SECURITY, DISASTER AND PREPAREDNESS AND TOURISM ENHANCEMENT PROGRAMS IN DAVAO CITY ON OCTOBER 24-27,2018
LnB – Loboc Chapter	BENCHMARKING ON THE BEST PRACTICES IN CREATING A RESILENT LGU THROUGH PROACTIVE APPROACH TO DISASTER RISK GOVERNANCE AND ONSITE COMMUNITY IMMERSION ON AGRI-ECO TOURISM ENHANCEMENT ON OCTOBER 22-24, 2018 IN DAVAO CITY
LnB – Bohol Chapter	BARANGAY MANAGEMENT TRAINING/ORIENTATION SEMINAR TO ALL PUNONG BARANGAYS OR HIS REPRESENTATIVE ON LAND MANAGEMENT SYSTEM AND DISASTER RISK REDUCTION AND MANAGEMENT ON OCTOBER 29-31, 2018 IN TAGBILARAN CITY
WOMEN'S FEDERATION FOR WORLD PEACE (WFWP)-PHILIPPINES	7-DAY YOUTH EMPOWERMENT SEMINAR ON OCTOBER 24-30, 2018 AT MJS CAMP SITE AND MOUNTAIN RESORT, BALILIHAN, BOHOL
LGU – SIKATUNA	CONDUCT OF BENCHMARKING ACTIVITIES IN GENERAL TRIAS CITY, CAVITE AND VALENZUELA CITY ON OCTOBER 29-31, 2018

EMPLOYEE WELFARE

Fostering Partnership and Operationalizing Convergence Commitment

• CSC Month Celebration

In commemoration of the 118th Philippine Civil Service Anniversary, the Provincial Government of Bohol (PGBh) celebrated the month-long activity. As part of it, a "Fun Run" was organized by the Provincial Government last September 2, 2018 and was attended by the different officers and employees from the different National and Provincial Government Agencies.

The participants of the activity assembled at the new Tagbilaran City Hall and converged at the CPG Sports Complex. After almost 3km of running, a Zumba/hataw was conducted subsequently wherein everyone danced in an upbeat rhythm led by professional Zumba instructors.

• <u>7th Heroes Run-Bohol</u>

The DILG-Bohol participated the 7th Heroes Run- Bohol organized by the Philippine Military Academy Alumni Association, Inc together with the Philippine Army Chapter last October 7, 2018 at the CPG Sports Complex Grandstand, Tagbilaran City, Bohol. The said activity aimed to provide assistance especially for the medical and educational benefits of the dependents of the Marawi Heroes.



Support to PWDs

After serious advocacies and coordination made by this Office, Executive Order No. 05, Series of 2016 come to surface constituting the Provincial Accessibility Monitoring Team (PAMT), which shall hold quarterly meetings and discuss standards on accessibility of infrastructures and facilities for Persons with Disabilities (PWDs).

Bohol as a prime eco-cultural tourist destination must adhere to become a barrier-free environment for local and foreign tourists following the Universal Design. In 2018, the PAMT has conducted Access Audits in the some municipal halls and public buildings using a monitoring checklist on the compliance to the minimum requirements of the Accessibility Law (BP 344).







Mr. Mateo Quilas of BFPD tried himself the ramp of Antequera Municipal Hall

Seeing the need to create a sub-monitoring team in the LGUs, the Provincial Government issued Executive Order No. 35, Series of 2016: Requiring Local Government Units to Issue a Memorandum to Create Municipal Accessibility Monitoring Team (MAMT) on the road to implementing barrier-free environment in the locality.

Based on the Monitoring Report on LGU Institutional Mechanisms for PWDs, there are 19 LGUs with organized MAPTs.

Another noteworthy accomplishment of the PAMT is the review of a provincial ordinance adopting a barrier-free design and standards towards a barrier-free tourism environment for the benefit of the PWDs.

DILG Bohol Celebrates Sinulog 2018

DILG Bohol held its annual celebration of the Sinulog Festival with a blast this year with the conduct of the first ever Search for DILG Bohol Sinulog Festival Queen. After hearing mass, all employees, led by former Provincial Director Maria Loisella Lucino, paraded around in the sinulog beat to all corners of the provincial office compound.

The candidates for Sinulog Festival Queen were LGOO II Julie Mae Nombre of the Office of the Provincial Director, LGOO III



Emmylou Fuentes of Cluster D'One, and LGOO VI Rhea Joy Orioque of Cluster M&M. LGOO III Fuentes bagged the award which was given by PD Lucino and Regional Director Rene K. Burdeo, who graced the activity.

The Festival Queens with Regional Director Rene K. Burdeos and Provincial Director Maria Loisella Lucino.

Support to Youth Involvement and Empowerment (Regional YDO Summit)

The second leg of the Regional YDO Summit for Region VII was held in Bohol with participants coming from the provinces of Bohol and Siquijor. The National Youth Commission spearheaded the activity, in partnership with the DILG. The activity aims to



equip the Local Youth Development Officers (LYDO) with the proper knowledge on the mandate of YDOs, their best practices, SK Mandatory Training and the Philippine Youth Development Plan. Bohol Governor Edgar M. Chatto graced the activity with his opening remarks to inspire the youth and to share his personal experiences as a youth leader. The activity was also attended by ASec. Paul Anthony Pangilinan, Commissioner-at-Large of the NYC, and ASec. Jann Roby 'Jeck" Otero, Assistant Cabinet Secretary.

DILG Bohol Focal Person on Youth, LGOO II Lindsey Marie Vismanos, together with DILG Bohol Training Coordinator, LGOO V Eunice Anne Caballo, and MLGOOs Josie Montes and Mary Ann Verga, discussed the salient features of the SK Reform Act and conducted the workshops on SK Mandatory Training Roll-Out Plan on behalf of the Regional Office.

Gender and Development

Physical Fitness Program

A memorandum on the conduct of Physical Fitness/Sports Activities was issued on July 9, 2015 by the former Regional Director of DILG 7, RD Rene K. Burdeos. This is in line with the Physical Fitness Program (Health Lifestyle Project) under GAD activities and personnel development, and pursuant to CSC Memorandum Circular No. 8, series of 2011 which directs all government agencies to initiate physical fitness and sports activities for all its officers and staff. This promotes the development of a healthy and alert workforce. Thus, DILG Bohol conducts a zumba exercise at the conference room once a week, every Friday at 4:00 in the afternoon. It is also applied as an energizer in seminars, trainings and similar events.

• <u>2018 Women's Month Celebration</u>

DILG Bohol participated the Provincial Culmination Program for the 2018 Women's Month Celebration which was held last March 26, 2018 at the Bohol Cultural Center, Tagbilaran City with the theme "We make change, work for women". The whole day's activities include a showcase of talents by the women organizations throughout the province and panel discussions from DSWD, DOLE, TESDA, DTI, CDA, and SEC.

Advancement and protection of women rights as well as women participation in governance were the main points emphasized by Gov. Edgar M. Chatto in his inspirational message.





Conduct of Safety Drills / Exercises

DILG-Bohol caused the widest dissemination to all local government units in the conduct of Earthquake Drill. The drill aims to raise awareness to the general public on what to do during the actual occurrence of an earthquake, ensure the preparedness of the community in the event of a major earthquake and to test the contingency plans of the government agencies in times of disaster.



Enhancing Capacities to Address HIV/AIDS

DILG-Bohol has their share of support in the government's efforts against HIV and AIDS. All the Local AIDS Councils (LACs) of the 48 municipalities and one city are reconstituted. These Councils have continuously implemented programs and activities and enforced policies addressing HIV. Monitoring of the LAC functionality is done by the LGOOs through submission of reports. Information dissemination, educational campaigns, and other advocacy strategies are being undertaken to enhance the capacities of various stakeholders in preventing or responding to HIV concerns down to the barangay level.

• DILG – Bohol Joins the International AIDS Candlelight Memorial

HIV is not a death sentence, but silence about HIV can be one.

DILG Bohol Province joins the simultaneous commemoration of the International AIDS Candlelight Memorial last May 18, 2018 held at Plaza Rizal, Tagbilaran City, Bohol with the theme, "Reflecting on our Past, Preparing for our Future".



The International AIDS Candlelight

Memorial serves as a community mobilization campaign to raise social consciousness about HIV and AIDS. It serves as an important intervention for global solidarity, breaking down barriers of stigma and discrimination, and giving hope to new generations. The mission of the activity is to honor, support and advocate for those who have been affected by the global HIV epidemic through mobilizing communities for a world where people do not die of AIDS and people living with HIV can live in health and with dignity.

Coastal Clean-up Day

Ocean and waterways trashes are also considered as pollution problem in the province of Bohol. Far more than an eyesore, a rising tide of marine debris may threaten human health, marine life, and most especially to the tourism industry province-wide. Bohol seas and waterways have faced so many challenges, and trash should not be one of them. Trash in this part of Bohol's ecosystem is entirely preventable. So, on September 22, 2018, DILG-Bohol personnel joined in the celebration of the International Coastal Clean-up Day.



DILG – Bohol Mangrove Planting Activity

In Celebration of the Ocean's Month, the Bohol Provincial Government held a mangrove-planting last, May 19, 2018, at Barangay Poblacion, Alburquerque, Bohol. Hundreds of participants have already confirmed their attendance to the activity, consisting of employees of the provincial government and volunteers from various national government agencies and non-government organizations. Celebrated every month of May, the 16th year celebration is held with the theme, "Stand up, Save our Reefs" which strongly emphasized the cause and effect relationship of



our actions towards our marine environment and ecosystem.

The celebration is by virtue of Presidential Proclamation No. 57 issued in 1999, declaring the month of May as the Month of the Ocean (MOO). Activities to be conducted in observance of the MOO aim to highlight the importance and significance of conservation, protection, and sustainable management of Philippine coastal and marine resources

Annual Medical and Physical Check-Up for DILG - Bohol Employees

This coming December 6, 2017, DILG-Bohol personnel is scheduled to go through medical and physical check-up. Medical services include uric acid test, CBC, SGPT, ECG and lipid profile. The results of the tests will be immediately interpreted and communicated to the patient (DILG personnel) on the same day with the corresponding healthy lifestyle advice and medical prescription.

Sector : DEVELOPMENT ADMINISTRATION

Sub-sector : Public Finance

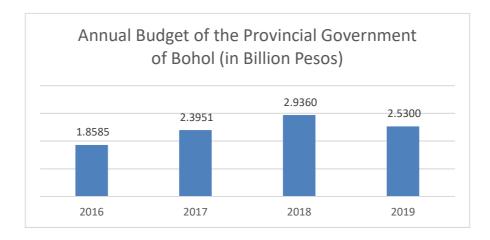
Department : PROVINCIAL BUDGET MANAGEMENT OFFICE (PBMO)

I. HIGHLIGHTS OF ACCOMPLISHMENTS

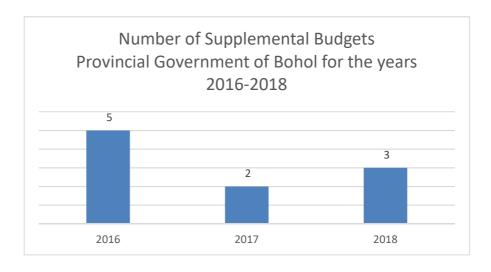
BUDGET PREPARATION

 Facilitated the preparation and finalization of the Annual Budget of the Provincial Government of Bohol, which are all approved by the Sangguniang Panlalawigan through required Appropriation Ordinance and declared operative by the Department of Budget and Management

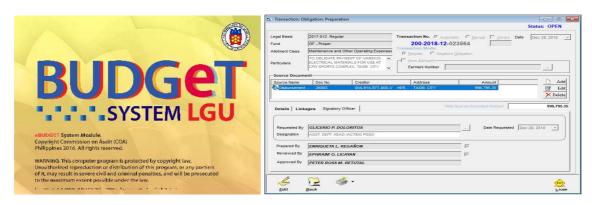
- **2016** = **P**1,858,526,954.00
- 2017 = P2,395,095,553.00
- 2018 = P2,936,047,482.00
- 2019 = P2,529,992,881.00 * still under review by the DBM



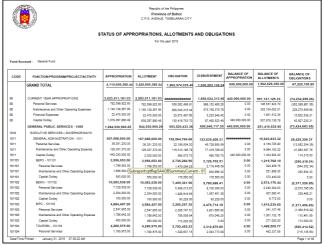
 Facilitated the preparation and finalization of Supplemental Budgets necessary for the effective operation of the Provincial Government as well as to support priority development programs and projects



• Sustain the implementation of the E-Budget System for a more accurate, effective and efficient operation of budget management functions







• Conduct of yearly Budget Fora to facilitate and coordinate the proper preparation of budget proposals among different departments, offices and hospitals of the Provincial Government





Provision of technical and administrative assistance to the Governor, Local Finance Committee
and the Sangguniang Panlalawigan during the conduct of the Executive and Legislative Budget
Hearings





BUDGET EXECUTION

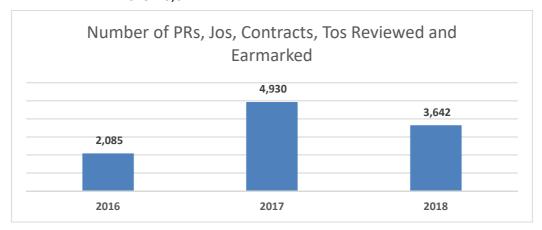


- Preparation of Advice of Allotment / Allotment Release Order of all departments/ offices and hospitals of the Provincial Government
- **2016** = 66
- **2017 = 46**
- **2018 = 80**
- Review of Work and Financial Plans, Project Procurement Management Plans (PPMPs) and Activity Designs of all departments/ offices and hospitals of the Provincial Government
- Review, process and certify claims as to existence of appropriation through the E-Budget System
 - 2016 = 22,149 claims
 - 2017 = 23,840 claims
 - 2018 = 25,708 claims



Review and earmarking of Purchase Requests, Job Orders, Contracts, Travel Orders and other related documents and recorded through the E-Budget System and Financial Management Information System (FMIS) – Budget Releasing System

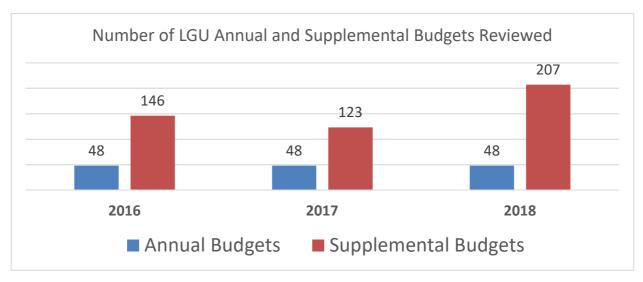
- **2016 = 2,085**
- **2017 = 4,930**
- **2018 = 3,642**



 Processed and certify the request for augmentation, reversion, re-alignment of different departments, offices and hospitals Generation of reports on appropriation, allotment and obligations for submission to Provincial Management, Local Finance Committee, national government oversight agencies, and different departments, offices and hospitals of the Provincial Government

BUDGET REVIEW

• Technical assistance provided to the Sangguniang Panlalawigan for the review of Annual and Supplemental Budgets and related Ordinances of Municipal/ City Local Government Units



- Technical assistance provided to local government units and local officials on queries regarding budget management
- Supported the roll-out of updated/ new local budget circulars and directives through the Association of Local Budget Officers – Bohol and Region VII
 - Roll-out Training on Budget Operations Manual, Local Economic Enterprises and Internal Audit Manual for Local Government Units (2017)
 - o Roll-out Training for Newly Elected Barangay Officials on Barangay Budgeting (2018)
 - Monthly conferences of ALBO Bohol and Quarterly Conferences of ALBO –Region VII
 - o Annual Investment Plan (AIP) and Budget Preparation Training for LGUs





OTHER ACCOMPLISHMENTS

 Re-enlisting of identified beneficiaries of the Provincial Government of Bohol – PHIC sponsored Program

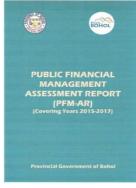


- 2016 = 6,238 for the Special Universal Coverage Program; 2,464 for the Point of Care Health Program
- 2017 = 6,983 for the Special Universal Coverage Program; 1,513 for the Point of Care Health Program
- 2018 = 6,848 for the Special Universal Coverage Program; 565 for the Point of Care Health Program
- Distribution of MDRs and Philhealth IDs to PhilHealth Special Universal coverage Program members in coordination with the Office of the Governor



- Support for the implementation of the Environmental Management System (EMS)
- Together with the Local Finance Committee, sustained the updating and implementation of the Public Financial Management Improvement Plan (PFM-IP), with the PFM Assessment Report used as basis to track and monitor progress and effects of implementation







- Technical support provided to various local special bodies/ councils and committees in the implementation of special programs and projects
 - o Local Finance Committee
 - o Management Executive Board
 - o Provincial Disaster Risk Reduction and Management Council
 - o Provincial Peace and Order Council
 - o Bids and Awards Committee
 - Road Sector Committee
 - o Provincial School Board
 - o CPG Scholarship Program Committee
 - Philippine Rural Development Project Provincial Project Management Implementing Unit (PPMIU)
 - o Various Committees of the Sangguniang Panlalawigan





 Technical support provided for the formulation of the Provincial Governance Reform Roadmap (PGRR)



ADMINISTRATIVE ACCOMPLISHMENTS

- Accomplished all required activities and support functions on communication and records management, human resource and personnel management, procurement and asset management, report submission, performance management, and other related administrative functions / tasks
- Conduct of mid-year and year-end assessments
- Monthly ManCom and General Assembly of Personnel



Completion of the Proposed 2019 Annual Budget and Submission to the Sangguniang Panlalawigan for Approval





Sector : DEVELOPMENT ADMINISTRATION

Sub-sector : Public Finance

Department : PROVINCIAL ACCOUNTANT'S OFFICE (PAccO)

Office Mandate

Take charge of both <u>ACCOUNTING</u> and <u>AUDIT OF DISBURSEMENTS SERVICES</u> of the Provincial Government of Bohol.

PREPARATION, GENERATION AND SUBMISSION	ON OF JOURNAL EN	NTRY VOUCHERS (J	EVS) per e-NGAS
·	Jan to Jun 2018	Jul to Dec 2018	TOTAL
GENERAL FUND	26,261	22,465	48,726
SPECIAL EDUC. Fund	740	505	1,245
TRUST	1790	1008	2798
TOTAL	28,791	23,978	52,769
Total Number of Financial State	ments/ Reports Pro	epared and Submit	ted
	Jan to Jun 2018	Jul to Dec 2018	TOTAL
BANK RECONCILIATION STATEMENTS	128	232	360
FUND UTILIZATION REPORTS	17	102	119
FINANCIAL REPORTS	64	40	104
Total Number of Claims	Received/Audited	and Released	
	Jan to Jun 2018	Jul to Dec 2018	TOTAL
CLAIMS RECEIVED	14,558	14,987	29,545
CLAIMS AUDITED	13,838	14,028	27,866
CLAIMS RELEASED	13,079	12,951	26,030
AVERAGE NO. OF CLAIMS PROCESSED PER DAY	110	113	
Total Number of Certifications	and Remittances P	repared/ Submitte	ed
	Jan to Jun 2018	Jul to Dec 2018	TOTAL
Obligation verified (vouchers and payrolls)	13,644	14,547	28,191
GSIS Loans Remittance	6	6	12
GSIS Premiums Remittance	13	8	21
HDMF Premiums Remittance	27	29	56
GSIS /HDMF/ BIR Certifications & Queries	333	437	770
BIR Remittances	6	6	12
BIR Forms 2316	1431		1431
BIR- Office' Alpha lists consolidated	43	`22	65

PACCO MAJOR INITIATIVES for CY 2018

I. Full implementation of the Philippine Public Sector Accounting Standards which conforms to International Standards -





Earned the eNGAS and eBudget System
Forerunner Award for the Provincial Government
of Bohol (PGBh) as the first Province (LGU) from
among the ten piloted Accounting Offices in the
entire country who have successfully
implemented the Enhanced Electronic New
Government Accounting System (Engas) and
Enhanced Electronic Budget System.

The award was conferred and received by the Provincial Accounting Office from the Electronic Financial User's Circle, Inc. (EUC)President Carmela S. Perez DBA, and Assistant Commissioner for Planning, Finance and Management Sector of the Commission on Audit, during the EUC National Conference held on November 19-21, 2018 at Lapu-

lapu City, Cebu, Philippines. Same award was later turn-over to the Honorable Governor Edgar M. Chatto by PAccO Management during its Annual PAccO Christmas Program and Party on December 18, 2018 at Bohol Tropics Resort, this city.

- *II.* Successfully Implemented Other Programs and Activities in 2018:
 - ANNUAL CONSULTATIVE FORA July 26-27, 2018







Conducted the ANNUAL CONSULTATIVE FORA on Fiscal Matters for all offices represented by Administrative Officers, Supply Officers, Payroll Makers and Liaison Officers on July 26-27, 2018, as a tool to address issues and gaps to respond to the call for continuous improvement of services particularly in the processing of claims at the PGBh. This year, PAccO conferred and awarded deserving offices as Most PAAS Compliant Office Hall of Famer, namely: Provl. Planning and Devt. Office, Provincial Veterinarian Office and Maribojoc Community Hospital.

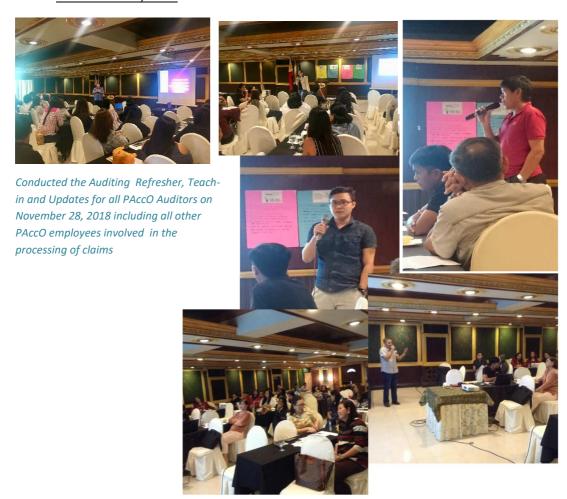
• BOOKKEEPING REFRESHER, TEACH –IN AND UPDATES - November 22, 2018





Conducted the Bookkeeping Refresher, Teachins and Updates for all PAccO Accountants and Bookkeepers on November 22, 2018, including all other employees involved in the recording of transactions and submission of reports to COA.

AUDITING REFRESHER, TEACH –IN AND UPDATES – November 28, 2018



 Presentation of PGBh-US UPDATES and INTEGRITY, TRANSPARENCY AND ACCOUNTABILITY IN PUBLIC SERVICE (ITAPS) for all employees of the Provincial Accounting Office on December 18, 2018









Bohol Annual Report 2018

Sector : DEVELOPMENT ADMINISTRATION

Sub-sector : Public Finance

Department : PROVINCIAL TREASURER'S OFFICE (PTO)

I. HIGHLIGHTS OF ACCOMPLISHMENT

LOCAL REVENUE GENERATION:

Conduct Tax Information and Education Campaign to the following low performing municipalities, and various strategies employed in order to increase their local revenues in Real Property Tax (RPT), viz:

- Attended ABC Meetings in the municipalities, requesting full support in the collection activities of the LGU, specifically in identification of lot owners and serving of demand letters to delinquent properties.
- 26,563 demand letters served to 26 municipalities with a total 652 barangays.
- Posted List of Delinquent Properties subjected for Auctin Sale, various puroks of every barangays in the municipality of Carmen, Duero, Candijay and Alburquerque, Bohol
- Published Notice of RPT Delinquent to a local newspaper for 2 consecutive weeks of the following municipalities:

1. Buenavista - 10 barangays
2. Carmen - 8 barangays
3. Mabini - 22 barangays
TOTAL - 40 barangays

 Published Notice of Sale of RPT Delinquents subject for Auction Sale to a local newspaper for 2 consecutive weeks of the following municipalities and dates of publication and public bidding:

<u>Municipalities</u>	No. of Properties	<u>Date of Publication</u>	Date of Public Bidding
1. Duero	57 RPUs	Dec. 17 & 24 2017	Mar. 28, 2018
2. Carmen	15 RPUs	Dec. 31, 2017 &	Mar. 14, 2018
		Jan. 7, 2018	
3. Candijay	71 RPUs	January 7& 14, 2018	Feb. 13, 2018
4. Alburquerque	95 RPUs	May 20 & 27, 2018	June 26, 2018

Served Warrant of Levy

Carmen - 18 Warrant of Levy
 Guindulman - 109 Warrant of Levy

• Conduct Auction Sale

Name of Mun./	No. of Real	No. of Real	No. of Properties	Total Amount
Date Conducted	Properties	Properties	purchased by PGBh-	paid by Private
	Auctioned	bid/purchased by	for want of bidder	Bidders
		private persons		
Carmen – 3/14/18	7	7	-	P 1,395,448.90
Candijay – 2/13/18	41	24	17	728,000.00
Duero - 3/28/18	14	9	5	103,659.42
Alburquerque – 6/26/18	45	36	9	1,861,531.64
TOTAL	107	76	31	P4,088,639.96

- 140 Notice of sale served for delinquent properties for municipalities of Alburquerque, Bohol
- Collected tax on delivery trucks/vans to various municipalities with 1,501 delivery trucks units

Field Operations Personnel-Collector	Total Amount Collected	Number of Stickers Issued
Nieva A. Uy	P281,880.00	429; 176
Roberto A. Bongcaras	394,214.00	503; 228
Marie Jane D. Racho	348,460.00	548; 228
TOTAL Add: Aprehension Made	P1,024,554.00 11,705.00	1,480; 632
GRAND TOTAL	P1,036,259.00	

• Conducted transfer of office accountability

Panglao January 17-18, 2018
 Bilar March 7-8, 2018
 Inabanga September 28, 2018
 Getafe Octber 16, 2018

• Conducted Revenue Evaluation/Examination to the Municipal Treasury Office

Garcia Hernandez
 Inabanga
 June 27-28, 2018
 August 4-6, 2018

• Collected House Amortization of Settlement Areas in Panglao, Bohol

Field Operation Personnel-	Total Amount Collected	No. of Demand Letters Served
Collector		
Roberto A. Bongcaras	P 179,744.00	94; 148
Nieva A. Uy	12,622.00	
TOTAL	P 209,342.00	

Prepared Final Deed to Purchaser for Auctioned Real Properties not Redeemed within the Redemption period, vix:

Assigned – Field	Municipality	Number of Final Deed	Number of Final Deed
Operation Personnel		prepared (bid by private	prepared (purchased
		persons	byPGBh)
Evelyn R. Husain	Sierra Bullones	4	30
Nieva A. Uy	Dagohoy	11	30
Risty Pinat	Garcia Hernandez	6	65
TOTAL		21	125

RE-ACQUISITION OF AUCTIONED PROPERTIES MATTERS

- 165 Number of letter request received by this office citing the intention of lot owners/ persons who have legal interest in re-acquiring their auctioned property from the Provincial Government
- 161 Number of Notices prepared and transmitted/served personally/mailed to various Requesting parties to come to PTO to pay the price for resale and to bring with them Papers/documents as basis of their claims of ownership of the property they are intent to to re-purchase from the PGBh.
- 68 Number of lot owners/heirs responded and paid to PTO the amout/price of Resale together with required docments
- P2,698,325.56 Amount of Collection received from Resale of Auctioned Property, as of December, 2018 for 68 RPUs.

Presently, some more letter request were received by this Office, regarding low owners/heirs intention to get back the auctioned property through resale or public bidding.

- Checked and verified the Monthly Collection Report with attached Report of Collection & Deposit (RCD), deposit slip and other documents submitted by the following Devolved Hospitals:
 - 1. Candijay Communnity Hospital, Candijay, Bohol
 - 2. Catigbian District Hospital, Catigbian, Bohol
 - 3. Clarin Community Hospital, Clarin, Bohol
 - 4. Cong. Natalio P. Castillo, Sr. Memorial Hospital, Loon, Bohol
 - 5. Cong. Simeon G. Toribio Memorial Hospital, Carmen, Bohol
 - 6. Cong. Teodoro B. Galagar District Hospital, Jagna, Bohol
 - 7. Maribjoc Community Hospital, Maribojoc, Bohol
 - 8. Pres. Carlos P. Garcia Memorial Hospital, Pres. C. P.Garcia, Bohol
 - 9. Fransico Dagohoy Municipal Hospital, Inabanga, Bohol
 - 10. Garcia Memorial Provincial Hospital, Talibon, Bohol

ESTIMATED REVENUE 2017-2018

REVENUE ITEM	2017	2018	Growth Rate %
Real Property Tax	49,272,089.89	50,152,279.82	1.79%
Other Taxes	13,728,800.69	13,111,427.64	-4.50%
Business Fees and Licenses	6,293,867.25	7,565,535.02	20.20%
Services & Operations	149,976,971.77	105,906,569.04	-29.38%
All Other Revenues	64,459,454.50	38,996,998.81	-39.50%
Local Taxes – Total	283,731,184.10	215,732,810.33	-23.97%
Internal Revenue Allotment (IRA)	1,713,520,553.00	1,838,294,220.00	7.28%
Total	1,997,251,737.10	2,054,027,030.33	2.84%

Source: Provincial Treasurer's Office

Note: Please reflect detailed estimated revenue based on the SRE revenue items.

Total amount Collected on Real Property Tax-Basic from January to December 2018.

Month	Current Year	Prior Year	Penalties	Total
January	1,061,032.80	654,212.96	470,031.98	2,185,277.75
February	8,622,019.42	1,333,752.69	696,837.65	10,652,609.76
March	5,304,909.35	1,343,373.32	753,312.94	7,401,595.61
April	3,713,874.57	1,285,653.83	725,413.42	5,724,941.82
May	3,559,700.99	784,607.23	418,846.81	4,763,155.03
June	750,346.46	713,886.81	487,623.16	1,951,856.42
July	366,930.25	561,659.73	364,614.55	1,293,204.52
August	307,584.23	400,731.94	275,997.13	984,313.30
September	197,032.96	479,951.60	322,259.51	999,244.07
October	307,876.62	1,014,227.90	635,246.31	1,957,350.84
November	295,380.86	540,741.64	390,337.44	1,226,459.93
December	377,507.75	864,312.32	590,406.06	1,832,226.13
Total	24,864,196.26	9,977,111.96	6,130,926.96	40,972,235.18

• Total amount Collected on Real Property Tax-SEF from January to December 2019...

Month	Current Year	Prior Year	Penalties	Total
January	1,509,666.19	927,628.97	664,726.35	3,102,021.51
February	12,317,168.85	1,905,142.01	995,423.00	15,217,733.86
March	7,567,991.40	1,877,245.93	1,044,878.22	10,490,115.54
April	5,285,097.62	1,823,893.26	1,029,066.11	8,138,056.99
May	5,486,802.58	1,133,040.99	605,636.14	7,225,479.71
June	1,072,131.37	1,019,842.64	696,223.50	2,788,197.51
July	515,458.83	789,244.30	512,706.88	1,817,410.00
August	441,464.24	578,279.77	396,923.94	1,416,667.94
September	281,475.62	685,517.21	460,394.14	1,427,386.96
October	439,823.75	1,424,622.51	907,184.93	2,771,631.19
November	421,972.67	772,138.03	557,270.27	1,751,380.97
December	528,621.49	1,234,093.80	843,352.13	2,606,067.42
Total	35,867,674.58	14,170,689.40	8,713,785.59	58,752,149.57

COMPLETED PROJECTS/PROGRAMS AND ACTIVITIES

- 96% implementation of ETRACS version 2.2
- Roll out to the remaining municipalities Computerization Program on Revenue Assessment and Collection thru Enhance Tax Revenue Assessment and Collection System (e-TRACS) to increase locally generated revenues.
- Updating of ETRACS from version 2.2 to version 2.5 of (16) municipalities
- Intensify Tax campaign/ strategy to improve collection efficiency on locally generated revenues

- Conducted Assessment, Planning and Year-End Seminar Workshop for 2018
- Innovation of processes of all financial claims for SRE purpose
- Interconnectivity of ETRACS (PTO) and RPTIS (LGU)
- Amendments of Provincial Ordinance No. 2010-034 related to Auction Sale of Delinquent Real Properties.
- Approval of proposed Ordinance for the increase of some fees and charges
- Purchase of IT Equipment for replacement of damage units and for upgrading of some unit use in ETRACS and SRE reporting.

II. PLANS AND STRATEGIES FOR 2019 TO INCREASE REVENUES AND INNOVATIONS FOR THE IMPROVEMENT OF BASIC SERVICES

- Conduct tax campaign specially on low performing municipalities and giving of awards (Plague of Appreciation) to first ten performing municipalities
- Conduct in the collection of tax on Delivery Trucks/Vans in the different barangays in the
 province if possible, to include Saturdays/Sundays and even Holidays to maximize the
 collection efficiency of this revenue account
- Roll out to the remaining municipalities for Computerization Program on Revenue Assessment and Collection thru Enhance Tax Revenue Assessment and Collection System (ETRACS) to increase locally generated revenues.
- Continue updating of ETRACS 2.2 to version 2.5 of municipalities fully implemented of version 2.2 to increase efficiency in tax and revenue collection, increase security features and able to connect from LGUs to the province
- Full implementation of remaining of ETRACS version 2.2 be completed by year 2019
- Monitor payment of entrance fee and payment of swimming pool user at CPG Sports complex and other fees that has been implemented
- Interconnectivity of ETRACS (PTO) and RPTIS (PASSO)
- Upgrading of ETRACS implementation in the entire province
- Conduct of Mid-Year Evaluation and Planning Seminar Workshop and Year-End Seminar to assess the performance of each employee
- Purchase of additional IT Equipment for replacement of damage units and for upgrading of some units use in ETRACS and SRE reporting
- Purchase of furniture and fixture for use in the new office
- Installation of PTOMS kiosk at the PTO to tract the vouchers and other financial claims

Sector : DEVELOPMENT ADMINISTRATION

Sub-sector : Public Finance

Department : PROVINCIAL ASSESSOR'S OFFICE (PAssO)

I. HIGHLIGHTS OF ACCOMPLISHMENT

1. CONDUCTED TRAINING ON TAX MAPPING OPOERATION OF 6 LGUS





To ensure the proper spending of the PGBh counterpart fund of the said project, the Tax Mapping Division monitored entire tax mapping operations of the 6 LGUs. They were also given assistance in gathering of base maps, actual inventory and assessment of lands and improvements, the RPTIS 2018 provided version for proper encoding to establish а real property identification and accouting system and updating digitized maps using GIS Manifold.

In an effort to enhance the real property tax collection of the province particularly on the 6 LGUs: Maribojoc, Tubigon, Talibon, Ubay, Dagohoy and Sevilla, the personnel of the Tax Mapping Division have conducted a training on the tax mapping operations (pre-field, field and post-field) last February 21-23, 2018 at Panda Tea Garden Suites, Tagbilaran City. It was indeed a successful training with 36 participants including the Municipal Assessors, and its tax mapping team LGUs.





As of December 31. 2018, three (3 LGUs had completed the field operation, while the 3 remaining LGUs are now in the 75% completion of field activities. Appropriated funds will be carried over up to 2019 to finish the entire operation by the end of the same year.

MONITORED THE PUBLIC LAND TITLING PROGRAM FUNDED BY THE PGBh

As a way of monitoring the aforesaid program. The PENRO-Bohol point personnel have attended the monthly meetings of the local assessors to resolve issues and concers in the implementation of the project. Quarterly meetings with the members of the Provincial Land Management Council (PLMC) were also conducted last March 6, May 8, September 4 and December 4, 2018 which monitored the accomplishment of the Public Land Titling Program with corresponding accomplishment of 3,500 Free Patent Applications and 1,500 for subdivision.









The council also passed and approved 8 PLMC resolutions requesting the Director of DENR Region VII to designate legal officers in Bohol PENRO and CENROs, immediate filling-up of vacant positions at Register of Deeds, supporting the Land Management Summit, requesting the DENR Region VII in the provision of exact area per LGU to resolve boundary disputes, requesting the Secretary of DENR to delegate the approval of subdivision surveys at PENRO-Bohol and for PGBh to provide technical support to R.O.D. through software development to enhance the tracking system on title issuances.

3. IMAGING OF REAL PROPERTY RECORDS FOR PRESERVATION

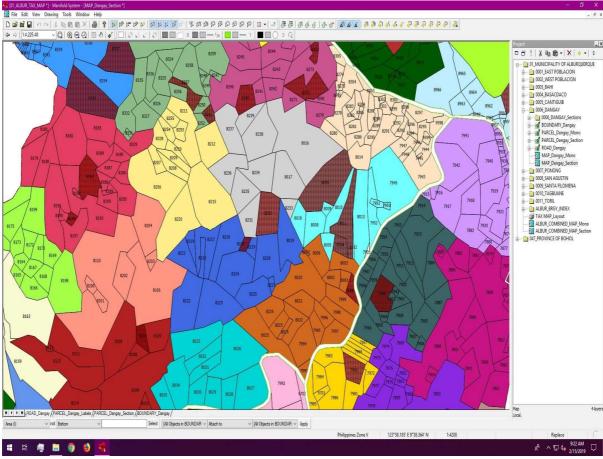
To preserve and secure the records from any force majeure events and for immediate release of certifications specifically on the issuance of lot history, this Office was able to image real property records of 6 LGUs, namely: Alburquerque, Baclayon, Corella, Dauis, Loboc and Panglao to 81 barangays or a total of 79,600 RPUs. Additional camera, laptops and PCs were then purchased to cater more OJTs who did the imaging and encoding.



4. ESTABLISHED AND UPDATED DIGITIZED TAX MAPS THROUGH GIS MANIFOLD

For fast and accurate retrieval of map data to a particular real property, the PAssO has established and updated 23 Barangays or 20,200 RPUs digitized tax map through the GIS Manifold. The digitized maps were provided by the DENR as the PGBh's partner in Public Land Titling Program

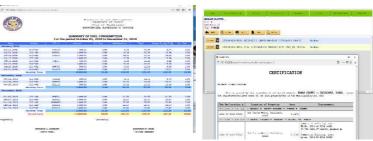




5. DEVELOPED, ENHANCED, AND MAINTAINED ADDITIONAL COMPUTERIZED SYSTEMS.



With the availability of an in-house programmer, the Office was able to enhanced the PassO information System through adding new modules- cart system for certificate of landholdings, improvements and automated Fuel Consumption reporting system based on the Trip Tickets and Petty Cash liquidation modules.



6. CONTINOUSLY SERVED THE PUBLIC CLIENTS ON THE FOLLOWING SERVICES:

- a. Processed tax declarations such as transfers of ownership, subdivisions, consolidations or cancellations for a total of 11.765 tax declarations.
- b. Issued 15,605 certifications such as certified copies of assessment records, history of tax assessments, certifications on landholdings, encumbrance, improvement





Corresponding verification fees and transfer fees were collected by the PTO for the said services in a substantial amount.

7. STARTED THE PREPARATION OF SCHEDULE OF MARKET VALUES

The Property Valuation and Examination Division have started the compilation of updated sales data from the deed of conveyances that are attached in the field sheets filed at the records room. For the year 2018, a number of 50 sales data were compiled out of their target of 90 sales data.

8. RELOCATED TO THE NEW PASSO BUILDING





After several times of transferring from one place to other locations, the PAssO has finally occupied to a new and hopefully the permanent office located at the new capitol site through the support of the present administration.

Sector : DEVELOPMENT ADMINISTRATION

Sub-sector : Public Finance

Department : PROVINCIAL INTERNAL AUDIT OFFICE (PIAO)

I. HIGHLIGHTS OF ACCOMPLISHMENTS

Completed Major Projects/Programs/Activities (PPAs) for CY 2018:

The Provincial Internal Audit Office (PIAO) conducted activities promoting good governance for better-informed decision-making, accountability for the stewardship and control of resources, and the efficient use of these resources to deliver quality public services and better outcomes for citizens. PIAO monitors and institute continual improvement of internal controls to support the achievement of performance and organizational objectives. PIAO performs internal audit engagements and these activities help the Provincial Government of Bohol (PGBh) in promoting and enhancing transparency and accountability in governance as well as achieve desired results through effective stewardship of public resources.

For the calendar year 2018, PIAO has completed <u>five (5) Regular Audit Engagements</u>. These were audit engagements with the Provincial General Services Office (PGSO), Bohol Employment and Placement Office (BEPO), Center for Culture and Arts Development (CCAD), Office of the Provincial Social Welfare and Development (OPSWD) and the Bohol Information Communication and Technology Office (BICTO).

Aside from the regular audit engagements, PIAO also conducted <u>two (2) Special Audit Engagements</u>. These were the Petty Cash Management Audit of all PGBh offices and the Audit of the Pres. Carlos P. Garcia Municipal Hospital in Pitogo, Bohol. In line with the implementation of the Conditional Matching Grant to Provinces (CMGP) program, PIAO has also conducted the Baseline Assessment of Internal Control System (BAICS) for the Planning, Designing and Programming Division of the Provincial Engineer's Office (PEO). BAICS was a requirement under the CMGP program of the DILG. An Audit of the Operations of Café Caloy under the Provincial Economic Enterprise Management Unit (PEEMU) was also initiated in December 2018.

An Internal Control System Baselining Activity was also conducted in December 2018 for six selected offices. These offices were the Effective Development Communication Unit (EDCom), Education Development Center (EdCenter), Bohol Environment and Management Office (BEMO), Bohol Investment and Promotion Center (BIPC), Bohol Tourism Office (BTO) and Bohol Provincial Library and Information Center (BPLIC). These offices will be the incoming auditees for the regular audit engagements of PIAO in 2019.

The regular and periodic functions of PIAO also included the monitoring and updating on the status of implementation of the findings and recommendations of the Commission on Audit's Annual Audit Report (AAR) including prior year's audit findings and recommendations. Considering the unfavorable number of unimplemented audit recommendations, PIAO conducted an Agency Action Planning for the Status of Implementation (AAPSI) workshop participated by the members of the Management Executive Board (MEB) and other office key personnel.

An Internal Control System Focal Person Seminar-Workshop was also conducted to strengthen the involvement of all Focal Persons from the different offices. New learnings and ideas in addressing issues and concerns in their respective offices has been introduced to the Focal Persons. Such undertaking introduced the assessment of the courses of actions taken on the audit findings and recommendations through the preparation of Management Actions Plans. Lectures on the Updated Guidelines for the Prevention and Disallowance of Irregular, Unnecessary, Excessive, Extravagant and Unconscionable (IUEEU) Expenditures as well as the Petty Cash Audit Findings and Recommendations were also presented during the ICS workshop.

PIAO has also assisted the Local Finance Committee of the Provincial Government of Bohol in the preparation of various financial policies. Technical, financial and consultancy or advisory services were also given to various internal and external clients of the Provincial Government.

II. Priority Areas for Action /Plans/Programs for CY 2019

The Provincial Internal Audit Office has identified and prioritized six (6) regular, two (2) special and two (2) mini-audit engagements for CY 2019. The regular audit engagements include audits with the Effective Development Communication Unit (EDCom), Education Development Center (EdCenter), Bohol Environment and Management Office (BEMO), Bohol Investment and Promotion Center (BIPC), Bohol Tourism Office (BTO) and Bohol Provincial Library and Information Center (BPLIC). Special audit engagement for 2019 will include the audit of Maribojoc Community Hospital and Candijay Community Hospital. The formulation of Baseline Assessment Report (BAR) for the remaining divisions in PEO is also to be prepared during the first quarter of 2019.

A follow-up audit on the status of implementation for the recommendations given by PIAO to the Bohol Biodiversity Complex in Bilar Bohol, Office of the Provincial Agriculturist (OPA), Office of the Provincial Veterinarian (OPV), Provincial Engineer's Office (PEO) and Provincial Motor Pool Office (PMPO) is also scheduled to be completed in 2019.

The Provincial Internal Audit Office has also included as its priority area the strengthening of the involvement of the Internal Control System Focal Person (ICSFP) in every office in order to support the improvement of the office internal control system. It is aimed to immediately address issues and concerns regarding internal control measures. Crafting of the Management Action Plans of all offices audited by PIAO is also to be undertaken in 2019. Crafting of Management Action Plan is important as there is difficulty in monitoring the compliance of the recommendations given by PIAO during its audit engagements. This can also promote responsibility and accountability of personnel in the implementation of the recommendations.

Photos of 2018 Major Activities/Accomplishments

Regular Audit Engagements (RAE)

Audit of the Provincial General Services Office (PGSO)





Audit of the Bohol Employment and Management Office (BEPO)





Audit of the Center for Culture and Arts (CCAD)





Audit of the Office of the Provincial Social Welfare and Development (OPSWD)





Audit of the Bohol Information Communication and Technology Office (BICTO)





Special Audit Engagements (SAE)

Pres. Carlos P. Garcia Municipal Hospital Audit





Mini-Audit Engagement

Audit on the Operations of Café Caloy





Workshops Conducted

Internal Control System-Focal Person Seminar-Workshop



Internal Control System Baseline Assessment Seminar-Workshop



Agency Action Planning for the Status of Implementation (AAPSI) Workshop





Bohol Annual Report 2018

Sector : DEVELOPMENT ADMINISTRATION

Sub-sector : Justice and Safety

Department : **BOHOL DISTRICT JAIL (BDJ)**

Bohol District Jail is the Provincial Jail of the Province of Bohol formerly named BOHOL DETENTION AND REHABILITATION CENTER (BDRC). By virtue of a Memorandum of Agreement (MOA) signed by The Chief BJMP, J/DIR ROSENDO M DIAL and the Provincial Governor of Bohol on September 26, 2008, the management of BDRC was temporarily transferred to the BJMP until such time that the BJMP could fully assumed responsibility and meantime that the proposed bill in Congress is still under study where provincial jails nationwide will already be under the BJMP. Until these days, the extension of the Memorandum of Agreement (MOA) with the encouragement and confidence of the Governor of Bohol Hon. Edgar M. Chatto towards the leadership of the BJMP whom he believes the most trained person and capable in terms of jail management, proper handling of prisoners and personnel's motivation.

It is located at Cabawan District, eleven (11) kilometers away, northeast of Tagbilaran City and formerly known as Bohol Detention and Rehabilitation Center (BDRC). It was built on June 28, 2001 under the administration of former Governor of Province of Bohol Rene Lopez Relampagos which at present is the incumbent Congressman of 1st District of Bohol. The facility is occupying a land area of 2.9 hectares enclosed by a concrete perimeter wall and secondary perimeter barriers made of barbwires and cyclone wires. It has an administration building compose of Warden's Office, Admin Office, Operations Office and IWDO Office. There is a separate building for female dormitory, cafeteria, kitchen and personnel's quarter. The main compound which serves as housing units or dormitories of the inmates is designed in a U – shape type with a basketball court and a small chapel inside the compound. A total of twenty seven (27) cells within the compound area. There are three (3) separate cells attached in the facility named as Dorm 2, Dorm 4 and cell for TB patients which also attached and strategically located at corner portion of the jail. A small firing range was developed besides the female dormitory to directly enhance our personnel to do regular firearms familiarization.

The jail's source of transportation is provided by the Provincial Government in which of four (4) service vehicles which the facility has been using for court hearings, marketing and other official business. They also provided us other logistical supplies and infrastructural maintenance support.

In connection with the personnel management, all Personnel of the Province (Regular and Job Order) are under the operational control and management of BJMP. Under joint administrative disciplinary jurisdiction upon recommendation to the Local Government Unit (LGU).

PERSONNEL STRENGTH

ВЈМР						
CINSP	1					
SINSP	0					
INSP	1					
SJ04	1					
SJ03	0					
SJO2	2					
SJ01	0					
JO3	2					
JO2	6					
J01	18					
TOTAL	31					

PROVINCIAL GUARD						
Regular	15					
Casual	48					
Total	63					

RECAPTULATION					
ВЈМР	31				
PG	63				
Grand Total	94				

The Provincial Government of Bohol has a full support regarding the rehabilitation of facilities under the management of the Bureau in the incumbency of the Provincial Governor. These are following accomplishments, program and plans of Bohol District Jail.

Rehabilitation of Facilities (Repair, Construction and Maintenance of Jail Facilities

INSTALLATION OF ADDITIONAL 16 CHANNELS - CCTV CAMERA







ROAD ASPHALTING INSIDE BOHOL DISTRICT JAIL



ECO-JAIL PROGRAM



Repainting of Female Building













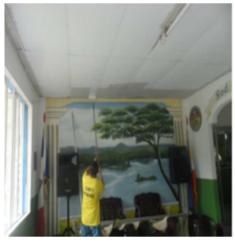
IMPROVEMENT OF BASKETBALL COURT

Improvement of Firing Range













Repainting – Admin/ Lobby going to Sentinel/ Post 6 and JPAO Office

STATUS OF PROJECTS As of December 31, 2018

OFFICE: BOHOL DISTRICT JAIL (BDJ)						
Province: BOHOL						
		Program or Project	Location	Total Cost	Project Status	Remarks (Status of Implementation)
					% of Completion	(Status of implementation)
	1	Construction of Additional Ten (10) Cells	Cabawan District, Tagbilaran City	10,000,000.00		On going
	2	Water Supply Development at the Bohol District Jail (2 Water Tanks)	Cabawan District, Tagbilaran City	150,000.00		For Implementation
	3	Construction of No Confact Visiting Building	Cabawan District, Tagbilaran City	1,000,000.00		For Implementation
	4	Construction of 2 Cells for Mentally-III Inmates	Cabawan District, Tagbilaran City	700,000.00		For Implementation
	5	Construction of Perimeter Fence	Cabawan District, Tagbilaran City	5,000,000.00		On-going
		Sub-Total		16,850,000.00		
		TOTAL		16,850,000.00		

Construction of Additional (10) Cells –On Going









Construction of Perimeter Fence – On Going





IMPLEMENTATION OF OPERATIONAL PROGRAM



Operation greyhound is regularly conducted twice a day excluding the random inspection. This is done to ensure that there is no contraband inside cells that can jeopardize the security of this center.

REGULAR GREYHOUND

















DECONGESTION, DERADICALIZED AND DRUG-FREE FACILITIES













Strengthening the security and safety of jail premises against escapes of PDL, inmate-initiated chaos, attack of lawless elements that include preparedness to natural disaster and calamities.

INTENSIFY CONDUCT OF DEVELOPMENT PROGRAMS FOR PDL



Inmates Welfare and Development is the backbone of the jail management. It is the primary task to provide activities that can provide and improve inmates welfare and development. Therapeutic Community Modality Program is one of the activity provided in Bohol District Jail. Livelihood, vocational programs and Alternative Learning System are also provided in this center. Our stakeholders also provide religious program for the spiritual enhance of the PDL



Morning Meeting















CONDUCT OF RANDOM DRUG TESTING TO PERSONNEL



DRUG TESTING OF PDL



EDUCATIONAL PROGRAM AND SKILLS TRAINING







ALS BP-OSA headed by Mr. Jerry Belecina conducted registration for thirteen (13) PDLs enrolled in Elementary and twenty (22) in Secondary level, were a total of thirty five (35) PDLs partially registered





Craduation Ceremony of ALS for CY 2016-2017 where Forty (40) Male and Eight (8)
Female PDL for Secondary Education and Twelve (12) Male PDL
for Elementary Education - 04 August 2018











Bohol District Jail awarded as **"BJMPRO-VII's BEST DISTRICT JAIL**" for the 1st Quarter of 2018 during the Management Conference held at the Ranch Resort, Toledo City, Cebu City last 20st day of April 2018.









Regional Health Summit and Awarding Ceremony of Department of Health at Grand Convention Center of Cebu, Archbishop Reyes Avenue, Cebu City, a recipient of Pink Orchid Award – 15 November 2018

Bohol Annual Report 2018

Sector : DEVELOPMENT ADMINISTRATION

Sub-sector : Justice and Safety

Department : BOHOL POLICE PROVINCIAL OFFICE (PHILIPPINE NATIONAL POLICE)

I. HIGHLIGHTS OF ACCOMPLISHMENTS



PROCESS EXCELENCE

"Improvement on crime prevention and control" and "improving community safety awareness through community-oriented and human rights-based policing"



A. Improve Crime Prevention

1. Operations

PNP OPLAN -DOUBLE BARREL

After only a month of being out of war against illegal drugs, this office resumed the implementation of PNP OPLAN-DOUBLE BARREL on December 5, 2017 dubbed as **RELAUNCHING OF DOUBLE BARREL RELOADED** against personalities who choose to continue the illegal drug trades amidst the strong call of Pres. Rodrigo Roa Duterte to completely eradicate the problem on illegal drugs.

The following is the accomplishment on Anti-Illegal Drug Campaign during the implementation of Double Barrel/ Double Barrel Alpha & Double Barrel: Reloaded for the period covered July 1, 2016 to January 30, 2017, March 1 to October 17, 2017, December 5 to December 30, 2018.

PNP Anti-Illegal Drug Campaign Plan	House Visited	Personally Appeared/ Surrendered	Operations Conducted	Arrested	Died in Police Operation
Double Barrel (July 1 – Oct 25, 2016)	27,451	32,273	350	483	22
Double Barrel Alpha (Oct 26, 2016 – Jan 30, 2017)	16,264	5,595	69	100	2
Double Barrel: Reloaded (March 1 to December 30, 2017)	6, 467	1, 222	251	309	4
Double Barrel: Reloaded (Dec 5 to December 31, 2018)	325	264	360	431	6
TOTAL	50,507	39,354	1,030	740	34









On the project High Value Target, this office surrendered one (1) and arrested five (5) personalities labeled as High Value Target (HVT) out of ten (10) HVT from January-December 2018.

	BPPO ACCOUNTED HVT DRUG PERSONALITIES FOR CY 2018									
MONTH	WATCHLIST (June 2016 -December 31, 2018)	SURRENDERED	ARRESTED	DPO	HUI	Deceased	TOTAL Accomplishment	REMAINING HVT		
	HVT	HVT	HVT	HVT	HVT	HVT	HVT			
JANUARY	1	-	1	0	0	0	1	0		
FEBRUARY	0	-	0	0	0	0	0	0		
MARCH	3	1	1	0	1	0	3	0		
APRIL	1	1	0	0	0	0	1	0		
MAY	1	1	1	0	0	0	1	0		
JUNE	13	1	9	2	0	0	12	1		
JULY	60	44	11	2	1	0	58	2		
AUGUST	8	4	2	0	1	0	7	1		
SEPTEMBER	3	1	1	1	0	0	3	0		
OCTOBER	3	2	1	0	0	0	3	0		
NOVEMBER	4	2	0	0	0	0	2	2		
DECEMBER	10	8	0	0	1	0	9	1		
TOTAL	107	64	27	5	4	0	100	7		

2. Law Enforcement

The Bohol Provincial Police strongly pursue preventive and offensive measures against lawlessness to ensure the maintenance of peace and order in the province of Bohol. The deployment of PNP personnel in the streets ensure the safety of the citizenry in the province as they continue to conduct visibility to restraint criminal activities and lessen the incidents of crimes perpetrated by the motorcycle riding criminals and the use of firearms.

This office with our intensified anti-criminality efforts, achieved the following law enforcement accomplishments.

CAMPAIGN AGAINST ILLEGAL DRUGS:

The **381** anti-illegal drugs operations in support of the PDEA, consisting of buy-bust operations, search warrants and other operations resulted in the arrest of **419** pushers and users, confiscation of illegal drugs of **3049.21** gms shabu and 46 gms marijuana with an estimated Dangerous Drugs Board (DDB) value of **Php 36,622,526.00** illegal drugs paraphernalia and **32** firearms. Further, **601** cases were filed in Court.

Among the significant accomplishment:



Arrest of priority **HVT Apolinar Horcerada y Luzano** by virtue of Search Warrant no. 20-2018, operation conducted by joint elements from Provincial Drug Enforcement Unit (PDEU), Bohol PPO; PNP Drug Enforcement Group – Special

Operation Unit 5 (PDEG-SOU 5); and Philippine Drug Enforcement Agency of Bohol (PDEA-Bohol) led by PSI JOJIT SILAY MANANQUIL, Acting Chief, PIB at

sitio Daorong, Brgy. Danao, Panglao , Bohol. Items confiscated were methamphetamine hydrochloride, a dangerous drug, with a total net weight of 9.78 grams per chemistry report no. D-08-2018.







Arrested Drug Personalities included in HVT WL (Buy Bust Operation by PDEU-BPPO)

Name of Arrested Person:

Glenda Adapar (Nr. 3 HVT Prov'l level)

Date of Arrest: June 15, 2018

Place of Arrest: Brgy. Poblacion, Dauis, Bohol

Confiscated:

 11.45 grams with DDB Value of P 135,110.00

Subject is also involved in Trafficking in Person





R.A. 9165 (PIB-SOG/PDEU/PMFC-SWAT/RSOG7)

Name of Arrested Person:

Joseph Alburadora y Horcerada

Date of Arrest: October 17, 2018

<u>Place of Arrest</u>: CPG East Avenue, Mansasa District, Tagb. City, Bohol

Confiscated:

 935 grams with DDB Value of P 11,033,000.00



<u>Arrested Person HIGH VALUE TARGET (HVT) in Violation of R.A. 9165 (BUY BUST)</u>







<u>Date of Operation</u>: 5:40 PM of December 17, 2018

<u>Place of Operation</u>: Brgy Bool, Tagbilaran City, Bohol

<u>Items Confiscated:</u> TOTAL ESTIMATED GRAMS OF SHABU 2.13 WITH DDB VALUE OF PhP 25,134.00.



CAMPAIGN AGAINST ILLEGAL GAMBLING:

The three hundred forty-two (**342**) anti-illegal gambling operations conducted resulted in the arrest of seven hundred fifty (**750**) persons. Confiscation of cash bets amounting to Php **93,482.00** and the filing of two hundred forty-four (**244**) cases in courts.

Among the significant accomplishment:

Police Assistance on the Confiscation of Peryahan ng Bayan Booths (TALIBON PS)

<u>Who</u>: Against Global Tech Peryahan ng Bayan Where: *Brgy. Poblacion and Brgy. San Jose,*

Talibon, Bohol

When: October 16, 2018, 10:00 AM-5:00 PM
Why: Operating and selling number games
without the proper authorization from

PCSO

Confiscated: 25 Booths









Police Assistance on the Confiscation of Peryahan ng Bayan Booths (MABINI PS)



Who: Against Global Tech Peryahan ng

Bayan

Where: San Roque and Cawayanan,

Maribojoc, Bohol

When: November 13, 2018, 10:00 AM-

5:00 PM

Why: Operating and selling number

games without the proper authorization from PCSO

Confiscated: 18 Booths

CAMPAIGN AGAINST LOOSE FIREARMS:

Firearms confiscated for violation of Republic Act No. 8294 further amended to Republic Act 10591 had a total of One Hundred Twenty-Two (122) operations that resulted to the arrest of One Hundred Eight (108) persons. Also accounted, were the confiscation of Two Hundred Eighty Five (285) firearms, recovered of One Hundred Thirty Six (136) firearms and surrendered of One Hundred Seventy Six (176) firearms. Further One Hundred Six (106) cases were filed in Court.

Among the significant accomplishment:

R.A. 10591 (Search Warrant Operation by Danao PS)





Name of Arrested Person: Dionisio Ardiente y Adulfo

Date of Arrest: October 18, 2018

Place of Arrest: Sitio Kawayan, Bray. Nahud, Danao, Bohol

Confiscated: Fifteen (15) assorted firearms

CAMPAIGN AGAINST WANTED PERSON:

For the period in review, Four Hundred Sixty-Eight (468) warrants/order of arrest were served. A total of Four Hundred Seventy-Five (475) persons were accounted: Three Hundred Ninety-Seven (397) arrested and Seventy-Eight (78) surrendered.

Among the significant accomplishment:

Arrested Most Wanted Person (CATIGBIAN PS)



<u>Name of Arrested Person</u>: Tolentino Diez (Number 7 of MWP in Catigbian)

Date of Operation: October 4, 2018

Place of Operation: Purok 7, Poblacion Weste, Catigbian, Bohol

 For the crime of Sexual Assault and Incestuous Rape docketed under criminal case number 13813 and 13814



Arrested Most Wanted Person (INABANGA PS)

Name of Arrested Person: Marlon Apa (MWP Municipal Level in Inabanga)

Date of Operation: October 18, 2018

Place of Operation: Brgy. Cogon, Inabanga, Bohol

Warrant of Arrest for the Crime of Qualified Theft with Case Number 16153

Arrested Most Wanted Person (ALBURQUERQUE PS)



Name of Arrested Person: Romel Mino y Wapanio (Number 4 of MWP in Alburquerque)

Date of Operation: December 27, 2018

<u>Place of Operation</u>: Purok 5, Brgy. Bahi, Alburquerque, Bohol For Frustrated Homicide docketed under Crim. Case No. 1920.

Arrested Most Wanted Person (PIB-SOG)



<u>Name of Arrested Person</u>: DEOVANE GELICAME y UNGAY (<u>Number 5 of MWP in Provincial Level</u>)

Date of Operation: December 27, 2018

Place of Operation: Mabuhay Village, Dao District, Tagbilaran City

For violation of RA 6539 (An Act Preventing and Penalizing Carnapping)

docketed under Criminal Case No. 14736.

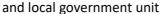
SIGNIFICANT ACCOMPLISHMENTS

- Successful Security of ASEAN 2017 Meeting in Bohol
- Successful Security for President Rodrigo Roa Duterte during the Opening of the new Bohol-Panglao International Airport



The Bohol Police Provincial Office took the challenge to secure the safety of President RODRIGO ROA DUTERTE, Japan Ambassador HE KOJI HANEDA, eight (8) Cabinet Secretaries and all other attendees during the Opening of the new Bohol Panglao International Airport.

Utmost security coverage, public safety services, peace and order and emergency preparedness and response were prepared by the Bohol PNP in collaboration and coordination with other law enforcement agencies









DECEMBER 2018

		=======================================								
2018	Ref	Event	Date of Visit/Event	No. of Hours	Overt	Covert				
DECEMBER	88-2018	DepEd Regional Festival of Talents	Dec 12-14, 2018	72	108	4				
	LR	MGB Geophysical Survey	Dec 13-20, 2018	64	4	0				
	89-2018	Gift of Life Cataract Surgical Mission	Dec 14-19, 2018	48	7	1				
	91-2018	Visit of Ilocos Norte Gov. Imee Marcos	Dec 23, 2018	8	35	3				
			TOTAL	192	154	8				



Joint Peace and Security Coordinating Center



A total of 12 PNP-AFP JPSCC meetings were conducted by this office to further strengthen the coordination and ensure unity efforts among military and police in the province of Bohol in addressing the peace and Internal Security Operations concerns.







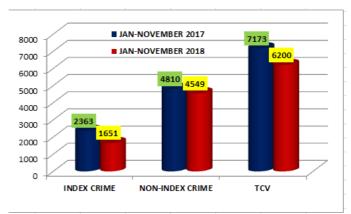


A. Improve Crime Solution

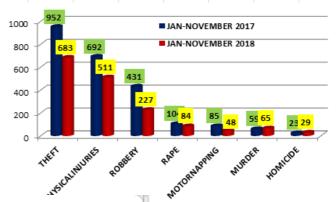
CRIME SITUATION UPDATE

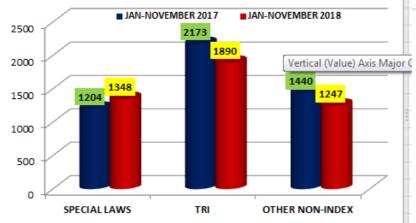
Crime trend in the province began to significantly slip and drop. This big change was strongly felt in the entire province and the people welcome this favorable change which they said they really needed and have waited for a very long time.

As shown in the graph, there has been a decrease in the crime volume for January to December 2018 compared from the previous year, from 7,793 to 6,838 with a decrease of 955 or 12.26%.



The comparative index crime by offense shows that the crime of theft still ranks as 1st with the most number of incidents (from 1027 to 742), followed by physical injuries from (751 to 551).





NON-INDEX CRIMES registered 5,041 or 73.72% of the Total Crime Volume of 6,838 for January to December 2018. Of this figure, TRI recorded of 2,169, while 1,524 are Violations of Special Laws and 1, 348 are classified as other Non-Index

crime Violations.

B. Improved Community Safety Awareness Through Community-Oriented and Human Rights-Based Policing









On October 30, 2018, opening of Crime Investigation Course which was conducted by our Chief PIDMB-Bohol PPO PSUPT Georg Acol Vale together with a Representative from R7 PCINSP ROSEFIELA DP SANTOLORIN. A total of 20 personnel have undergone the training.





PSUPT GEORGE ACOL VALE, CHIEF PIDMB, SPO2 MARIANO B.LUZON JR, HCUI in-charge, with other staffs of PIDMB discuss to all police stations represented by their chief investigators, investigator on case and CIRAS incharge regarding the unsolved cases of HCUI inside Multi-Purpose hall, Bohol PPO.

During the said Weekly Investigators Coordinating Conference (WICC), different investigator on case presented updates of their HCUI unsolved cases, and exchange ideas on how to solve the case, also the CIRAS in-charge were present so that proper encoding of updates of cases be made.

Interactions and Resolutions for different HCUI Unsolved Cases from different police stations were taken up.

C. Other Initiatives

a. Unit Training Program

	Accomplishments						
Unit	Title of PCR-related trainings conducted	Number of Participants					
BOHOL PPO	PCAD	7					
Total		7					

b. Data on PCR Personnel

UNIT	Number of Personnel Assigned at PCR Office			Number of Personnel Assigned at PCR Office with PCR Related Training/Seminar			Number Of Personnel With Competency Training		
	PCO	PNCO	NUP	PCO	PNCO	NUP	PCO	PNCO	NUP
BOHOL PPO	1	85	8						
Total	1	85	8						

A. PROCESS EXCELLENCE

1. Improve Crime Prevention

Results-Oriented Operations - Community Relations

a. Education and Awareness Advocacies (Seminar/Lecture)

Unit	Topic/Subject	Number of Seminar/Lecture Conducted	Number of Participants
BOHOL PPO	Crime Prevention	2717	64,304
	Data/Intelligence Gathering	3,587	85,086
	Bomb Detection	567	11,493
	Illegal Drug Prevention and Control	3,424	89,999
	Women and Children Related	2,658	55,312
	Matters		
Total		12,953	20,480

- 2. Improved community safety awareness through Community –Oriented and Human Rights-Based Policing
 - a. Community Safety and Awareness Protection Program

Organization of Drug Abuse Councils

		rincial AC	-	DAC tered)	City (Comp		Municipal DAC		Barangay DAC	
Unit	Nr. of Provinces	Nr. of Provinces with DAC	Nr. of City (Chartered)	Nr. of City with DAC	Nr. of City (Component)	Nr. of City with DAC	Nr. of Municipality	Nr. of Municipality DAC	Nr. of Barangays	Nr. of Barangays with DAC
BOHOL PPO	1	1	1	1	1	47	47	47	1,109	1,109
Total	1	1	1	1	1	47	47	47	1,109	1,109











- b. Disaster Preparedness
 - 1) Capacity Enhancement on Disaster Response
 - 2) Disaster Preparedness and Response related Activities

Unit	Activities	Number of Activities Conducted
BOHOL PPO	Coordination with LGUs	1,753
	Information Drive	1,881
	Clean-Up Drive (de-clogging of esteros/waterways)	365
	Inter-Unit Disaster Response Drill Competition	716
	Simulation Drills and Exercise (earthquake and fire)	753
	Relief Operations	
	Search, Rescue, and Retrieval Operations	
Total		5,468



B. OTHER INITIATIVES

- 1. Community
 - a. Police-Community Partnership
 - 1) Forging Partnership
 - a) Institutionalization of Barangay Peacekeeping Operation (BPO)

			COMPOSITION AND NUMBER OF BPAT MEMBERS								
Unit	Number of Barangays with BPATs	Barangay Tanod	Security Guard	Members of NGOs (anti-crime groups)	Members of Sectoral Group	Members of Tricycle/ Operators Drivers Association	Members of Radio Groups/ Clubs	Total			
BOHOL PPO	1,109	1,060	905	776	850	855		4,446			
	Total										

b) BPAT Related Trainings

		Number of Participants		
Training (Title)	Date	Police	BPAT	
		Supervisors	Members	
Ex. BPAT Skills Enhancement Training	N/A	N/A	N/A	

- c) Success stories in the operationalization of BPO/BPAT
- d) Issues and concerns in the operationalization of BPO/BPAT

2) Community Dialogue/Pulong-Pulong

Unit	Number of Dialouge/	Number of
Offic	Pulong-Pulong Conducted	Participants
BOHOL PPO	2,393	51,465
Total	2,393	51,465















3) Community Assistance and Development Programs

Community Assistance 9	Accomplishments				
.Community Assistance & Development Activities	Conducted by the PNP	Supported by the PNP			
Medical & Dental Outreach Programs (MEDOP)	386				
Relief Operations					
Feeding Program	334				
Bloodletting	61				
Support to Community Projects					
Livelihood & Skills Development Projects					



















b. Sustain Public Information and Dialogue / Public Information and Advocacy

1) Lectures on PNP P.A.T.R.O.L. Plan 2030

PNP P.A.T.R.O.L. Plan 2030 Awareness	Number of Activities	Number of Participants
a. Cascading	2,622	7,150
b. Lecture conducted in training/seminars		
c. Lecture conducted through P.I.C.E	2,648	47,180
d. Lecture conducted in schools	1,301	17,185
e. Lecture conducted for business groups	319	873
f. Lecture conducted through dialogue for NGO,	254	4,355
CVOs, and other socio-civic organizations		
Total	7,189	76,743

2) Production and distribution of PNP P.A.T.R.O.L. Plan 2030-related Information, Education & Communication (IEC) Materials

Unit	Flyers	Pamphlets	Stickers	Posters	Journal/ Newsletter/ Magazine	Mugs	Ballpens	ID Lace/ Sling	Others (Please specify)	Total Number of Recipients
BOHOL PPO	17,866			281	1,144					22,053
Total	17,866			281	1,144					22,053

Note: please indicate the number of copies in the above matrix

3) Information Dissemination re P.A.T.R.O.L. Plan 2030 through Electronic, Broadcast and Print Media

PNP P.A.T.R.O.L. Plan 2030 Information Dissemination	Number of Activities/Posts
a. Television	17
b. Radio	781
c. Print (featured stories/press releases)	463
d. Social Media	
1) Facebook	10,019
2) Twitter	23,230
3) Instagram	
4) Unit Website	
Total	34,510

4) Production and distribution of Information, Education & Communication (IEC) Materials

	IEC Materials on									
Types of IEC Materials	Crime Prevention	Number of copies	Public Safety	Number. of copies	GAD-related	Nr. of copies	Unit Publication	Nr. of copies	Drug Prevention	Nr. of copies
a. Flyers	1,914	36,464			2,562	10,129			3,454	25,345

Bohol Annual Report 2018

b. Pamphlets						
c. Stickers						
d. Posters						
e. Stickers						
f. Journal/ Newsletter/ Magazine	5	1,393				
			RE S		Maria	100









5) Electronic and Print Media

Types of Medium	Number of Activities
a. Television	17
b. Radio	781
c. Print (featured stories and/or press releases)	463
Total	1.261







6) Television and Radio Programs Maintained

Types of Broadcast Media	Title	Schedule (Date/Time)	Channel/ Frequency
a. Television			
b. Radio	"KAMUSTA KA LUNGSOD"	7:00 to 8:00 PM every Saturday	1161 DYRD (AM) Radio Station
	"POLICE IN ACTION"	4:00 to 5:00 PM to every Saturday	1116 DYTR (AM) Radio Station
	• "PULIS, UG ANG KATAWHAN"	1:30 to 3:00 PM every Thursday	DYPJ Radio Station
	• "PULIS, SAYRI ANG KATAWHAN"	1:30 to 3:00 PM every Thursday	DYZT (102.3 Hot FM)















7) Information Operations (IO) Plan and Media Lines

Unit	Information Operation Plan Formulated	Media Lines Disseminated (from NHQ)	Localized Media Lines Formulated	
BOHOL PPO	19			
Total	19			

8) Police Information and Continuing Education (PICE)

Unit	Subject/Topic	Number of Sessions Conducted	Number of Participants
Unit BOHOL PPO	 PNP Ethical Doctrine Manual PATROL PLAN 2030 PNP Operational Procedures (General Procedures: Rule 1 to 20 CMC No. 16-2016 PNP Anti-Illegal Drugs Campaign Plan Project Double Barrel RA 10195 PNP OPLAN "SUMVAC" RA 9208 LOI 35/10 "SAKLOLO REVISED Oplan "Balik Eskwela" IO Snapshot re CTG Harassment 11TH World Autism Awareness Day MEDIA LINES re: 120TH Anniversary of the Proclamation of Philippine Independence Day Celebration of the Holy Month of RAMADAN for CY 2018 PNP Observance of Edi'l Fitr 2018 15 Do's and don'ts of our Newly Chief, PNP PDG OSCAR DAVID ALBAYALDE LOI Bayanihan and Pulis Natin PATROL PLAN 2030 PNP Operational Procedures (Special Procedures Rule 21-22) Information Operations (IO) in Support to PRRD State of the Nation Address (SONA) 2018 23rd PCR Month Celebration Approved Fees/Rates of Fees and Charges Relative to the Regulation of Firearms and Ammunition PATROL PLAN 2030 PNP Operational Procedures (Special Procedures: Rule 23-24) National Crime Prevention Week 	Sessions	
	 PATROL PLAN 2030 PNP Operational Procedures (Special Procedures: Rule 25-26) Reminders on the Proper Conduct of PNP Personnel and Wearing of Prescribed Uniform 		

- PATROL PLAN 2030
- PNP Operational Procedures (Special Procedures: Rule 27-28)
- Measures to Encourage Crime Reporting
- IMPLAN re Security Preparation for All Saints Day and All Souls Day 2018
- Reminders of PNP personnel to refrain from tucking their firearms at the side of their pants and that they should instead use their bags when bringing their firearms when in civilian attire or in uniform that does not require pistol belt
- RA 9710 "Magna Carta for Women"
- PATROL PLAN 2030
- PNP Operational Procedures (Special Procedures: Rule 29-30)
- 50 Years of CPP-NPA-NDF Bloody Traits Products Development with NICA TWG
- Withdrawal of Assistance to "Ang Probinsyano"
- PRO7 PNP Jeepney/Buses Information Drive
- PNP Memorandum Circular Nr 2018-036, Revitalized PNP Internal Cleansing Strategy
- Human Rights Program (Bill of Rights, IHL, CARHRIHL, Guidelines in Human Rights
- PATROL PLAN 2030
- PNP Operational Procedures (General Procedures: Rule 31)
- MOA of UCMED-Regional Advisory Council
- Reaction on a Spurious Memo received by Tarlac PPO
- Special Manila Ocean Park Packages
- PNP Memorandum Circular Nr 2018-036, Revitalized PNP Internal Cleansing Strategy as Additional Subject Matter

Total 2,693 47,180















9) Operationalization and Maintenance of Social Media Accounts

			Number	of Feedbacks	Number of
Unit	Type of Social Media	Number of	Positive	Negative	Netizens'
Offic	Accounts	Posts			Complaint/Assistanc
					e Acted Upon
BOHOL PPO	Facebook	51			
	Twitter	51			
	Others (please specify)				
Total		51			

2. Sustain partnership and Collaborations

a. Sustain Partnership and Collaboration with Stakeholders and other Pillars of the Criminal Justice System (CJS)

Implementation of Joint Programs/Projects with Stakeholders and other Pillars of the Criminal Justice System

Name of Organization	Program/Project Title	Purpose/Objective of the Program/Project
Prov'l Government	Countryside Dev't Program	-Empowered Communities
		-Peace and Development











b. Participation in Faith-based Organizations

Unit (PRO/NSU)	Faith-Based Organization Engaged	Focus of Partnership/ Collaboration/Activities
BOHOL PPO	St. Michael the Arc Angel Chapel Sponsored Sunday Mass& First Friday Mass	 Strengthening of PNP Families Spiritual Enrichment of PNP personnel and dependents







c. Participation in Religious, Health/Physical Fitness, and Environmental Protection Programs/Campaigns

	Accomplishments		
Unit	Number of Religious	Number of Health /Dhysical	Number of Environmental
	Faith-based Activities	Number of Health/Physical	Protection Related Activities
	Participated	Fitness Program Participated	Participated
BOHOL PPO	1,009	663	1,664
Total	1,009	663	1,664

d. Family, Juvenile and Gender and Development Program

1) FJGAD-related training

	Accomplishments				
Unit (PRO/NSU)	Gender Sensitivity Training		Women & Children Advocacy Program		
	Nr of Trngs Conducted	Nr of	Nr of Trngs	Nr of	
		Participants	Conducted	Participants	
BOHOL PPO			5	66	
Total			5	66	





- 2) Program Implemented on GAD (please provide brief narrative about the program and the status of implementation
- e. Anti-Corruption Initiative (PNP Citizen's Charter)
 - 1) Implementation of PNP Citizen's Charter by NHQ PNP Frontline Offices (DI, PCRG, CLG, CSG (FED & SOSIA), HPG, PRBS, PTCFOR)

Unit	Accomplishments (Based on the Client Satisfaction Survey Form)		
(NSU)	Number of Positive	Number of	
(NSU)	Feedback Received	Negative Feedback	
BOHOL PPO	18,809		
Total	18,809		

2) Display of Service Standards/Flowcharts of Police Station Services

Unit	Accomplishments		
(by PPO)	Number of CPS/MPS	Number of CPS/MPS Stations with Service Standards/ Flowcharts Displayed	
BOHOL PPO	51	51	
Total	51	51	

LEARNING AND GROWTH

" it has to invest in people and processes so it can win "stakeholders' support" and undertake proper, efficient and effective "management of its resources."

"The set of strategic priorities starts with developing competent, motivated and valuesoriented police personnel.

For the period of January to November 2018 the following are the implemented disciplinary measures to erring police officers of this office

1. Learning and Development

TRAININGS/SEMINARS CONDUCTED FOR THE PERIOD JAN-NOV 2018





Office Conducted: Bohol PPO, Human Resource Doctrine and

Development Section (HRDDS)

: One Hundred Nine (109) PNCOs and NUPs Number of Participants

: Two (2) days (March 6-7, 2018) Duration

Venue : Bohol PPO Multi-Purpose Hall, Camp Francisco

Dagohoy, Tagbilaran City, Bohol



Conduct of Standard Handgun Marksmanship and Gun Safety Training

Office Conducted : Bohol PPO, Human Resource Doctrine and

Development Section (HRDDS)

Number of Participants : Sixty Five (65) PNP peresonnel

Duration : August 29, 2018 from 8:00 o'clock in the morning to 5:00 o'clock in the afternoon

Venue : Bohol PPO Multi-Purpose Hall, Camp Francisco

Dagohoy, Tagbilaran City, Bohol



Explosive Ordnance and Reconnaissance Agent (EORA) Training

Office Conducted : Bohol PPO, Human Resource Doctrine and

Development Section (HRDDS)

Number of Participants : Eighty Two (82)

Offices : PNP, PA, BJMP, BFP, PDEA, OTS,

AVSEGROUP, Tarsier, BTPU, PCG

Duration : Three (3) days

Venue : Multi-Purpose Hall, Bohol PPO, Camp

Dagohoy, Tagbilaran City

2. Reward and Punishment

For the period of January-November 2018 the following are the implemented disciplinary measures to erring police officers of this office.

Suspended

NAME	CASE	S.O. NUMBER	EFFECTIVITY
1. PO2 Raul G. Balo	Grave Neglect of Duty	PRO7 S.O #	June 01 – July 30, 2018
		811	
2. PO1 Arnulfo R. Gurrea	Napolcom Admin Case in	DPRM SO #	July 16, 2018 – January
	relation to Criminal Case for	9229	15, 2019
	Reckless Imprudence Resulting		
	in Homicide and Damage to		
	Property with Violation of the		
	Vehicle Law		
3. SPO1 Michael N. Mante	Grave Neglect of Duty	PRO7 S.O #	Aug 16 – Oct. 13, 2018
		1226	
4. SPO3 Tito B Olaer	Grave Misconduct	PRO7 SO#	Nov 1-15, 2018
		1718	

Dropped from Rolls

NAME	CASE	S.O. NUMBER	EFFECTIVITY
Negative			

Dismissed

NAME	CASE	S. O. NUMBER	EFFECTIVITY
Negative			

Demotion

NAME	CASE	S.O. NUMBER	EFFECTIVITY
Negative			

Reprimand

NAME	CASE	S.O. NUMBER	EFFECTIVITY
Negative			

Admonition

NAME	CASE	S.O. NUMBER	EFFECTIVITY
Negative			

COMMENDATION (JANUARY- NOVEMBER 2018)

This office issued appropriate and corresponding awards to deserving PNP personnel of Bohol PPO as a clear expression of their commitment to duty, passion and endeavor to their duties as law enforcers. From January to November 2018 there are four hundred ninety-eight (498) issued commendations.

MEDALYA (JANUARY - NOVEMBER 2018)

The Police Regional Office 7 issued appropriate awards/medals to all PNP Personnel of Bohol PPO for the exemplary, efficiency and invaluable performance of their respective duties. From January to November 2018 there are twenty nine (29) Medalya ng Papuri, seven (7) Medalya ng Kagalingan, three (3) Medalya ng Kasanayan and two (2) Medalya ng Paglilingkod issued by the Regional Headquarters.

RESOURCE MANAGEMENT

LONG FIREARM

QNTY

SHUKI FIKEAKIVI	QNTT
PISTOL CAL 9MM	
Beretta	328
Taurus	80
Tanfloglio	10
Stoeger	5
Glock 17	1147
Jericho	6
Walter Lugger	4
TOTAL	1580

Rifle Cal 5.56mm	
Bushmaster	10
Norinco	4
CQ-A	50
CIS	7
Colt and Colt Ar-15	83
Elisco	400
Ferfrans Soars	9
Hydra	5

LMG Cal 30 US/M30	2
LMG Cal 30 US/M60	5
M203 40MM COLT	6
M79 40MM	1
5.56 LMG NEGEV N65	2
7.62 LGM NEGEV N67	1
TOTAL	17

CREW-SERVED

QNTY

TOTAL	568

PISTOL CAL 45	
Cougar	3
Norinco	10
Thompson	16
Colt	16
Remington	3
Anad	9
Ithaca	2
Star	1
TOTAL	60

Pistol Cal 32	
Llama	0
Revolver Cal 38	
Armscor	48
Cadix	1
SB	14
SW	92
TOTAL	155

Pistol cal 22	
Beretta	0

Pistol 380	
Colt	2
Llama	3
Star	1
Brownings	1
Beretta	1
TOTAL	8

Pistol 38	
Colt	11

Rifle Cal 7.62mm	
H&R	3
Springfield	2
Diamond	5
US	21
Winchester	4
TOTAL	35

Shotgun 12GA	
Squibman	1
Armscor	69
Hatsan	22
Stoeger	9
Pistolized	1
Escort	6
TOTAL	108

Rifle CBN 30 ML	
Carbine US	45
dunelle	2
R-piel	2
Pistolized	1
TOTAL	50

RIFLE CAL 9MM	
Esterling	1
TAVOR	5
TOTAL	6

Bar	1

Garrand

MOBILITY

VEHICLE	QNTY
MAHINDRA ENFORCER	49
HI-LUX	39
INNOVA	12
WILLYS	2
ALTIS	4
ANFRA	1
ISUZU	1
TOYOTA REVO from LGU	1

MOTORCYCLE	QNTY
750	1
500	2
HONDA 200 CC	11
155	6
125	7
KAWASAKI ROUSER	80
TIGER BOXER 200 CC	6
HONDA CRF (from province)	2

NISS	AN PICK-UP 4X4	1
MITS	HUBISHI TRUCK	1
KIA T	ROOP CAREER	1
Toyo	ta Hilux Personal Carrier	1
Toyo	ta Hilux Single Cab 4x2	13
	-	

TOTAL 115

Toyota Hilux Single Cab 4x2	13
TOTAL	126
OTHER POLICE EQUIPMENT	QNTY
CDM	
Anti-Riot Sheild	63
Anti-Riot Helmet	47
ANTI-RIOT BODY ARMOR	10
Batton Wood	53
TACTICAL Vest LEVEL4A W/ PLATE	32
UNDERSHIRT VEST IIIA (WHITE)	16
UNDERSHIRT Vest IIIA from INDIA	315
REFLECTORIZE VEST from BANKERS ASS.	850
ENHANCED COMBAT HELMET	16
TOTAL	1402
TECHNICAL & SCIENTIFIC	
Finger Print Kit- old	16
Evidence Kit-old	10
Investigative Kit-old	21
Metal Detector	6
Tape Recorder	10
RELOADING MACHINE	2
Finger Print Kit- OLD	50
Finger Print Kit- new	48
GPS	1
TOTAL	164

OTHER MACHINERIES	QNTY
CAMERA/VIDEOS CAMERA	
Digital Camera	58
CELLPHONE	105
AIRCON COMPUTER SET ACER VERITON X4110G	11 49
Drone	1
TOTAL	224
COMMUNICATION	
VHF BASE RADIO	33
HANDHELD RADIO	40
ICOM BASE RADIO	11
TOTAL	84

Handheld Radio





New Issued Firearms





7.62 LMG NEGEV N67

5.56 LMG NEGEV N65



7.62 LMG NEGEV N67 paraphernalia

VEST / KEVLAR





M4 NORINCO CAL 5.56



New Vehicles



New Buildings

Two (2) Police Stations of Bohol PPO were inaugurated and four (4) stations had groundbreaking this year.





SAN MIGUEL PS = Inaugurated September 21, 2018 CALAPE PS = Inaugurated April 23, 2018



SIKATUNA PS - May 31, 2018 Ground breaking



SIERRA BULLONES PS – April 25, 2018 Ground Breaking



LILA PS -April 24, 2018 Ground breaking



DAUIS PS -May 8, 2018 Ground breaking

NOMENCLATURE	QNTY
Field Investigator's Crime Scene Kit	49
Global Positioning System (GPS)	15

Pictures: Field Investigator's Crime Scene Kit



2018 BEST PRACTICES

PROJECT NAME

"OPLAN BEAUTIFUL PANGLAO"

PROJECT SUMMARY

Tourism standard in the Province of Bohol is world class. For years, the island's beauty of attractive beaches, amazing dive sites, friendly community, interesting culture and peaceful environment has been a ceaseless magnet powerfully attracting tourists, businessmen and investors from all over the world. A tourist "jewel" as it is, Bohol's natural beauty and peace and order, therefore, deserves absolute protection and preservation.

With the opening of Panglao International Airport, influx of tourists in Bohol will certainly be heavier than it already is. That is why, with the island of Dauis-Panglao as pilot area, Bohol PPO launched Project: Oplan Beautiful Panglao on September 1, 2018, in anticipation of the impacts of Bohol's rapidly flourishing tourism industry. The project is primarily aimed at developing and making Dauis-Panglao Island into a "zone of discipline" by establishing stricter control at its entry and exit points with the end view of upholding and maintaining peace and order. Special attention will also be given to enforcement of environmental laws, local ordinances and national laws particularly those that are immediately enforceable within the local PNP level.

The Bohol Police Provincial Office (BPPO) greatly desires to preserve, maintain and provide a protective mantel over Bohol's natural beauty and peace and order situation, and therefore hereby gives its unreserved commitment to implement the law without fear or favor.

PROJECT OBJECTIVES

- > To turn Dauis-Panglao Island into a "zone of discipline."
- ➤ To enforce adherence and respect to traffic laws and regulations, environmental laws, local ordinances and national laws in relation to the maintenance of peace and order.
- To provide a more efficient and effective police service responsive to the needs of the community and the fast-changing times.
- ➤ To stir the minds of everyone (local residents, tourists, visitors and investors alike) into being responsible stewards in the preservation of Bohol's natural beauty, and peace and order situation, primarily because peace and order is a shared responsibility.
 - > To make Province of Bohol a much safer place to live, work and do business.

PROJECT DETAILS

BPPO Project: Oplan Beautiful Panglao is an upgraded police patrol system whereby control points (check points), being one of its important components, are set-up at the two (2) main bridges leading to Dauis-Panglao Island. Two (2) other check points are set-up in the Municipality of Panglao, one (1) at the barangay of Danao, Panglao and another at barangay Tawala, Panglao. A total of four (4) check points are established in Dauis-Panglao Island for this project.

In these control points, motorists entering and leaving the Island are checked by PNP personnel, strictly following the standard operating procedures in conducting checkpoints. Primary laws enforced at these check points include Helmet Law (RA 1005), the Land Transportation and Traffic Code (RA 4136), Local Ordinances, and Environmental Laws, among other. All other anti-criminality operations as may be applicable under the circumstance shall likewise be strictly implemented.

The establishment of these control points (check points) is also part of the BPPO's efforts to strengthen both inland and coastal security in the Province of Bohol, considering how porous it is with too many entry points. The control points are likewise designed to meet minimum credible defense of the Island (Dauis-Panglao) in case of security threats like the failed attempt of Abu Sayyaf members to create chaos in Bohol last April 2017.

Furthermore, this project also came about as a direct instruction from the Chief PNP to strengthen Bohol's "tourist police" to ensure security and safety of local and foreign tourists, visitors and investors at all times.

FUNDING / LOGISTICAL REQUIREMENT

ITEM	BUDGET	SOURCE
Fliers/Signage	Php 5,100.00	Finance Office, BPPO
Tents		Donated by Local Government
		Units
Handheld Radios and CCTVs		Donated by Bohol Banker's
		Association

PROJECT SCHEDULE

The project was launched last September 1, 2018 and will be continuously implemented twenty-four (24) hours a day with BPPO PNP personnel manning the checkpoints in two (2) shifting schedule per day.

PROJECT ACCOMPLISHMENTS/DEVELOPMENT

BPPO Project: Oplan Beautiful Panglao has gained the approval of the Provincial Government of Bohol, being one of its strong partners in the maintenance of peace and order in Bohol. This project has likewise earned the positive support of the Local Government of the Municipalities of Dauis and Panglao, which Municipality comprises the Pilot Area (Dauis-Panglao Island). The LGU, stakeholders, and the Dauis-Panglao community likewise have signified their absolute assistance and support as demonstrated by their generous donation of tents, handheld radios and CCTVs in each of the checkpoint areas.

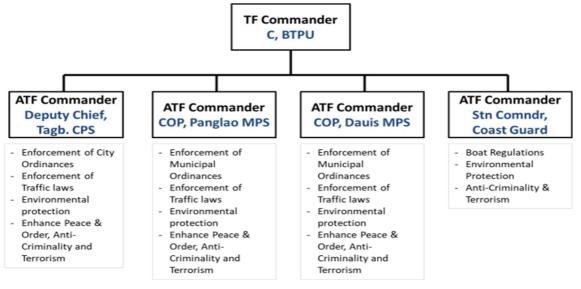
PROJECT TEAM

Project "Beautiful Panglao" is the brainchild of BPPO Provincial Director PSSUPT Angeles Balane Geñorga Jr., who shall oversee the operations, which shall focus on law enforcement, anti-criminality campaign, public safety services, and environmental protection in coordination with other law enforcement agencies, force multipliers, and the community. The details of Bohol PPO Project: Oplan Beautiful Panglao is also laid down in **OPLAN 05/2018** "BEAUTIFUL PANGLAO" hereto attached for information and immediate reference.

Hereunder is the Project Team for "Oplan: Beautiful Panglao."

DESIGNATION	NAME	CONTACT DETAILS
Provincial Director	PSSUPT ANGELES BALANE GEÑORGA JR.	
C, POPB	PSUPT CHYREL R. BONIAO	
C, BTPU	PCI ROLAND DESIREE DS LAVISTO	





PROJECT NAME

Project: "COPS ON BOARD".

PROJECT SUMMARY

The Bohol Police Provincial Office (BPPO) recognizes the important role of the public in the maintenance of peace and order as well as in solving crimes in the communities. Admitting, therefore, that the police alone cannot solve criminalities and that direct participation by the public is also needed, the BPPO adopted Project "COPS ON BOARD" as one of its various programs designed to promote and improve police-community relationship by giving the people a voice and a sense of responsibility that is sure to improve the overall quality of life in their neighborhood and community.

Project "COPS ON BOARD" is a program which affords the Bohol PNP an opportunity to work together with the riding public by boarding public utility vehicles (buses) travelling along the national road, and distributing anti-crime prevention flyers to passengers. They shall also conduct short lectures on travel safety. This is also a way of ensuring peace and safe travel of commuters, and of safeguarding against unscrupulous elements out to initiate illegal activities. The project likewise aims to emphasize the pro-active implementation of the Police Integrated Patrol System (PIPS), enhance the police visibility along the highways, deter the occurrence of crimes and road accidents.

PNP personnel on board buses may check conditions of bus drivers or passengers, such as, wearing of seatbelt, driving under the influence of liquor, following the required speed, and carrying deadly weapon or any suspicious belongings.

The Bohol PNP shall properly coordinate with bus companies for appropriate approval and/or permission to board their buses in transit and conduct these checks or activities. This does not however mean that the Bohol PNP shall become a private security for these bus owners and companies. PNP personnel remains to be in the service of the people and that the safety and security

of the riding public is their utmost concern and priority.

PROJECT OBJECTIVES

- To maximize police visibility in public transport service in the highways with the end view of deterring criminal activities;
 - > To promote and improve police-community relationship.
 - To allow the public an opportunity to help in crime solution.
 - To improve the overall quality of life in the neighborhood and community.

PROJECT DETAILS

1. Flyers	Refer to Fin Section BPPO	

Bohol Police Provincial Office will coordinate with all bus operators in the province to establish a database of all buses operating in the province with their respective routes and schedules.

PNP personnel will be detailed to board buses operating in their AOR. They will embark and disembark within the boundaries of their AOR.

PARTNERS INVOLVED

Bohol Police Provincial Office will partner with all bus operators in the province.

FUNDING / LOGISTICAL REQUIREMENT

PROJECT SCHEDULE

The project shall be conducted day and night in compliance with the PIPS implementation.

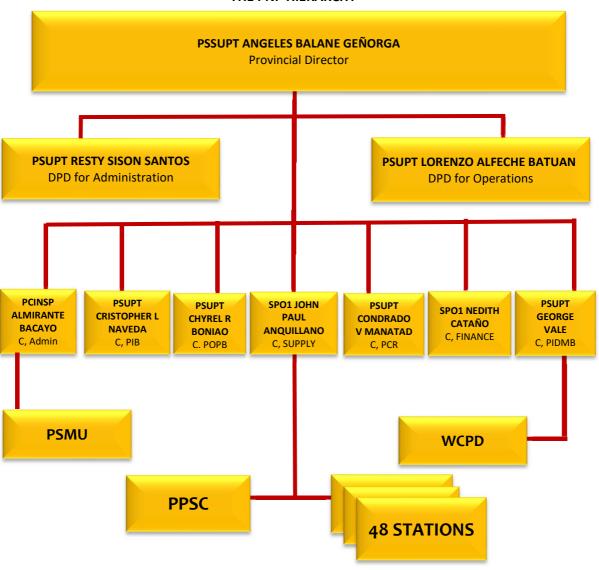
PROJECT ACCOMPLISHMENTS/DEVELOPMENT

The project was approved by the Provincial Director on March 20, 2014 and is already implemented.

PROJECT TEAM

DESIGNATION	NAME CONTACT DETAILS	
Provincial Director	PSSUPT ANGELES BALANE GEÑORGA JR	
C, POPB	PSUPT CHYREL R BONIAO	
C, PCR	PSUPT CONRADO MANATAD	
PCR	SPO1 May Quillope	
Operations	SPO1 Carl John Legaspi	

THE PNP HIERARCHY



Sector : DEVELOPMENT ADMINISTRATION

Sub-sector : Justice and Safety

Department : **DEPARTMENT OF JUSTICE – TAGBILARAN CITY PAROLE AND**

PROBATION OFFICE

PHYSICAL AND JURISDICTIONAL SET-UP

A. Location

1. Office Address TagbilaranCity Parole and Probation Office

IBP Building, New Capitol Site

6300 Tagbilaran City

2. Telephone Number (038) 422-8707

B. Areas Covered

1. Comprising the jurisdiction of the Tagbilaran City Parole and Probation Office, in addition to the City of Tagbilaran, are the following municipalities:

□ Loon

□ Corella

■ Balilihan

■ Sikatuna

Cortes

Antequera

Maribojoc

Dauis

□ Panglao

2. Courts served:

a. RTC Br. 1 to 4
 b. RTC Br. 47 to 49
 c. MTCC Branches 1-4
 TagbilaranCity
 Tagbilaran City

d. 1st MCTC - Cortes- Antequera- Maribojoc

e. 14th MCTC - Dauis- Panglao

f. 19th MCTC - Balilihan-Sikatuna-Corella

g. MTC - Loon, Bohol

3. Accessibility in terms of roads and means of transportation:

Road: The main thoroughfares are either asphalted or paved.

Transportation: All destinations within the jurisdiction are readily accessible by

motorcycle or four-wheel vehicles.

The public can access the Office by means of tricycles and multicabs

plying the northbound city routes.

CASELOAD STATISTICS

Administration of the Probation and Parole System

1. Probation Investigation Caseload

Post-Sentence Investigation	Number	Percentage (%)
a. PSIRs submitted	149	98.67 %
b. Manifestation/Petitions Submitted	2	0.96 %
TOTAL	151	100%

2. Court Disposition of Probation Investigation

Disposition	Number	Percentage (%)
Granted	99	58.93
Denied	2	1.19
Disqualified	0	0
Withdrawn	0	0
Dismissed	0	0
Died	0	0
Others (Transferred to other PPOs)	0	0
Cases Pending Disposition in Courts	67	39.88
TOTAL	168	100 %

3. Status of Probation Supervision

Disposition	Number	Percentage (%)
Successfully Terminated	83	45.35 %
Revoked	0	0
Died/Others	0	0
Transferred	12	6.56 %
Active Supervision	88	48.09 %
TOTAL	183	100 %

4. Pre-Parole/Executive Clemency Investigation

Pre-Parole/Executive Clemency Investigation Completed Number Percen		Percentage (%)
Recommended for Parole	0	0
Recommended for Comm. Of Sentence	0	0
Recommended for Conditional Pardon	0	0
Recommended for Absolute Pardon	1	100 %
Recommended for Denial	0	0
Active Investigation	0	0
TOTAL	1	100 %

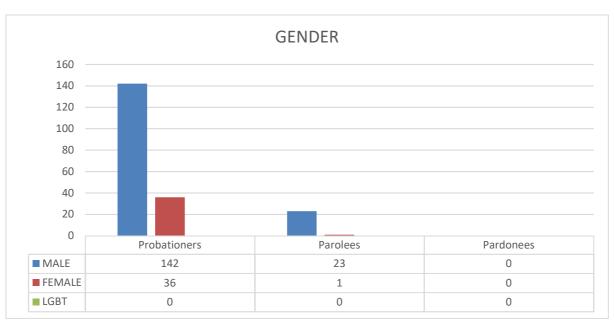
5. Status of Parole Supervision

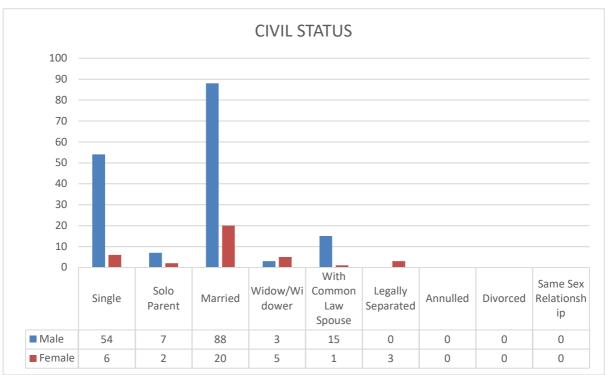
Disposition	Parolee	Percentage (%)
Terminated	2	8.33 %
Arrested/Recommitted	0	0
Absconded	0	0
Died	0	0
Active Supervision	22	91.67 %
TOTAL	24	100 %

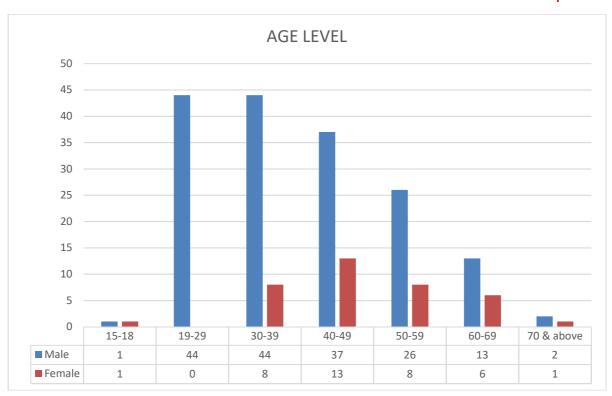
6. Status of Pardon Supervision

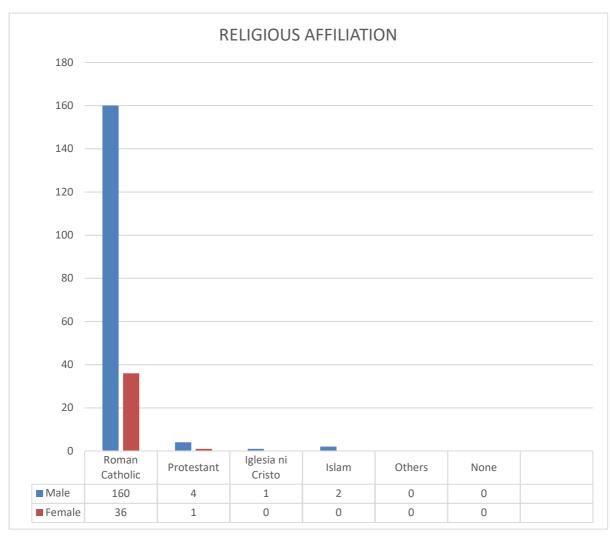
Disposition	Pardonee	Percentage (%)
Terminated	0	0
Arrested/Recommitted	0	0
Absconded	0	0
Died	0	0
Active Supervision	0	0
TOTAL	0	0

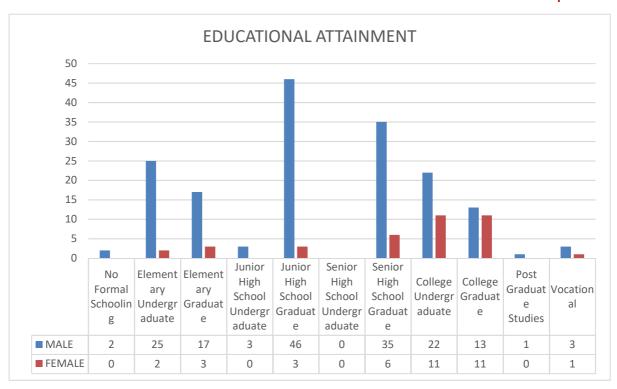
Sex Disaggregated Data of Clients

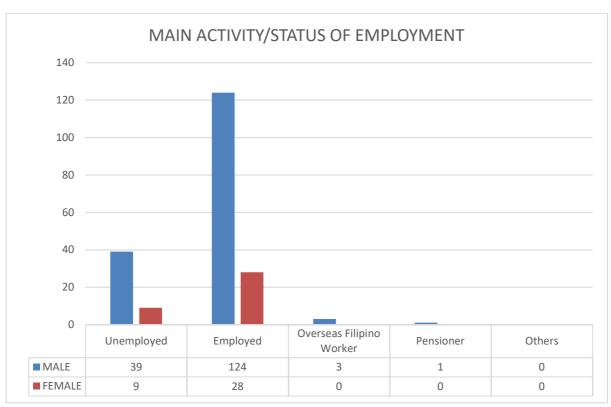


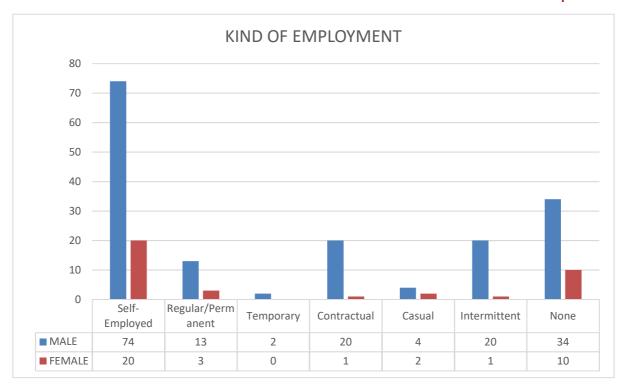


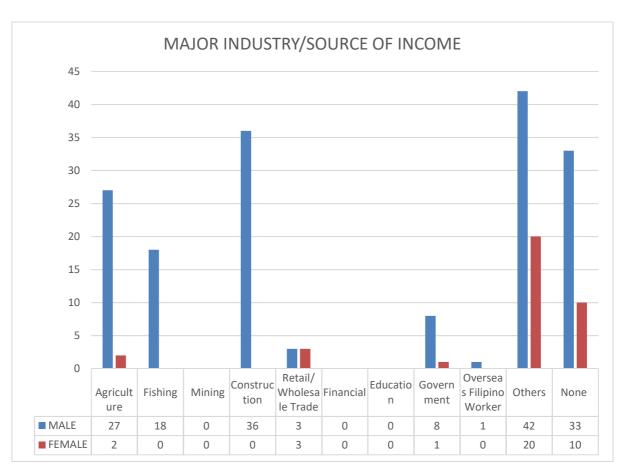


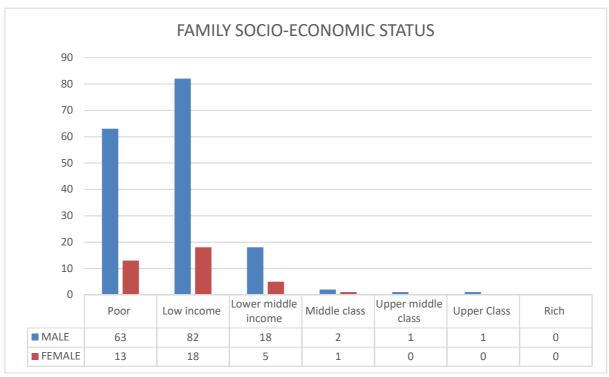


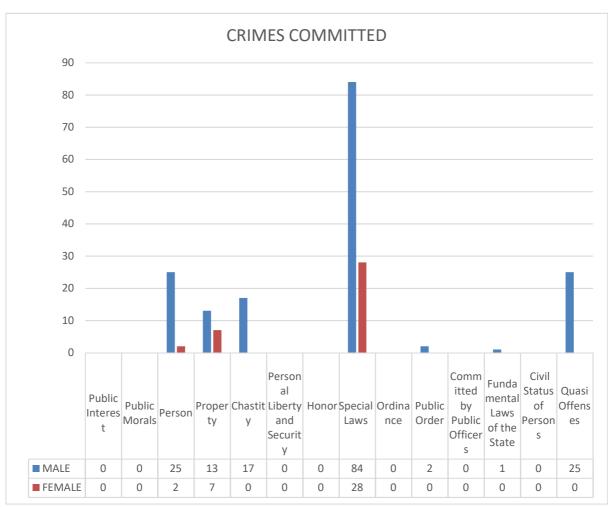


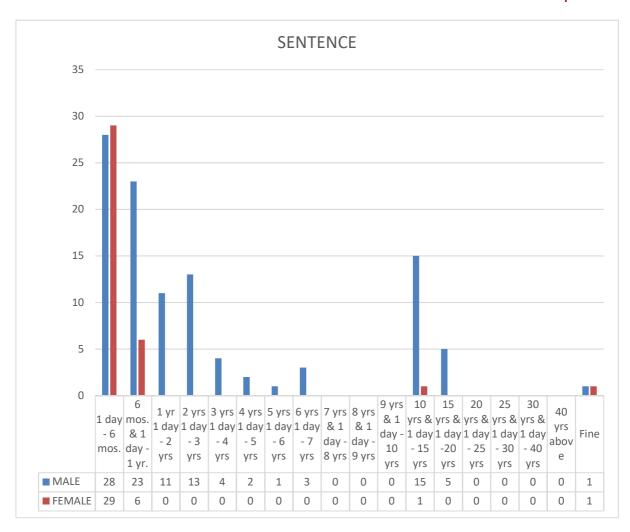












2018 PERFORMANCE HIGHLIGHTS/ACTIVITIES

DATE AND VENUE		ACTIVITY
	JANUARY	
January 4, 2018		Staff Meeting
	FEBRUARY	
February 5, 2018		Staff Meeting
February 10, 2018		VPA Quarterly Meeting
February 23, 2018		Trainers Training on GAD-RJ;
rebruary 25, 2016		Orientation of VPA Code of Ethics
	MARCH	
March 5, 2018		Staff Meeting
March 6, 2018		Training on Edible Landscaping and Containerized
iviaicii 0, 2016		Gardening
March 7-9, 2018	Phase 1- Renewal 7	TC Live in Seminar
March 8-9, 2018		Regular Board Meeting and Team Building Activity
March 13, 2018, St.	General Reporting	Lenten Recollection Christian life's journey in the seven
Anthony Parish	deficial Reporting	sacrament & GAD Seminar on Family relationship
March 13-15, 2018		VPA Basic TC Live-in Training
March 20, 2018		Basic Gender Sensitivity Training
	APRIL	
April 10, 2018		Staff Meeting
April 11, 2018,	General Reporting	Seminar on containerized gardening
April 30, 2018		Staff Meeting
	MAY	
May 9, 2018		Staff Meeting
May 22-24, 2018		Seminar on Self-Care;

		Project Development and Management;
		PPOLPI Convention
	JUNE	
June 1, 2018, San Isidro Elem. School	General Reporting	Brigada Eskwela at San Isidro, Elem. School
June 2, 2018		VPA Quarterly Meeting
June 6-8, 2018 Arnoldus Retreat House Tagb. City	Phase 1- Renewal 8	TC Live in
Netreactionse rago. erry	JULY	
July 2, 2018	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Staff Meeting
July 3, 2018, Pob. 3	General Reporting	Disaster Preparedness Seminar
July 26, 2018		Seminar on Solo Parents,, Welfare Act (RA 8972) and Seminar in Development of National Building Act (RA 7192); DOJ-PPA 42nd Anniversary
July 25 – 26, 2018		2 nd Trimestral Conference
July 27, 2018		REAP General Assembly
	AUGUST	
August 2, 2018		Staff Meeting
August 4, 2018		VPA Quarterly Meeting
August 8, 2018		GAD Training - Developing a Gender-Responsive Community through Volunteerism; VPA Congress
	SEPTEMBER	
September 5, 2018	-	Staff Meeting
September 9, 2018,		Coastal Clean Up, Therapeutic community and Reinforcing
Poblacion 1 Gym	General Reporting	Activity: GAD Seminar
September 20-21, 2018		Seminar/Workshop on Basic ISO and Enhancing Quality Service by Understanding Gender Differences Through Teambuilding Activity
	OCTOBER	
October 1, 2018		Staff Meeting
October 10 -12, 2018 – Arnoldus Retreat House	Phase 1 – Renewal 9	TC Live-in
October 22, 2018		Information Drive and Jail Decongestion at Tagbilaran City Jail
October 23, 2018 – Brgy. Dao	Phase 4 – Renewal A and B	NACOCOW – Outreach Program – Distribution of Dental Kits to Day Care Pupils of Barangay Dao, Tagbilaran City
October 24, 2018		Information Drive at BDMPC for Mansasa, San Isidro, and Eastern Cogon Elementary School
October 26, 2018		Round Table Conference
	NOVEMBER	
November 8, 2018		Staff Meeting
November 13, 2018 – Pob. 3 Gym	General Reporting	GAD Seminar on Republic Act No. 10354 "The Responsible Parenthood and Reproductive Health Act of 2012
November 19, 2018		*Bohol Cluster Meeting
November 23, 2018		Post Traumatic Stress Disorder Seminar
21220. 23, 2020	DECEMBER	
December 3, 2018 – JJ's Seafood Village , Tagbilaran City		Joint VPAs and Clients Year-end Evaluation and Christmas Party
December 7, 2018		Staff Meeting
December 10, 2018		GAD Seminar on Gender Fair Language, Anti-Photo and Voyeurism Act and Echo Seminar on Stress Management and Well being

December 17, 2018	3 rd Trimestral Conference
December 18, 2018	ISO Updates and 5S Good Housekeeping Seminar
December 19, 2018	REAP General Assembly

5. Program Implementation

- a. Therapeutic Community Modality (source IQPR)
 - Clients participation rate

1 ^{st Q}	2 ^{nd Q}	3 ^{rd Q}	4 ^{th Q}	Ave
100 %	100 %	100 %	100 %	100 %

- Clients level of involvement per phase as of the end of the year

				7	
	1 st Q	2 nd Q	3 rd Q	4 th Q	Total
Preparatory	0	5	0	16	21
Phase 1	37	47	25	0	109
Phase 2	23	22	26	46	106
Phase 3	24	32	8	7	60
Phase 4	9	8	25	22	64
Total	93	92	84	91	360

- Family support and involvement (head count)

1 st Q	2 nd Q	3 rd Q	4 th Q	Total
20	8	6	10	44

- No. of MCTS, RA activities conducted and the number of beneficiaries (clients)

	1 ST Q		1 ST Q 2 nd Q		3 rd	3 rd Q		4 th Q		Total	
	Α	В	Α	В	Α	В	Α	В	Α	В	
MTCS	373	3,845	295	2775	128	1270	150	2620	946	45,110	
RA	94	392	70	233	160	498	111	447	435	1,570	

Legend: A – activities

B – Beneficiaries (Clients)

BEST PRACTICES

- 100% participation rate of clients in TCLP
- Full cooperation of the VPAs in the rehabilitation activities and programs
- Sustainable partnership with Barangay Poblacion 3, Tagbilaran City in providing a good venue for rehabilitation activities of the office
- Clients wearing uniform t-shirts with color coding for each TC Batch to wit:

1. Renewal A Blue 2. Renewal B Blue 3. Renewal 1 White 4. Renewal 2 White 5. Renewal 3 White 6. Renewal 4 Green 7. Renewal 5 Green 8. Renewal 6 Black 9. Renewal 7 Red 10. Renewal 8 Violet 11. Renewal 9 Brown 12. Renewal 10 Pink

NOTABLE ACCOMPLISHMENTS

- Consistently accomplished 100% clients participation rate
- Established twelve (12) TC Families
- Conducted three (3) TC Live-in Seminars
- Well grounded partnership with Barangay Poblacion 3, Tagbilaran City for use of Gym as venue for TC programs and activities
- Sustainable clients' Fund Raising Program called; "SAGIP KALIKASAN TRASH TO CASH" PROJECT initiated by the TCPPO VPA Association
- Community Outreach Activity in observance of the NACOCOW Celebration: Clients doled-out Dental and Hand Washing Kits to 42 Day Care Pupils of Barangay Dao, Tagbilaran City, in partnership with the Philippine Dental Association – Bohol Chapter for Tooth brushing and Hand Washing lecture/demonstration
- Participation / Attendance of VPAs in all TC programs and activities
- Tapped the services of VPA Almira G. Lim and City Prosecutor Adolfo M. Doroy as Speakers in the following seminars for the clients to wit:
 - 1. R.A. 10354: Responsible Parenthood and Reproductive Health
 - 2. Anti-Human Trafficking Law
- Community Work Services
 - 1. BRIGADA ESKWELA in San Isidro Elementary School, San Isidro District, Tagbilaran City
 - 2. Coastal Clean-up in observance of the International Coastal Clean-up Day
- DepEd Awardee in the Top 5 Stakeholders of the BRIGADA ESKWELA Program (Community Work Service)
- Tapped the services of Mr. Anthony Damalerio, Head of the Provincial Disaster Risk Reduction Management Office, as Speaker for the Disaster Preparedness Seminar for the clients and VPAs

 Recipient of the Agricultural Training Institute for their Containerized Gardening Program: Clients, VPAs and Personnel were given a free seminar on Containerized Gardening



January 10, 2018 TC Phase 3 Renewal 2 & 3 Family Regular Reporting



January 16, 2018 TC Phase 2,3 & 4 Renewal A, B, 1, 4 & 5 Family Regular Reporting at Poblacion 3, Tagbilaran City



February 6, 2018 TC Phase 1 & 2 Renewal 6 & 7 Family Regular Reporting at Poblacion 3, Tagbilaran City

- Clients availed of free Acupuncture Treatment during the 6th Matrix Free Acupuncture Treatment in coordination with Barangay Poblacion 3, Tagbilaran City and Korean Doctors Kyoung Su Xun, Seon Hee Park and Doo Sub Kim
- Tapped Barangay Poblacion 1 through Barangay Captain Arlene Karaan, as the venue for the Crime Prevention Observance Activities: International Coastal Cleanup and GAD Seminar on Anti-Human Trafficking

Pictures of notable accomplishments



March 6, 2018 - Containerized Gardening Seminar at ATI Complex Cabawan

District, Tagbilaran City



March 7-9, 2018 TC Phase 1 Renewal 7 Family LIVE-IN Seminar at Arnoldus Retreat House. Dao District, Tagbilaran City





MARCH 13, 2018 LENTEN RECOLLECTION at St. Anthony de Padua Parish,

Poblacion 3, Tagbilaran City



April 11, 2018 General Reporting Renewal A,B,4,5,6,7, & 8 Family/ Seminar on containerized gardening with ATI Representative at Poblacion 3, Tagbilaran City



May 2, 2018 - Regular Reporting Renewal 8 Family at Tagbilaran City PPO



May 8, 2018 General Reporting Renewal A, B, 4, 5, 6, 7, & 8 Family at Poblacion 3, Tagbilaran City





June 6-8, 2018 TC Live Seminar Phase 1 Renewal 8 Family at Arnuldos Retreat House , Tagbilaran City





JULY 3, 2018 — Disaster Preparedness Seminar with PDRRMO Bohol



August 7, 2018 Regular TC day Renewal 6, 7, 9, A, & B Family at Poblacion 3

Gym, Tagbilaran City



August 14, 2018 — Regular TC day Renewal 1, 2, 3, 4, 5 & 8 Family at Poblacion 3 Gym, Tagbilaran City



September 7, 2018 - Coastal Clean-up at Boloc2x Spring Poblacion 1, Tagbilaran City and TC RA GAD Seminar for Clients on R.A. 9208 Anti Trafficking in Persons



October 10-12 2018 Renewal 9 TC Live in Seminar @ Arnuldos



October 23, 2018 - Outreach Program at Dao Day Care Center

Dao District, Tagbilaran City



November 13, 2018 — Seminar on Republic Act 10354 at Poblacion 3 Gym,

Tagbilaran City with VPA Almira G. Lim



December 3, 2018 Client's and VPA Xmas Party at JJ's Seafood Village K of C Driveway Poblacion 2, Tagbilaran City

b. RESTORATIVE JUSTICE

No. of clients involved - <u>489</u>

STATISTICS OF RJ PROCESSES

	Pre-		Mediation Conferencing		encing	Circle of		Others (e.g.			
	Enco	unter					Support		indigenous		
									pract	ices, etc.)
	F	М	F	М	F	М	F	М			
Probationers	0	18	0	0	100	348	0	0			
Parolees	0	0	0	0	0	0	0	0			
JICL	0	0	0	0	0	0	0	0			
FTMDO	0	0	0	0	0	0	0	0			
Petitioners	3	10	1	4	2	3	0	0			
TOTAL	3	28	1	4	102	351	0	0		•	

* RJ Capability Building

Activity	Date	Persons Involved	Remarks

* Tree-Planting and Other Related Activities

		Number of								
									TOT	AL
	15	^{it} Q	2 nd	Q	3 ^{rc}	Q	4 th Q		CLIENTS	TREES PLANTED
	Clients	Trees	Clients	Trees	Clients	Trees	Client	Trees		PLANTED
		Planted		Planted		Planted	S	Planted		
	82	375	88	575	148	755	60	375	378	2080
Probationers										
Parolees	0	0	0	0	0	0	0	0	0	0
Pardonees	0	0	0	0	0	0	0	0	0	0
JICL	0	0	0	0	0	0	0	0	0	0
FTMDO	0	0	0	0	0	0	0	0	0	0
Petitioners/	0	0	0	0	0	0	0	0	0	0
Terminated										

	1 ST Q	2 ND Q	3 RD Q	4 TH Q	TOTAL
No. of clients involved in community work service	21	137	148	84	390
No. of VPAs involved in RJ processes	31	61	26	18	81
No. of RJ sessions with victims	5	66	7	6	154

CIVIL LIABILITIES

	1 ST Q	2 ND Q	3 RD Q	4 TH Q	TOTAL
No. of clients with civil liabilities	25	25	25	25	100
No. of clients who paid	0	3	5	5	13
Total Amount Paid	0	7,093	93,000	114,120	130,413
Total Amount remitted to/received by victims/beneficiaries	0	7,093	93,000	114,120	130,413

➤ Community work service on September 7, 2018 through 3 hours Coastal Clean-up at Boloc-Boloc Spring, Poblacion 1, Tagbilaran City, Bohol, participated by 80 clients. Gathered 24 sacks and 11 plastic cellophanes of various thrash found in the coastal area.

- Actual mediation between parties (PI) Amancio Horcera, Joel Horcera, Reculo Albuladura and victim Danny Horcera and full payment of civil liability to the victim was also done on July 16, 2018. Case was resolved and relationships restored.
- Community work service on June 1, 2018 thru 4 hours Brigada Eskwela at San Isidro Elem. School, Barangay San Isidro, Tagbilaran City participated by 74 clients.
- Actual mediation between petitioner Elpidio Bumaya and his victim Lemuel Palban on April 17, 2018. Case was resolved and relationship restored.
- Community work service on October 23, 2018 thru Community Outreach Program/ Distribution of Health Kits were distributed to the said Daycare centers. 22 clients distributed and health kits.
- Client Aniceta Campos was able to pay her full payment of Civil Liability in the amount of P30,000 to her complainant Mrs. Anita Tan.
- Community Work Service on Jan. 9, 2018 thru 4 hours. Clean-up and beautification drive at IBP Bldg., Tagbilaran City which was participated by 16 clients.
- Individual Tree Planting and Community Work Service conducted by clients in their respective barangays.





MEDIATION



Phase 1 Renewal 6 Family Regular Reporting and Weeding of Integrated Bar of the Philippines Ground





BRIGADA ESKWELA 2018

at San Isidro Elementary School





Community Outreach at Dao Day Care
Center

INDIVIDUAL TREE PLANTING













C. VOLUNTEER PROBATION AIDE PROGRAM

	1 st Q	2 nd Q	3 rd Q	4 th Q	TOTAL
No. of VPAs recruited	0	0	0	1	1
No. of VPAs trained to monitor	0	0	0	0	0
clients					
No. of VPAs involved in TC, RJ,	29	28	28	28	28
resource generation					

^{*} Other capability building activities for VPAs

Activity	Date	Persons Involved	Remarks
Basic TC Live-in Training	March 13-15, 2018	VPA Leoncio Plazos	
Training on Edible	March 6, 2018	VPA Annalie Daquio,	Conducted by ATI-
Landscaping and		VPA Leoncio Plazos,	Agricultural Training
Containerized Gardening		VPA Felixberto Remolador,	Institute
		VPA Marck Anthony Sarabia	
VPA Quarterly Meeting	Feb. 10, 2018	24 VPAs attended	
Regular Board Meeting and	March 8-9, 2018	VPA Felixberto Remolador	BOD Member
Team Building Activity			
VPA Basic Training	May 17, 2018	Lizlie Ruth Butron,	New Recruits
		Melmon Palomas,	
		Junrey Ayeng,	
		Marife Dahab	
VPA Quarterly Meeting	June 2, 2018	19 VPAs attended	
8th RAVPA Annual Congress	Aug. 8, 2018	Leoncio Plazos Jr., Noel Cagol,	
& GAD Training - Developing a		VPA Annalie Daquio,	
Gender-Responsive		VPA Felixberto Remolador,	
Community through		VPA Marck Anthony Sarabia,	
Volunteerism		Paulynetto Dilao, Isabelo Ayeng,	
		Julieta Añana	
2nd Executive Officers & BOD	July 10, 2018	VPA Felixberto Remolador	BOD Member
Quarterly Meeting			
VPA Quarterly Meeting	Aug. 4, 2018	17 VPAs attended	
Oath Taking of the new set of	September 26,	2018 VPA Officers	Conducted by Hon. John
VPA Officers	2018		Geesnell L. Yap, City
			Mayor
Executive Officers & BOD	Oct. 26, 2018	VPA Felixberto Remolador	BOD Member
Quarterly Meeting			
Executive Officers & BOD	Dec. 5, 2018	VPA Felixberto Remolador	BOD Member
Special Meeting			
VPA Quarterly Meeting	Nov. 10, 2018	17 VPAs attended	

^{*} Notable accomplishment of the program

- > VPAs initiated the Trash to Cash Income-generating Project.
- ➤ 8 VPAs attended the 8th Annual Congress and GAD Seminar-Workshop of the Regional Association of VPAs Incorporated Region VII on Aug. 8, 2018 at Osmeña Park, Tanjay City, Negros Oriental.
- ➤ VPA Felixberto Remolador, the elected VPA Association President actively participates in every RAVPA-BOD Meeting and Special Projects undertaken by the VPA Association.
- ➤ 4 VPAs attended free 1 day training on Edible Landscaping and containerized Gardening on March 6, 2018 which was offered by Agricultural Training Institute, Barangay Cabawan, Tagbilaran City.

* Best practice and success stories

Tagbilaran City PPO VPA Association regular quarterly meeting done every second Saturday of the first month of the quarter.

VPA PICTURES





VPA Quarterly Meeting



VPAs Supporting the Disaster Preparedness Seminar



RAVPA at Tanjay City on August 9, 2018



OATH TAKING OF THE NEW SET OF VPA OFFICERS FOR 2018



ATI containerized gardening seminar

b) JAIL DECONGESTION- <u>78</u> jail visits conducted with <u>226</u> inmates assisted

JAIL DECONGESTION PICTURES

	No. of Jail Visits	For Probation	For Pre- Parole	For PAO	Other Services	MSEC/ GCTA	Date
1 st Quarter	14	5	1	0	27	2	Dec. 19; Dec. 28 Jan. 12; Jan. 18 Jan. 24 (3); Feb. 1 Feb. 9; Feb. 15 Feb. 27; Mar. 2 Mar. 5; Mar. 15
2 nd Quarter	16	3	1	0	27	4	Mar. 23 (3); Mar. 26; Mar. 28; Apr. 16; Apr. 19; Apr. 24; May 4(2); May 16; May 17; May 30; June 1; June5; June 18; June 19
3 rd Quarter	19	12	0	0	37	2	July 4; July 5(4); July 12; July 18 (3); Aug. 1 (2); Aug. 15; Aug. 16; Aug. 23; Aug. 24; Sept. 5; Sept. 11; Sept. 18
4 th Quarter	29	34	3	9	45	14	Sept. 27; Sept. 28; Oct. 5(2); Oct. 9(2); Oct. 12; Oct. 17(2); Oct. 18 (3); Oct. 30 (2); Nov. 7 (3); Nov. 15 (2); Nov. 16; Nov. 23; Nov. 25; Nov. 29; Dec. 6(3); Dec. 7 (2); Dec. 10





c) INTER-AGENCY PROGRAM

- Information Drive to LGUs
- Seminar on Crime Prevention by VPA Almira Lim
- Membership in Provincial Peace and Order Council
- Membership in the Provincial Development Council
- Membership in the City Executive Advisory Council
- Membership in the City Peace and Order Council
- Participation on the 7th BJMP Community Relations Service Month
- Participation on Brigada Eskwela 2018

d) PAROLE AND PROBATION ADMINISTRATION ANNIVERSARY

NATIONAL THRUST

July 3, 2018. In observance of the DOJ-PPA Anniversary Celebration, the Tagbilaran City Parole and Probation Office (TCPPO) conducted a Disaster Preparedness Seminar with Mr. Anthony Damalerio, the Head of the Provincial Disaster Risk Reduction Management Council (PDRRMC), as the Guest Speaker. The seminar was attended by ten (10) Volunteer Probation Assistants, sixty-five (65) probationers, fifteen (15) parolees and four (4) family members.





Other accomplishments include:

BUILDING GOOD IMAGE

June 27, 2018. As a prelude to the celebration of the DOJ-PPA Annivesary, the Tagbilaran City Parole and Probation Office represented by SPPO/OIC Fe V. Parido, joined CPPO Raquelito G. Rollan of Bohol Province Parole and Probation Office No. 1 in an Information Drive through Kapihan Sa PIA with the video posted on youtube (https://www.youtube.com/watch?v=Mwc1h5d7cSE).

The interview was conducted by Mr. Rey Anthony H. Chiu, Manager, PIA Bohol.





July 11, 2018. The TCPPO was awarded a Certificate of Recognition as one of the Top 5 Stakeholders of the BRIGADA ESKWELA PROGRAM during the Government and Community Partnerships and Local Stakeholders Convergence of the Department of Education held at the

Reyna's Haven and Gardens, Tagbilaran City. SPPO/OIC Fe V. Parido and Sr.PPO Marianne B. Suan attended the significant event to receive the award.





July 20, 2018. In line with the province's collective efforts to intensify the peace and security of Bohol as well as sustain its economic development and in line with the launching of the program "Security Always for Everyone: Bohol (SAFE Bohol) and Restorative Justice Program of DOJ-PPA, SPPO/OIC Fe V. Parido attended the Joint Task Force (JTF) Dagon (Task Groups Luwas Kinabuhi, Turista, Palusot, Kinaiyahan, Banat, Kalinaw, Kadalanan, Kadagatan, and Kontra-Krimen) in a meeting with LTGEN Rolando Joselito D. Bautista, AFP, Commanding General of the Philippine Army at the Governor's Mansion, Tagbilaran City. The JTF Dagon is expected to continuously strengthen the coordination and collaboration among all national and local government agency-members in the conduct of joint security operation. Sr.PPO Marianne B. Suan, on the same day, attended the City Peace and Order Council meeting held in JJs Seafood Village, Tagbilaran City.





For the month of July, the office was able to generate support and financial assistance for the travel expenses of the participants to the 7th Regional Assembly of Volunteer Probation Assistants in Tanjay City on August 8, 2018 from the Local City Government of Tagbilaran and the Local Government Unit of Loon, Bohol. The assistance generated is inclusive of round trip boat fare, registration fee and accommodation for eight (8) VPAs and one (1) office personnel

8. OTHERS:

- a) Funding Support
 - Office supplies from LGU Tagbilaran City
 - LGU Detailed Personnel, LGU Bohol Province

b) Linkages

- > LGU Tagbilaran City
- ➤ LGU Bohol Province
- City Prosecution Office
- Provincial Disaster Risk Reduction Management Office- Bohol
- Agricultural Training Institute RO VII
- Department of Agriculture
- Poblacion 3 Barangay Council
- > San Antonio de Padua Parish, Poblacion 3, Tagbilaran City
- ➤ Northeastern College Bohol
- DepEd Dao Elementary School, Barangay Dao, Tagbilaran City
- > DepEd San Isidro Elementary School, Barangay San Isidro, Tagbilaran City
- Philippine Dental Association Bohol Chapter
- Department of Health Region VII, Cebu City
- ➤ Hon. John Geesnell Yap Tagbilaran City Mayor
- > DYTR (Radio Station through VPA Noel Cagol)
- Rev. Fr. Gerardo Saco, Jr.
- > Arnoldus Retreat House, Brgy. Dao, Tagbilaran City
- Poblacion 1, Tagbilaran City

Sector : DEVELOPMENT ADMINISTRATION

Sub-sector : Justice and Safety

Department : **DEPARTMENT OF JUSTICE – BOHOL PROVINCE PAROLE AND**

PROBATION OFFICE -1

I. HIGHLIGHTS OF ACCOMPLISHMENTS

The Administration

The Probation Administration was created to administer the probation system by virtue of Presidential Decree No. 968, the "Adult Probation Law of 1976."

Pursuant to Executive Order No. 292 (the Administrative Code of 1987), the Probation Administration was renamed "Parole and Probation Administration" on November 23, 1989. With the renaming came the added function of supervising prisoners released on parole or are granted pardon with parole conditions.

In 1991, PPA-DOJ was authorized to conduct pre-parole/pardon investigation in accordance with Board of Pardons and Parole Resolution No. 229.

With the advent of RA 9165 – the drugs law of 2002, the agency was tasked by the Dangerous Drugs Board to conduct investigation and supervision of first-time minor drug offenders. Lately, under Section 54 of the same law, Regional Directors, CPPOs and some PPOs were deputized as DDB authorized representatives to process and petition the courts for voluntary submission to a treatment and rehabilitation centers nationwide.

Executive Order No. 468 dated October 11, 2005 mandated the revitalization of the Volunteer Probation Aide (VPA) program which was first and foremost provided for in P.D. 968.

Functions

To carry out these goals, the Agency, through its network of regional and field parole and probation offices, perform the following functions:

- a. To administer the parole and probation system;
- b. To exercise supervision over parolees, pardonees and probationers; and
- C. To promote the correction and rehabilitation of criminal offenders.

VISION

A model component of the Philippine Correctional System that shall enhance the quality of life of its clients through multi-disciplinary programs and resources, an efficient organization and a highly professional and committed workforce in order to promote social justice and development.

MISSION

To rehabilitate probationers, parolees and pardonees and promote their development as integral persons by utilizing innovative interventions and techniques which respect the dignity of man and recognize hi divine destiny.

COMMITMENT

We, at the Parole and Probation Administration, commit ourselves to treat all people fairly, openly and with respect, work at all times to bring out the best in people, reconcile offenders and communities, recognizing the obligation of both, observe the Code of Ethics (R.A. 6713) for government officials and employees.

I. Physical and Jurisdictional Set-up

1. Location

A. The main Office is located at the following address:

Bohol Province Parole and Probation Office No. 1 Hall of Justice, New Capitol Site 6300 City of Tagbilaran

- B. The fastest and most effective way of contacting the main Office is thru telephone at (038) 411-4187 (PLDT). The Office can also be reached thru the Internet with its email address: bohol1.ppa7doj@gmail.com.
 - 2. Accessibility in Terms of Roads and Means of Transportation

Since the main Office is located in the capital city of Tagbilaran, it is accessible from all municipalities within its jurisdiction. Clients from the eastern seaboard of the province will take a bus to the satellite terminal in Dao, Tagbilaran City, then they will take two jeepney rides or motorcycle to the office.

3. Area of Jurisdiction

This Office covers a total of **twenty-one (21) municipalities** of the **3rd congressional district** of Bohol circuited into ten **(10) Municipal Circuit Trial Courts**.

Courts served by BPPPO 1 with corresponding Judges

Court	Presiding Judge
Regional Trial Court, Br. 50, Loay, Bohol	*Hon. Lindecita A. Arcamo
Regional Trial Court, Br. 51, Carmen, Bohol	Hon. Patsita S. Gamutan
13th MCTC Loay-Albur-Baclayon	Hon. Yvette Christine Labrador-Soleng
12th MCTC Lila-Loboc	Hon. Joseph Baton
15th MCTC Bilar-Sevilla	Hon. Olivia C. Migriño-Mende
16th MCTC Carmen-Batuan	Hon. Samuel A. Biliran
17th MCTC Sierra Bullones-Pilar	Hon. Glenn P. Pergamino
11th MCTC Valencia-Dimiao	Hon. Prince Lim
10th MCTC Jagna-Garcia Hernandez	Hon. Meriam Ballener-Tradio
9th MCTC Guindulman-Duero	Hon. Perpetuo Magallano, Jr.
8th MCTC Candijay-Anda	Hon. Ciriaco Bautista
7th MCTC Alicia-Mabini	Hon. George Uba
	* Acting Presiding Judge

RTC Branches 1 to 4, 47 to 49 of Tagbilaran City

Table 1 ADMINISTRATION OF THE PROBATION AND PAROLE SYSTEM

1. Probation Investigation Caseload

Status	N
Post Sentence Investigation Completed	
O. PSI Reportsb. Manifestation/Petitions	55 3
Active Investigation	0
TOTAL	58

2. Court Disposition of Probation Investigation

Disposition	N
Granted	67
Denied	4
Disqualified	1
Died	0
Withdrawn	1
Transferred	0
Pending in Court	12
TOTAL	73

3. Status of Probation Supervision

Status	N
Supervision Cases, end of 2017	162
Received for Supervision	77
Successfully Terminated	63
Revoked	1
Died	3
Withdrawn	0
Transferred	3
Active Supervision, end of 2018	169
TOTAL	169

4. Pre-Parole/Executive Clemency Investigation

Status	N
Pre-Parole/Executive Clemency Investigation Completed	0
C. Recommended for ParoleD. Recommended for Comm. of SentenceC. Recommended for Cond. PardonC. Recommended for Absolute Pardon	0 0 0 0
Recommended for Denial Active Investigation	0
TOTAL	0

5. Status of Parole Supervision

Status	N
Supervision Cases, end of 2017	44
Received for Supervision	9
Final Release and Discharge	5
Arrested/Recommitted	1
Transferred	0
Died	0
Active Supervision, end of 2018	47
TOTAL	47

6. Status of Pardon Supervision

Status	N
Supervision Cases, end of 2017	1
Received for Supervision	0
Final Release and Discharge	0
Arrested/Recommitted	0
Died	0
Active Supervision, end of 2018	1
TOTAL	1

7. Courtesy Probation Investigation Caseload

Status	N
Courtesy Investigation Received	36
Courtesy Investigation Submitted	36
Active Courtesy Probation Investigation	0
TOTAL	36

8. Courtesy Pre-Parole/Exec. Clemency Investigation Caseload

Status	N
Courtesy Pre-Parole/Exec. Clemency Investigation Received	17
Courtesy Pre-Parole/Exec. Clemency Investigation Submitted	17
Active Courtesy Pre-Parole/Exec. Clemency Investigation	0
TOTAL	17

AGENCY TARGETS FOR CY 2018

Indicator	2018 Target	Actual Accomplishment
1. No. of Investigation Cases Handled		100 % (111 reports submitted)
Percentage of Probation Investigation recommendations sustained by the Courts	95%	100%

3. Percentage of Investigation Reports completed/forwarded to Courts/BPP within the prescribed period	95%	100%
4. No. of Supervision Cases Handled		221 clients
5. Percentage of Supervision recommendations sustained by the Courts/BPP	97%	98.53%
6. Percentage of Clients compliance to the terms of the probation or parole conditions	97%	99.10% (2 revocations)

GOVERNMENT SAVINGS THROUGH THE PAROLE AND PROBATION SYSTEM

In terms of Prisoner's Maintenance

A. Prisoner's Daily Per capita Maintenance	P 75.00
B. No. of Clients Supervised – including Courtesy (Probationers, Parolees/	221
Pardonees)	
C. Annual Maintenance Cost of Prisoners (A x B x 365 days)	P 6,049,875.00
D. Total Amount of Expenses for Office Operation	P 3,550,270.00
E. Estimated Savings (C-D)	P 2,499,605.00

Source of Data: Provincial Budget Section, BJMP, BDJ

Therapeutic Community Ladderized Program

A. Client's Participation Rate

	1 st Q	2 nd Q	3 rd Q	4 th Q	Total Ave.
Participation Rate	99.32%	100%	100%	100%	99.83%

B. Level of Involvement

No. Of Clients	1 st Q	2 nd Q	3 rd Q	4 th Q	Total Average
Phase 1	49	38	16	54	39.25
Phase 2	63	38	51	66	54.5
Phase 3	84	32	32	51	49.75
Phase 4	31	50	45	66	48

C. Family Support Headcount, No. Of MTCS, and RA

	1 st Q	2 nd Q	3 rd Q	4 th Q	Total
1. MTCS	329	144	122	118	713
2. RA	2	3	3	1	9
3. FSG	229	21	188	176	614

RESTORATIVE JUSTICE

No. of Client's Involved

	No. of Clients	Tree Planting	CWS (hrs rendered)	CL Payment
1 st Quarter	28	1, 100	682	Php 17, 500
2 nd Quarter	174	1, 312	748	Php 28, 620

^{*}Excludes prisoner's other basic needs such as snacks, laundry, medicine, clothes, blankets, etc.

^{**}Personnel Salaries, Janitorial services, TEV, RATA, Office supplies, mailing expenses, ACA/PERA bonuses, uniform allowance

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3 rd Quarter	171	1, 269	320	Php 23, 340
4 th Quarter	17	320	228	Php 27, 500

VOLUNTEERISM

A. No. Of VPAs recruited

	1 st Q	2 nd Q	3 rd Q	4 th Q	Total
No. of VPA's recruited	0	2	3	0	5

B. No. Of VPA's trained to monitor clients, involved in TC, RJ, Resource Generation

	1 st Q	2 nd Q	3 rd Q	4 th Q	Total
No. of VPA's mobilized	17	6	19	17	59

C. Other Capability building activities for VPA's

Activities	1 st Q	2 nd Q	3 rd Q	4 th Q	Total
A. Therapeutic Community					
a. Basic	2	0	0	0	2
b. Enhancement	0	0	0	0	0
c. Specialized Trainings	0	0	0	0	0
B. Restorative Justice	0	0	0	0	0
C. Volunteerism					
a. Basic VPA Training	0	8	0	2	10
b. Other VPA-Related Trainings	0	0	4	0	4

MANDATED AND NATIONAL PROGRAM THRUST ACTIVITIES

- Information Drive to LGUs
- Information Drive to Selected School Institutions of Bohol
- Seminar on Drug Education by DOH R7 & CEDEC
- Philippines' Earth Day: Tree Planting at Dagohoy, Bilar
- ❖ Philippine Environment Month: Clean Up Drive at Pob. Norte, Carmen
- Seminar on Drug Abuse Prevention & Control by DOH R7 & CEDEC
- Celebration of NACOCO Week
- Celebration of Crime Prevention Week
- Christmas Celebration

OTHERS

A. FUNDING SUPPORT

Detailed Personnel- LGU Guindulman

- Detailed Personnel- LGU Bohol Province
- VPA Assembly- LGU Barangay Funds
- Training /Seminar IDOFS- Dept. of Agriculture (ATI- R-7)
 B. LINKAGES

- ❖ LGU Carmen, Guindulman, Alburquerque
- ❖ Barangay Chairman & Council of Brgy. Poblacion Norte, Carmen
- ❖ Department of Health R-7
- Department of Agriculture- Bohol
- Mr. Raquelito G. Rollan
- Mr. John James Yam
- ❖ Mr. Cirilo R. Maramba Jr.
- Miss Niña Sheila G. Reloba
- Ms. Jennifer B. Flores
- Bohol Jail Management and Penology
- PNP Tagbilaran City
- PNP Guindulman
- PNP Alburquerque
- VPAs of Bohol Province No. 1
- ❖ Province of Bohol- CEDEC











VOLUNTEER PROBATAGSISTANTS PROGRAM



BPPPO 1 HIGHLIGHTS AND GLIMPSES:







What a year 2018 was! It started with full complement of four field officers in the person of SPPO Ronilfa Paradiang, PPO II (now Sr.PPO) Danna Merisa Villamor-Ebra, PPOI John James Yam and PPO PPO II Niña Sheila G. Reloba. SPPO Paradiang was eventually transferred to Danao City Parole and Probation Office effective February 16, 2018 and PPO II Danna Villamor-Ebra was re-assigned to Cebu City Parole and Probation Office No. 1 on July 5, 2018 per Special Order of the same date. On July 16, 2018, an Order was issued by the Regional Office transferring the assignment of SPPO Cirilo R. Maramba from Bohol Province Parole and Probation Office No. 2 (BPPPO 2) to Bohol Province Parole and Probation Office No. 1 (BPPPO 1).

As part of its work-improvement drive, the office strived hard to extricate itself from a long period of only 99% TC participation of clients to 100% participation starting the 3rd Quarter of the year which was maintained up to 4th Quarter of the year. On the other hand, the office responded well

to the motivation from the Regional Director to improve its VPA mobilization output which was a respectable 85% for the First Quarter and a measly 40% for the 2nd Quarter to 100% for the Third and Fourth Quarter. The undersigned saw to it that the existing VPAs would be fully mobilized by personally monitoring them especially their submission of progress reports. Still, knowing that VPA ratio to clients is still low, the office conducted a series of information drive and recruitment of VPAs to area/LGU where is a serious need for VPAs. Hence, the office embarked on these twin activities at LGU Sevilla, LGU Loboc, LGU Garcia-Hernandez and LGU Jagna.

The LGUs of Duero and Guindulman would have been included in this list were if not for the hospitalization of the undersigned on the dates where the information drives and VPAs recruitment to these LGUs were supposed to be conducted. As a result of these efforts, the office easily met its target for formal information drive and there several potential VPAs were recruited and our office had already submitted some of them to the Regional Office. Other VPA applications' supporting documents are still being completed by the assigned officer.

In term of investigation, the caseload of the office is gradually increasing with the drugs cases that qualified for Probation as a result of the plea-bargaining scheme. According to the Clerk of Court of RTC Branch 50 Loay, they have a total of around 500 drugs-related cases that may qualify to apply for probation hence, there is a probability that our office would soon be receiving more drug referrals from RTC Branch 50 Loay, Bohol and also from RTC Branch 51-Carmen, Bohol.

The other outputs of the office in different areas of work are stated in this annual report. To add to it are the recent Round Table Conference where our office got actively engaged with. Through the results of this Conference, it is expected that the problems hounding the field officers during its inter-office transaction with the pillars of the Criminal Justice System would be given solution.

Some of the best practices conducted by the office included:

- 1. Putting up of Php3000.00 petty cash that could be borrowed by field officers as fare money so that they can immediately conduct field investigation; The money is with ADA IV J. Flores;
- 2. Purchasing of a white board where pending cases for investigation and supervision cases will be reflected so that it will help the assigned field officers to be reminded for their appropriate action;
- 3. Continuing compliance to 5's. Last year, 2017, the office received an award from the Civil Service Commission as one of the winners in the Brigada Ahensya, Category A, which was about compliance to 5s principles; Although, it did not win an award during this year where the office entered the Category B competition, (refurbishing, repair, repainting) of the Brigada Ahensya, it still continues to comply with these good practices;
- 4. Maintaining close ties with schools and universities in the province which refer students to the office for their OJT program; As a consequence, these universities and schools accommodate the office to conduct information drives and other activities
- 5. Continuing attendance to Peace and Order Council of the Province hence portraying the office positively and favorably to the eyes of the powersthat-be in the province; The office as well as the Tagbilaran City PPO have already been assigned an office space in the new building, Capitol Annex, where the Hall of Justice occupants will be transferred;

All of these accomplishments could not be done without the support of the Regional Office led by the Regional Director. In return, this field office will also complement the efforts of the Regional Office in every endeavor that it may undertake as part of our being civil servants.

Sector : DEVELOPMENT ADMINISTRATION

Sub-sector : Justice and Safety

Department : **DEPARTMENT OF JUSTICE – BOHOL PROVINCE PAROLE AND**

PROBATION OFFICE – BOHOL 2

I. HIGHLIGHTS OF ACCOMPLISHMENTS

THE ADMINISTRATION

Mission

To rehabilitate probationers, parolees and pardonees and promote their development as integral persons by utilizing innovative techniques and interventions which respect the dignity of man and recognize his divine destiny.

Vision

A model component of the Philippine correctional system that shall enhance the quality of life of its clients through multi-disciplinary programs and resources, an efficient organization and a highly professional workforce in order to promote social justice and development.

Quality Policy Statement

As a vital component of the Philippine Correctional System, we commit to provide excellent PERFORMANCE, through PROFESSIONALISM and ACCOUNTABILITY to meet the rehabilitation needs of the probationers, parolees and pardonees, and the expectation of relevant interested parties and other stakeholders.

In so doing, we commit to comply with all applicable statutory and regulatory requirements and continually improve the quality management system.

Redeeming Lives...Restoring Relationships.

Organizational Core Values

Performance »»» Teamwork, Resourcefulness & Innovativeness Professionalism »»» Role Modeling, Professional Excellence Accountability »»» Responsibility, Honesty & Integrity

Functions

The main functions of the Office are to conduct INVESTIGATION of applicants and SUPERVISION of probationers, parolees and pardonees within our area of jurisdiction.

Office Address

Main Office – Bohol Province Parole and Probation Office No.2

Tubigon Cultural and Sports Complex
6329 Tubigon, Bohol

Sub-Office - Talibon, Bohol Ground Floor, Municipal Hall Annex Building 6325 Talibon, Bohol

Areas Covered

Comprising the jurisdiction of the Bohol Province Parole and Probation Office No. 2 are the following seventeen (17) municipalities, which cover thirty-two (32) islands which are located mostly in the northern part of Bohol:

- Tubigon
- Clarin
- Inabanga
- Buenavista
- Getafe
- Talibon
- Bien Unido
- Trinidad
- Ubay
- Pres. Carlos P. Garcia
- Sagbayan
- Catigbian
- Dagohoy
- Danao
- San Miguel
- San Isidro
- Calape

Courts Served

Bohol
ıvista
Bohol
guel-Bien Unido
, Bohol
yan-San Isidro
a,Bohol

Accessibility in terms of roads and means of transportation

The seventeen (17) municipalities which comprise the entire jurisdiction of the office are accessible by bus and van-for-hire which are the regular means of transportation. Interior barangays and islands/island barangays are accessible by means of motorcycle-for-hire or "habal-habal" and pump boats, respectively.

Location

The year 2018 saw stability of the office's physical set-up. The LGU-Tubigon granted our request to transfer to the vacated office space at the Tubigon Cultural and Sports Complex, Tubigon, Bohol, starting February, 2018

C. PERFORMANCE HIGHLIGHTS

CASELOAD STATISTICS

Table 1 Administration of the Probation and Parole System

1. Probation Investigation Caseload

Post-Sentence Investigation	Number	Percentage (%)
a. PSIRs submitted	167	94.35
b. Manifestation/Petitions	10	5.65
TOTAL	177	100%

2. Court Disposition of Probation Investigation

Disposition	Number	Percentage (%)
Granted	134	52.55
Denied	1	0.39
Disqualified	0	0
Withdrawn	0	0
Dismissed	0	0
Died	4	1.57
Others (Transferred to other PPOs)	0	0
Cases Pending Disposition in Courts	116	45.49
TOTAL	255	100%

3. Status of Probation Supervision

Disposition	Number	Percentage (%)
Successfully Terminated	108	30.60
Revoked	3	0.85
Died/Others	1	0.28
Absconded	0	0
Transferred	6	1.70
Extension/Suspension of Probation Period	1	0.28
Active Supervision	234	66.29
TOTAL	353	100%

4. Pre-Parole/Executive Clemency Investigation

Pre-Parole/Executive Clemency Investigation Completed	Number	Percentage (%)
Recommended for Parole	0	0
Recommended for Comm. Of Sentence	0	0
Recommended for Conditional Pardon	0	0
Recommended for Absolute Pardon	0	0
Recommended for Denial	0	0
Active Investigation	0	0
TOTAL	0	0

5. Status of Parole Supervision

Disposition	Parolee	Percentage (%)
Terminated	3	5.66
Arrested/Recommitted	1	1.89
Absconded	0	0
Died	1	1.89

Transferred	0	0
Active Supervision	48	90.56
TOTAL	53	100%

6. Status of Pardon Supervision

Disposition	Pardonee	Percentage (%)
Terminated	0	0
Arrested/Recommitted	0	0
Absconded	0	0
Died	0	0
Active Supervision	2	100
TOTAL	2	100%

Table 2
Probationers/Parolees Indemnification of Civil Liabilities

Total No. of	Amount of Civil	Amount Paid	Amount Dropped	Balance
Probationers/	Liability	to Victims	(terminated	Payable
Parolee/ Pardonees			and revoked)	To Victim
37	P 4,287,575.13	P 226,200.00	P 947,882.20	P 3,113,492.93

Table 3
Government Savings through Probation/ Parole in Terms of Prisoners Maintenance

Prisoner Daily Per Capita Maintenance	No. of Probationers/ Parolees/ Pardonees	Actual Maintenance Cost of the Prisoners	Total Amount of Office Expenses	Estimated Savings
* P 50.00/day (Based upon current information)	234 PS 48 PR/PD 282 clients	P 50.00 x 282= P 14,100.00 X 365 days P 5,146,500.00	** P 1,286,625.00	P3,859,875.00

Sources of Data:

Budget Section, BJMP, PPA, City and Provincial Government.

- * Excludes prisoner's basic needs, snacks, laundry soap, medicine, shirt, pants, slippers, mosquito nets, blankets, etc.
- ** Personnel salaries, janitorial services, TEVs, RATA,
 ACA/PERA, 13th month pay, bonus, uniform allowance, office supplies, light, water, office rental, mailing expenses, repairs (CY 2018 Budget Proposal)

SEX-DISAGGREGATED DATA OF CLIENTS For CY 2018

OFFICE: Bohol Province Parole and Probation Office No. 2

	CE: Bohol Province Parole and Probation Office No. 2	PF	OBATION	VER		PAROLE	E	F	ARDONE	E		JICL			FTMDO			TOTAL	
	INDICATORS	FEMALE	MALE	TOTAL	FEMALE			FEMALE	MALE	TOTAL	FEMALE	MALE	TOTAL	FEMALE	MALE	TOTAL	FEMALE	MALE	GRAND TOTAL
				201	_														200
. SE)		10	224	234	2	46	48										12	270	282
l G	<u>I</u> Ender																		
i. U	Male																		
	Female																		
	LGBT																		
II. C	IVIL STATUS																		
	Single		46	46	1	6	7										1	52	53
	Solo Parent		9	9		2	2											11	11
	Married	10	125	135	1	32	33										11	157	168
	Widow/Widower		15	15		2	2											17	17
	With Common-law spouse		28	28		4	4											32	32
	Legally Separated																		
	Annulled																		
	Divorced		١.					_				 							
	Same Sex Relatonship		1	1														1	1
IV	I Distribution of age																		
14.	15-18																		
	19-29		5	5														5	5
	30-39	4	65	69		4	4										4	69	73
	40-49	5	88	93		11	11										5	99	104
	50-59	1	48	49	2	11	13										3	59	62
	60-69		17	17		18	18											35	35
	70 & above		1	1		2	2											3	3
V. RE	LIGIOUS AFFILIATION																		
	Roman Catholic	10	201	211	2	43	45										12	244	256
	Protestant		16	16		2	2											18	18
	Iglesia Ni Cristo		4	4		1	1											5	5
	Islam Others (Die Freeife) Teadarisan's Church		_	,														0	3
	Others: (Pls. Specify) Teodorican's Church		3	3				-										3	3
	None																		
VI.	LITERACY/EDUCATIONAL ATTAINMENT																		
	No education/illiterate		13	13		10	10											23	23
	Elementary Undergraduate		49	49		15	15											64	64
	Elementary Graduate		54	54		7	7											61	61
	Junior High School Undergraduate	6	45	51		8	8										6	53	59
	Junior High School Graduate	2	38	40	2	6	8										4	44	48
	Senior High School Undergraduate																		
	Senior High School Graduate																		
	College Undergraduate	1	7	8													1	7	8
	College Graduate	1	12	13													1	12	13
	Post-Graduate Studies		-	_		_													
	Vocational		6	6														6	6
VII.	MAIN ACTIVITY /STATUS OF EMPLOYMENT																		
	a. Unemployed	4	81	85	1	20	21										5	101	106
	b. Employed	3	80	83	1	22	23										4	102	106
	c. Overseas Filipino Worker																		
	d. Pensioner		17	17														17	17
	e. Others	3	46	49		4	4										3	50	53
			1						l			1				1			

											1			1					
VIII.	KIND OF EMPLOYMENT																		
_	Self-employed	6	79	85	1	20	10										7	99	106
	Regular/Permanent		4	4			9											4	4
	Temporary		30	30		6	6											36	36
	Contractual		46	46		6	6											52	52
	Casual		15	15		4	4							•	•			19	19
	Intermittent	4	25	29	1	10	11										5	35	40
	None		25	25														25	25
X. M	AJOR INDUSTRY/SOURCE OF INCOME																		
	Agriculture	8	96	104		13	13										8	109	117
	Fishing	Ť	45	45		12	12											57	57
	Mining																	-	-
	Construction		50	50		11	11											61	61
	Retail/Wholesale Trade	2	25	27			- ''										2	25	27
	Financial																-		
	Education																		
			3	3														3	3
	Government Overseas Filipino Worker		J	,														J	١
	Others	1	5	5		5	5			-		1			\vdash	1	0	10	10
		-	J	٦	1	5				-		-	-		-	-	_	10 5	
	None	-		-	2	0	7	-	-	 		-	-		\vdash		2	0	7
v 41	/ERAGE MONTHLY INCOME	-													<u> </u>				
X. A		1	40															- 10	40
	1,000 and below	-	10	10		_	_			-		-	 					10	10
	1,001 - 2,000	ļ	25	25		9	9										0	34	34
	2,0001- 3,000	6	40	46		13	13				1	1	1		<u> </u>	ļ	6	53	59
	3,001 - 4,000	<u> </u>	46	46		8	8					ļ	 		<u> </u>			54	54
	4,001 - 5,000		38	38		5	5											43	43
	5,001-6,000	4	39	43	1	3	4										5	42	47
	6,001-7,000		7	7		3	3										0	10	10
	7,001-8,000		3	3														3	3
	8,001-9,000		2	2														2	2
	9,001-10,000		6	6														6	6
	10,001-15,000		6	6														6	6
	15,001-20,000		2	2														2	2
	20,001 above																		
	No Income				1	5	6										1	5	6
XI. D	WELLING/RESIDENCE																		
	Owned by client	9	137	146	1	37	38										10	174	184
	Owned by parents	1	37	38	1	7	8										2	44	46
	Rented		30	30													0	30	30
	Informal Settler																		
	Used Free/Caretaker		20	20		2	2										0	22	22
						_													
XII. F	AMILY BREADWNNER/INCOME CONTRIBUTOR																		
1	Client	6	121	127	2	21	23										8	142	150
	Spouse	2	20	22	-	8	8										2	28	30
	Client & Spouse	2	48	50		11	11					1	1			1	2	59	61
	Client, Spouse & Children	<u> </u>	35	35		6	6					1	1				0	41	41
	Others		υü	- 33		U	U										U	71	+1
	Ouicis	1								-		 	1		\vdash	-			
יווי	TANAILY COCIO ECONOMIC STATUS	-								-					-	-			
	FAMILY SOCIO-ECONOMIC STATUS	-	100	474	_	0,1	00			-	1	1	1		<u> </u>	1	<u> </u>	101	200
	Poor (less than Php7,890/month)	8	163	171	1	31	32					<u> </u>			<u> </u>		9	194	203
	Low income (between Php7,890-15,780/month)	2	50	52	1	13	14			 				 	<u> </u>	<u> </u>	3	63	66
	Lower middle income (between Php15,780-31,560/month)		10	10		2	2								<u> </u>			12	12
	Middle class (between Php31,500-78,900/month)		1	1											<u> </u>			1	1
	Upper middle class (between Php78,900-118,350/month)	<u> </u>										<u> </u>	<u> </u>			ļ			
	Upper Class (between Php118,350-157,800/month)																		
	Rich (Php157,801 & above/month)										ļ	ļ	ļ		<u> </u>				
		1																	
KIV.	NUMBER OF CHILDREN	_		43	1	10	11										1	53	54
	NUMBER OF CHILDREN None		43	43															
	None 1-2	4	43 65	69	1	14	15									<u> </u>	5	79	84
	None	4 3															5	79 75	84 78
	None 1-2		65	69		14	15												
	None 1-2 3-4	3	65 65	69 68		14 10	15 10										3	75	78

XV.	NUMBER OF HOUSEHOLD MEMBERS															
	03-Jan	8	103	111	2	21	23							10	124	134
	4-6	2	83	85	_	17	17							2	100	102
	7 & above		38	38		8	8							0	46	46
XVI.	DISTRIBUTION OF AGE OF CHILDREN															
	5 years old and below	1	30	31		8	8							1	38	39
	6 - 10 years old	2	36	38		10	10							2	46	48
	11 - 15 years old	3	31	34	1	2	3							4	33	37
	16 - 20 years old	2	45	47		4	4							2	49	51
	21 - 25 years old	1	23	24		4	4							1	27	28
	26 - 30 years old		15	15		5	5							0	20	20
	31 - 35 years old		10	10		3	3							0	13	13
	36 - 40 years old		8	8		2	2								10	10
	41 - 45 years old					2	2								2	2
	46 - 50 years old					1	1								1	1
	51 & above															
	None/Not Applicable	1	26	27	1	5	6							2	31	33
XVII.	DISTRIBUTION OF AGE HOUSEHOLD MEMBERS															
	5 years old and below	2	49	51	1	4	5							3	53	56
	6 - 10 years old	2	35	37		5	5							2	40	42
	11 - 15 years old	3	38	41		3	3							3	41	44
	16 - 20 years old	2	36	38	1	3	4							3	39	42
	21 - 25 years old	1	18	19		4	4							1	22	23
	26 - 30 years old		17	17		6	6							0	23	23
	31 - 35 years old		12	12		3	3							0	15	15
	36 - 40 years old		2	2		3	3								5	5
	41 - 45 years old		5	5		4	4								9	9
	46 - 50 years old		2	2		4	4								6	6
	51 - 55 years old		1	1		2	2								3	3
	56 -60 years old		1	1		2	2								3	3
	61 - 65 years old		3	3		1	1								4	4
	66 - 70 years old		1	1		2	2								3	3
	70 & above		4	4											4	4
XVIII	. CLIENT'S CRIMINAL HISTORY															
	a. Type of Offense															
	Crimes Against Public Interest															
	Crimes Against Public Morals		2	2		2	2								4	4
	Crimes Against Person	1	21	22		19	19							1	40	41
	Crimes Against Property		22	22	1	3	4							1	25	26
	Crimes Against Chastity	1	8	9										1	8	9
	Crimes Against Personal Liberty and Security															
	Crimes Against Honor		8	8		1	1								9	9
	Crimes Against Special Laws (ex. RA9165)	8	138	146	1	1	2							9	139	148
	Crimes Against Ordinance		15	15											15	15
	Crimes Committed Against Public Order		6	6		4	4								10	10
	Crimes Committed by Public Officers															
	Crimes Against the Fundamental Laws of the State															
	Crimes Against the Civil Status of Persons															
	Quasi Offenses (ex. RIR Homicide or Damage to Property)		4	4		16	16								20	20
	b.Sentence															
	1 day - 6 months	6	65	71										6	65	71
	6 months 1 day - 1 year	1	72	73				Ĺ	Ĺ					1	72	73
	1 year 1 days - 2 years	3	30	33										3	30	33
	2 years 1 day - 3 years		26	26										0	26	26
	3 years 1 day - 4 years		15	15										0	15	15
	4 years 1 day - 5 years		11	11										0	11	11
			5	5										0	5	5
	5 years 1 day - 6 years				2	26	28	L	L	L	Ĺ	Ĺ		2	26	28
	5 years 1 day - 6 years 6 years 1 day - 7 years					8	8							0	8	8
						-		1				_				6
	6 years 1 day - 7 years					6	6							0	6	
	6 years 1 day - 7 years 7 years & 1 day - 8 years						6							0	6	
	6 years 1 day - 7 years 7 years & 1 day - 8 years 8 years & 1 day - 9 years					6										6
	6 years 1 day - 7 years 7 years & 1 day - 8 years 8 years & 1 day - 9 years 9 years & 1 day - 10 years 10 years & 1 day - 15 years					6										_
	6 years 1 day - 7 years 7 years & 1 day - 8 years 8 years & 1 day - 9 years 9 years & 1 day - 10 years 10 years & 1 day - 15 years 15 years & 1 day - 20 years					6										
	6 years 1 day - 7 years 7 years & 1 day - 8 years 8 years & 1 day - 9 years 9 years & 1 day - 10 years 10 years & 1 day - 15 years 15 years & 1 day - 20 years 20 years & 1 day - 25 years					6										_
	6 years 1 day - 7 years 7 years & 1 day - 8 years 8 years & 1 day - 9 years 9 years & 1 day - 10 years 10 years & 1 day - 15 years 15 years & 1 day - 20 years 20 years & 1 day - 25 years 25 years & 1 day - 30 years					6										_
	6 years 1 day - 7 years 7 years & 1 day - 8 years 8 years & 1 day - 9 years 9 years & 1 day - 10 years 10 years & 1 day - 15 years 15 years & 1 day - 20 years 20 years & 1 day - 25 years					6										_

V. PROGRAM IMPLEMENTATION

A. Therapeutic Community Ladderized Program (TCLP)

Bohol Province Parole and Probation Office No. 2 sustained the implementation of the TC Program for the CY 2018 with the following consolidated data to wit:

Source IQPR

	1 st	2 nd	3 rd	4 th		
	Quarter	Quarter	Quarter	Quarter	TOTAL	AVERAGE
I. a.No. of MTCS, RA Activities conducted	135	173	146	174	157	157
b.Frequency of Clients' Involvement	459	3, 715	3, 536	7, 018	14,728	3,682
(Active Supervision & Supervision &		,	,	,	,	,
Another Client's Involvement)						
II. a. Frequency of FSG Involvement	459	120	50	76	705	176.25
b. Total Number of VPAs Involved	2	4	3	3	15	3
c. Frequency of VPAs Involvement	7	51	177	103	338	84.5
d. Total number of client's participated in	47	55	12	12	126	31.5
Tree Planting activities e. Total Number						
of Tress Planted	5,000	100	605	625	6,330	1,582.5
III.a. Clients Level of Involvement per	PI-73	PI-61	PI-84	PI-99	317	79.25
Phase as of the End of the Year	PII-59	PII-76	PII-60	PII-46	241	241
	PIII-30	PIII-26	PIII-22	PIII-21	99	24.75
	PIV-9	PIV-4	PIV-3	PIV-2	18	4.5
III. a.Total Supervision Cases Handled	290	309	348	323	1,270	317.5
b.Total Adjusted Active Supervision	142	156	178	168	644	161
Caseload per Quarter						
c.Total Number of client's Attending TC	142	156	178	168	644	161

Best Practices

Our Office considered as best practice in the implementation of the Therapeutic Community Ladderized Program (TCLP) is the active participation of our clients in the conduct of mandatory and reinforcing activities. Despite of the limited rehabilitation funds of this office, limited financial resources of our clients, distance of our clients living in islands and far-flung areas in the interior upland barangays of the different Municipalities under the jurisdiction of Bohol Province Parole and Probation Office 2 the clients in one way or another find their means to attend and comply the different TCLP sessions and activities conducted for their rehabilitation. The unwavering moral and financial support of their family and the community as well truly contributed to the success in the implementation of the TCLP program thrust. The commitment and the endless effort of the BPPO2 staff through the leadership of CPPO Ricardo M. Abucejo in helping the client's in their reformation and attaining the agency's mission of rehabilitating them and promote their development.

Notable Accomplishment

TC Phases conducted:

TC Phase I-Orientation: Live-in, Tubigon & Talibon clients (March 22-23/April 11-13)

Live-in, Tubigon & Talibon clients (August 15,16 & 17)

Live-in, Tubigon & Talibon clients (November 14, 15 & 16)

TC Phase II-Primary Treatment: Live-out, Tubigon clients (Jan. 5, Feb. 6,

March 2, May 8, June 1, July 3, August 3, Sept. 4,

Oct. 24, 25 & 26)

Live-out, Talibon clients (Jan. 16, Feb. 9 March 13, April 18, May 31, June 8, July 6, August 7, Sept. 7,

Oct. 12 & Nov. 9)

TC Phase III-Immersion: Live-out, Tubigon clients (Jan. 5, Feb. 6,

March 2, May 8, June 1, July 3, August 3, Sept. 4,

Oct. 25 & 26)

Live-out, Talibon clients (Jan. 16, Feb. 9 March 13, April 18, May 31, June 8, July 6, August 7, Sept. 7,

Oct. 12 & Nov. 9)

REINFORCING ACTIVITIES/OTHER PROGRAM THRUST

Fire Prevention Seminar: San Jose Gym Talibon, Bohol - March 2, 2018

Cultural Center, Tubigon, Bohol - March 13, 2018

Disaster Management: San Jose Gym Talibon, Bohol - March 2, 2018

Cultural Center, Tubigon, Bohol - March 13, 2018

Lenten Recollection: St. Isidore Parish, Tubigon, Bohol - April 3, 2018

San Jose Gym, Talibon, Bohol - April 6, 2018

Seminar on Election Issues: Cultural Center, Tubigon, Boho - May 8, 2018

San Jose Gym Talibon, Bohol - May 31, 2018

Tree Planting Activity: San Jose Gym, Talibon, Bohol - April 6, 2018

Crime Prevention & VAWC: San Jose Gym Talibon, Bohol - September 7, 2018

GAD Related HIV Seminar: St. Isidore Parish, Tubigon, Bohol - October 12, 2018

San Jose Gym, Talibon, Bohol - October 16, 2018

Gender Equality vs. Gender: Cultural Center, Tubigon, Bohol - November 6, 2018

Equity in Relation to Global San Jose Gym, Talibon, Bohol - November 9, 2018

Warming & Climate Change

Consciousness Seminar

Client's Annual Evaluation: Cultural Center, Tubigon, Bohol - December 3, 2018

& Christmas Fellowship San Jose Gym, Talibon, Bohol - December 7, 2018



Tubigon Reporting Clients during the seminar on HIV Awareness with Speaker Leizel H. Aguanza from Tubigon-MHO on October 16, 2018



Talibon Reporting Clients during the Seminar on HIV Awareness with Speaker Chrischa Evanna Enriquez on October 12, 2018



With the speaker from Talibon MDRRMO, Mr. Roldano P. Munalem on Nov. 9, 2018 at San Jose Gym, San Jose, Talibon, Bohol



PPOII Flordeliz Clemen facilitating a TC Topic on Self-Control and Responsibility last October 26, 2018 for the TC
Phase III clients

B. Restorative Justice (RJ)

1. No. of Clients Involved = 448

2. Statistics of RJ Processes

Mediation = 3 Conferencing = 332 Circle of Support = 23

3. Notable Accomplishments Regarding the Principle of RJ

Restorative Justice (RJ) is the underlying principle behind the successful implementation of the rehabilitation program to our clients. The focus of RJ is to make our clients realize the extent of the damage that resulted from the offenses they committed and from that realization they would resolve to make amends by performing concrete acts of reparation like the conduct of community work service.

Since most of the clients committed offenses with no particular victims, their acts of making amends are dedicated to the general public. Many of the notable community work services rendered by our clients were undertaken in the barangays where they are residing. To ensure a successful conduct of these community work services, several conferencing sessions were held. These sessions were attended by the barangay officials, the family members of our clients, our VPAs, our clients and other stakeholders. Among the diverse forms of community work service performed by the clients are the several tree planting activities, clean-up drives, brigada eskwela, etc.

RJ aims not only at making our clients take full responsibility of their wrongful deeds, but it also seeks to stir awareness among the public that they too have, in a way, contributed to the existence of society's evils thus they have to play an active role in their prevention. This mutual realization is best achieved in the conduct of circle of supports, another RJ process that this office implemented. An example of an issue which was answered by a circle of support was about the inability of some clients to attend rehabilitation sessions because they do not have enough money for bus fares. This issue was immediately addressed after it was presented in the circle of support composed of barangay officials, VPAs and concerned community members. The members of the circle solved the problem by providing assistance to our clients so the latter could find stable sources of income.

4. Best Practice and Success Stories

The office' best practice is its continuous relationship and linkage with the Local Government of Tubigon, Bohol, by initiating Community Work Service such as Waste Management and Tree Planting Activities. The volunteerism of the parolees and probationers to maintain the cleanliness and order of the community, specifically in Tubigon, Bohol is significant, thus the Local Government headed by Mayor Marlon Amila is supportive to the agency.

The office also gives importance to the restoration of the relationships between the client and its victim. The office gives extra effort more than plotting for the Indemnification Payment Plan, by mediating them and assisting the victim in the collection of the payment by reminding the client of their due obligations. The office also helps the client finds its means to earn money through job referral and livelihood training.

5. RJ Capability Building

A Basic RJ Training Seminar for VPAs was conducted on October 18, 2018 at the Bohol Province Parole and Probation Office No. 2, Tubigon, Bohol. The said training was made possible through the efforts. The said training was made possible through the support and encouragement of CPPO Ricardo M. Abucejo together with the initiative of the VPA Field Office Coordinator, PPOII Flordeliz G. Clemen and with the full support of SPPO Ingrid G. Arambala, PPOI Alica Faith A. Casinillo, AdaIV Sarahlyn G. Palaca, J.O. Raymund Manigo and J.O. Amelyn Asares. It gave the VPAs the scope of their roles and responsibility as Volunteer Probation Aide in Restorative Justice.



The conduct of a Tree Planting Activity was initiated at barangay Sikatuna, Talibon, Bohol in partnership with the DENR Talibon last July 6, 2018



A Circle of Support process was facilitated by PPOI Alica Faith A. Casinillo and VPA Amelyn Asares last November 6, 2018 at the Tubigon Parole and Probation Office. The activity was participated by 4 probationers.

C. Volunteer Probation Aides (VPA) Program

VPAs Recruited - 1
VPAs Trained to Monitor Clients - 44
VPAs Involved in TC, RJ, Resource Gen. - 40

Other Capability Building Activities for VPAs

Activity	Venue	Date
Restorative Justice for VPA and	Tubigon Cultural and Sports	
Enhancement Seminar	Complex	10/18/18
VPA Quarterly Meeting	Bohol Province PPO No. 2 Office	10/18/18
VPA Regional Meeting	Cagigas Royal Garden Argao, Cebu	10/26/18
VPA Regional Meeting	Cebu City Hall, Cebu City	12/5/18

Notable accomplishment of the Program

Notable accomplishments of the VPA program include regular quarterly meeting, quarterly submission of VPA Monthly Monitoring Report, conduct of VPA Enhancement Training and attendance in regional activities.

Best practice and success stories

The Volunteer Probation Assistants (VPAs), as essential partners of this office, never fail to assist in every opportunity to help in executing the rehabilitation programs initiated by the office in coordination with the government agencies and local government offices. Probationers and parolees continuously help in nurturing our nature through the guidance and help of the VPAs. Their regular attendance to TCLP Monthly Live-out and Live-in Seminars is considered as one of the best practices. It is also noteworthy that VPAs regularly monitor clients through home visits and extend help through encouraging or giving clients more livelihood ideas.



The newly elected batch of VPA Officers last October 18, 2018



VPA Seminar on Restorative Justice was held last October 18, 2019 at the BPPPO No. 2.



VPA Begeldes Reyes facilitated a TC Topic on TC Unwritten Philosophies last October 26, 2018 for the TC Phase 3 clients

MANDATED AND NATIONAL PROGRAM THRUST ACTIVITIES

GAD

TC Clients - Crime Prevention & VAWC Law Seminar

- o September 7, 2018
- GAD-Related HIV-AIDS Awareness Seminar
 - o October 12 & 16, 2018
- Gender Equality VS Gender Equity in Relation to Global Warming & Climate Change Consciousness Seminar
 - o November 6 & 9, 2018

Personnel - Trainer's Training on GAD-RJ

- o February 23, 2018
- Training on Edible Landscaping and Containerized Gardening
 - o March 16, 2018
- Basic Gender Sensitivity Training
 - o March 20, 2018
- Attendance to the 8th Regional VPA Congress & Seminar Workshop & GAD Through Volunteerism
 - o August 8, 2018
- Seminar on Gender Fair Language
 - December 10, 2018

• JAIL DECONGESTION

	Name and Add. Of Mun.	Number of	Issues/Problems Encountered &
Date	/Prov'l. City Jail/Prison	Detainees Ass.	Extent of Assistance
January 10, 2018	Bien Unido Lock-Up Jail	1	Life Coaching
January 17, 2018	Bohol District Jail	1	Intake Interview (Probation Applicant)
January 18, 2018	Inabanga Lock-Up Jail	1	Refer to PAO, Life Coaching
January 23, 2018	Calape Lock-Up Jail	0	NO INMATES
January 26, 2018	Tagbilaran District Jail	6	Follow-up PAO
February 8, 2018	Talibon District Jail	1	Life Coaching
February 9, 2018	Talibon District Jail	1	Life Coaching
February 9, 2018	Talibon District Jail	5	Life Coaching. Refer to PAO
February 9, 2018	Talibon District Jail	1	Life Coaching
February 12, 2018	Talibon District Jail	1	Life Coaching
February 15, 2018	Calape Lock-Up Jail	0	NO INMATES
February 20, 2018	Talibon District Jail	1	Life Coaching
February 22, 2018	Talibon District Jail	1	Life Coaching
March 1, 2018	Talibon Lock-Up Jail	4	Refer to PAO
March 7, 2018	San Miguel Lock-Up Jail	2	Life Coaching
March 7, 2018	Dagohoy Lock-Up Jail	0	NO INMATES
March 8, 2018	Getafe Lock-Up Jail	0	NO INMATES
March 8, 2018	Buenavista Lock-Up Jail	0	NO INMATES
,	Talibon District Jail	3	Follow-Up Hearing Schedule, Follow up PAO
March 16, 2018		3	, , , , , , , , , , , , , , , , , , , ,
April 5, 2018	Ubay Lock-Up Jail	1	Refer to PAO
April 5, 2018	Tubigon Lock-Up Jail Bohol District Jail	2	Refer to PAO Life Coaching
April 17, 2018			
April 17, 2018	Getafe Lock-Up Jail	0	NO INMATES
April 24, 2018	Getafe Lock-Up Jail	_	NO INMATES
April 26, 2018	Trinidad Lock-Up Jail	0 2	NO INMATES
May 8, 2018	Bohol District Jail		Follow-Up PAO Lawyer, Oriented PD 968
May 9, 2018	San Miguel Lock-UP Jail	4	Refer to PAO
May 10, 2018	Bohol District Jail	3	Follow-Up PAO Lawyer
June 6, 2018	Buenavista Lock-Up Jail	2	Refer to PAO
June 8, 2018	Trinidad Lock-Up Jail	2	Life Coaching
June 11, 2018	Bohol District Jail	5	Oriented PD 968, Refer to PAO
June 13, 2018	Ubay Lock-Up Jail	1	Life Coaching
August 31, 2018	Bohol District Jail	2	Life Coaching
September 11, 2018	Clarin Lock-Up Jail	1	Refer to PAO
September 13, 2018	Bohol District Jail	2	Life Coaching
September 13, 2018	Bohol District Jail	4	Life Coaching, Refer to PAO
September 13, 2018	Bohol District Jail	2	Life Coaching, Refer to PAO
September 15, 2018	Bohol District Jail	3	Life Coaching
October 9, 2018	Danao Lock-Up Jail	1	Life Coaching
November 21, 2018	Danao Lock-Up Jail	0	NO INMATES
November 21, 2018	Bohol District Jail	4	Life Coaching, Refer to PAO
December 12, 2018	Trinidad Lock-Up Jail	0	NO INMATES
December 13, 2018	Bohol District Jail	2	Intake Interview
December 13, 2018	Bohol District Jail	1	Refer to PAO, Oriented PD 968
December 13, 2018	Bohol District Jail	1	Refer to PAO, Oriented PD 968
December 13, 2018	Bohol District Jail	2	Refer to PAO, Oriented PD 968
December 13, 2018	Bohol District Jail	2	Refer to PAO, Oriented PD 968
December 13, 2018	Bohol District Jail	1	Life Coaching
December 13, 2018	Bohol District Jail	1	Life Coaching
December 13, 2018	Bohol District Jail	1	Life Coaching

December 13, 2018	Bohol District Jail	1	Life Coaching
December 13, 2018	Bohol District Jail	2	Life Coaching
December 13, 2018	Bohol District Jail	1	Life Coaching, Parolee detained in Jail
December 13, 2018	Bohol District Jail	2	Life Coaching

INTER-AGENCY PROGRAM/ACTIVITIES

- Provincial Peace and Order Council (PPOC) Meeting February 6, 2018 – NIA, Tagbilaran City
- Provincial Peace and Order Council (PPOC) Meeting February 28, 2018 – Governor's Mansion, Tagbilaran City
- Preparation of Monitoring and Evaluation Report on Public Order and Public Safety (POPS) Plan

March 15, 2018 - Provincial Planning and Development Office, Tagbilaran City

- Provincial Peace and Order Council (PPOC) Meeting March 23, 2018 – Governor's Mansion, Tagbilaran City
- Joint Provincial Peace and Order Council (PPOC) and Provincial Anti-Drug Abuse Council (PADAC) Meeting

April 26, 2018 – Governor's Mansion, Tagbilaran City

- Provincial Peace and Order Council (PPOC) Meeting May 26, 2018- Governor's Mansion, Tagbilaran City
- Municipal Peace and Order Council (MPOC) Meeting August 13, 2018 – LGU Tubigon Cultural Center, Tubigon, Bohol
- Municipal Peace and Order Council (MPOC) Meeting October 4, 2018 – LGU Conference Hall, Tubigon, Bohol

LINKAGES

LGU, Tubigon, Bohol	Bureau of Fire Protection-Talibon			
LGU, Talibon, Bohol	Brgy. Council, San Jose, Talibon, Bohol			
Bohol Province Police Office	Casa Rey Francis, Tagbilaran City			
RHU Talibon	Bureau of Fire Protection-Tubigon			
RHU Tubigon	St. Isidore Parish-Tubigon			
MDC-Tubigon	MPDC-Tubigon			
Provincial Government of Bohol	ROPEH Foundation			
Philippine Information Agency	Association of United Development Information Officer Bohol			
Holy Cross Academy-Tubigon	DOLE Province of Bohol			
Brgy. Captains of Tubigon, Inabanga, Sagbayan, Ubay, Talibon, Bien Unido, Mabini, Trinidad, Calape, Getafe & San Miguel				
Mr. & Mrs. Constantino Vallente				

Let our pictures speak for our actions...







Sector : DEVELOPMENT ADMINISTRATION

Sub-sector : Justice and Safety

Department: DEPARTMENT OF JUSTICE - OFFICE OF THE PROVINCIAL

PROSECUTOR OF BOHOL

I. HIGHLIGHTS OF ACCOMPLISHMENTS

A. SITUATIONAL ANALYSIS, 2018



The main function of this office is to conduct preliminary investigation and inquest investigations. It also files information and complaints and prosecute these cases in court (11 Regional Trial Courts; 20 Municipal Circuit Trial Courts and 2 Municipal Trial Courts) in the Province of Bohol.

The volume of work increases every year due to the fact that the municipal judges can no longer conduct the preliminary investigations and inquest proceedings. These functions are now exclusively conducted by this office; hence, manpower and office space are not enough to accommodate the clients who will transact business and to attend the hearings in the office.

B. ACCOMPLISHMENTS FOR CY 2018

The Office of the Provincial Prosecutor of Bohol is commended for its dedication and commitment- a significant contribution in the achievements in the objectives of the Department of Justice in the speedy resolution of cases.

In fact, it is recognized and commended as a consistent regional awardee for eight (8) consecutive years with the corresponding Plaque of Recognition for every year from January-December 2010 to January-December 2018 for resolving all cases for preliminary investigation within the prescribed period set forth under DOJ Department Circular No. 1, dated January 5, 2001.

THE OFFICE OF THE PROVINCIAL PROSECUTOR IS CONSIST OF THE FOLLOWING PROSECUTORS:

1. PROS. MACARIO I. DELUSA - Provincial Prosecutor

2. PROS. ERIC M. UCAT - Deputy Provincial Prosecutor

3. PROS. MARGIE C. TAN-ALVARO - Assistant Provincial Prosecutor

4. PROS. AIDA I. DIGAUM-LANGCAMON - Assistant Provincial Prosecutor

5. PROS. ROBERTO B. MALIGMAT - Assistant Provincial Prosecutor

6. PROS. MARCELINA Q. CALAMBA-LIMPOT - Associate Provincial Prosecutor

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7. PROS. DEXTER A. BERNALES - Associate Provincial Prosecutor

8. PROS. GODWIN B. GAMAS - Associate Provincial Prosecutor

9. PROS. AURELIANO MARCUS C. TRABAJO III - Associate Provincial Prosecutor

10. PROS. NILDA P. VILLATIMA - Associate Provincial Prosecutor

11. PROS. AILEEN M. DEGUIÑO-PAULO - Associate Provincial Prosecutor

12. PROS. JOSIE VIDA CORRE-SEMPRON - Associate Provincial Prosecutor

COURT ASSIGNMENT OF PROSECUTORS:

1.	PROS. ERIC M. UCAT	- RTC Br. 49 – Tagbilaran City - 14 th MCTC Dauis, Bohol - 1 st MCTC Cortes, Bohol
2.	PROS. MARGIE C. TAN-ALVARO	- RTC Br. 47 – Tagbilaran City - 2 nd MCTC Tubigon, Bohol - MTC Calape, Bohol
3.	PROS. AIDA I. DIGAUM-LANGCAMON	- RTC Br. 1 – Tagbilaran City -19 th MCTC Balilihan, Bohol - MTC Loon, Bohol
4.	PROS. ROBERTO B. MALIGMAT	- RTC Br. 4 – Tagbilaran City -10 th MCTC Jagna, Bohol -11 th MCTC Valencia, Bohol
5.	PROS. MARCELINA Q. CALAMBA-LIMPO	OT- RTC Br. 3 – Tagbilaran City -RTC 50-Loay, Bohol–(1 day) -15 th MCTC Bilar, Bohol -13 th MCTC Loay, Bohol
6.	PROS. DEXTER A. BERNALES	 RTC Br. 2 – Tagbilaran City 7th MCTC Alicia, Bohol 8th MCTC Candijay, Bohol
7.	PROS. GODWIN B. GAMAS	 RTC Br. 4 – Tagbilaran City (1 day) RTC Br. 48 – Tagbilaran City 18th MCTC Dagohoy, Bohol 20th MCTC Catigbian, Bohol
8.	PROS. AURELIANO MARCUS C. TRABAJO	O III - RTC Br. 101 – Talibon, Bohol -3rd MCTC Inabanga, Bohol -4 th MCTC Talibon, Bohol
9.	PROS. NILDA P. VILLATIMA	- RTC Br. 52 – Talibon, Bohol - 6 th MCTC Ubay, Bohol - 5 th MCTC Trinidad, Bohol
10	. PROS. AILEEN M. DEGUIÑO-PAULO	- RTC Br. 50 – Loay, Bohol -9 th MCTC Guindulman, Bohol - 12 th MCTC Lila, Bohol
11	. PROS. JOSIE VIDA CORRE-SEMPRON	- RTC Br. 51 – Carmen, Bohol -16 th MCTC Carmen, Bohol -17 th MCTC Sierra Bullones, Bohol
Vacant	t Staff per Plantilla	- 23 -11 - 15 - 8

NUMBER OF CASES CONDUCTED FOR PRELIMINARY/SUMMARY INVESTIGATION:

Received - 1026
 Resolved - 861
 Pending - 165

NUMBER OF CASES CONDUCTED FOR INQUEST INVESTIGATION:

Received - 1114
 Resolved - 1110
 Pending - 4

NUMBER OF CASES PENDING FOR TRIAL IN COURTS AND HANDLED BY PROSECUTORS:

Total Pending Trial – RTCs/MCTCs/MTCs as of 12-31-18 - 5,551

TOTAL NUMBER OF DISPOSITION

 1. Conviction
 1,208

 2. Dismissal
 212

 3. Acquittal
 153

 Total
 1,573

ISSUES AND CONCERNS IDENTIFIED BY THE OFFICE:

1. LACK OF PROSECUTORS:

A. MAIN FUNCTIONS

- Receive criminal complaints filed by law enforcement agencies/Police Officers and private complainants;
- Conduct preliminary and inquest investigations of criminal complaints;
- > Resolved criminal cases filed in the office;
- File information and complaints in courts;
- Prosecute criminal cases in courts (11 RTCs; 20 MCTCs and 2 MTCs); and
- Appear for the state in Civil Cases and Special Proceedings.

B. OTHER FUNCTIONS

- ➤ Besides the regular and prosecutorial functions, Provincial Prosecutor serves as the vice chair of the election board of canvassers, and sometimes act as local Register of Deeds;
- Render legal assistance thru: phone calls, letter requests and walk-in clients;
- Render legal opinions;
- ➤ Assess, collect and deposit collection fees (clearance/certification/cert. true copy);
- > Issue clearances and certifications.

TOTAL NUMBER OF CLEARANCES ISSUED: 2,565

TOTAL AMOUNT REMITTED TO THE PROVINCE: P128,250.00

- 2. Small office space not enough to accommodate clients (complainants/respondents/witnesses and law enforcement officers);
- 3. Lack of personnel to handle the voluminous work;
- 4. Limited funds for the purchase of office supplies, office equipment and maintenance of the latter;
- 5. Insufficient space for physical evidence (exhibits) and records;
 - Presently the same one (1) room is utilized for safekeeping of physical evidence and as storage room for various records;

We have a limited office space. And, we have no available room for our disposed records, hence, the aisle is utilized.

Sector : DEVELOPMENT ADMINISTRATION

Sub-sector : Justice and Safety

Department : PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL

ADMINISTRATION (PAG-ASA)

I. HIGHLIGHTS OF ACCOMPLISHMENTS

ANNUAL ACCOMPLISHMENT REPORT FOR THE CALENDAR YEAR 2018

ITEM NO.	PROGRAM'S, PROJECT AND ACTIVITIES	QUANTITY
1	TOTAL NUMBER OF SYNOPTIC OBSERVATIONS	2,920
2	TOTAL NUMBER OF SPECIAL HOURLY OBSERVATIONS	32
3	TOTAL NUMBER OF TIMES WEATHER BULLETINS/ADVISORIES DISSEMINATED	296
4	TOTAL NUMBER OF TIMES LOCAL WEATHER FORECAST WERE DISSEMINATED	720
5	TOTAL NUMBER OF TIMES PUBLIC WEATHER FORECAST WERE DISSEMINATED	720
6	TOTAL NUMBER OF RESEARCHERS ASSISTED	50
7	TOTAL NUMBER OF PARTICIPANTS LECTURED IN DISASTER RELATED SEMINARS	620
8	TOTAL NUMBER OF MEETINGS ATTENDED	36

Programs	Projects	Brief Description of the Project	Output	Location	Estimated Cost	Remarks
Flood	Deployme	The Deployment of Early	Installation of	ARGs	Php 33,388,928	GIA-
Monitoring,	nt of Early	Warning System (DEWS) Project	Hydromet	 Poblacion Sur, 		Funded
Forecasting	Warning	is a collaborative effort	Devices (ARGs,	Carmen, Bohol		
and Warning	System	between the Advanced Science	WLMS,	 Hanopol Este, 		
Program	(DEWS)	and Technology Institute (ASTI),	Warning Posts)	Balilihan, Bohol		
	Project	Philippine Atmospheric,		 Caluasan, 		
		Geophysical and Astronomical	IECs, Flood	Dagohoy, Bohol		
		Services Administration	Drills	 Poblacion, 		
		(PAGASA) and the 17		Danao, Bohol		
		Department of Science and		 Dangay, 		
		Technology – Regional Offices		Alburquerque,		
		(DOST-ROs). ASTI, the lead		Bohol		
		agency for this project,		 Poblacion, San 		
		developed the locally made		Isidro, Bohol		
		Hydrometeorological Devices		 Poblacion 		
		which includes Automatic Rain		Norte, Clarin,		
		Gauges (ARGs), Water Level		Bohol		
		Monitoring Sensors (WLMS),				
		and Warning Posts. PAGASA, on		Water Level		
		the other hand, provides the		Monitoring		
		scientific backbone by		Station (WLMS)		
		determining the appropriate		 Poblacion, 		
		installation sites in accordance		Inabanga, Bohol		
		to the River Basin approach and		 Tagbuane, 		
		conducting Hydrographic		Alburquerque,		
		Survey to acquire the water		Bohol		
		level assessment used for		 Poblacion, 		
		establishing the critical levels.		Cortes, Bohol		
		The DOST-ROs serves as the		 Poblacion, 		
		field unit and responsible for		Sevilla, Bohol		
		the installation and regular		Sevilla, Bolloi		
		maintenance of all the		ARG & WLMS		
		hydromet devices in their		Poblacion,		
		respective regions.		,		
				Loboc, Bohol		
		Since its inception on July 2014,				
		the project was able to deploy				
		three hundred sixty-two (362)				
		Hydromet Sensors and				
		seventy-eight (78) Warning				
		Posts all over the country.				

Physical	Installatio	Establishment of AWS for	To install	37 Provinces	PhP 44.4M	Propose
Resources	n of	remote observations of weather	Automatic	(Includes		d for
and	Automatic Weather	variables	Weather Stations at 37	Panglao and		GAA 2020
Operational Technique	Stations		locations	Valencia, Bohol)		2020
Program	Establish ment of PAGASA Doppler Weather Radar	Bohol is the 10 th largest island in the Philippines and across the Bohol sea is Mindanao. It is part of geographical zone whereby average of 0.98 cyclone center crosses the zone. The probability is that one or more cyclone centers will cross the zone in a year with 65% mostly occurring in November and December. From 1948-2014, based on climatological records, 11 most disastrous TCs affected Bohol and Cebu. To meet the increasing demand for more accurate, persistent and timely warnings, and other related weather information, establishment of additional Doppler Radar in Alburquerque, Bohol, will enhance the agency's forecasting and nowcasting capability. Bohol is a strategic site for the new radar system to cover the Northern part of	Establishment of S-Band Dual Polarization Doppler Weather Radar at Brgy. Basacdacu, Alburquerque, Bohol	Brgy. Basacdacu, Alburquerque, Bohol	Php 85M	To operatio nalize in 2020
		Mindanao, such as the provinces of Cagayan de Oro,				
	PAGASA	Butuan, Iligan, etc. To provide IP connectivity to all	Strengthened		Php 450M	On-
	Meteorol ogical Hydrologi cal Telecomm unication Network	Synoptic, Agromet, Doppler Radars and Upper-Air Stations, Hydrological River Basin Centers and other specialized observing stations. The required network shall provide real-time transport of valuable weather data variables needed in the timely issuance of forecasts advisories and warnings	communication link of Bohol Stations to Visayas-PRSD (Mactan) and Manila, under the End to End Telecommunica tion Network using VSAT Connectivity Project.			going Included in PMP
	Establish ment of	PAGASA will establish Aviation	Establishment	Panglao, Bohol	Php 4,440M	On-
	ment of Synoptic/I nternatio nal Airport	Weather Stations in various domestic and international airports throughout the Philippine archipelago pursuant to International Civil Aviation Organization (ICAO) Standards and Republic Act No. 9497 otherwise known as the Civil Aviation Authority Act of 2008. Improving PAGASAs services implies enhancing the collection of the basic meteorological data observed, collected and transmitted from various weather stations. Essential weather parameters, such as, wind speed and direction, pressure, temperature and relative humidity are observed and transmitted from these stations. These real-time data are used as inputs in	of Synoptic/ International Airport in Panglao, Bohol			going Included in PMP

	1	1			
		meteorological analyses and			
		subsequent issuance of weather			
		forecast. Moreover, data are			
		used in research and			
		development.			
	Installatio	Collect, analyze and archive the	Installation of	 Valencia, Bohol 	Included
	n of High	observed data from the HFRs for	HFRs in coastal	 Panglao, Bohol 	in PMP
	Frequency	various application research	areas	 Jagna, Bohol 	
	Radars	studies, like hazard detection,		348.14, 201.01	Valencia,
		maritime domain awareness			Bohol
		and oceanographic studies			(Finished
		Observed sea state condition			installati
		like significant wave height,			on)
		ocean current direction and			,
		ocean current velocity shall be			On-
		used to augment available data			going for
		to provide gale warnings and			two
		advisories to fishermen, coast			others
		guard and the general public			
Regional and	PAGASA-	Development and application of	Installation of	Eight (8) sites in	Three
International	KICT	flood forecasting system to	equipment to	Bohol	years
Cooperation	Project	reduce flood damage in the	identified sites		(MOU
Program	for the	Philippine region through			made
_	Dev't and	cooperative and collaborative			and
	Application	linkages			entered
	Flood				on 7
	Forecasting				Novemb
	System				er 2018)









Sector : DEVELOPMENT ADMINISTRATION

Sub-sector : Justice and Safety

Department : **BUREAU OF FIRE PROTECTION (BFP)**

I. HIGHLIGHTS OF ACCOMPLISHMENTS

Capability Profile

RANK	NUMBER OF PERSONNEL
CHIEF INSPECTOR	1
SENIOR INSPECTOR	4
INSPECTOR	4
Senior Fire Officer IV	4
Senior Fire Officer III	8
Senior Fire Officer II	9
Senior Fire Officer I	54
Fire Officer III	60
Fire Officer II	39
Fire Officer I	225
NUP	2
TOTAL	410





Total Personnel

4 1 0

Fire Code Fees Collected

TOTAL	17,908,687.91
December	755,578.50
November	854,294.98
October	932,122.18
September	942,573.33
August	1,444,249.88
July	917,803.18
June	1,072,900.08
May	1,010,719.27
April	800,906.70
March	1,150,937.13
February	1,663,170.16
January	6,363,492.52



17,908,687.91

Fire Safety Inspection

Type of Occupancy	2018
Mercantile	15,017
Assembly	642
Industrial	507
Business	3,083
Education	445
Institutional (Health Care)	150
Storage	177
Residential	3,346
Detention & Correctional	42
Miscellaneous	485
Ambulant vendors/Etc.	3,973
TOTAL	27,867

Total Establishment Inspected



27,867

Fire Suppression

Type of Occupancy	2018
Residential	115
Business	5
Rubbish / Grass	58
Industrial	4
Vehicular	17
Educational	6
Mercantile	6
Misellaneous	18
Storage	1
TOTAL	230

Total Fire Suppression



Total Amount of Damages



30.504.236.00

Fire Prevention Activities and Fire Drills

Fire Prevention Activities	2018
Number of Building Plans reviewed & Issued FSEC	6,006
FSIC Issued (Occupancy)	3,579
FSIC Issued (Business)	20,265
Notice to Comply Issued	470
Notice to Correct Violation Issued	0
Abatement Order Issued	0
Bldg Establishment Recommended for Stoppage of Operation & Closure	0
Number of Lectures/Drills Conducted	783
Ugnayan sa Barangay	580
Number of Fire Brigade/Volunteer Trained	420

Fire Prevention Seminars

Fire Safety Inspection Competency Training



Fire and Arson Investigation Guides and Procedure Training



Fire Drill



Activated Fire Station



Guindulman Fire Station

Turn-over of Fire truck



Tagbilaran City Fire Station



Tubigon Fire Station



Dagohoy Fire Station



Dauis Fire Station



Bilar Fire Station

Lot Donated from Local Government Units (LGUS)



Sector : DEVELOPMENT ADMINISTRATION

Sub-sector : Justice and Safety

Department : PHILIPPINE COAST GUARD (PCG)





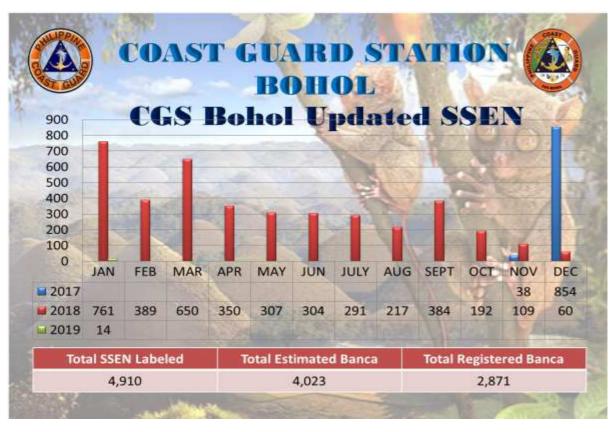




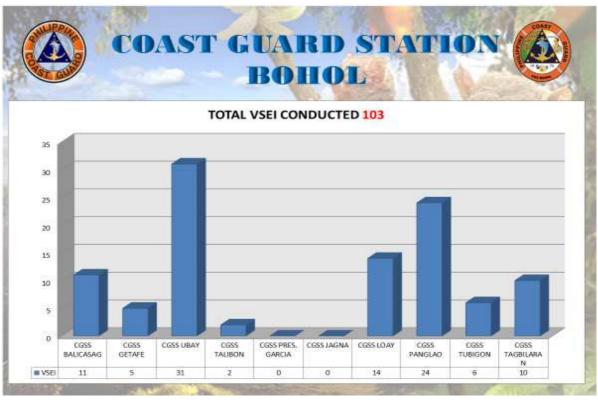
















DATE	MARITIME SECURITY
09 APR 2018	CGS Bohol provided security on the boarding of the Sacred Relic of St. Therese the Child Jesusat MRRV-4404 to be ferried to Dumaguete City.
11 APR 2018	DF-318 and CGK9 Team Bohol provided security during the visit of M/V Europa 2 in the province of Bohol.
APR 15-17 2018	CGS Bohol provided security assistance during the visit of PNP Chief in the Province of Bohol.
27-29 June 2018	MRRV-4404, CGS Bohol and DF-318 provided security assistance on Vice Mayor's League of the Phil 25 National Convention.
12 July 2018	MRRV-4404, CGS Bohol and DF-318 provided security assistance in 12 Ambassador Tour in the Philippines.
27 Sept 2018	K9 Ubay conducted panelling and clearing on reported Bomb threat.
27 Sept 2018	K9 Tagbilaran retrieved vintage bomb at old capitol Tagbilaran City.
27 NOV 2018	MRRV-4404, CGS Bohol and DF-318 provided security assistance to PRRD as keynote speaker of BPIA Inaugural Opening.
Fluvial Procession	15 fluvial procession assisted within the AOR.
TOTAL	23

Acquisition of Real Estates

	OF CGD'S/ CG STATION SUB-STATION	LOCATION	LOT/LAND AREA	AUTHORITY OF OWNERSHIP	BUILDING /INSTALLATION INSIDE	STATUS
1	CGSS Getafe	Sitio Mahayahay, Poblacion, Getafe	100 sqm	Lease	Sub-Station Getafe Building	
2	CGSS Jagna	Brgy. Pahina, Jagna, Bohol	150 sqm	Deed of Donation		For annotation of OCT or TCT and the executed deed of donation to the office of the register of deeds
3	CGSS Pres. Carlos P Garcia	Brgy. Poblacion, Pres. Carlos P. Garcia, Bohol	500 sqm	Deed of Donation Inter Vivos		
4	CGSS Talibon	CPG Avenue, Talibon, Bohol	300 sqm	LGU Talibon/Resolution no. 2002-134	Sub-Station Talibon Building	
5	CGSS Tubigon	Brgy. Poblacion, Tubigon, Bohol		Present office is located inside Cultural Center, Poblacion, Tubigon, Bohol/LGU Tubigon	Sub-Station Tubigon Building	MOA awaiting for approval/signature.
11	CGMT Candijay	Panas Candijay, Bohol	300 sqm	Deed of Donation		
	CGMT Guindulman	Cabantian, Guindulman, Bohol	388.36 sqm	Joint Deed of Donation		
12	CGMT Guindulman	2 nd floor Guindulman Municipal Fishport Building.		MOA LGU Resolution No. 2018-07-107		

Sector **ENVIRONMENT MANAGEMENT**

PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE (PENRO)-Department

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES (DENR)

I. HIGHLIGHTS OF ACCOMPLISHMENTS

INTRODUCTION AND BASIC DATA

In 2018, an estimated 17.3% poverty incidence in the Philippines has been recorded by the Philippine Statistics Authority through the conduct of survey based on thirteen (13) indicators of the four (4) dimensions: education; health and nutrition; housing, water and sanitation; and employment (NEDA, 2018). The PSA stated that one is poor if he or she is deprived in at least one third or four of the 13 indicators.



With the poverty incidence rate, a number of Filipinos do not have easy access to basic services provided by government as mentioned above. There are some

Filipinos who are vulnerable and these includes women, children, elderly sectors and the Indigenous People (IP) community as well as other sectors – farmers, fisher folks. Some Filipino families do not have the capacity for development. Resources are insufficient for a number of Filipinos as indicated in the figure above.

With the recorded rate, development should be holistic. It reached to the rural and far flung areas in the country to provide Filipinos with appropriate services needed in their situations. Development should cover on the social, environmental and economic aspects to make an impact to these sectors as well as reduce the poverty incidence rate. Thus, the implementation of the Integrated Natural Resources and Environmental Management Project (INREMP) answers to the state of the Filipinos poverty.

INREMP of the Department of Environment and Natural Resources (DENR) intends to address unsustainable watershed management in four priority river basins in the Philippines, one of which is the Wahig-Inabanga River Basin (WIRB) in the province of Bohol. The project centers on the holistic approach of development as its particular focus is on the Indigenous People and resource-poor communities.

The project is designed to reduce and reverse degradation of watersheds and associated environmental services caused by forest denudation and unsustainable farming practices. It also aims to improve livelihood in the identified areas through effective provision of ecosystem and biodiversity services. It also provides incentives to local communities, local government units (LGUs) and the DENR for improving natural resource management by generating sufficient economic benefits.

The project has four (4) main components. These are 1) adoption of river basin and watershed management and investment plans; 2) establishment of smallholder and institutional investments in conservation, enhancement of upper river basin productivity in terms of forestry, agriculture, and rural sectors; 3) strengthening of river basin and watershed management capacity and related governance mechanisms, and; 4) delivery of project management and support services.

INREMP in Bohol, is implemented in the Wahig-Inabanga River Basin (WIRB) which, covers seventeen (17) municipalities and one hundred fifty-three (153) barangays. The WIRB is located in the East latitude and North longitude in the province of Bohol. It is characterized with level to moderately rolling agricultural lands and rolling to mountainous timberlands and a coastal influenced area of 31,325 hectares. Wahig-Inabanga has been considered as the largest and most important river within Region VII due to its high potentials as source of surface water for agricultural, household, commercial, industrial and recreational

uses, its significant physical features and biological resources and its strategic location. It encompasses the large agricultural valley within the municipalities of Sierra Bullones, Pilar, Dagohoy and San Miguel.

The WIRB encompasses four (4) watersheds in the province and these are the Wahig-Pamacsalan watershed (core watershed), Dagohoy watershed, Danao watershed, and Inabanga watershed, which includes in it the coastal part of the river basin. Sixty-two thousand seven hundred ninety-six (62, 796) hectares of land area is the coverage of the said upper river basin. Indeed, WIRB completes the phrase "from ridge to reef" which means for a sustainable development.

With the remaining years of the project completion, activities per component are conducted and subprojects are already established. With the interventions implemented, several accomplishments could be noted both in physical and financial performance.

I. Implementation Progress

Project Components

The project components include the 1) River Basin and Watershed Management Planning; 2) Smallholder and Institutional Investments and Improvement of Rural Infrastructure; 3) Enhanced Capacity for River Basin & Watershed Management; and 4) Project Management and Supervision.

Component 1 covers policy formulations and frameworks that are necessary for the implementation of the project. Conduct of watershed characterization and vulnerability assessment as well as formulation of indicative plan and watershed management plan is included in this component. Assistance and issuance of Community-Based Forest Management Agreement (CBFMA) as tenurial instrument to partner People's Organizations (POs) and Community Resource Management Framework (CRMF) are also formulated. Issuance of Certification Precondition and Certificate of Non-Overlap are also ensured. Preparation of packaged proposals of the different interventions — Natural Resource Management (NRM), Rural Infrastructure (RI) and Livelihood Enhancement (LES) sub-projects, Community Management Plans, Indigenous People's Plan, and Resolutions are prepared and approved under Component 1.

Component 2 entails the implementation of interventions for watershed restoration and rehabilitation which includes community-based protection, reforestation, assisted natural regeneration, production forestry – agroforestry, commercial tree plantations and conservation farming, which are considered as Natural Resources Management or NRM sub-projects. Improvement of rural access roads and foot trails, communal irrigation systems, and potable community water facilities are also undertaken as RI subprojects. The project intends to restore ecological stability and biodiversity conditions of degraded forest and protected area in watersheds through reforestation. Reforestation is one of the interventions under the NRM subproject and contributes to the stability of the watershed system, as well as wildlife habitat. Reforestation will also help in climate change mitigation and the well-being of humans.

The Assisted Natural Regeneration (ANR) is an intervention under the NRM. This technique may be used to stabilize slopes of areas that are highly susceptible/vulnerable to erosion or landslides. Planted species are preferably indigenous species or species that can immediately restore canopy cover, control the expansion of grasslands and enhance biodiversity indices. It may also be enhanced with rattan species. Agroforestry is under the NRM sub-project. It is the interaction and combination of trees and crops on the same plot of land. Under the project, the agroforestry areas are planted not only with fruit trees but forest trees as well as short-term crops. It is intentionally supported to increase household incomes of PO members while increasing forest cover with a combination of market-oriented short, medium and long-term agroforestry crops.

The choice of species mix is normally based on the watershed's comparative advantages with respect to the conditions, access to market, demand and supply and the level of knowledge and practices of community members. As the project envisions to improve the quality of life of rural communities,

commercial tree plantations are established. Planting of forest species such as *mangium* in degraded forest lands is intended to meet local demand for wood. Meanwhile, the rural Infrastructure sub-project aligns with the project objective which is to provide incentives to local communities in improving their market access and increasing economic benefits.

Component 3 focuses on strengthening river basin and watershed management capacity and related governance mechanisms. Capacity building equips the partner POs with various learning trainings to further develop and enhance their skills and knowledge. These capacity development trainings aim to start on where they are and eventually in building on what they have. It is about improving the social and economic conditions of the community by augmenting their livelihoods. The partner LGUs are also provided with workshops to improve on the implementation of the RI sub-projects. Farmer Business School (FBS) is a capacity building intervention for POs to support their micro-enterprise initiatives. It has eight (8) modules in which the POs are taught on how to add value to their farm produce especially with the inclusion of business planning and marketing.

Component 4 supports the overall project management as well as its needed support services. Institutional and organizational strengthening are conducted to ensure personnel productivity. Gender and development is mainstreamed in its project implementation. Support to management councils and overall supervision and operation are under this component.

Project Outputs

Halfway into its completion, the project has its share of accomplishments in the management in our watersheds. Interventions with the biggest portion in the record of accomplishments are the Natural Resource Management (NRM) and Rural Infrastructure (RI) subprojects, which could be noted in the following table.

Table 4: Project Outputs 2018

Activities by Major	Specific Expected	Financial Budget	Weight (%)	Responsibil ity Center	Accomplis hment		e of letion	Remarks			
Output	Deliverables	('000)	Assigned	ity center	illielit	Target	Actual				
		477,953.00									
1. River basin	1. River basin and watershed management and investment plans established										
	1.1 By 2015, river basin indicative development plans and watershed management plans adopted in four project sites covering 1.13 million ha	33,829.00	7%	WMPCOs, PPMO, RPCO ,7 CESM	1 IDP and 4 IWMPs adopted	Septemb er 2015	Decemb er 2016	Ongoing enhancement of Plans were done by CESM			
	1.2. By 2018, IWMPs developed as basis for project investments in 81 LGUs			WMPCOs, PPMO, RPCO 7, CESM	IWMPs were developed by 17 LGUs under W-IRB	Septemb er 2016	August 2017				
	1.3. By 2018, a GIS based database, including remote sensing information for performance monitoring established and operationalized			WMPCOs, PPMO, RPCO	there were 4 nodal stations installed in Bohol	August 2016	February 2017				

Activities by Major	Specific Expected	Financial Budget	Weight (%)	Responsibil	Accomplis		e of eltion	Remarks
Output	Deliverables	('000')	Assigned	ity Center	hment	Target	Actual	
	1.4. At least 30% of watershed management council members are women.			PW-IWMC	27% are women (49- M and 13-F)	Q2 2014	2016	
	er and institutional culture and rural se		s in conserva	ation increased	l and URB pro	ductivity	enhanced	in the
	2.1 By 2018, over 80,000 ha effectively protected through community based monitoring in two URBs	325,125.00	68%	N/A	N/A	N/A	N/A	NO target CBPM
	2.1 By 2020, at least 22,000 ha of natural forestland rehabilitated through reforestation and assisted natural regeneration	39,722.00	8%	POs/IPOs, WMPCOs	REFO- 658 has.(total) 2015: 162 has.; 2016: 228 has.; 2017: 168 has.; 2018: 100 has.; ANR- 775 has. (total) 2016: 337 has.; 2017: 378 has.; 2018: 60 has.	2015- 2018	2016- 2018	2018 (supplemen): 880.05 ha Ongoing resurvey of the area and area identificatio for nursery site.
	2.2 By 2018, over 21,000 hectares established for commercial forestry 14374 ha of agroforestry with community participation, and 3568 ha of commercial plantation	48,042.00	10%	POs/IPOs, WMPCOs	AGRO-1,439 has. (total) 2015: 369 has.; 2016: 300 has.; 2017: 620 has.; 2018: 150 has.; CTP- 134 has. (total) 2015: 20 has.; 2016: 34 has.; 2017: 80	2015-2018	2016- 2018	
	2.3 By 2018, 3,634 ha of conservation farming demonstration	19,811.00	4%	POs/IPOs, WMPCOs	has.;	2017- 2018		delayed implements on due to delayed issuance of

established

issuance of

NOL

Activities by Major	Specific Expected	Financial Budget	Weight (%)	Responsibil	Accomplis		te of oletion	Remarks
Output	Deliverables	('000)	Assigned	ity Center	hment	Target	Actual	
	2.4 By 2020, income-enhancing small scale infrastructure investments completed including 203 km of rural access, 17 km of foot trails, 600 meters of foot bridge, and 1 provincial trading center; communal irrigation systems for about 550 ha; and 32 units of potable water supply (level II – spring development) schemes	206,750.00	43%	13 LGUs (Alicia, Buenavista, Danao, Dagohoy, Duero, Inabanga, Jagna, Garcia Hernandez, Pilar, San Miguel, Sierra Bullones, Talibon, Trinidad)	Contract awarded in 5 LGUs & ongoing implementat ion: 1. Buenavista- 4.856 kms. Access road 2. San Miguel- 3.811 kms. 3. Triniidad- 3.7 kms. 4. Danao- 5.330 kms. 5. Talibon- 1.3 kms.	2018		Ongoing procurement process in 5 LGUs (Jagna, Pilar, Dagohoy, Alicia, Inabanga); Ongoing process of CAF request and review of HPBD (Garcia Hernandez) Ongoing review of SPDs, IEEs, DEDs, HPBDs/RFQs in 3 LGUs (Pilar, Sierra Bullones, Duero)
	2.5 Upland farming households and micro-enterprises assisted through livelihood enhancement support	10,800.00	2%	POs/IPOs, WMPCOs	Category 1- already have NOL; Category 2- 4- have conditional NOL	2017- 2018		Category 5- Waiting for NOL
3. River basin a	ınd watershed manag	gement capac	ity and relate	ed governance m	nechanisms str	engthened	ı	T
	3.1. By 2019, at least 9,000 local beneficiaries trained on watershed management	13,481.00	3%	WMPCOs, PPMO, RPCO 7, CESM	There were 4603 Local beneficiaries were trained			New target of trainings/ workshops and other capacity building activities are included for CY 2019 targets
	3.2. By 2018, 14 community watershed protection brigades organized with at least 30% female membership			POs/IPOs, WMPCOs, PPMO	LGUs (Safeguard Monitoring Team):21% women involved in 8 LGUs with ongoing procurement (10-F & 38 M); POs (Fire Fighting Team and Monitoring team): data to be secured in the field	2018	2018	
4. Project man	agement and	105,518.0	220/		trie lielu			
support service	es delivered	0	22%					
	4.1. By March 2013, 1 NPCO, 4 RPCOs, at least 4 PPMOs and WMPCOs established			NPCO, RPCO, PENRO	1 PPMO and 4 WMPCOS established	Q2 2014		August 2014

Activities by Major	Specific Expected	Financial Budget	Responsibil Accomplis				Remarks		
Output	Deliverables	('000)	Assigned	ity center	illient	Target	Actual		
	4.2. By June 2013, Project implementation consultants recruited			NPCO & PENRO/ PPMO	Hired TEO Mr. Romeo S. Teruel and For. Nestor B. Molina	Q4 2014		October 2015	
	4.3. By 2014, Project M&E, including GIS-based database, established at the NPCO and provincial and watershed units of DENR			NPCO	Trainings were given starting last July 2017; There were 4 nodal stations installed in Bohol; Four GDSS coaching/trai nings were done for GIS Officers	Q2 2016	May 2018		
	4.4. Gender action plan implementation and reporting reflected in quarterly progress reports to ADB			WMPCOs, PPMO & RPCO	GAP Report were submitted quarterly	Quarterly	Quarterly		

Natural Resource Management

The Natural Resource Management (NRM) subproject has contributed in the implementation of the project as it aims to increase forest cover in the province through its multiple modalities such as Reforestation, Agroforestry, Assisted Natural Regeneration (ANR), Commercial Tree Plantation and Conservation Farming (CF). These modalities are applied based on the suitability and classification of the areas where the different subprojects are located. Maintenance and protection of established plantation for CY 2015 & 2016 is ongoing. Meanwhile, for CY 2017 & 2018, plantations are already established except for CF intervention. The areas for the additional target of ANR, 880 hectares, was already surveyed. The progress of the said subproject is highlighted in the following table below:

Table 5: Natural Resources Management (NRM) Subproject

YEAR	SUB PROJECT	TAR GET ARE A (HA.)	ACTUAL AREA DEVELOPED (HA.)	% ACCOMPL ISHED	BALANCE (HA.)	TOTAL NO. OF SEEDLINGS TO BE PLANTED	NO. OF SEEDLINGS PLANTED	BALAN CE OF SEEDLI NGS	NO. OF SEEDLIN GS SURVIVE D	% SURVIV AL	
WAHIG	WAHIG-PAMACSALAN WATERSHED										
2015	REFORESTATI ON	0	0		0	0	0	0	-		
	AGROFOREST RY	120	120	100%	0	36,000	36,000	-	34,066	95%	
	ANR										
	СТР										
2016	REFORESTATION										
	AGROFORESTRY	55	55	100%	0	16,500	18,844	2,344	18,011	96%	
	ANR	92	92	100%	0	18,400	26,300	7,900	24,329	93%	
	СТР										
2017	REFORESTATION										
	AGROFORESTRY	90	90	100%	0	27,000	27,000		26,333	98%	

								DOIIOI /	Alliadi IV	eport 201
	ANR				0					
	СТР				0					
	CF	158	0	0%	158		-			
2212	DEFOREST ATION					47,400		-	-	
2018	REFORESTATION AGROFORESTRY									
	ANR	40	40	100%	0		20,000	12,000	20,000	100%
				100%		8,000				20075
	ANR	730	0	0%	730	146,000	-			
	(Supplemental)							-	-	
	CTP			00/		200				
	CF	3	0	0%	3	900	-			
		TAR				TOTAL NO.		-	NO. OF	
		GET	ACTUAL	%	BALANCE	OF	NO. OF	BALANC E OF	SEEDLIN	%
YEAR	SUBPROJECT	ARE	AREA DEVELOPED	ACCOMPLISH	(HA.)	SEEDLINGS	SEEDLINGS	SEEDLIN	GS	SURVIV
		Α	(HA.)	þ	(117.1)	TO BE	PLANTED	GS	SURVIVE	AL
SUB-	REFORESTATION	(HA.)	` '			PLANTED			D	
	AGROFORESTRY	265	265	100%	0	79,500	81,844		78,410	96%
101712										
	ANR	862	132	15%	730	172,400	46,300	146,00 0	44,329	96%
	СТР							U		
	CF	161	0	0%	161	48,300	-			
	·			5 /2		1.5,555		48,300	_	
TOT	TAL of Wahig-	1,28	397	31%	891	300,200	128,144	194,30	122,739	96%
Pamacs	salan Watershed	8						0		
DAGOH	IOY WATERSHED									
2015	REFORESTATION	42	42	100%	0		21,000	_	17,850	85%
2013	NEI ONESTATION	72	72	10070		21,000	21,000		17,030	0370
	AGROFORESTRY	50	50	100%	0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	15,000	-	12,000	80%
						15,000				
	ANR				0					
	СТР				0					
2016	REFORESTATION	55	55	100%	0	27,500	27,500	-	22,000	80%
	AGROFORESTRY	40	40	100%	0	27,300	12,000	_	10,200	85%
	, tonor ones in	10	10	10070		12,000	12,000		10,200	0370
	ANR	80	80	100%	0	·	16,000	-	12,800	80%
						16,000				
	СТР				_					
2017	REFORESTATION	20	20	100%	0	10,000	10,000		10,000	100%
	AGROFORESTRY	40	40	100%	0	10,000	12,000	-	12,000	100%
	, tonor ones in	10	10	10070		12,000	12,000		12,000	10070
	ANR									
	СТР									
	CF									
2018	REFORESTATION		60	1000/			10.000		40.000	10007
	AGROFORESTRY	60	60	100%	0	18,000	18,000	-	18,000	100%
	ANR					10,000				
	ANR	150	150	0%	150	3,000	-	-		
	(Supplemental)									-
	СТР									
	CF	20	0	0%	20		-	-		
CLID	DEFORESTATION	117	147	1000/	0	6,000	F0 F00		40.050	QF0/
SUB- TOTAL	REFORESTATION	117	117	100%	0	58,500	58,500		49,850	85%
ISTAL	AGROFORESTRY	190	190	100%	0		57,000		52,200	92%
	- Janes Sings in the					57,000	2.,000	-	22,200	54/5
	ANR	230	80	35%	150		16,014		12,800	80%
						46,000		30,000		
	СТР									
	CF	20	0	0%	20	6,000	-	6,000		
TOT	AL of Dagohoy	557	387	69%	170	158,000	137,514	36,000	114,850	84%
101	AL OI Daguiluy	331	307	03/0	1/0	130,000	137,314	30,000	114,030	J4/0

V	Vatershed									
YEAR	SUBPROJECT	TAR GET ARE A (HA.)	ACTUAL AREA DEVELOPED (HA.)	% ACCOMPLISHI D	BALANCE (HA.)	TOTAL NO. OF SEEDLINGS TO BE PLANTED	NO. OF SEEDLINGS PLANTED	BALANC E OF SEEDLIN GS	NO. OF SEEDLIN GS SURVIVE D	% SURVIV AL
DANA	O WATERSHED	, ,								
2015	REFORESTATION	50	50	100%	0		25,000		22,000	88%
	AGROFORESTRY	169	169	100%	0	25,000 50,700	50,760	-	46,596	92%
	ANR CTP	20	20	1000/	0	,	12.500			000/
	CIP	20	20	100%	Ü	12,500	12,500			90%
2016	REFORESTATION	108	108	100%	0	54,000	54,000	-	48,520	90%
	AGROFORESTRY	140	140	100%	0	42,000	42,000	-	37,020	88%
	ANR	165	165	100%	0	33,000	67,500	34,500	61,700	91%
	СТР	34	34	100%	0	21.250	21,250	-	19,550	92%
2017	REFORESTATION	21	21	100%	0	,	40.500		10,500	100%
	AGROFORESTRY	440	440	100%	0	10,500 132000	9,000	-	9,000	100%
	ANR	378	378	100%	0	75600	39 900		38,800	100%
	СТР	80	80	100%	0	50000	38,800 10,000	-	10,000	100%
	CF	72.5 2	0	0%	72.52	21756	-	9,300	_	
2018	REFORESTATION	100	100	100%	0	50,000	50,000	_	37,500	75%
	AGROFORESTRY	20	20	100%	0	6,000	6,000	_	6,000	100%
	ANR	20	20	100%	0	4,000	4,000	-	4,000	100%
	CTP CF	177	0	0%	177		-	12,000		
SUB-	REFORESTATION	279	279	100%	0	53,100			118,520	85%
TOTAL						139,500	139,500	-		
	AGROFORESTRY	769	769.21	100%	0	230,700	107,760	-	98,616	92%
	ANR	563	563	100%	0	112,600	110,300	34,500	104,500	95%
	СТР	134	134	100%	0	83,750	43,750	_	40,800	93%
	CF	249. 52	0	0%	249.52		-	21,300		
	 TAL of Danao Vatershed	1994 .52	1745.21	88%	249	74,856 641,406	401,310	13,200	362,436	90%
YEAR	SUBPROJECT	TAR GET ARE A (HA.)	ACTUAL AREA DEVELOPED (HA.)	% ACCOMPL ISHED	BALANCE (HA.)	TOTAL NO. OF SEEDLINGS TO BE PLANTED	NO. OF SEEDLINGS PLANTED	BALANC E OF SEEDLING S	NO. OF SEEDLIN GS SURVIVE D	% SURVIV AL
INABAN	IGA WATERSHED									
2015	REFORESTATION	70	70	100%	0	35,000	35,005	_	32,590	93%
	AGROFORESTRY	30	30	100%	0	9,000	9,000	-	8,542	95%
	ANR									
	СТР									
2016	REFORESTATION	65	65	100%	0					94%

						32,500	32,500	-	30,560	
	AGROFORESTRY	65	65	100%	0	19,500	9,500			92%
	ANR				0				17,891	
	CTP				0					
		127	127	1000/						1000/
2017	REFORESTATION	127	127	100%	0	698,500	698,500	-	698,500	100%
	AGROFORESTRY	50	50	100%	0	15,000	15,000	_	15,000	100%
	ANR					23,000	10,000		23,000	
	CTP CF									
2018	REFORESTATION									
	AGROFORESTRY	70	70.00	100%	0	21,000	21,000		20,102	96%
	ANR CTP									
CUID	CF	262	252	4000/		- 55 000				000/
SUB- TOTAL	REFORESTATION	262	262	100%	0	766,000	766,005	-	761,650	99%
	AGROFORESTRY	215	215.00	100%	0	64,500	64,500		61,535	95%
	ANR CTP									
	CF									
	AL of Inabanga Watershed	477	477	100%	0	830,500	830,505	-	823,185	99%
		TAR	ACTUAL			TOTAL NO.		BALAN	NO. OF	
YEAR	SUBPROJECT	GET ARE	AREA	% ACCOMPL	BALANCE	OF SEEDLINGS	NO. OF SEEDLINGS	CE OF SEEDLI	SEEDLIN GS	% SURVIV
		A (HA.)	DEVELOPED (HA.)	ISHED	(HA.)	TO BE PLANTED	PLANTED	NGS	SURVIVE D	AL
OVE	ERALL TOTAL	(па.)				FLANILD			U	
2015	REFORESTATION	162	162	100%	0					89%
	AGROFORESTRY	369	369	100%	0	81,000	81,005	-	72,440	91%
		503	303	100/0		110,700	110,760	-	101,204	32/0
	ANR CTP	20	20	100%	0					90%
2016	REFORESTATION	228	228	100%	0	12,500	12,500	-	11,250	89%
		228	228	100%	U	114,000	114,000	-	101,080	89%
	AGROFORESTRY	300	300	100%	0	90,000	92,344	- 2,344	83,122	90%
	ANR	337	337	100%	0			=		90%
	СТР	34	34	100%	0	67,400	109,814	42,414	98,829	92%
2017	REFORESTATION	168	168	100%	0	21,250	21,250	-	19,550	
						719,000	719,000	-	719,000	
	AGROFORESTRY	620	620	100%	0	186,000	63,000	-	62,333	99%
	ANR	378	378	100%	0					
	СТР	80	80	100%	0	75,600	38,800	-	38,800	
	CF	230.	0	0%	230.52	97,400	10,000	-	10,000	
		52				47,400		-	-	
2018	REFORESTATION	100	100	100%	0	50,000	50,000	-	37,500	
	AGROFORESTRY	150	150	100%	0					98%
			60	100%	0	45,000	45,000	-	44,102	100%
	ANR	60	60	10070						
		60	60	100%		12,000	24,000	12,000	24,000	
	ANR CTP CF	200	0	0%	200	12,000	24,000	12,000	24,000	

Rural Infrastructure

The Rural Infrastructure (RI) sub-projects under Component 2 of the Project intend to improve local access roads, foot trails, communal irrigation systems and potable community water facilities of far-flung areas in the Wahig-Inabanga River Basin. These subprojects are selected according to the Watershed Management Plan, the need for remedial measures to reduce watershed degradation and an assessment of the magnitude of the socio-economic benefits that can be achieved and, the alignment to provincial/national development strategies and its impacts to poverty reduction as well as to existing rules and regulations.

The subproject has partnered with 13 LGUs in the Province of Bohol. These LGUs include Alicia, Buenavista, Dagohoy, Danao, Duero, Garcia Hernandez, Inabanga, Jagna, Pilar, San Miguel, Sierra Bullones, Talibon and Trinidad. The municipalities of Alicia, Buenavista, Dagohoy, Danao and Inabanga, Talibon and Trinidad have sub-projects for the rehabilitation of access roads in their barngays. While the municipalities of Duero, Garcia Hernandez, Jagna, Pilar and Sierra Bullones have proposed to develop community water systems as well as rehabilitate access roads. The accomplishment in the implementation of the subproject is shown in the table below:

Table 6: Rural Infrastructure (RI) Subproject

STATUS	Municipality	No. of Sub-projects
Contract Awarded	1. Buenavista (road)	1
	2. San Miguel (road)	1
	3. Trinidad (road)	1
	4. Danao (roads)	2
	5. Talibon (road)	1
Bid Evaluation Report (BER) submitted to NPCO for issuance of No-Objection Letter (NOL)	1. Duero (road)	1
On-going procurement	1. Alicia (road)	1
	2. Jagna (water)	1
	3. Dagohoy (road)	1
STATUS	Municipality	No. of Sub-projects
On-going process of CAF Request and review of	1. Garcia Hernandez (water)	1
HPBD / RFQ	2. Inabanga (road)	1
	3. Pilar (road)	2
On-going review/finalization of SPDs, IEE, DED, HPBDs, RFQs	1. Pilar (water system)	1
	Sierra Bullones (road, water & communal irrigation)	3
	3. Duero (water)	1
	19 sub-projects in 13 LGUs	19
Summary:		
SUB-PROJECT TYPE	ESTIMATED PROJECT COST	
Access Roads – 35.104 kms. (11 LGUs)	182,183,120.39	
Water System – 6 units (5 LGUs)	24,558,439.68	
Communal Irrigation System – 1 unit (approx. 200 has. serviceable area), 1 LGU	4,663,933.75	
	211,405,493.82	

Livelihood Enhancement Subprojects

As the project focuses on the vulnerable sectors, the Livelihood Enhancement Support (LES) subprojects are made in the implementation. The proposals drafted by the POs with the assistance from the INREMP WMPCO staff, the Site Working Group (SWG) created by the Provincial Wahig-Inabanga Watershed Management Council and the LGU personnel.

The LES subproject proposals are categorized into five (5) categories. Category 1, which is the Multipurpose Solar Drier Pavement, of the LES has now been issued a No Objection Letter (NOL) by the Asian Development Bank (ADB). Categories 2-4 are issued with a conditional NOL. This is still conditional since there are requirements/ documents to be complied. Meanwhile, category 5 is still not issued with a NOL as the ADB is currently in the deliberation process.

The prepared proposals are to be reviewed by the Provincial Technical Working Group (PTWG) the soonest possible time for endorsement to the Provincial Wahig-Inabanga Watershed Management Council (PW-IWMC).

The following table showed the list of LES proposals under the different categories.

Table 7: Livelihood Enhancement Support (LES) Subproject

РО	LES Subproject Title	Category	Remarks
Canta-ub Visayan Eskaya Farmers			
Association (CAVESFA)	Multi-Purpose Dryer Pavement/Solar Dryer	1	with NOL
Kaumay Farmers Association (KAFA)	Concrete Reservoir, Hose and Fittings for Agroforestry	2	with conditional NOL
Lundag Eskaya Tribe Multi-Purpose			_
Cooperative (LETMULCO)	Sweet Potato Processing Equipment and Facility	5	waiting for NOL
Lumad Multi-Purpose Cooperative	Strawberry Production and Green House Facility	4	with conditional NOL
Nagkahiusang Mag-uuma sa San Vicente Association (NMSVA)	Procurement of Equipment for Cacao Processing	5	waiting for NOL
Lataban Agrarian Beneficiaries Multi-Purpose Cooperative (LABMUCO)	Procurement of Rice Mill Machineries and Construction of Facility	3	with conditional NOL
Matin-ao Vegetable Growers Organization (MVEGEGRO)	Procurement of Rice Mill Machineries and Construction of Facility	3	with conditional NOL
Barangay Cansungay Farmer's Association (BCFA)	Procurement of Rice Mill Machineries and Construction of Facility	3	with conditional
Confraternity of Mayana Small Farmers, Inc. (COMASFARMA)	Procurement of Multi-Commodity Solar Tunnel Dryer and Construction of Processing Building for Vegetables and Fruits Processing Enterprise	1	with NOL
Bagacay Water Users Assciation (BAWUSSA)	Procurement of Rice Mill Machineries and Construction of Facility	3	with conditional NOL
PO	LES Subproject Title	Category	Remarks
Cagawasan Farmers Association (CAFA)	Establishment of Post Harvest Facility on Multi- Purpose Drying Pavement (MPDP)	1	with NOL
Cagawitan Active Farmers Association (CAGFA)	Construction of Building and Acquisition of Rice Mill Facilities	3	with conditional NOL
Katipunan Farmers ESKAYA AssociationKEFA	Acquisition of Equipments for Cassava & Camote Floura and Banana Chips Processing	5	waiting for NOL

Malitbog Active Tree Farmers Association (MATFA)	Establishment of Post Harvest Facility on Multi- Purpose Drying Pavement (MPDP)	1	with NOL
Conception Livelihood and Environmental Association Project (CLEAP)	Acquisition of Vegetable Cutter and Deep Fryer with thermostat for the Camote Chips and Cassava grater, Cassava grates Spinner and cassava grates pulverizer for Cassava Grates & Flour Processing	5	waiting for NOL
Kapunungan sa Mag-uuma sa Remedios (KAMARE),	Construction Of Building And Acquisition Of Equipment For Squash Noodles And Pretzel Processing	4	with conditional
La Esperanza Farmers Association (LAESFA)	Construction Of Building And Acquisition Of Corn Mill Facilities	3	with conditional NOL
San Carlos Association for Rehabilition and Denudation (SCARED)	Construction of Warehouse/Processing Building for Camote and Other Rootcrops Enterprise Development	4	with conditional
San Miguel Association Resource Team (SMART)	Cassava and Other Root Crops Processing Equipment	5	waiting for NOL
Magsaysay Farmers Association (MAFA)	Solar Dryer Pavement	1	with NOL
Dagohoy Association for Progress (DAP)	Procurement of Farm Machineries	3	with conditional NOL
Mag-uumang Nagkahiusa sa Nueva Montaña (MANANUM)	Acquisition/Delivery Of Rice Farm Equipments & Construction Of Storage Facility"	2	with conditional
Catigbi-an Waterworks and Sanitation Association (CAWSA)	Procurement of Farm Machineries	3	with conditional NOL
Lusong United Farmers Association (LUFA)	Solar Dryer Pavement	1	with NOL
Cantubod Association of Rehabilitation of Environment (CARE)	Solar Dryer Pavement	1	with NOL
Panghagban Waterworks Sanitation System Association (PAWASSA)	Procurement of Farm Machineries	3	with conditional NOL
Lubang Farmers Organization (LFO)	Banana Chips, and other Root Crops Processing	5	waiting for NOL
РО	LES Subproject Title	Category	Remarks
Kauswagan United for Forest and Agro-Forest Resource Development (KUFFARD)	All Weather Plastic Dryer and Farm Macheneries	1	with NOL
Resources and Environmental Management Organization of Tabok (REMOT)	Water Pump and Hose, All Weather Plastic Dryer and Small Farm Reservoir	2	with conditional
llaya Sustainable Farmers Association (ISFA)	Mix Chips Processing and Flour Making of Sweet Potato, Banana, Cassava and Taro	5	waiting for NOL
Sua Small Farmers Association (SUSFAA)	Procurement of Equipment for Salabat Processing	5	waiting for NOL
San Jose Inabanga Peoples Organization Inc. (SJIPOI)	Procurement of Rice Mill Facilities	3	with conditional NOL
Cabatuan Upland Farmers Association (CUFAS)	Procurement of Rice Mill Facilities	3	with conditional NOL
	Procurement of Equipment Support for corn mill	5	waiting for NOL
Rowena Hieghts Farmers	and camote chips		
Rowena Hieghts Farmers Association (ROHFA) Nagkahiusang Pundok alang sa Kalikupan (NPK)		4	with conditional NOL

Recruitment of Consultants and Performance

The implementation of such project needs the knowledge and expertise of different individuals to assist in the implementation of the various interventions. The project has hired Mr. Nestor B. Molina and Mr. Romeo S. Teruel as Technical Extension Officers (TEOs) - with Mr. Romeo S. Teruel providing invaluable support to ensure INREMP's compliance to both social and environmental safeguards are ensured and Mr. Nestor B. Molina assisting the Partner People's Organizations with regards technical matters.

Summary of Accomplishments of the Technical Extension Officers:

TEO ROMEO S. TERUEL

- Did monitoring and inspection of NRM subprojects (nursery and plantations) of POs in barangays and municipalities under INREMP.
- Attended meetings of INREMP staff for reporting of accomplishments monitoring issues on RI, NRM, LES, FBS, IEC; meetings with LGUs for regular reporting by WMPCO of status of the Project in the locality; meetings of the federated POs of each of the four (4) watersheds; meeting called by CESM to discuss their deliverables.
- Coordinated with LGUs, NCIP, DTI, Provincial Agriculture Office, DepEd, the military and police on matters affecting their participation and support to the INREMP.
- Attended trainings/workshops (on management restructuring and reforms, monitoring, safeguards, DTI-led LES) and learning visits called and authorized by NPCO in Tagaytay City, Quezon City, Baguio, Pampanga and Bohol.
- Assisted/Prepared power-point presentations and drafted communications for activities of the PW-IWMC, ADB Mission, PO trainings and in response to communications from NPCO/ADB; reviewed/edited/enhanced video presentations; anchored weekly radio program over DyRD Radio Station; edited minutes of meetings of the PW-IWMC; assisted in preparation/drafting of IP Plan with the Eskaya IP to support their RI and NRM sub-project proposals; prepared draft of resolutions to be adopted by POs; revised CMPs to align with the new approved format; translated FBS materials into Bisayan; facilitated write-shop with POs for LES proposal writing; submitted comments/recommendations to proposed technical bulletins prepared by NPCO.
- Attended Office meeting that discussed updates and issues on RI, NRM, LES, FBS, IEC, and monitoring.
- Coordinated and negotiated with DTI and the private sector for the free accommodation of our POs in their business launch of their products under FBS. Successfully negotiated with Cong. Aris Aumentado of the 2nd Congressional District of Bohol to sponsor the purchase of starter kits for the chosen products of the POs enrolled in FBS for them to produce their product to be displayed during the business launch activity.
- Strengthened POs thru inputs during their meetings and in the organization of their federation per watershed.
- Assisted in the conduct of scoping activities spot checking of scoping results and meeting with possible market linkage - of ADB thru Lionel Mendoza.
- Conducted dialogue/consultation with POs on their choices of NRM commodities and LES subproject proposals.
- Attended meetings for pre-construction conference conducted by LGUs for RI subprojects where social and environmental safeguards and women participation were emphasized. Facilitated grievance redress mechanism meeting with PO-CLEAP re complain on destroyed rice farm about to bear fruit.
- Enhanced the livelihood proposals of POs. Reviewed REA reports.
- Facilitated the kick off and exit conference of ADB Mission.
- Attended PO scoping activity in preparation for the new PO accreditation system.

TEO NESTOR B. MOLINA

- Conducted site visits/project monitoring of the NRM Subprojects in four (4) watersheds of Wahig-Inabanga River Basin. The NRM Subprojects are: Reforestation, Assisted Natural Regeneration, Commercial Tree Plantation, Agroforestry and Mangrove Plantation. During the site visits, the undersigned had examined/looked into the various implementation of activities of the NRM Subprojects in order to find out whether the prescribed procedures and technical considerations were being observed/followed. In instances that the prescribed procedures and technical considerations were not properly observed/followed, the attention of the PO President and the concerned PO member/s were called and the said matters were being discussed with them and in the end, they were advised to make some correction if it was still possible but if not, to get the commitment from them to follow what has been prescribed and agreed. The technical consideration/prescribed procedures include the site preparation (e.g. spacing, hole, size and depth), planting (e.g. depth, removal of plastic, etc.), and care and maintenance activity (e.g. ring weeding, trip brushing, fertilizer application, establishment and maintenance of fire lines), and the suitability of the species to the site (e.g. ecological requirement of the forest tree and fruit tree species).
- Conducted training/field practicum/on-site coaching on Assisted Natural Regeneration (ANR) to all
 POs in Wahig-Inabanga River Basin that implemented ANR. It gave focus on determining that ANR
 is appropriate to use as rehabilitation strategy based on the availability/presence of regenerants,
 inventory and tagging of regenerants e.g. height of regenerants, distance of one regenerant to the
 other; pressing/lodging of grasses; enrichment planting; care and maintenance of tagged
 regenerants and those seedling under enrichment plnating.
- Anchored the 30-minute radio program of INREMP which was conducted twice a week
- Attended some of the PO meetings in four (4) watersheds usually held once every quarter and the
 PO Federated meetings in Inabanga and Danao Watersheds held every month. On the said
 meeting, important technical inputs in the implementation of NRM were being presented and
 discussed and issues and concerns were being raised by the POs and the INREMP staff were being
 addressed and resolved.
- Conducted training/field practicum on Forest Fire Prevention and Control to all POs that implemented upland and coastal NRM Subprojects.
- Monitored and supervised all the POs that produced seedlings in 2018.
- Acted as resource person during the conduct of training on Conservation Farming to POs that will be implementing the abovementioned NRM Subproject.
- Attended training/workshop on Livelihood Enhancement Support (LES), PO Accreditation, Environmental and Social Safeguards for the implementation of Rural Infrastructure (RI) and NRM Subprojects.
- Conducted Rapid Environmental Assessment (REA) as an attachment to the POs' Livelihood Enhancement Support (LES).
- Attended the weekly meeting of INREMP held at PPMO every Monday.
- Assisted the six (6) POs in the preparation of their project proposal for LES.
- Conducted consultation meeting with the POs and the INREMP Staff in four (4) watershed for the effective implementation of NRM Subprojects.
- Inspected the delivered grafted (fruit trees) Rambutan, Durian and Lansones that were purchased from Don Carlos, Bukidnon.

Procurement of Goods and Works

Procurement of goods and works is necessary in the operation of such project like INREMP. Goods may refer to equipment, supplies and other needed materials for the implementation of the project. Meanwhile, works may refer to the staff hired to which is important to expedite the monitoring and evaluation of project progress. The tables below shows the procured works for CY 2018.

Table 8: Procured Works

Position	No. of Staff hired	Salary	Total
Planning Officer	1	20,142.00	20,142.00
Monitoring & Evaluation Officer	1	20,142.00	20,142.00
Finance Analyst	1	20,142.00	20,142.00
Budget Officer	1	19,077.00	19,077.00
Administrative Assistant	1	16,133.00	16,133.00
Administrative Service Aide	1	12,155.00	12,155.00
TOTAL	6	107,791.00	107,791.00
Rural Infrastructure Engineer	1	24,887.00	24,887.00
Site Management Officer (SMO)	9	22,156.00	199,404.00
Watershed Management Officer (WMO)	1	20,142.00	20,142.00
Monitoring And Evaluation Officer	5	20,142.00	100,710.00
Subproject Development Officer (SDO)	4	20,142.00	80,568.00
GIS/MIS Officer	5	20,142.00	100,710.00
Finance Analyst	1	20,142.00	20,142.00
Budget Officer	1	19,077.00	19,077.00
Driver	1	16,133.00	16,133.00
Administrative Assistant	1	16,133.00	16,133.00
Budget Assistant	4	16,133.00	64,532.00
Administrative Service Aide	3	12,155.00	48,620.00
TOTAL	36	227,384.00	711,058.00
Grand Total	42	335,175.00	818,849.00

Safeguards

In the implementation of the RI and NRM subprojects within the WIRB, environmental and social aspects are considered. Safeguards compliance to such aspects are always underscored among implementers and stakeholders. No sub-projects for RI and NRM can be implemented without the consideration of the safeguards standards. The safeguards standards/ templates should be understood by the LGUs, contractors for RI subprojects as well as POs in the implementation of the NRM. Safeguards compliance is therefore always considered top priority in the project implementation.

Environment

With the project's major goal of addressing the unsustainable watershed management practices in the WIRB, there is a need to focus on guaranteeing that environmental safeguards are strictly observed in the implementation of both RI and NRM sub-projects. The compliance to such safeguards is being done as early in the preparation of NRM and LES proposals and Subproject Document (SPD) and Detailed Engineering Design (DED) of RI subprojects. Types of wastes, volume and manners of disposal are identified prior to the implementation of the subprojects. Also, identified risks to the environment are subjected to mitigation measures. Hence, compliance to environmental laws are enforced such as the Solid Waste Management Act.

Social

Involuntary Resettlement

In the implementation of the RI subproject, involuntary resettlement (IR) seems unavoidable. Roads are being rehabilitated and widened. With this kind of situation, issues on IR is dealt with accordingly and appropriately considering the considering the conditions of the affected community hence, a tool was developed to monitor its compliance. The Grievance and Redress Mechanism (GRM) is being set-up to address and resolve issues and complaints raised as a result of the subproject implementation. This is also true with NRM and LES subprojects. In the experience of the WIRB, there are minor grievances raised and these were resolved and addressed through consultations and dialogues. (See Annex 4.a for IP and GRM tool used in the implementation)

Indigenous People

As one of the major partners in the implementation of the project, the Indigenous People (IP), (the Eskaya in the case of WIRB) are also considered in the formulation of a safeguards tool. A holistic approach for the development of the IP community particularly in their ancestral domains is needed. The IP Monitoring tool is clustered based on budget and timeframe, delivery of compensation and entitlements, public participation and consultation and benefit monitoring of the project in the specific areas. Each clusters have instructions/ status as well as issues and challenges encountered. This is further discussed in the Annex 4.b of this report.

Major Project Issues/Problems and Actions Taken/Action Needed Assistance from ADB/IFAD Other Operation Issues

The NOL for Conservation Farming was issued in the last quarter of 2018 thus implementation can only start by 2019. Considering that CF implementation requires a period of 3 years, there may be a need to extend the Project life for CF or include it in a sustainability plan now being formulated by INREMP-PPMO. One cause of delay in the implementation of RI sub-project is the inconsistent application of requirement for CNC and ECC. Those that were told they only need CNC were later informed that they need to submit an ECC which would require different documents to be attached.

Another cause of delay is that the TA-PMIC (Technical Assistance-Project Management and Implementation Consultants) has difficulty in the review of the DEDs of RI sub-projects because CESM has no RI Engineer in the WIRB who can focus on it. One example is the water system sub-project in Taytay, Duero, which up to now has not been reviewed.

Recommend the adoption of:

- 1) Joint DENR, DPWH, DSWD MC No. 01 s. 2014 providing guidelines for the implementation of DPWH, DENR & DSWD partnership on the tree replacement project,
- 2) <u>DENR DAO No. 2018-16 providing guidelines on processing of permits for removal or relocation of trees affected by DPWH projects.</u>

Next Steps

Fast track implementation of NRM Subprojects with the issuance now of NOL for both the Conservation Farming and the Livelihood Enhancement Subprojects. Look forward to the implementation of the PO Accreditation System to further strengthen the PO and bolster the implementation of the project in the Wahig-Inabanga River Basin. Improve support to the LGUs with Rural Infrastructure Subprojects to fast-track their proposal preparation and procurement stage. Level-off with EMB regarding harmonization of requirements for CNCs & ECCs for RI subprojects.

ENVIRONMENT MANAGEMENT Sector

sector/unit of the CENRO Tagbilaran City operations.

Department COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE (CENRO)-

TAGBILARAN

EXECUTIVE SUMMARY

As mandated in Executive Order No. 192 dated June 10, 1987, "the Department is the primary government agency responsible for the conservation, management, development and proper use of the country's environment and natural resources, including those in reservations, watershed areas and lands of the public domain, as well as the licensing and regulation of all natural resources utilization as may be provided by law in order to ensure equitable sharing of the benefits derived therefrom for the welfare of the present and future generation of Filipinos". The Province of Bohol takes pride of its abundant natural resources. The province is



blessed with mineral deposits, forest products, water resources, eco-tourism, agriculture/aquaculture. The Boholano people enjoy these wonders. Project undertakings in the Province mostly rely upon the fertile soil and bountiful sea.

However, some Boholano's tend to abuse the gift of rich natural resources. They do not have the commitment to take good care of Bohol's lush vegetations, abundant supplies of surface water, pristine white sand beaches and azure blue waters. Hence, DENR, CENRO-Tagbilaran City is motivated to mobilize the Boholanos in protecting, conserving and managing the environment and natural resources, in order to enjoy and sustain its natural resources and enjoy a clean and healthy environment for the present and future generation.

All programs and projects of the Department, including those implemented by its line bureaus and attached agencies contribute to the attainment of the DENR Major Final Outputs thus, ensuring efficiency and effectiveness in program implementation and improved service delivery to the public. So far, activities under the GAD mainstream activities were accomplished in coordination with the different

The personnel of CENRO-Tagbilaran City under the supervision of formerly CENR Officer Laurentino A. Bautista and later on CENRO Ariel N. Rica look into the very details of the projects, activities and programs

of the Department, putting value in all our works and efforts not just for the sake of accomplishing the targets year after year.

For the previous years until now, the Office has successfully provided services and extended technical assistance to our clients. The Conservation and Development Unit had accomplished in some of its targets. There was a continued high demand in scaling/rescaling activities in line with the harvesting of trees within private plantations. Likewise, monitoring of compliance of permits, licenses and agreements exceeded the annual target.

It is a welcoming idea that the Philippine Government has continuously implemented the Enhance National Greening Program, with the various government agencies which bannered their owned slogans. For now, we can see that almost all people from the different corners of the society are participating to join our cause. Planting a single seedling is just a start and it will go a long way to global climate change. It is very ironic that we promote establishment of plantations to reforest idle and rehabilitate degraded public and private lands, to promote carbon sequestration and act as filter to air and noise pollution, promote microclimate, prevent soil and surface water run-off, and enhance ecotourism in the province. Still no matter how we try to avoid it, we can feel the rising temperatures brought about by global warming. Our microclimate has changed for the past several years. Series of Information and Education Campaign

between the People's Organization (PO), Local Government Units (LGU's), Local Schools and other Stakeholders was conducted to ensure biodiversity conservation, development and protection of forest resources.

For CY 2018, CENRO Tagbilaran City accomplished the targeted area for establishment under the National Greening Program including its seedling production and maintenance of the previous established plantations. A total of 99,945 seedlings were produced of different species over the target of 45,000 seedlings accomplished which includes the seedlings produced by administration with a total of 18,364 seedlings. For area development, a total of 90.0 hectares planted with rattan were developed.

Biological diversity is not only threatened by the direct impact of man's activities but also with the change in temperatures, even in their own natural niche, that used to be conducive to them.

Considering the area coverage of the administrative jurisdiction, the Conservation and Development Unit (CDU) of CENRO Tagbilaran City extends extra effort in the over-all management of the 10 protected areas. Strengthening of the PAMB's was maintained through the conduct of quarterly meetings. Conduct capability training to PAMB member's in order to strengthen their knowledge in protection and conservation of the biodiversity and preservation of the different ecosystem. Another activity is the conduct of IEC and patrol of established critical habitat for tarsier in the Timberland area of Sevilla, Corella and Sikatuna.

On the Coastal component, mapping of coastal habitats for potential livelihood opportunities were conducted. Coral reefs and sea grass were surveyed and assessed. Marine Protected Areas Networking was strengthened through consultation meeting. Financial assistance was also given to the People's Organization for Biodiversity Friendly Enterprise. With the extension of the Free Patent Law for Patent application, the Licenses, Patent and Deeds Unit of CENRO Tagbilaran City had processed Agricultural Free Patent Application (FPA) with final action to 1,892 applications. For the Residential Free Patent Application a total of 901 applications were processed under the Regular fund.

Land Surveys of the Department under the regular fund to undertake the Survey of the Residential lot with an accomplishment of 675 lots which is equivalent to 304,655 square meters. Under Enforcement activity, the untenured forestland is effectively protected. The formulation of the IEC plan and continued conduct of information drive is a big help in the dissemination of the DENR policy regarding cutting and transporting of forest product, thus, help regulate or lessen the illegal activities within the CENRO jurisdiction. To ensure that our forest land and protected area are protected the LAWIN initiated programs were implemented.

All targets in every units for CY 2018 were successfully accomplished reaching more than 100% over the target. CENRO Tagbilaran City was able to generate revenue in the total amount of Php 3,442,627.97 from the issuance of permits, certification, collection of resource use fees and others which are broken down as follows:

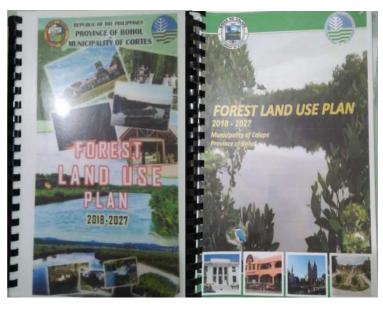
Sector	Amount
FMS	Php 491,922.57
LMS	Php 930,386.40
BMS	Php 2,020,319.00
TOTAL	Php 3,442,627.97

We may count on our accomplishments at the end of the year. But the gratitude that we feel by the fact that we were able to extend our assistance to our clients - one of the reasons that we are employed in government service - and that we have the ability to do it as long as it is needed, just to show that DENR truly has a big responsibility in making our environment more worth living in.

With the afore-cited accomplishment based on the targets set and other activities listed under the approved Work and Financial Plan for CY 2018 the DENR-CENRO Tagbilaran City personnel deserves due recognition and appreciation.

FORMULATION AND MONITORING OF ENR SECTOR PLANS, PROGRAMS & PROJETCS

Forest Land Use Planning (FLUP) is a guiding framework for all stakeholder involve in management of the forest and forestlands under territorial jurisdiction of one Local Government Unit. FLUP is part of Comprehensive Land Use Planning of the LGU's. Among the municipalities within the jurisdiction of CENRO Tagbilaran City that has a target for formulation of FLUP includes Cortes, Antequera, Balilihan, Calape, Valencia, San Isidro, Sevilla and Jagna. Module 1-4 were already conducted to all municipalities that was participated by the Municipal Mayors as well as the office heads. Draft FLUP of Cortes, Calape, Antequera, Valencia and Sevilla were already presented to RFRC.



CENRO Tagbilaran facilitated the updating of the Community Resource Management Framework (CRMF) and Five-Year Work Plan (FYWP) of PO San Vicente Mangrove Association (SAVIMA) last September 2018.

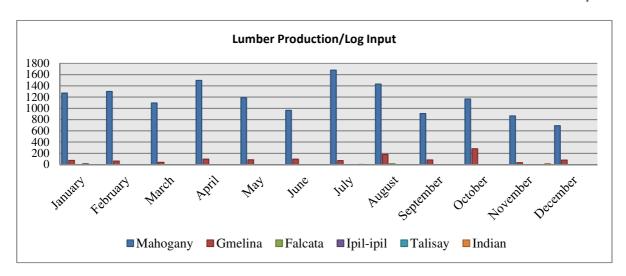


CRMF is a strategic plan of the community on how to manage and benefit from the forest resources on a sustainable basis. It describes the community's long term (25 years) vision, aspirations, commitments and strategies for the protection, rehabilitation, development and utilization of forest resources. The updating was conducted based on FMB Technical Bulletin No. 20: Enhanced Guidelines and Procedures in Preparation/Updating of CRMF and FYWP.

The activity was participated by the PO SAVIMA Planning Team, BLGU of San Vicente, Maribojoc, Bohol together with the members of the DENR Facilitators Team. Such document has been ratified by the PO members, reviewed by the PENRO Review Committee and was already endorsed to the Regional Office for approval.

For 2018, the office inventoried a total volume of 14,061.759 Mahogany log; 1,182.826 of Gmelina, 12.789 volume of Falcata; 13.436 of Ipil-ipil, 2.684 of Talisay and 15.020 volume of Indian. And total of 943 Certificate of Tree Plantations Ownership were issued and uploaded to FIS/DENR 7.

For inventory and monitoring of foreshore occupants, CENRO Tagbilaran had able to accomplished its target (see attached annex for the list of foreshore occupants).



Moreover, the office monitored the prices of timber and non-timber commodities under the administrative jurisdiction of CENRO Tagbilaran. The prices of said commodities were based on the prevailing market price within the City of Tagbilaran and other municipalities under its territorial jurisdiction.

NATURAL RESOURCES MANAGEMENT ARRANGEMENT/AGREEMENT AND PERMIT ISSUES

FOREST PRODUCT UTILIZATION AND LAND USE REGULATION

There was a total of three (3) Peoples Organizations within the jurisdiction of CENRO Tagbilaran City who applied for Community Based Forest Management Agreement (CBFMA). They were the Cansague Norte and Sur Bamboo Planters Multi-Purpose Cooperative located at Cansague Norte, San Isidro, Bohol; Libertad Sur Upland Farmers Association (LISUFA) of Libertad Sur, Catigbian, Bohol; and Cambagui Women Association of Cambagui, Sevilla, Bohol.

These POs were all beneficiaries of National Greening Program with good performance in plantation establishment and maintenance. Most of its members have development, cultivation and even living within the applied timberland area. They wish to have legal tenure of the area and be a partner of DENR for the sustainable management, development, and protection of the area.

For compliance monitoring of existing agreement and permits, CENRO Tagbilaran City had a target of thirteen (13) tenurial instrument holders to be assessed and evaluated with an area of 1,526.58 hectares. A cluster meeting was conducted to the CBFM-POs of Loon, Maribojoc and Cortes. Their organizational status has been updated. Likewise issues and concerns from the POs were noted. Based on the result of the





monitoring, it was found out that some organizations are now inactive particularly those from the coastal areas with very small CBFM area and has no potential for development and those CBFM-POs without any projects from the DENR like NGP and CBFM-CARP and even from LGUs and NGOs.

Relative thereto, a total of 254 CSC Holders were assessed this year by the CENRO CSC Assessment Team. It was conducted in the municipalities of Catigbian, Sierra Bullones, Sikatuna and Balilihan, Bohol. The team made an actual inspection to the area to determine the extent of development introduced by the CBFM Holders and assess their compliance to the Stewardship Agreement.



FOREST PROTECTION PROGRAM PROVISION IN FOREST LAW ENFORCEMENT

The Enforcement Unit conducted regular LAWIN activity which main purpose is to conduct patrol in every strategic area of CENRO Tagbilaran jurisdiction. The unit patrolled a total of 443.60 km or 92% out of the total target of 480 km in the areas within the protected areas of Alejawan-Cansuhay-Anibongan River Water Forest Reserve (ACARWFR), Rajah Sikatuna Protected Landscape (RSPL), Loboc Watershed Forest Reserve (LWFR) and within the mangrove areas of the PA. Furthermore, this office also hired four (4) Forest Protection Officers for the implementation of activities under the LAWIN Forest and Biodiversity Protection System.







Patrol team within the Rajah Sikatuna Protected Landscape (RSPL).

ACTIVE COLLABORATION AND INVOLVEMENT OF FOREST COMMUNITIES & OTHER STAKEHOLDERS

Apprehension and administrative adjudication & confiscation of undocumented forest products was done. Coordination and linkage with other law enforcement agencies resulting to the apprehensions of illegally transported forest products. Investigated twenty-nine (29) apprehensions of different violations

committed with a total volume of 25,766.295 bd. ft. board feet of lumber / timber of different species, 6 vehicles, 11 tools and equipment's and eight (8) on-going cases filed in court.





On disposition of confiscated forest products for CY 2018, this office had donated a total volume of 2425.99 board feet. Last August 23,2018, Alpha (Arachids) Com. 47th Infantry (KATAPATAN) Batallion 3rd Infantry (SPEARHEAD) Phil. Army, Riverside, Bilar, Bohol received the donated confiscated Bahai and Mapsa Lumber with the total volume 1650.99 bd.ft. In addition, on June 21, 2017 a total of 775 board feet of Mapsa Lumber were donated to Maritime Group RMU7 703rd Maritime Police Station, Kof C Drive, Tagbilaran City.

Last June 13, 2018, CENRO Tagbilaran City conducted Orientation for the Creation of Multi-Sectoral Forest Protection Committee (MFPC) in the municipality of Sevilla, Bohol. The said orientation was attended by the representative/s from the different sectors i.e LGU, BLGU, Religious Sector, Farmers Association, Youth and Women's Organization. A Review of the Multi-Sectoral Forest Protection Committee in the Philippines and the State of Forestry Law Enforcement in the Philippines and other Related Provisions of Forestry Code (PD 705) and Chainsaw Act (RA 9175) were the topics discussed during the orientation. As a result, Executive Order No. 4 series of 2018 "An Order Creating and Constituting the Municipal Multi-Sectoral Forest Protection Committee" was signed by Hon. Juliet B. Dano, Municipal Mayor of Sevilla.

In addition, Department of Environment and Natural Resources (DENR) through the Provincial Environment and Natural Resources entered a Memorandum of Agreement (MOA) with Taytay Eskaya Tribe of Brgy. Taytay, Duero, Bohol and Rizal Upland Farmer's Organization (ROFU) of Brgy. Rizal, Batuan, Bohol relative to involvement of indigenous people and people's organization in forest protection works within the ancestral domain of Taytay, Duero, Bohol covering an area of 632.0 has. and within the Loboc Watershed Forest Reserve (LWFR) with an area of 100 has. For forest management measures, the office contracted Mr. Felix Juit, Sr on the identified area for establishment of firebreak/fireline within NGP established plantation CY 2014 planted with timber located at Sta. Catalina, Sagbayan, Bohol.

On the other aspect of operation, the unit formulated and conducted massive information and Education campaign strategy to Local Chief Executives, Barangay Council, Association of Barangay Captains, Sangguniang Bayan, Forest occupants and Users.





Have distributed more than six hundred (600) of IEC materials to locals. Forest Rangers and hired FPO's were tasked to attend different meetings in the community where they are assigned for the public to be made aware of the various forest protection programs, objectives and updates forestry laws, rules and regulations including actual Law Enforcement Activities.

ENFORCEMENT OF PA, WILDLIFE AND CAVE LAWS, COASTAL AND MARINE RULES & REGULATIONS

Wildlife Monitoring Team conducted regular inspection and compliance monitoring on the facilities with Certificate of Wildlife Registration (CWR) and Wildlife Farm Permits (WFP) within the jurisdiction of Tagbilaran City. For this year, the team monitored seventeen (17) facilities. Twenty-nine (29) of these are holder of WFP and twenty-four (24) are CWR holder. Please see attached annex for the lists of CWR & WFP holders.



For biodiversity related cases, 17 cases were acted. This wildlife is voluntarily turned-over in the office and later on released on the wilderness.

On the other hand, for WTMU activities the unit conducted inspection, verification and validation of shipments of wildlife species/specimen, by products and derivatives and mineral resources/products & forest products; surveillance, seizure, & confiscation of illegally transported wildlife species/specimen, forest products, mineral resources; and monitoring of departure and arrival of sea crafts pursuant to RA 9147 and PD 705 within the seaports of Tagbilaran City, Tubigon and Jagna and airport of Bohol Panglao International



Airport formerly Tagbilaran Airport.

CENRO Tagbilaran City also conducted orientation seminar for deputation of Wildlife Enforcement Officers last May 25, 2018 at Jj's Seafoods Tagbilaran City. Environmental laws i.e RA 7586 "NIPAS Act", RA 9003 "Ecological Solid Waste Management", RA 9072 "Cave Act", PD 705 "Revised Forestry Code of the Philippines", RA 9175 "Chainsaw Act", Climate Change and RA 9147 "Wildlife Protection and Conservation Act" were discussed during the said seminar. A total of 18 wildlife enforcement officers were deputized.

PROTECTED AREAS, CAVES AND WETLANDS DEVELOPMENT AND MANAGEMENT SUB-PROGRAM PROTECTED AREA MANAGEMENT PROGRAM BIODIVERSITY FIRENDLY ENTERPRISE DEVELOPMENT

For 2018, four (4) facilities were budgeted for maintenance in Rajah Sikatuna Protected Landscape (RSPL) hence six facilities were maintained by this office these includes the Nature Center, Duplex Cottage, Information Center, View Deck, Multi-Purpose Hall and the Old Duplex Cottage. The activities on the Nature Center includes sweeping and mopping of the floor, wiping on the window, cleaning on the comfort room, bathroom and the premises. Repair of CR and bathroom, sweeping and mopping the floor, cleaning the comfort room and bathroom and cleaning the premises were the undertakings within the duplex cottages. In the information center, RSPL staff conducted orientation on the guest & tourist, cleaning the CR & bathroom and landscaping the area. Clearing on the trail going to view deck and cleaning the premises were the activities accomplished in the view deck.



Information Center of RSPL.



New Duplex Cottage of RSPL.



Nature Center of RSPL.



View Deck of RSPL.







Multi Purpose Hall of RSPL.

For the implementation of eco-tourism management plan, CENRO Tagbilaran conducted cave assessment on Duwangon Cave and Logarita Cave within Rajah Sikatuna Protected Landscape (RSPL) and a resolution for affirmation on Cave Policy and Regulation to be implemented in Duangon Cave and Logarita Cave was also endorsed. This office also conducted orientation

and training for local cave guides on June 22, 2018 at RDJ Mountain View Resort, Poblacion, Bilar, Bohol. Impact monitoring was also conducted.

Furthermore, target for PA management zone delineated is in Clarin Group of Island Wilderness Area (CGIWA). A total of 11.84 kilometer or 158.26 has were delineated by the team. Regular monitoring and patrolling are among the activities conducted by the APASU together with the technical staff and with the assistance of the hired PA staffs to ensure effective protection of resources within the protected areas. The activities conducted from 1st to 4th quarter of 2018 includes monitoring and inventory of any improvements or structures and other activities within the PA as well as



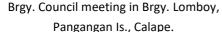


within the environmental protection zone. PAMB clearance were issued on projects within the PA after an inspection facilitated by the APASU, PA staff together with the PAMB committee member.

Moreover, to strengthened protection within the PA, capacity building/trainings on the laws, rules and guidelines concerning the protected area and other ENR related laws were participated by hired PA staff last April 5, 2018 at Belian Hotel, Tagbilaran City.

In addition, IEC is one of the component activities under PA habitat protection. It is an effective activity mechanism to strengthen the protection and management of a certain protected areas thru channel and coordination with respective communities' concern. Signages/ information boards were installed in ten (10) protected areas. This signage is based on DAO 2009-09, a means intended for the awareness and provide information regarding the PA for the community residents as well as the visitors/guests.







Signages installed within the protected area.

conduct Biodiversity Monitoring System (BMS) in every protected area. BMS is a standardized monitoring tool which is done through regular collection of data on biological resources and their utilization (Institutionalized thru DAO 13 s. 2000). Protected area has been establish/ monitor to conserve the Philippine "samut saring buhay or biodiversity". Repeated data sampling or monitoring can show if the biodiversity of an area is being maintained in accordance with the NIPAS Act and the management objectives of the area.

It is aims to improve the information available for decision makers in protected areas through the regular collecting of data on natural biological resources and their utilization. The focus is on identifying trends in biodiversity and its use so as to guide action in protected area management. In addition, the BMS is intended to improve the participation of protected area communities in protected area management.

The implementation of Biodiversity Monitoring System (BMS) in PA's within the jurisdiction of CENRO Tagbilaran City is conducted every quarter. Four (4) methods were applied on the monitoring such as transect walk conducted by the BMS team (DENR CENRO Tagb. Personnel, PA staff), focus group discussion participated by the representatives from barangays within the PA which serves as the Community Monitoring Group, Photo Documentation on the identified site and field diary was also conducted. BMS Technical Report was submitted to the Regional Office every quarter.



Conduct of focus group discussion.

Furthermore, CENRO Tagbilaran City conducted orientation and re-orientation on the laws including the prohibited acts governing the protected areas as requirement for PAMB membership for re- elected



Garbage observed during the conduct of BMS within CHNM.



and newly elected Barangay Captains. Quarterly PAMB meeting were conducted in every PA and around 78 PAMB resolutions were submitted to Regional Office for approval.



CAVE MANAGEMENT AND PROTECTION PROGRAM

The Cave Assessment Team of CENRO Tagbilaran City assessed 4 caves within its jurisdiction namely the Duangon Cave, Logarita Cave, Kagawasan and Lindo Cave. The team assessed its natural features, anthropological, cultural, archeological features, its threats and problems as well as its potential uses. Logarita and Duwangon Caves are both located in the municipality of Bilar and are within Rajah

Sikatuna Protected Landscape. While the Kagawasan and Lindo Caves are located in the municipality of Sagbayan, Bohol in which Kagawasan cave falls within the perimeter of Chocolate Hills Natural Monument while the latter falls within the Alienable and Disposable Land.

The above-mentioned caves were all presented to the Regional Cave Committee (RCC) for classification. Based on our recommendation, the members of the RCC passed a resolution for the classification of such caves, to wit:

•		
NAME OF CAVE	LOCATION	CLASSIFICATION
Logarita Cave	Riverside, Bilar, Bohol	Class II
Duwangon Cave	Zamora, Bilar, Bohol	Class II
Kagawasan Cave	Kagawasan, Sagbayan, Bohol	Class I
Lindo Cave	Katipunan, Sagbayan, Bohol	Class I



WILDLIFE RESOURCES CONSERVATION SUB-PROGRAM

PROTECTION AND CONSERVATION OF THE THREATENED SPECIES

Empowerment and Mobilization of the Council

The members of Corella-Sikatuna Biodiversity and Tarsier Conservation Area Management Council conducted four (4) meetings this year. Important activities stipulated in the BTCA management plan had been prioritized and approved by the Council since funds allotted for the area this year is very limited.





Communication, Education, and Public Awareness



A short lecture and re-orientation of environmental laws was conducted during PO meetings. Area visitors were also informed on the project and were brief on the do's and don'ts policy of the site. IEC materials like brochures and research studies on tarsiers are displayed at Visitors and Information Center in Sikatuna. Likewise, tarsier conservation program accomplishments were also posted at the center.

Habitat Protection and Patrolling



Protection and patrol of the 167 hectares conservation area was conducted regularly by the two (2) hired contractual from the site. They have not encountered any illegal activities this year like cutting of naturally grown trees and wildlife poaching during their patrol in the area.

Biodiversity Monitoring System (BMS)

A total of four (4) biodiversity monitoring was conducted this year by the members of the BMS team with active participation of the Community Monitoring Group. Based on the result of the activity, only minor changes on the number of faunal species has been recorded. Such change may be caused by the change of weather condition and fruiting season. It has been recommended to plant more fruit-bearing trees in the area. Monitoring reports was submitted to the regional office in a quarterly basis.





Maintenance of Ecotourism

Facilities and Amenities

Facilities and amenities developed and constructed within the Biodiversity and Tarsier Conservation Area which includes the Visitors and Information Center, rest areas, viewing deck, camping site, rescue center, and canopy walk are maintained by the hired contractual from the site. Eco-trails were also maintained and improved.



Species	No. of Date of Arrival at WRC		Current Status/Condition				Remarks/Othe
			Released to the Wild	Under Medication	Under Court Litigation	Dead	r Information
Brahminy Kite	1	12/23/16	Cannot be released to the wild because of fractured wing				Turned over by Vincent Nino Cano
Brahminy Kite	1	9/21/18	Still at RSPL WRC				Turned over by For. Ludivina N. Baay





Operation and Maintenance of Wildlife Rescue Center

Wildlife Rescue Center of CENRO Tagbilaran City was located at Rajah Sikatuna Protected Landscape in Bilar, Bohol. The activities involve cleaning of the surroundings of the cage and feeding of the rescued wildlife. The table below shows the species and its status inside the WRC.

Annual Waterbird Census

CENRO Tagbilaran City conducted annual waterbird census quarterly in the protected areas within Panglao Island Protected Seascape (PIPS) and Cabilao-Sandingan Island Mangrove Swamp Forest Reserve (CSIMSFR). This was done to monitor the presence of different waterbirds in the area and its population status in the identified wetlands. Some migratory birds were sighted during the month of winter season abroad. The data will serve as guide in Biodiversity Conservation and Management.





Cabilao-Sandingan Island Mangrove Swamp Forest Reserve (CSIMSF).





COASTAL AND MARINE ECOSYSTEM REHABILITATION SUB-PROGRAM

Marine Protected Areas Networking, Strengthening and Establishment

As reported in the 1st quarter, it was mentioned that the municipalities to network are Maribojoc, Cortes, Tagbilaran, Panglao, and Dauis (MACOTAPADA), but problem arises during the legwork in the aforementioned municipalities since there is an existing Coastal Law Enforcement Council (CLEC) in every municipality and they belong to different clusters and have different management strategies.

Seeing that it is difficult to continue to network MACOTAPADA, APASu Basilides Orioque and Mr. Lorenz Gideon F. Esmero, Region 7 CMEMP Focal Person, agreed to strengthen the established MPA network last year, which is the MPAN of Baclayon and Dauis. To start the strengthening of this MPAN, the Department of Environment and Natural Resources conducted a consultative meeting together with representatives from municipalities of Baclayon and Dauis. It was held last June 21, 2018; twenty-five (25) representatives were present in the meeting and participated in the election of MPAN officers. Throughout the meeting, committees were formulated to supervise the strengthening of MPA networks. Provided below are the list of MPAN officers and different committees with their respective officers.

LIST OF MPAN OFFICERS

1. Chairman : Mayor Marietta Sumaylo 2. Vice- Chairman : Hon. Vieto Racho, Dauis

3. Secretary : Apolinar Sambas – FT, Baclayon 4. Treasurer : Dino Ramo – MA, Baclayon

5. PROs : Aileme Dalagan – FT, Dauis : Virgilio Araño – Brgy. Capt, Catarman, Dauis : Samson Bolos - Brgy. Capt., Biking, Dauis

: Hazel Inguito – Brgy. Secretary, Santa Cruz, Baclayon : Diomedes Iyog – Brgy. Capt., Taguihon, Baclayon

DIFFERENT COMMITTEES

CEPA Committee

Team Leader : Arlien Estano – MA, Dauis Vice : Dino Ramo - MA, Baclayon

Members : Apolinar Sambas

: Aileme Dalagan – FT, Dauis

Enforcement Committee

Team Leader : SPO3 Progreso Macua, Jr. –PEDO, Dauis

Vice : PO2 Comique, Versil Camacho

Members : Gilbert Tuazon – Bantay Dagat, Dauis

: Arnold Castino - Bantay Dagat, Dauis

: Anastacio Pancito – Bantay Dagat, Baclayon : Reynaldo Curayag – Bantay Dagat, Baclayon

Fund Sourcing

Team Leader : Mayor Marietta Sumaylo -Dauis

: Mayor Benecio R. Uy - Baclayon

Vice : Hon. Vieto Racho, Dauis

: Hon. Derwin Cuajao, Baclayon

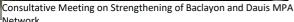
Members : Hon. Yvonne Guillena – SB Committee Chair Agri- Fishery

: Hon. Rosendo Guingguing – Vice Committee Chair on Agri-Fishery

Monitoring and Evaluation (Support Agencies)

The body decided that the MPAN meeting shall be conducted every third Thursday of the last month of every quarter, the chairperson of the network will serve as presiding officer and the secretary shall prepare and delivery notices for the meeting while the DENR will be the one to identify the venue of the meeting. Furthermore, MPA Network in Dauis consists 5 MPA's which includes of Biking, Bingag, Catarman, Tabalong and San Isidro-Dao while Baclayon consists of 3 MPA's namely Pamilacan, Taguihon and Sta. Cruz-Guiwanon. Other activities in MPA Networking includes coral reef assessment, installation of markers and buoys in Taguihon, Sta. Cruz and Guiwanon and also conducted MPA evaluation and assessment tool &







management planning which was participated by barangay captain, secretary, treasurer, PO president & secretary and fisher folks.

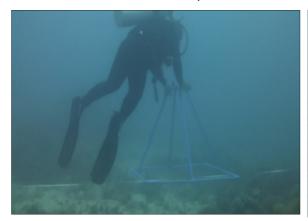




Conduct of MPA Evaluation and Assessment Tool and Management Planning.

Mapping of Coastal and Habitats for Potential Livelihood Opportunities

In order to develop an appropriate, logical and effective management strategy for the Philippines' coastal and marine ecosystem, there is a need for an accurate and updated assessment of the extent and condition of the country's coastal and marine ecosystems as well as the factors/threats/pressures affecting its state and health. Information on the condition of the various coastal and marine ecosystems on a national scale will help the DENR in calibrating appropriate management responses and set realistic annual targets. For 2018, CMEMP team were able to surveyed and assessed a total of 442.90 hectares for coral reefs while 735.38 were surveyed and assessed for sea grass.





Coral Reef Assessment in Municipality of Calape.

Biodiversity Friendly Enterprise (BDFE)

Last April 17, 2018 the DENR Regional office together with CENRO Tagbilaran conducted an interview on the beneficiaries of BDFE in ALLPS and PIPS. The PO stated during the interview that they have receive trainings from the government and non-government sectors. Listed below are the following trainings previously received and needed by the PO's.

Trainings Receive

- Fish Cage Training (Installation)
- Livestock Training
- Seaweeds Farming

Priority/ Capacity Training Needed

- Bookkeeping/Financial Management
- Fish Cage Management

As of the moment, the only training received by the PO's of ALLPS and PIPS as part of BDFE sustained target of CMEMP 2018 is the Fish Cage Installation Training reported on the 1st quarter report.

Moreover, Macaas Fisher's Association (MFA) is the beneficiary for the development of BDFE for 2018 amounting to Php 248,000.00 as financial assistance to the PO for kayaking. In addition, for maintenance and protection activities includes patrolling in protected areas within coastal which includes Alburquerque, Loay, Panglao, Calape, Tubigon and Clarin and therefore documented illegal cutting of mangrove in Bahi, Alburquerque, Bohol and alerted the barangay on the situation. And also conducted IEC thru SB and barangay sessions.



LAND MANAGEMENT SUB-PROGRAM

For 2018, CENR Office-Tagbilaran City transmitted to PENR Office-Cortes, a total of 901 patents for residential and 1,892 patents for agricultural.



That out of the patent applications filed and processed at the Office, not all are free from adverse claims. These patent applications which are subject of Protest were held pending at the Office and issued an order of investigation for proper litigation. A total of 13 cases were investigated over the annual target of 10 land related cases in the disposition of land cases.

Furthermore, Residential Lot Survey under RA 10023 was undertaken at the Municipalities of Jagna, Lila, Garcia Hernandez, San Isidro, Tubigon, Loon, Sevilla, Maribojoc, Cortes, Loboc, Alburquerque, Panglao, Dimiao, Loay, Calape, Batuan, Dauis, and Duero. A total of 675 resultant lots surveyed over the 656 annual targets were

transmitted to the Surveys Division, Regional Office for approval. Public Land Surveys (PLS) of the Department was funded under the regular fund to undertake the subdivision of agricultural lots for residential purposes. This was undertaken to generate more applications for residential patents. The Survey Unit of CENR Office-Tagbilaran City coordinated with the Municipal Mayor, Barangay Captain and Officials of a certain locality before the conduct of the survey. They also appraised the lot claimants and those who are interested to avail the free residential subdivision survey relative to their obligations and the manner of the conduct of the survey. Priorities were given to parcels of lands with no public land applications, free from claims and conflicts and a certification from the Local Government Unit that the area is within the residential zone and not needed for public use (see attached annex on the lists of residential surveyed CY 2018).

Additionally, maintenance of land records is of utmost importance. Records kept in the Records Unit of CENRO-Tagbilaran for safekeeping includes all documents related to survey and patent processing. Part of the maintenance and management of the land records is the continuing computerization of the public land survey records. The activities include filing of foreshore lease application, scanning of transmittal to ROD for the year 1976 and encoding of patented free patent applications from LMB Manila (1971).

FOREST DEVELOPMENT, REHABILITATION AND MAINTENANCE AND PROTECTION

As required for the CY 2018 eNGP, target the office has conducted site assessment Survey, Mapping and Planning for CY 2019 proposed plantation. With 500 hectares target area, the office has completed 519 hectares within different Barangays. The table below shows the list of proposed NGP sites submitted to Region office that were assessed with the corresponding area coverage and the proposed commodity.

Location	Area (Has)	Proposed Commodity	Proposed Contractor
Ewon, Sevilla, Bohol	90.38	Rattan	BLGU of Ewon, Valencia
Botong Valencia, Bohol	50.33	Rattan	BLGU of Botong, Valencia
Datag, Garcia Hernandez, Bohol	161.1	Rattan	BLGU of Datag, Garcia
Villa Suerte, Bilar, Bohol	130.3	Rattan	BLGU of Villa Suerte, Bilar
Zamora, Bilar, Bohol	87.11	Rattan	Bilar Water Users Association
TOTAL	519.3		

The office also conducted collection of soil samples as per Memorandum dated April 05, 2018 requiring all office to conduct collection of soil samples to be submitted to ERDB for analysis. The activity was conducted following the protocol specified in the Technical Bulletin No. 2018-01 issued on 02 March 2018 by the ERDB.

The collection of soil sample commenced on the month of September right after the equipment for the activity became ready. Due to some changes of some proposed areas for 2019, there were assessed areas from the list above that were not yet collected with soil sample.

The table below shows the areas collected with soil sample with the proposed commodity and the proposed contractor.

Location	Area (Has)	Proposed Commodit	Proposed Contractor
Lico-lico, Sevilla, Bohol	52.27	Rattan	BLGU of Licolico, Valencia
Omjon Valencia, Bohol	54.64	Rattan	BLGU of Omjon, Valencia
Datag, Garcia Hernandez, Bohol	161.18	Rattan	BLGU of Datag, Garcia Hernandez
Baucan Norte, Balilihan, Bohol	100	Rattan	BLGU of Baucan Norte, Balilihan
Zamora, Bilar, Bohol	152.67	Rattan	Bilar Water Users Association
Botong, Valencia, Bohol	50.33	Rattan	BLGU of Botong, Valencia
TOTAL	571.09		

The seedling production for the establishment of ninety (90) hectares rattan plantation was contracted by BLGU of Omjon Valencia. A total of 54,000 seedlings were produced from the constructed temporary nursery adjacent to the plantation. The produced seedlings include the 20% mortality rate allowance that was used during





replanting activity.

On the other hand, the CENRO central nursery was able to produce a total of 49,305 seedlings that were utilized for rehabilitation of NGP plantations with low survival rate (2011-2015 plantations with no maintenance contract) and replanting for 2016, 2017 plantations (in

line with the maintenance and protection operation). The seedlings disposed as of November 2018 were 18,364 with 98 seedlings mortality recorded. Thus, there are 31,453 seedlings currently available ready for utilization. The table below shows the various species produced at Central Nursery with corresponding numbers per species.

Species	Seedlings Produced	Seedlings Disposed	Mortality	Balance	
Jackfruit	1,330	1,330		43	
Lansones	70	70			

Mabolo Cacao	110 500			110 500	
Mahogany	5,000	5,000		3,824	
Durian	45	45		17	
Tambis	150			150	
Rambutan	910	910		344	
Duhat	4,835	4,835		4,285	
Marang	1,720	1,720		501	
African Tulip	7,250	7,275	25	5,880	
Guava	990	990		40	
Narra	350	350		250	
Caballero	100			100	
Gumamela	16,870	16,911	41	14,717	
Fire tree	3,100	3,122	22	218	
Narig	1,800	1,800		80	
Nato	750	750		150	
Katurai	1,055	1,055		0	
Lemonsito	1,350	1,350		54	
Guyabano	1,630	1,640	10	190	

In collective count, the office was able to produce a total of 99,945 seedlings for C.Y. 2018.

Based on the target, the office awarded one (1) Letter of Agreement to BLGU Omjon, Valencia to undertake nursery establishment, seedling production, site preparation and plantation establishment. The site is part of Rajah Sikatuna Protected Landscape (RSPL) located in the timberland area of Barangay Omjon, Valencia, Bohol covers a total area of 90 hectares.





The site preparation and planting commenced on early of July. Despite the unfavorable climate during planting, as there were instances the activity was halted due to consecutive weeks without rainfall, the plantation establishment was accomplished on the late of September.

The activities under the maintenance and protection established plantation (MPEP) involves follow-up strip brushing, replanting, application of fertilizer and establishment of fire line. The 2016 plantations undergone 3rd year maintenance while the 2017 plantations undergone 2nd pass maintenance giving a 1,856 hectares.



of

target of

As the activity started progressively early of the year, the target was accomplished by the end of October.



Tree planting activity conducted by the Philippine Coast Guard on September 27, 2018.

Rehabilitation of plantations with low survival percentage was also initiated despite the lack of funds. The office took advantage of the participation of various partner institutions on the implementation of eNGP. Various tree-planting activities were organized to rehabilitate plantations with low survival percentage that are not under any maintenance contract. Among of the partner institutions involved on the activity were Department of Education (DepED), Bohol Electric Company (BOHECO), Armed Forces of the Philippines (AFP), National Irrigation System (NIA), Philippine Coast Guard, and other various educational institutions.

Other NGP Related Activities

Job Generation

One of the goals of NGP is to alleviate poverty. The program has been able to generate a total of 3,311 jobs. The NGP served as a perfect resort for the farmers whose income depend solely for rice farming. Well managed organizations have been also able to generate various livelihoods.



Hiring of Extension Officers



To assist the POs in the implementation of activities as indicated in the contract, there were three (3) Extension Officers hired in which their main function is to provide technical assistance and extension services.

One of the office's strategies to cope with the annual targets of the program is to download EO functions into other DENR personnel rather than giving all the works to hired EOs. As to date there are 6 DENR personnel with EO functions helping to carry out NGP's targets.

The extension officer (right) along with the PO members (left, middle).

Physical Validation Conducted

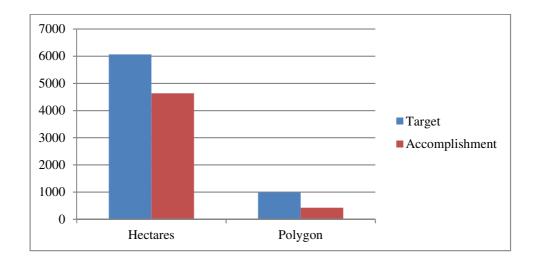
As required, a five percentage (5%) walkthrough sampling validation was conducted and still being conducted to all NGP plantation from CY 2011 up to present established plantation. The purpose of the said activity is to identify NGP sites having 85% survival rate. Plantations above 85% survival rate are then subjected to final validation for turnover. Inspection of NGP sites subjected for turnover was conducted to have a re-check whether the site is in good condition for turnover. From a total target of 6,063.12 hectares in 987 polygons, there were about 4,634.64



CENRO Ariel N. Rica, conducting site visit to one of NGP area located at Rizal, Catigbian.

hectares in completed as of November 2018.

The bar chart below shows the comparison of the target versus the accomplishment in terms of polygon and hectares.





The office along with PENRO personnel has also conducted several validations prior to the payment of maintenance and establishment contract. In line with Maintenance and Protection activity for 2016 and 2017 plantation, a Certificate of Site Development (CSD) was required at the end of the year and so as for the newly established plantation (CY 2018). With the completion of the said activities the CSD was accomplished by the month of December.

Validation conducted before the payment of maintenance contract at Zamora, Bilar NGP site.

Information, Education Campaign

Various seminar, information and education campaign were conducted to effectively promote partnership between People Organization, Local Government Units, Local Schools and other stakeholders, particularly the upland communities.



PENR Officer, Charlie E. Fabre, during Bamboo project launching ceremony.

NGP in Partnership with PETRON Foundation

On November 19, 2018 the office spearheaded the launching ceremony of Bamboo plantation project in partnership with PETRON foundation. An 18 hectares bamboo plantation will be established within the riverbank of Brgy. Cantomimbo, Balilihan contracted by Cantomimbo Association of Womens for Development (CANAWOD). The ceremony was also participated by Barangay Local Government (BLGU) of Cantomimbo and PENRO personnel.



Prior to the launching ceremony, several meetings and supplemental seminars were conducted with BLGU of Cantomimbo and CANAWOD. To mention one of those, a seminar on the construction of Nursery and production of quality planting materials as well as the different bamboo products was conducted on November 16, 2018.

Seminar conducted to BLGU of Cantomimbo and CANAWOD.

DENR-CENRO Tagbilaran City Particpated "Biyaya ng Pagbabago"

The DENR CENRO Tagbilaran was one of the Government Agency that participated on "Biyaya ng Pagbabago" at Tubigon and Carmen, Bohol on October 6 & 7 respectively. The objective of the said activity was to provide different services by various Government Agencies to local communities. The office took part by giving fruit trees sedlings such as Nangka, Guyabano, Bayabas, Marang, and Lemon.



Farmer from Carmen holding a Guyabano seedling during the seedling distribution.

Establishment of Peace Pocket Forest

The launching of Peace Pocket Forest was conducted on March 19, 2018 at Brgy. Cogon, Balilihan, Bohol. The said activity was lead by DENR Secretary Roy A. Cimatu along

with the PENRO and CENRO personnel.

FACTORS THAT CONTRIBUTED TO THE SUCCESS INCLUDING HINDRANCES IN THE IMPLEMENTATION OF eNGP

Right from the very first year of the implementation of NGP it has always been affiliated with problems and hindrances. In fact, each year of implementing the project is considered an impossible task. For the CY 2018, the delayed payment of billings resulted in low performance of some POs in carrying their tasks. The same reason why the NGP activities were not prioritized leading to lack of manpower to accomplished huge targets as scheduled.

Uncontrollable factors such as weather also affects both in the plantation's performance in terms of physiological progress and in POs timetable for their activities. A drought was recorded sometime in July to September that affects the replanting activity and eventually caused some delays.

In spite of the hindrances encountered by the office, the implementation of NGP for CY 2018 was, nonetheless, considered a success in term of accomplishing the targets. One of the highlight of the strategy in implementing the project was the monthly meeting with the NGP Coordinator, Extension Officers, and DENR personnel with EO functions and or other DENR personnel related to NGP. The meetings were able to address the hindrances by reminding the EOs of their weekly tasks and targets, sharing of problems

encountered on the field and brainstorming of ideas to address it. It is also worth to mention the effort exerted by the NGP coordinator for the accomplishment of the targets.

ENVIRONMENTAL, PROVINCIAL EVENTS AND GAD ACTIVITIES FOR CY 2018

For CY 2018, CENRO Tagbilaran City has able to produced and distributed 392 copies of IEC materials to academe's and other stakeholders as part of the department's advocacy to conduct information and education campaign. During the celebration of World Wetland Day, this office conducted an IEC in Anas Elementary School, Valencia, Bohol last February 2, 2018 that was attended by Grade 4-6 pupils together with their teachers. Pre-Test as well as Post Test were conducted an, IEC materials were also distributed. This office also joined the 1st Quarter Nationwide Simultaneous Earthquake Drill on February 15, 2018 in coordination with the T.a.R.S.I.E.R 117 (Telephone and Radio System Integrated in Emergency Response) of Bohol.

On Women's Month, one of the activities conducted is the installation of tarpaulin within the office premises, coastal clean-up, zumba at 4-5 o'clock in the afternoon.

Orientation for On-the-Job Trainees on Environmental Laws & Projects was conducted last April 23, 2018 as part of the activities for the Earth Month Celebration participated by 16 OJTs from BISU Clarin and Candijay Campuses (BSERM and BSCS). Pre and Post Tests were also given.

During Earth Month, activities conducted includes City Clean-Up in cooperation to Tagbilaran City Mayor's invitation/instruction in preparation to May 01, 2018 city Fiesta, some personnel together with OJTs participated in cleaning the office and outside premises last April 27, 2018; and Mangrove Planting together with Information Officer, Supervising EMS and Atty. Molo at Cogon Norte, Loon last April 27, 2018. About 2,000 propagules of Bakauan species were planted

In addition, on the celebration of Ocean Month, an IEC was conducted in Magtongtong, Pangangan Is., Calape, Bohol on May 16, 2018 attended by the Peoples' organization with their Chairman. Pre and Post Tests were also given and IEC materials were distributed. Among the activities conducted on Environment Month were the following: a.) Hanging of Event Tarpaulins at office premises; b.) exhibit on Environment Month; c.) First Friday Mass; d.) Zumba; e.) Plogging (Jogging & Basura Race), DENR Regional Sportsfest on June 18-22 held at Cebu; f.) Green Schools Campaign on June 19-20; g.) DENR-Bohol Sportsfest on June 22; h.) Arbor Day (Tree Planting) — on June 25, PENRO Bohol and CENRO Tagbilaran planted about 1,000 cacao seedlings at Sinakayanan, Catigbian, Bohol. Petron personnel also joined said activity.

On Coral Triangle Day & Phil. Eagle Week, IEC was conducted on July 03 and 04, held at Duero and Clarin Central Elementary Schools respectively attended by Grades 5-6 pupils with their Science Teachers and School Head. Pre and Post Tests and IEC materials were also given. Moreover, on 40th National Disability Prevention and Rehabilitation Week (NDPR 2018), this office also conducted IEC at Lawis Barangay Hall, Pangangan Is., Calape, Bohol on July 18, 2018 attended by Senior Citizens, Persons with Disability (PWD) and Brgy. Officials led by their Brgy. Captain, IEC materials were also given.

Personnel of CENRO Tagbilaran City joined the International Coastal Clean-Up Day 2018 on September 22, 2018 as being moved from September 15 due to Typhoon Ompong with assigned area at Bahi, Alburquerque, Bohol. BLGU Officials, personnel from DepEd and Toyota Tagbilaran also joined with the group. The gathered trash was segregated, weighed/counted and listed on Data Forms. On September 21, an IEC was conducted for the BLGU Officials and fisherfolks of Napo, Loon held at their Brgy. Hall. Pre & Post Tests and IEC Materials were also given.

Further, CENRO Tagbilaran City joined Alay Lakad (Walk for a Cause) on September 9, 2018 which started at 4:30 AM from Tagbilaran City Hall (assigned starting point) to CPG Sports Complex where a program was held. 118th Philippine Civil Service Anniversary in culmination, CENRO Tagbilaran City had a Family Day on October 05, 2018 which was started with a First Friday Mass at CENR Office. Followed by a short program

at Dominguez Beach, Doljo, Panglao, Bohol with a short briefing on said celebration. As part of GAD activities, this office conducted one -day orientation on Gender Sensitivity, Violence Against Women (VAW) and GAD Laws/Policies for new DENR Employees and two-day orientation on Gender and Development (GAD) and Basic Accounting for Peoples' Organization (POs) within Panglao Island Protected Seascape (PIPS) and Albur-Loay-Loboc Protected Landscape and Seascape (ALLPL/S) held on on October 30, 2018 and November 8-9, 2018 respectively at JJ's Seafoods, Tagbilaran City with Pre and Post Tests. And in addition, there was also a 2-Day Educational Tour for CENRO employees.









Sector : ENVIRONMENT MANAGEMENT

Department: COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE (CENRO)-

TALIBON

EXECUTIVE SUMMARY

The Department of Environment and Natural Resources (DENR) CENRO Talibon for CY 2018 successfully attained/completed its planned targets and activities. The Office has once again proved and showcased its commitment in carrying out the Department's mission and vision.

For the Calendar Year, CENRO Talibon has a total budget of PhP 57,578,700 per approved FY 2018 General Appropriations Act. Maintenance and Other Operating Expenses (MOOE) almost comprised forty-six percent (46%) of the allotment or PhP 26,157,160. Said allocation is being utilized for the travelling allowances, supplies and materials, other services and mandatory expenses of the office purposely for the attainment of the targets per program, project and activity. The remaining fifty-four percent (54%) or PhP 31,421,540 is allocated for Capital Outlay (CO) which has been used for the implementation of the National Greening Program and Permit Issuance and Monitoring of Forest and Forest Resource Use.

GENERAL ADMINISTRATION AND SUPPORT SERVICES (GASS)

General Administration and Support Services is allotted with Php 393,000 for its operations. It involves the exercise of general management and supervision over the operations of the sectors and units in the CENRO – Talibon Office. It includes the provision of administrative, financial and security services necessary to carry out the substantive operation of the CENRO. The priority concerned of our office was the management of personnel, property and supply management, records management, budget and collection.

General Management

Highlights of the year is the change of administration effected by the then DENR Secretary Roy Cimatu designating Gilbert C. Gonzales, CESO II as Regional Executive Director of DENR VII and the restructuring of key officials correspondingly. Various orders, memoranda, and other issuances have been released for a more effective and efficient organization leading to the fulfillment of office' mandate and attainment of the target activities set for the year.

Administrative Services

On Personnel Management, documents on personnel employment status, monetary benefits, movement were attended too. Other achievements undertaken during the year are the following: 1) Filled up 3 Vacant positions CENRO wide, either by promotion or by hiring new personnel; 2) Maintained and updated personnel records and statistics such as service records, record of leave credits, personnel 201 files; and 3) Issued various certificates on: leave balance, salary increase, employment, service records, appearance, among others.

On property and supply management, accomplished were the following: 1) Purchased office supplies, materials and equipment in accordance with the approved Annual Procurement Plan (APP) as approved by

the Bids and Awards Committee; 2) Registered and insured 12 government service vehicles; 3) Facilitated the subscription to telephone company, inventory of unserviceable equipment, repair and maintenance of office equipment, procurement of goods and services, the insurance of equipment and buildings.

On records management, the office continuously maintained and updated the communication facilities, sustained the operationalization of the Document Action Tracking System (eDATS) on a daily basis logbook and even encoding, disseminated and released the issuances to concerned office/unit/personnel, certified/authenticated records/documents.

SUPPORT TO OPERATIONS

Support to Operations is allotted with operational budget of Php 1,836,00 for the implementation of the three (3) major programs. The activities under the support to operations are services relating to planning coordination and programming (STO- A.II.a), monitoring and evaluation of programs and activities (STO- A.II.b), and formulation and monitoring of ENR sector, plans, programs and projects.

For Data Management including Systems Development and Maintenance has an operational budget of Php 23,000 to fund the implementation of the target activities for the year. The office facilitated the improvement of internet connection and maintained the CCTV installed. Prepared ENR profile and facilitated the celebration of the 29th National Statistics Month wherein a regional Statistical Quiz Contest was conducted and it was attended by our CMEMP Marine Biologist staff and hanging up of streamer.

On Management and Information services the Planning was able to update the data base of the CENRO-Talibon Office on ENR through the preparation of its annual statistical profile. Production and Conservation and Development of Natural Resources including Environmental Education has an operational budget of Php 65,000 for the conduct of Information, Education and Communication (IEC) activities and production of IEC materials. The Office developed, produced and distributed 125 IEC materials, 3 tarpaulins produced and installed, conducted 1 exhibit showcasing ENR programs and successes, and conducted 6 lectures on environmental education.

Formulation and monitoring of ENR Sector Policies, Plans, Programs and Projects has a total operational budget of PhP1,708,000, 76% of which or PhP 1,296,000 is allocated to the preparation and or drafting of Forest Land Use Plan (FLUP), while 2.35% or PhP 40,000 for CRMF preparation and 1.35% or PhP 23,000 and 2.6% or PhP 45,000 is allocated to forestry data management activities and inventory and monitoring of foreshore occupants, 8% or PhP 138,000 for the monitoring and management of ENR programs and projects, 9.7% or PhP 166,000 for the monitoring and management of ENR programs and projects.

With the sufficient budget provision, this office succeeds in accomplishing MFO 1 activities. The Office prepared four (4) FLUP's within the jurisdiction, 1 CRMF updated, conducted monthly price monitoring of forestry products with 12 reports submitted, inventoried private tree plantations with 139 reports, maps and status submitted, 50 foreshore occupants inventoried and 3 LGUs provided with technical assistance in PCRA and ICM drafting and updating.

The Planning and Management of CENRO-Talibon were able to accomplish the activities expected during the year, like: Facilitated the Office's annual work and financial plans for CY 2019 in coordination with the different sections and line operating units of CENRO Talibon.

On monitoring and evaluation of programs and activities the Planning and the counterpart personnel of each designated activities were able to accomplish the following: Consolidated the units monthly reports, prepared annual report, and monitored and validated all the projects that were implemented and maintained under CENRO-Talibon jurisdiction.

OO1 NATURAL RESOURCES SUSTAINABLY MANAGED

Enforcement of Laws, Rules and Regulations has an operational budget of Php 2,093,000 consisting of Php 2,092,532 MOOE and Php 468,000 CO.

Permit Issuance and Monitoring of Forest and Forest Resource Use

Permit Issuance and Monitoring of Forest and Forest Resource Use has an operational budget allocation of Php 1,602,000 comprised of 71% MOOE or Php 1,134,000 and 29% CO or Php 468,000. The budget for the CO was intended for provision of logistic and material support essential in forestry law enforcement, such as for the procurement of technical scientific equipment for forest stock monitoring.

The bulk of activities of A.03.g.1 concentrated on the implementation of forest protection and law enforcement. There were 476.92 kilometers of patrol routes were monitored using LAWIN Systems involving the 15 regulars Forest Rangers. The Multi-Sectoral Forest Protection Committee (MFPC) is continuously being revitalized thru quarterly meetings. With the desire for continuous learning and skill development among field personnel and partner volunteers who can be deputized as Wildlife Enforcement Officer (WEO), a training workshop was conducted last June 8, 2018. To sustain the extensive IEC campaign, prepared and produced flyers were conceptualized, produced and disseminated. Procured equipment essential in forest protection, such as equipment, 3 units tree caliper, 2 units laser range finder, 2 units GPS and 2 units mobile device reader.

With the continued implementation of the forest protection plan, the strengthening of the CENRO Talibon LAWIN Patrol Team has been prioritized with regular patrolling conducted. The commitment of other law enforcement agencies like the PNP, Philippine Coast Guard, Philippine Army as well as Local Government Units, networks built and alliances formed, led to a considerable success in the operations. The total confiscation/apprehended forest products of 1,479.07 board feet with an estimated value of PhP 65,291.74 this year is around 21% lower than last year's. Enforcement Unit has doubled effort which contributed to the 14 cases filed by the DENR to the Court.

For forest fire management measures, 20-hectare fire line has been established in strategic locations for the protection of the established NGP plantation. Implementation of the activities under forest utilization and land-use regulation had a funding of PhP 406,000 which supported the attainment of accomplishments. The office were issued 346 forestry-related permits consisted of 268 Tree Cutting Permits, 72 Lumber Dealer Permits, 3 Ordinary Minor Forest Products, and 3 Chainsaw Importation Permits. Furthermore, Fifty-seven (57) tenurial instrument holders were reviewed, assessed and their compliance to the terms and conditions contained in the contract/agreement were monitored; 255 expiring and expired Certificates of Stewardship Contract holders were monitored and assessed to determine their compliance to the terms and conditions required in their contract. Results of this undertaking will be the basis for recommendation whether their contract will be renewed or cancelled.

Permit Issuance and Monitoring of Land and Land Resource Use

Permit Issuance and Monitoring of Land and Land Resource Use have an operational budget allocation of Php 177,000 for the Maintenance and Other Operating Expenses (MOOE). On the management of foreshore areas, thirty-five (35) draft permits/lease contracts were processed and appraised under AOR and eventually reviewed at the RO and endorsed to LMB. Issuance of Protected Area Community-Base Resource Management Agreement (PACBRMA) and Monitoring of Protected Areas, Wildlife, Coastal and Marine Resources. Issuance of PACBRMA and Monitoring of Protected Areas, Wildlife, Coastal and Marine Resource has an operational budget allocation of PhP 304,000 for the Maintenance and Other Operating Expenses (MOOE).

The office processed and endorsed one (1) PACBRMA, periodic inspection and validation of stocks of CWR's and WFP's were conducted to 6 permit holders to monitor if they conform to the terms and conditions stipulated in their WFP/CWR permit. The Wildlife law enforcement involves activities on Wildlife Traffic Monitoring Units in the Ports of Getafe, Talibon and Ubay, Bohol are being mobilized in coordination with the Philippine Ports Authority (PPA) in order monitor and strengthen the force to discourage the illegal transport of wildlife. Deputation of 12 WEO's who were partners in the conduct of regular monitoring and surveillance operations for anti-illegal wildlife collection and trade.

Management of Protected Areas, Caves and Wetlands Development

The Management of Protected Areas, Wildlife and Coastal Marine Resources has an operational budget of Php 13,395,000 consisting entirely MOOE. The Management of Protected Areas, Wildlife and Coastal Marine Resources (A.03.d.) has three 3 major activities: A.03.d.1 or the Protected Area Development and Management (operational budget of Php 11,131,000); A.03.d.2 or the Protection and Conservation of Wildlife Management (operational budget of Php 643,000); and A.03.d.3 or the Management of Coastal and Marine Resources Management (operational budget of Php 1,621,000). All activities under this PPA reached the 100% physical accomplishment.

Protected Area Management Program

The Protected Area Management Boards (PAMBs) of the six (6) protected areas in the CENRO have been fully operational where all members have been active throughout their terms, them being the key instruments for the effective management of their respective protected areas.

▶ Biodiversity Friendly Enterprise Development

Management of NIPAs for Sustainable development through ecotourism was accomplished with the preparation of Ecotourism Development Plan for Talibon Group of Islands Protected Landscape/Seascape (TGIPL/S). The focus of the ecotourism development was to recognize sustainable tourism development as an integral part to the national socio-economic development efforts to improve the quality of life of the Filipino people pursuant to Executive Order 111 (Guidelines for Ecotourism Development in the Philippines) and the DENR Administrative Order No. 2013-19 (Guidelines on Ecotourism Planning and Management in Protected Areas).

► Maintenance of Ecotourism Facilities

For the support to Ecotourism Development, PA of CandijayAndaMabini Mangrove Swamp Forest Reserve and Wilderness Area (CAM-MSFR/WA) was provided with funds for the rehabilitation of boardwalk for bird watching, signages, comfort room and andakidz center, and 100% accomplished on the maintenance of existing ecotourism facilities.

► Implementation of Ecotourism Management Plan

Ecotourism Management Plan of Candijay-Anda-Mabini Mangrove Swamp Forest Reserve and Wilderness Area (CAM-MSFR/WA) was successfully done last year CY 2017, hence implementation of the first year action plan was the activities to be calendar this year and based on the action plan it was 100% accomplished.

► Impact Monitoring of Ecotourism Sites

Since ecotourism is the fastest-growing sector of the world's largest industry, there is a need for impact monitoring of the extent and condition of the biodiversity and ecology of the ecotourism destinations as well as the factors affecting on it. The impact monitoring of ecotourism activities was being implemented at the Candijay-Anda-Mabini Mangrove Swamp Forest Reserve and Wilderness Area (CAM-MSFR/WA) thru the DENR Administrative Order No. 2013-19 (Guidelines on Ecotourism Planning and Management in Protected Areas) and National Ecotourism Strategy. The office successfully crafted and submitted report based on the BMB Technical Bulletin # 2014-03 dated Dec. 15, 2014.

► Protected Area Management Planning, Zoning and Delineation

Preparation of Protected Area Management Plan (PAMP) of Getafe Mangrove Swamp Forest Reserve and Wilderness Area (Presidential Proclamation 2151 and 2152) was successfully done due to the active participation of different stakeholders and trailed by the management zoning. A total of 2,623.04 hectares with a perimeter distance of 21.30 kilometers were delineated.

► Protected Areas Habitat Protection

To ensure PA habitat protection, the Law Enforcement Unit conducted patrol works in a monthly basis following the guidelines on Lawin Forest and Biodiversity Protection System. As a result, EU filed a case in violation to Sec. 20 (f) of RA 7586. Also, the APASu conducted an Information Education Campaign to the PAMB members regarding on the Ecological Solid Waste Management Act of 2001 (Republic Act 9003) and the other environmental laws.

Furthermore, Biodiversity Monitoring System (BMS) in all PA's within the CENRO's jurisdiction was conducted in order to boost up the protection, conservation and sustainable use of resources within the protected areas and installation of signages consistent with the DENR Administrative Order (DAO) 2009-09.

► PA Management (Operationalization of PAMB)

PAMB members of the respective protected areas convene once every quarter for their scheduled quarterly meeting to discuss relevant issues and concerns in the protected area. A total of twenty-five (25) PAMB meetings were conducted of which reports and updates of the PAMB members from their respective protected areas were discussed during these PAMB meetings.

▶ Biodiversity Assessment and Monitoring System (BAMS)

The Biophysical Assessment and Monitoring System (BAMS) has been an effective monitoring scheme that provides important and reliable data in determining resources and resources trends in all Protected Areas under CENRO Talibon jurisdiction. As a result, it will influence and give fundamental input in the PA Work and Financial plans and PA reports. Since the allotted budget for BAMS was not enough to fully implement the project thus BAMS was initially implemented in the six (6) protected areas of which is the establishment of the Permanent Biodiversity Monitoring Area (PBMA). It will serve as the permanent monitoring plot or transect once BAMS will be fully implemented.

Cave Management and Protection

For management of caves and cave resources, the Office assessed and classified three (3) caves located in the municipality of Pilar, prepared three (3) cave management plans, and implemented one (1) approved cave management plan.

Wetland Management Plan

For the conservation of wetlands, prepared one (1) wetland management plan located at Mahaba Islet, Calituban, Talibon, Bohol following the guidelines stipulated in BMB Technical Bulletin No. 2016 – 10.

Wildlife Protection and Conservation Program

Under the protection and conservation of wildlife, the total operational budget allocation is Php 643,000.00 to support accomplishment of the targets.

For Wildlife protection and conservation, likewise been acted upon through close coordination with partner agencies, and volunteers (WEOs) for the effective enforcement of RA 9147 or the Wildlife Act. These were focused on wildlife regulation particularly to holders of Certificate of Wildlife Registration (CWR). The monitoring of two (2) priority inland/wetlands and migratory sites were simultaneously conducted with information campaign on the strict surveillance of migratory and resident migrants.

The marine conservation program is being sustained wherein 17 Hawksbill Sea and Olive Ridley turtles were rescued/tagged and released in Talibon; and one (1) critical habitat establishment report submitted located at at Barangay Gaus, Pres. Carlos P. Garcia, Bohol following to Sections 4 and 25 of Republic Act No. 9147, otherwise known as the "Wildlife Resources Conservation and Protection Act", Rules 25. 1-25. 5 of Joint DENR- DA- PCSD Administrative Order No. 1, Series of 2004 and Executive Order No. 578 of 2006, the guidelines on the establishment and management of critical habitat.

The Wildlife Rescue Center (WRC) located alongside of the office was maintained and rehabilitated and continued it's primarily function as a temporary repository for abandoned/turned over/confiscated wildlife.

Information, Education Campaign (IEC) were similarly conducted to further strengthen the implementation of the Wildlife Act. Also, distributed IEC materials particularly informative leaflets about Pawikan which was translated into the native language so it can be easily understood by the general public.

Coastal and Marine Ecosystem Rehabilitation Program

Management of Coastal and Marine Resources Areas was allotted an operational budget of Php 1, 620,000.00 which made possible of all the accomplishment targeted. Since Philippines is part of Coral Triangle, the coastal ecosystems are characterized by an enormous marine biodiversity and provide a multitude of ecosystem services. That is why mapping and assessment was conducted in order to be acquainted with the status and ascertain to any programs implemented in the area. The office accomplished more than two times of the targeted output. For corals 509.03 hectares against the target of 250 hectares and for seagrass was 653.83 hectares against the target of 250 hectares.

For Biodiversity-Friendly Social Enterprise Development (BDFE), two (2) social enterprises were sustained in the municipality of Talibon: Brgy. Calituban and Bansan; continuous monitoring and maintenance of the said BDFE were conducted; for the corals and sea grass assessment, a total of 509.03 hectares of corals and 653.83 hectares of sea grass were surveyed and mapped.

In the maintenance and protection of marine and coastal ecosystem, monitoring and surveillance was performed by the CMEMP Team within Talibon Group of Islands Protected Landscape and Seascape particularly the Marine Protected Area (MPA). Then, it was reinforced by the quarterly patrolling with the LAWIN patrollers. Furthermore, community education and public awareness or CEPA, six (6) communication campaigns/special events were conducted with the integration of Environmental Orientation on Green Fins Approach (Protocols on Diving).

For provision of technical assistance in EPCRA/ICM, the team conducted EPCRA in the municipality of Mabini in holistic approach; and updated one (1) ICM plan of Trinidad, Bohol.

Forest Development, Rehabilitation and Maintenance and Protection

National Greening Program

All the target activities under ENGP are 100% achieved, such as the site assessment and planning of 1,000 hectares, procured/produced 1,224,560 seedlings, site development of 731 hectares, 175 hedgerows established, maintenance and protection of the 6,973-hectare established plantations, and hiring of 14 Extension Officers. The total regular budget for NGP this year is Php 35,682,772.00 of which 11% or 4,116,232 MOOE and 89% or 31,566,540.00 CO correspondingly.

Land Survey, Disposition and Records Management

Under the Land Survey, Disposition and Records Management (A.03.c.), the operational budget was amounting to Php2, 839,750.00. In line with accomplishment, 1,724 Patents were issued, and 602 of which are for residential, 1,100 agricultural and 22 special/public use lands, respectively; 35 or 4.8342 hectares of foreshore areas were inventoried, surveyed, mapped and appraised and 10 land cases were resolved/decided.

Watershed Management Planning

The conduct of watershed characterization, vulnerability assessment and preparation of report for Carood were completed. For the period under report, gathering of secondary data were carried out first and primary data were gathered through different methods; to wit: a) soil sampling and soil analysis for the upper, middle and lower elevation b) water sampling collection in the upper, middle and lower stream in the six (6) municipalities under Carood watershed; and c) identified flora and fauna; d) biodiversity assessment and soil characterization. The data gathered shall be analyzed based on integrated and participatory management, development, and rehabilitation requirements. The Watershed Characterization and Vulnerability Assessment report was submitted to the Regional Office thru PENRO.

CENRO-Talibon, has an overall performance rating of 110.42% was accomplished. This figure represents the overall rating for the four (4) units under CENRO-Talibon namely: Conservation and Development Unit (CDU); License, Patents and Deeds Unit (LPDU); Enforcement Unit (EU); and Survey and Mapping Unit (SMU). In terms of revenue generation, a total of P 655,074.11 was collected from the various fees, fines and penalties and forest charges.

DETAILED PHYSICAL ACCOMPLISHMNET

GENERAL ADMINISTRATION AND SUPPORT SERVICES

General Administration and Support Services is allotted with Php 393,000 for its operations. It involves the exercise of general management and supervision over the operations of the sectors and units in the CENRO – Talibon Office. It includes the provision of administrative, financial and security services necessary to carry out the substantive operation of the CENRO. The priority concerned of our office was the management of personnel, property and supply management, records management, budget and collection.

Highlights of the year is the change of administration effected by the then DENR Secretary Roy A. Cimatu designating Gilbert C. Gonzales, CESO II as Regional Executive Director of DENR VII and the restructuring of key officials correspondingly. Subsequently, our Conservation and Development Division Chief Forester Mario V. Aragon as OIC-CENR Officer of DENR CENRO Talibon. Various orders, memoranda, and other issuances have been released for a more effective and efficient organization leading to the fulfillment of office' mandate and attainment of the target activities set for the year.





Turn-over ceremony: From outgoing CENRO Roldan R. Cotejo to incoming Officer In-Charge CENRO Mario V. Aragon last October 24, 2018.

Based on the plantilla, DENR CENRO Talibon has a total of 62 permanent positions, of which 58 were already filled up. Thus, the only 4 positions are for filling-up. During the fourth quarter of the year, 3 positions are filled up in which, 2 are promoted and 1 is newly hired in continuation of the implementation of rationalization program for government employees. With best efforts and dedication to work of the 58 rank and file employees consisting of 8 female and 50 male which 53% were females marked the completion and attainment of a very satisfactory physical accomplishment for the year.

General Management

▶ Personnel Management

On personnel management, under this activity were the preparation of papers and documents relative to employee's appointment, promotion, resignation, transfer, retirement and claims for disability and sickness benefits, salaries and allowances including other monetary benefits including CNA and bonuses. Another was the screening and/or evaluation of applicants for on the job training. It has also maintained personnel records and statistics of personnel complements. Finally, the Section has also performed liaison works with GSIS, PAGIBIG, PHILHEALTH, and BIR and to other official transactions. The entire indicator activities under this major task have been fully complied by the section and accomplishment are way ahead of the target.

During the year, the Office strictly implemented the Office personnel attendance thru digital Biometric System. This was done in order to impose personnel discipline and to practice honesty and integrity among the personnel of CENRO-Talibon as embodied in the Integrity Development Action Plan of the DENR. Likewise, in order to support the security requirements of the Office, the Officer of the Day has been revived and hired security guard for supplementary precautions. The Administrative Unit has also properly maintained Office Workplace and corridors by regularly monitoring the activities of janitorial services.

► Property and Supply Management

Property and Supply Management has maintained and operationalized 99 government vehicles/equipment assigned in the Office (*Please see attached annex A for details*). It also maintained and secured the Office building and grounds by hiring a janitorial and security services. The Office has also conducted repair and

maintenance of office equipment's and purchased office supplies, materials and equipment in accordance with the approved Annual Procurement Plan (APP) as approved by the Bids and Awards Committee. Facilitated the subscription to Internet Company, inventory of unserviceable equipment, procurement of goods and services, the insurance of equipment and buildings and enhanced the communication services in order to maintain easy access of official information inside and outside of the office.

In order to provide supports in terms of office procurement of goods and services in accordance with RA 9184, the Office was required to submit the Annual Procurement Plan and the organization of the Bids and Awards Committee. This has also been monitored by the Office. The Land Management Officer III (LMO III) being the Chairman of the Committee has also actively involved in the monitoring of different infrastructure projects and other professional services being contracted by the Office before billing payment is made.

► Records Management

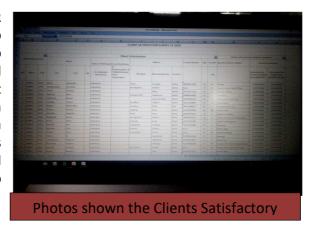
In Records Management under this activity task is to ensure the proper flow of office communication be it outgoing and incoming communication as well as the proper dissemination of official issuances of the DENR and other government agencies. The office has also conducted certification and authentication of official documents. As far as the accomplishment is concern, the office has accomplished more than the target for the year.

All activities targeted for 2018 have not materialized without the concerted effort of DENR CENRO Talibon employees. To strengthen ties and provide support and encouragement to field personnel, other organizations and different stakeholders key officials Project In-Charges, Unit Chiefs and the CENR Officer had undergone 11 field visits, held and attended 33 meetings.





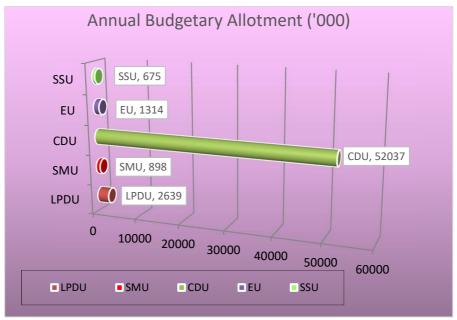
Serving the public well is our objective, with this DENR CENRO Talibon caters a lot of services. Relevant to this, Client Satisfactory Survey is deemed necessary to help the Office in measuring clients' satisfaction and fulfilling the services they needed. It was noted that the DENR CENRO Talibon helped the clients in achieving services they needed. Logged 4,342, which was 2,502 were females and 1,840 were males clients were assisted. The office ensures that opinions and concerns of clients were valued and taken into considerations.



Mostly of the clients were inquired for Residential/Agricultural Free Patent Applications and few of them were submitting requirements needed for land titling. In Surveys and Mapping Unit, most clients were acquiring Certification of Non-Title, which serves as a requirement for land titling and survey of land hence; some came for verification of lot status. Thus, in Enforcement and Licenses Unit, most of their clients seek for Certificate of Verification on Forest Products for Transport. Others were asking for cutting permit, registration/renewal of chainsaw and CTPO. Furthermore, in CDU mostly were private entities requesting for seedlings to be planted at their private lands.

Financial Management

For this year the office has the budgetary allocation amounting to Php 57, 578,700.00 and Php 3,037,521.00 downloaded funds.



As shown in the chart above, it was revealed that Conservation and Development Unit (CDU) has the biggest budget for the year and the office were able to obligate 100% of the allotted budget.

In terms of Revenue Collection the office were able to generate a total collection amounting to Php 655,074.11 (please see table 2 for the details). The summary of total collection of revenue per services is shown below:

FMS	LMS	BMS
Php 275,629.00	Php 379,445.11	-

SUPPORT TO OPERATIONS

The activities under the support to operations are services relating to Data Management Including Systems Development and Maintenance (STO- A.II.a), Production and Dissemination of Technical and popular Materials in the Conservation and development of Natural Resources including Environmental Education (STO- A.II.b), and the Formulation and Monitoring of ENR Sector Plans, Programs & Projects (STO- A.III.a). Under database management, maintenance of Information and Communication Technology (ICT) equipment and Information Systems 100% network uptime was maintained. More so, various IT Facilities and equipment such Safety and Security System (CCTV), Internet, and Computers were maintained. The Office has continuously adopted the implementation of strategies which were proven to be effective in terms of promoting good governance during the past years. In connection to this, to maintain the safety and security within the office, there was 3 safety and security system equipment installed, regularly maintained and operationalized.





DENR-CEN RO-TALIBON

Close Circuit Television (CCTV) installed within the CENRO Talibon premises

In relation to the generation of latest statistics and information on ENR related concerns, the ENR Information and Statistics Profile of CENRO Talibon were consolidated and submitted to RO thru PENRO.

As part of celebration of the 29th NATIONAL STATISTICS MONTH with the theme "Exploring Philippine Wonders in Numbers: Statistics towards Sustainable Tourism Development" the office sends participant to joined a regional Statistical Quiz Contest, which was participated by various divisions and provinces.

Hanging of streamer for the 2018 statistics tarpaulin posted outside the CENRO Talibon Office.

* NATIONAL STATISTICS MONTH

Production and Conservation and Development of Natural Resources including Environmental Education has an

operational budget of Php 65,000 for the conduct of Information, Education and Communication (IEC) activities and production of IEC materials. Under this program, the Office developed and produced and distributed 125 IEC materials in the form of leaflets, 3 tarpaulins produced and installed, conducted 1 exhibit showcasing ENR programs and successes, and conducted 6 lectures on environmental education.



Photo shows the sample of IEC materials distributed

Also, the Offices produced and posted/hanged a total of 3 tarpaulins/streamers in celebration of various environment-related special events.



Photo shows the National & World Wetlands Day, Earth Month and Ocean Month Tarpaulins

Conduct of exhibit display is one of the strategies of the office to advocate and inform the public on our programs and projects; as a result one (1) exhibit showcasing ENR programs and successes were installed and documented.



Photo documentation of Exhibit conducted within the CENRO Talibon Office (front of the Office)

Furthermore, the Office also provided lecture services to other offices/agencies/institutions and general public as well, on DENR programs and projects. Hence, a total of 6 lectures on environmental education were conducted.

Majority of the lectures pertained to the DENR programs, projects and activities such as the Enhanced National Greening Program (eNGP). Meanwhile, other topics entailed the basic ENR concepts such as Climate Change and Global Warming; environmental conservation; watershed and linkages/connectivity of ecosystems from ridge to reef; Philippine forest and its importance and situation; Biological Diversity and the Web of Life; water conservation and wastewater. Also, several IEC lectures were about the basic ENR policies, laws, rules and regulations such as RA Nos. 9003, RA 9147; and the monthly environmental celebrations like World Wildlife Day, Earth Day, Ocean Month, Environment Month, Arbor Day and International Coastal Cleanup.



Green School Campaign at San Francisco Elementary School, San Francisco, Talibon, Bohol

Formula tion and Monitor

ing of ENR Policies, Plans and Programs and Projects

The Planning and Management of CENRO-Talibon were able to accomplish the activities expected during the year, like: Prepared the Office's annual work and financial plans for CY 2019 in coordination with the different sections and different line operating units of CENRO Talibon and PENRO.

A meeting was conducted subsequently to the finalization of the WFP for 2018, a workshop was immediately done after the Regional Reprogramming Workshop. This was done to facilitate the finalization of the plan while at the same time to level-off with the field implementers on how to go over accomplishing their targets. Further, to discuss with the CENRO Talibon staff the budget and priority activities for the year while the second was called in order to assess their performance at the same time level-off on what and how to go with the activities for the ensuing year.

On monitoring and evaluation of programs and activities the Planning and the counterpart personnel of each designated activities were able to accomplish the following: Consolidated the units monthly reports,

prepared annual report, and monitored and validated all the projects that were implemented and maintained under CENRO-Talibon jurisdiction.

Despite of the budgetary constraints fror the others units and lack of permanent manpower of CENRO Talibon to carry out the tasks related to ENR, the Office, however, accomplished with a batting average of more than 100%. Other intervening activities were rendered, particularly to walk-in clients, requiring legal advise on ENR utilization and public lands acquisition.

Significant Environmental Events

The need of urgency in promoting changes of behavior and attitudes towards the environment. Promoting and encouraging people to take and share the responsibility through celebrating environmental events in line to the department's advocacy towards environment.

This year, CENRO Talibon led various significant environmental events to show its stands in promoting environmental wellbeing.

1. World Wetlands Day

Pursuant to the Presidential Proclamation No. 74, series of 1999 declaring February 2 of every year as national wetlands day and is celebrated internationally as world wetlands day as it marks the anniversary of the signing of the Convention on Wetlands of International Importance (Ramsar Convention) in Ramsar, Iran, on 2 February 1971.

For this year's theme: "Wetlands for a Sustainable Urban Future" emphasizes the importance of Urban

wetlands in making the cities liveable in different ways. They reduce flooding, replenish drinking water, filter waste, provide urban green spaces, and are a source of livelihoods. In this connection, please be informed that in compliance with the Memorandum Order from the Regional Director dated January 10, 2018, CENRO Talibon conducted a mangrove tree planting and clean-up in Mahaba Island, Calituban, Talibon, Bohol. A total of 50 personnel composing 38 DENR Personnel and 12 on the job trainees from Trinidad Municipal College and San Jose National High School joined the activity. A total of two thousand (2, 000) propagules were planted in clusters. Barnacles and other algae's were removed which affect its growth resulting to low survival.

Furthermore, the area being planted was located within the National Greening Program wherein the office helps out with the Barangay Local Government Unit of Calituban in developing, enhancing and maintaining the site.



Mangrove tree planting at Mahaba Islet, Calituban, Talibon , Bohol

2. Women's Month

In observance of the National Women's Month Celebration pursuant to the Presidential Proclamation no.224 & 227, series of 1998, this office joined through the conduct of various activities. For this year's theme: "We make Change, Work for Women" highlights the empowerment of women as active contributions and claimholders of development.

As part of the celebration, this office starts the month-long event through health and wellness program such as conducting daily zumba (exercise) and sports activities like joining the inter-agency tournament. This is to continually improve personnel's effectiveness in the assigned tasks. This was participated by

majority of the women personnel of this office and also the CENRO Talibon Volleyball Women which successfully won the competition.

To highlight the celebration, an Orientation on Gender Sensitivity was then conducted on March 27, 2018 at CENRO Office, San Jose, Talibon, Bohol. A total of 50 personnel, which 31 were women and 19 were men who attended the said orientation. The activity aims to give information with the right and roles of each individual in the society and then instilling to their minds that development is for all. Further, the orientation emphasizes equality equity as the basic principle which demands that everyone in society, whether male or female, has the right to the same opportunities to achieve a better life.

Also, to continually empower the women in the office, Violence Against Women and Children (VAWC) pursuant R.A. 9262 was also discussed. The day ends through a film showing which serve as reflection to each women attendees and how important women in the society.





Photo (left) SupEMS Elena G. Suarez discussed on Gender Sensitivity; (center) Admin Designate Vita Mendez on Human Resource and (right) Legal Officer Atty. Maxim Cadorna on RA 9262.

3. Earth Month Day

Pursuant to Presidential Proclamation No. 553 dated April 16, 1990 signed by President Corazon C. Aquino declaring April 22 of every year as Earth Day and April as Earth month. The celebration brings together different sectors of the society for a common purpose, and strengthening their environmental advocacies. A total 9,00 propagules planted with 80 participants from Peoples Organization of Guindacpan Growers Seaweeds Seedlings Organization (GGSSO) and Bansan Island Farmers and Fishery Association (BISFFA) of Bansan Island, Talibon, youth organization of Guindacpan, BLGU Guindacpan and DENR personnel who joined the planting activity.





Mangrove Tree planting conducted at Guindacpan Island, Talibon, Bohol participated with 80 volunteers

Also, 130 volunteers who participated the coastal cleanup and collected about 65 kilos of plastics and hazardous wastes which was deposited in the Barangay Material Recovery Facility for proper disposal. Participants were students from Bohol Island State University (BISU-Candijay Campus and Bohol Institute of Technology (BIT), Department of Education, Barangay Officials and residents of San Pedro, Talibon and personnel from DENR CENRO Talibon.



4. Ocean Month

By virtue of Presidential Proclamation No. 57 issued on 1999, we celebrate Ocean Month. This years' theme "Together for our Reefs" emphasizes the cause and effect relationship of our actions towards the

environment and the ecosystem services and goods that the oceans provide to create a flourishing community. Last May 30, 2018, Communication, Education and Public Awareness (CEPA) Integrating Green Fins Approach and Coastal and Marine Laws Integrating Green Fins Approach was conducted at Records Bldg., DENR-CENRO Talibon. participated by dive centers from Anda, Bohol and Barangay Local Government Unit. A total of 39 participants consist of 22 females and 17 males attended the activity. Resource Speakers were from Regional and Provincial Office of DENR and in collaboration with the Philippine Coast Guard. Roldan R.Cotejo, CENR Officer stated the primary objective of the activity was to inform the participants about coastal laws to maintain our natural resources through the cooperation of different



Mr. Marcial Ugay discussing NIPAS

agencies. Mr. Marcial B. Ugay, DMO II of PENRO Bohol discussed about land classification and governing laws alienable and disposable land, it includes Public Land Act (CA141), Local Government Code (RA 7160), Water Code (PD 1067) and Revised Forestry Code (PD 705). Mr. Antonio Ayup, Marine Biologist of DENR Region VII discussed Philippine Marine Biodiversity and Mr. Carlo G. Barbiera tackles Green Fins which aims for responsible diving and snorkeling and promoting pragmatic solutions to key local threats identified

through years of work with the dive industry and encouraging other stakeholders like equipment manufacturers, to take action to reduce the pressures on coral reefs. PCG Arnold P. Absuelo discussed Coastal and Marine Laws and their duties as mandated to enforce regulations in accordance with all relevant maritime international conventions, treaties or instrumentsand national laws for the promotion of safety of life property at sea within maritime jurisdiction of the Philippines and conduct port state control implementation.



On the next day May 31, 2018, in connection on the celebration of Ocean Month. Coastal Clean-up was undertaken together with different National Government Agencies namely: Municipal Local Government Unit of Talibon; Philippine National Police of Talibon; Philippine Coast Guard; Bureau of Fire Protection of Talibon; Bureau of Jail Management and Penology; Armed Forces of the Philippines, Charlie Company 47 IB and Bohol Island State University Clarin and Candijay Campus on the job trainees. This aims to reduce the garbage in coastal area in the municipality and to diminish the adverse effect of pollutant to ecosystems biodiversity. A total of 170 participants joined the activity, 95 are male and 75 were female.



5. Environment Month

Pursuant to Presidential Proclamation No. 237, s. 1988, the Philippines celebrates the whole month of June as Environment Month to focus public attention to the protection and conservation of the country's natural resources. In this connection, please be informed that in compliance with the Regional Special Order No. 311, series of 2018 from the Regional Director re: Conduct of Unified 2018 Philippine Environment Month Activities in Central Visayas.

This year's theme: "Beat Plastic Pollution, if you can reuse, refuse it", which focuses attention on a particularly pressing environmental concern in beating plastic pollution. With this CENRO Talibon joins the celebration through conducting various environmental activities.

Every 5th day of June each year, the World celebrates Environment Day thru United Nations General Assembly Resolution No. 2994, dated December 15, 1972, relative to this CENRO Talibon conducted the Philippine Environment Month Kick-off on the 6th day of the month in San Jose, Talibon, Bohol through a motorcade going to Poblacion, Talibon, Bohol followed by a short program at CENRO Office, San Jose, Talibon, Bohol which was participated by all CENRO personnel and some personnel from LGU Talibon and BLGU San Jose, Talibon, Bohol. A lecture on Ecological Solid Waste Management (ESWM) which was discussed by the Environmental Management Bureau 7 (EMB) personnel and a Question and Answer (Q&A) related to the event with prizes were the highlight of the event.



To celebrate the Coral Triangle Day which was declared every June 9 of every year, a coastal cleanup was held in Sitio Bansan, Sag Island, Talibon, Bohol. A total of 55 kilos of plastics were gathered and collected within the said island barangay. This was participated with a total of 65 individuals wherein 54 were adults with 11 youth from the island communities of Bansan, Sag, Talibon, Bohol and some personnel from DENR.



As part of the month-long celebration, a regular monitoring and inspection of Wildlife Farm and Wildlife Registration Permit Holders in San Isidro and Poblacion, Talibon, Bohol was conducted in connection to the celebration of the Philippine Eagle Week which falls every June 4-10 with a theme: "Ipagdiwang ang Pagkakaisa para sa Malayang Agila" as Presidential Proclamation No. 79 series of 1999.



Hanging up of streamer alongside of CENRO Talibon Office

Furthermore, one of the highlights for the event was the celebration of the Philippine Arbor Day which has been institutionalized to be observed every June 25 throughout the nation by planting trees and other forms of relevant activities.

The necessity to promote a healthier ecosystem for the people through the rehabilitation and re-greening of the environment was stressed in Proclamation No. 643 that amended Proclamation No. 396, s. 2003. Proclamation No. 396 enjoined the "active participation of all government agencies, including government-owned and controlled corporations, private sector, schools, civil society groups and the citizenry in tree planting activity". With this, CENRO Talibon conducted a *Simultaneous Tree planting* to various places within the jurisdiction. A total of *65.2 hectares* were covered having 36, 670 seedlings/propagules planted with a total 730 participants of which 124 were youth from different partners as shown in *Annex 2*.





planting on celebration of Philippine Arboy Day last June 25, 2018





Simultaneous planting on celebration of Philippine Arboy Day last June 25, 2018

Also, DENR observes founding anniversary which falls every 10th day of June and as the concluding part of the month long celebration for the environment, a culmination was conducted in Poblacion, Bilar, Bohol, wherein partner organizations, other agencies and LGUs were awarded in recognition to their support to the DENR operation and for the environment as highlights of the event namely LGU-Candijay for the patent issuance and from the Philippine National Police Anda and Ubay Station (PNP) for the support in the enforcement and protection for the environment.

During the one-day culmination, various games were played such as basketball for men with 2 categories (millennial and baby boomers); volleyball (men and women), and the exhilarating cheer dance contest represented by the 3 offices (CENRO Talibon, CENRO Tagbilaran and PENRO Bohol).

Finale, CENRO Talibon declared as the over-all champion.



Environment Month culmination held at Bilar, Bohol gymnasium last June 29, 2018



Photo documentation during the Civil Service Commission celebration of CENRO-Talibon and Family Day last October 8, 2018.

6. DENR CENRO Talibon Family Day

The DENR CENRO Talibon Family Day was conducted on October 08, 2018 at the CENRO-Talibon Office, San Jose, Talibon, Bohol. The activity aimed to create camaraderie among the officials and staff of the DENR CENRO Talibon and to increase the competitiveness of the staff in performing their respective functions.









• DENR CENRO Talibon Year- End Assessment

The Year-End Assessment 2018 was conducted on December 18, 2018 at DENR CENRO Talibon Office. The event, which has the REJOICE theme, included the presentation of accomplishment of the office; giving gifts; give a ways; dance presentations and parlor games.





MAJOR PROGRAMS AND PROJECTS IMPLEMENTED

The CY 2018 Programs/Projects/Activities under the Organizational Outcomes contributed to the attainment of the Organizational Outcomes on the CENRO, PENRO, Regional and National level in achieving Efficient, Effective and Responsive Environment for Sustainable ENR Management. Implementation of its major programs/projects was guided by the provisions of some landmark legislations.

CONSERVATION AND DEVELOPMENT UNIT

SUPPORT TO OPERATIONS

(Formulation and Monitoring of ENR Sector Plans, Programs & Projects)

Forest Land Use Planning

Forest Land Use Plan (FLUP) is necessary in order to develop and ensure sustainable management of forests and forestlands. Forest land use planning is a participatory process allocating forests and forestlands as natural resource asset by the government under appropriate management, tenure arrangement and eventually putting these assets according to their best uses in order to harmonize uses of forest lands and to attain a balance of production activities with forest protection and biodiversity conservation. As mandated by law, the FLUP shall be integrated in the LGUs Comprehensive Land Use Plans (CLUPs) as required by Executive Order No. 318.

DENR and Local Government Units (LGUs) now share the responsibility of maintaining the ecological balance within their respective jurisdictions. There were certain functions such as forest management were devolved to the LGUs as per Local Government Code (RA 7160). This Code allows for the DENR and the LGU to enter into a co-management agreement, which empowers the LGU to develop, manage, protect and use in a sustainable manner a specified area of forest/ forest land. For CY 2018, the DENR CENRO Talibon was able to draft the four (4) targeted FLUPs for the municipalities of Danao, Getafe, Dagohoy and Guindulman, Bohol.

Prior to the drafting of the FLUPs, several steps and procedures necessary in coming up with the said plan were undertaken such as gathering of primary and secondary data, map collection, situational analysis, formulation of strategies and prioritization of sub-watersheds and allocation of forest and forestlands.

The CENRO-Forest Land Use Plan Assistance Team(CFAT) member of Talibon Bohol conducted a series of consultation /dialogue and meetings with Local Chief Executive and key officials in the Municipalities of Guindulman, Dagohoy, Getafe, Danao and Inabanga, Bohol . To discuss the present situation of Forest and Forest Land and to consider the urgency of having Forest Land Use Plan (FLUP) that would respond to emerging issues within their respective territorial jurisdiction especially in forestland.

The five (5) Municipalities of Guindulman, Dagohoy, Getafe, Danao and Inabanga, Bohol responded the said consultations by sending letter of intent to the office of DENR-CENRO, Talibon Bohol and the local Chief Executive convened the heads of offices and SB members for the FLUP orientation facilitated by PFAT member with the assistant of DENR regional representative.

After the FLUP-orientation, an action plan was formulated and the next activities scheduled including tasking of responsible persons, budget allocation, Executive Order for creation of MTWG and MOA signing for preparation and formulation of Forest Land Use Plan. The PFAT-Bohol conducted MTWG -FLUP Orientation and Data gathering (Module1 and 2) immediately after submitted the MOA including basic FLUP attachment except for LGU Inabanga, Boho. Scheduled situational and Strategic Planning workshop also facilitated as requested by the Municipality of Danao and Guindulman to include in the write shop and finalization of the FLUP.

Last November 6 -8, 2018the Municipality of Guindulman and Danao have presented the FLUP-final output before the Regional Technical Review Committee at Dohera, Mandaue City. Suggestions and recommendations from RTRC are incorporated in the final FLUP. However, in spite of continued support and provision of technical assistance, Getafe, Dagohoy and Inabanga was delayed in the formulation of FLUP due to its priority.

PHOTO DOCUMENTATIONS



The members of MTWG Guindulman with PFAT and RFAT DENR during gathering of primary and secondary data, map collection, situational analysis and formulation of strategies.





Updating of Community Resources Management Framework (CRMF)

Existing guidelines provides opportunities for enhancing the planning processes, while outputs and outcomes become simplified. The current technologies like the Geographic Information System (GIS) in planning and management of forests and forestlands is one bright opportunity that will facilitate the CRMF preparation.

For this year, CRMF of the CBFM-PO Mahayahay Cadapdapan Agroforestry Association Inc (MCAAI) located at Cadapdapan, Candijay, Bohol was targeted for updating and yet this was accomplished including the Five Years Work Plan. A Two-day Workshop on the Formulation of the Enhanced Community Resources Management Framework (CRMF) initiated by the CENRO Talibon CBFM Focal person and CDD-Focal person was undertaken on September 11-12, 2018 at Cadapdapan, Candijay, Bohol. This was attended and participated by the respective officers and members of the CBFM POs. It was conducted following FMB Technical Bulletin No. 20 "Enhances Guidelines and Procedures in the Preparation of the CRFM and FYWP" as guidance in undertaking of the said activities. The strong support of the BLGU stimulated the team and the prestige harvestable planted trees and other minor forest product like rattan perceptively.

PHOTO DOCUMENTATION



Photos taken during the CRMF and Five Year Work Plan updating of PO- MCAAI held at Inaghuban, Pilar, Bohol on September 11-12, 2018.

NATURAL RESOURCES SUSTAINABLY MANAGED - 001

(Natural Resources Management Arrangement/Agreement and Permit Issuance) A.03.g.1. Forest Products Utilization and Land Use Regulation Compliance Monitoring of Community-Based Forest Management Agreement (CBFMA)

Underlying CBFM are the principles of social equity, sustainability and community participation in forest management and biodiversity conservation. Sustainable management forest land can result from responsible resource utilization by organized and empowered local communities. CENRO Talibon had given a target of twelve (12) Tenurial instruments to review, assess and evaluate the reports with categorical recommendation to be submitted to FMB thru PENRO with regards to the compliance of the respective TI holders to the agreement stipulated in the agreement issued to them within their area of jurisdiction. Out of the 12 targets, the office had accomplished 57 equivalent percentages of 333%.

Based on the result of the monitoring conducted for the whole year 2018 revealed that these aforementioned fifty-six (56) CBFM PO's are mostly recipients of various project from the DENR particularly National Greening Program (NGP), CBFM-CARP and some are beneficiary of INREMP project. Subsequently, there performance have known by our office for their good performing PO's toward their respective contracted projects and still abiding the provision stipulated in the CBFMA agreement. The undersigned recommend for the continuation in providing technical support and financial assistance in favor to the aforementioned 56 CBFM PO holders. Also our office should provide full support in the preparation in updating CRMF and Five Years Work Plan as well as in its implementation. Details of accomplishment are broken down and shown in Table below.

Table 3. Showing the summary of Accomplishment per quarter for 2018 CBFM monitoring.

	Number PO Assessed	Accomplishments in (hectare)					T-4-1	64
		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total Accomp	Total Target	% Accomp.
1.)	3PO's	1239.5						
2.)	9PO's		3990.65					
3.)	15 PO's			4,502.75				
4.)	29 PO's				3916.22			
	Total					13,626.43	13626	100

PHOTO DOCUMENTATION DURING CBFMA ASSESSMENT FOR CY 2018





PO NMC located at Cawag, Buenavista, Bohol

Assessment of CERTIFICATE OF STEWARDSHIP CONTRACTs (CSCs)

A total of 5,115 Certificate of Stewardship Contracts (CSCs) were issued within CENRO Talibon jurisdiction. Out of the total CSCs, 479 CSCs were already assessed and evaluated with categorical recommendations in the previous years, respectively. For CY 2018, two hundred fifty (250) expiring and expired (CSCs) distributed within the three (3) municipalities were targeted for assessment and evaluation. However, 255 CSCs were assessed equivalent to 102% accomplished with a total area of 228.722 hectares. *The distribution of accomplishment by the respective municipalities*.

Prior to the performance evaluation, the CBFM Coordinator was attended barangay assembly meeting to inform the POs regarding the proposed date of evaluation and procedure of the said activities. Also briefing to the CSC holders and revisited the provision that embodied in the CSC for them to recall their privileges, right and obligation as tenured holders. A team was created through PENRO Special Order No.356 dated March 2, 2018. The challenges encountered during the abovementioned activities was that other CSC holders are not living within the barangay, absentee claimants and other were not collaborated. However, in order to overcome these challenges, the team organized strategies to accomplished the targets such as by barangay interviews, by purok and house to house basis.

Generally, mostly CSC holders are now at high aged level and even in the mode of incapacity hence the area is now developed and maintained by their direct heirs and likewise whose who pass away holders the area were mostly assume and develop by their direct heirs. Moreover, per on-site evaluation mostly CSC area being evaluated were fully developed of which vegetated forest trees, like mahogany, gmelina and mangium and for there were agroforestry areas dominantly planted with coconut and fruit trees and cash crops and which serve as their means source for substantial needs. However, in the case for mangrove areas, common mangrove species that thrived in the CSC area that has been evaluated includes; bakauan, spp. pagatpat, bungalon, and api-api. Therefore in these instances the undersigned recommended for the renewal of the 255 CSC that being evaluated.

PHOTO DOCUMENTATION DURING CSC ASSESSMENT



A.03.g.3 Enforcement of PA, Wildlife, and Cave Laws, Coastal and Marine Rules and Regulations Conduct of compliance monitoring

The Biodiversity Management Services of the Community Environment and Natural Resources Office Talibon, Bohol engages in the regular, periodic monitoring and assessment of its permit holders which is necessary in order to effectively conserve and protect our wildlife species existence. A total of six (6) wildlife permit holders, one (1) wildlife farm permit and five (5) certificate of wildlife registration holders as the annual target for the compliance monitoring activity for this calendar year 2018.

For this year 2018, CENRO-Talibon personnel conducted an inspection and monitoring of Wildlife Farm and Certificate of Wildlife Registration Permit Holders and have accomplished 100% of the annual target. Please see Table 5 for the detailed accomplishments.

Photo Documentation





Wildlife Farm Permit of Mark Hail Arcayena at Brgy. San Jose, Talibon, Bohol









Wildlife Farm Permit of Shirley Cajes at Brgy. San Isidro, Talibon, Bohol





Wildlife Farm Permit of Mr. Carmelo E. Taypin at Poblacion, Talibon, Bohol







Wildlife Farm Permit of Ronald Lowel Tirol of Pob., Buenavista, Bohol



In line with the celebration of the World Wildlife Day last March 3, 2018 with the theme "Big Cats: Predations under Threat". CENRO-Talibon, Bohol personnel also released One (1) healthy Reticulated Python (python reticulators) in Brgy. San Isidro, Talibon, Bohol last March 5, 2018. The said Python was turned over to the office and was housed in the CENRO Wildlife Rescue Center prior to its release. Also on July 31, 2018 CENRO-Talibon personnel released one (1) Burmese Python and one (1) Philippine Cobra at Brgy. Tugas, Candijay, Bohol.





Released of one (1) healthy Reticulated Python *(python reticulators)* in Brgy. San Isidro, Talibon,
Bohol last March 5, 2018





Releasing of the Burmese Python and Philippine Cobra at Brgy. Tugas, Candijay, Bohol last July 31, 2018

The assigned personnel assessed the health status of their wildlife including the condition of their enclosures. During the inspection and monitoring, all of the wildlife species were found in good condition. Further, CENRO-Talibon Biodiversity Management Services has already accomplished the annual target for compliance monitoring activity in 3rd quarter or in later of September 2018.

(Natural Resources Conservation and Development Program)
A.03.d.1. Protected Areas, Caves and Wetlands Development and Management Program
1. Protected Area Management Program Biodiversity Friendly Enterprise Development
Ecotourism Management Plan

The Protected Area (PA) within the municipalities of Talibon was declared as Landscape and Seascape by virtue of Presidential Proclamation No. 131 and 2152 dated July 5, 1999. The TGIPLS is composed of five (5)

islands of Banbanon, Bansaan, Sag, Mahaba and Tambu including its surrounding waters situated in the municipality of Talibon, Province of Bohol as a Protected Area pursuant to Republic Act 7586 (NIPAS Act of 1992).

Pursuant to Executive Order 192, Republic Act No. 7586 NIPAS Act, Executive Order 111 (Guidelines for Ecotourism Development in the Philippines) and the DENR Administrative Order No. 2013-19 (Guidelines on Ecotourism Planning and Management in Protected Areas) the activity aims to recognize sustainable tourism development as integral part to the national socio-economic development efforts to improve the quality of life of the Filipino people providing the appropriate attention and support for the growth of the tourism industry.

In this light, the ecotourism has been designed to equally preserve the rich biodiversity through ecoresponsive community structures which would habituate environment-friendly practices besides promoting the natural beauty, and in order to provide direction in ecotourism planning and management in protected areas. This year 2018, a total of 3.2 Php allocated budget for the formulation of EMP within TGIPLS. The EMP aims to provide TGIPLS-PAMB, DENR and other stakeholders a general framework for Talibon Group of Islands Protected Landscape and Seascape (TGIPLS) ecotourism projects which is essential for its sustainable development. Thus, the TGIPLS Ecotourism Management Plan (EMP) was formulated to provide comprehensive direction for sustainable ecotourism development by introducing opportunities to the community to enrich and foster evenhanded ecotourism businesses, paving the way towards sustainable livelihood program of Protected Area. As such, the EMP is expected to expand long-range management plan that deals with regulations, guidelines for development, financing, generating local economic development and zoning scheme determining activity priority site as well as to ensures protection and conservation of the country's environment and natural resources and will give long-term solutions to lessen impacts of inappropriate activities within the area.

Moreover, thru the effort and hard work of the Ecotourism Technical Working Group within TGIPLS the activities convey as well-organized. Prior to the formulation of the said plan, series of activities has been conducted from February to October, 2018.

Series of Activities delivered in formulation of EMP

To craft the whole process of the Ecotourism Management Planning within the TGIPLS, an orientation was conducted on February 27-28, 2018 in Chel Anne's Garden, San Jose, Talibon which was participated by the Technical Working Group, DENR personnel and PAMB members.

This is to deliberate the Ecotourism Planning and management guidelines; ascertain the existing ecotourism products and services and natural resources therein; and come up with a time table in the conduct of ecotourism activities and/or workshop.

On March 13-14, 2018, the Ecotourism Technical Working Group (ETWG) conducted Preliminary Site Assessment within Protected Area for the existing ecotourism potential sites to determine its appropriateness for ecotourism development. It is with the collaboration of four (4) People Organizations in TGIPLS

Further, to determine the prospected utmost promising TGIPLS ecotourism destination and activities, Full Site Assessment has been steered by the members of Ecotourism Technical Working Group (TWG). Thus, this activity was undertaken to identify the recent status of the



Orientation of participants for Ecotourism Development at ChelAnnes Garden, San Jose, Talibon, Bohol on February 27-28. 2018.



natural and cultural resource base of the different sites. Three (3) potential sites were surveyed: Bansaan Island, Mahaba Islet and Banbanon Island.

The site validation assessed the potentials based on accessibility, tourism built-up areas (available tourist facilities and amenities), and base product and control measures. Considering these criteria, the validating team decided to pursue the above-mentioned ecotourism potentials.

To set off the planning process, the Ecotourism TWG organize Ecotourism Management Planning and Action Plan Module 1 provide the direction for TGIPLS sustainable tourist development. The activity aims to provide basis in the action physical and program development of ecotourism in the protected area. As such, the plan provides a vision of future direction of TGIPLS ecotourism development.

To facilitate management, and limit the impact on the nat environment, the Ecotourism TWG conducted an Ecotour Management Zoning within the three (3) potential ecotour development sites on July 17, 2018. It is on this that each a shall be managed to maintain a particular natural setting wi which ecotourism and other activities take place, and each a has its own set of rules and regulations for activities carried out within its boundaries.



Actual Site Assessment on March 22-23,

The formulation of EMP is not that easy, thus Ecotourism TWG was once convening for the EMP Writeshop

Module 2 which upgrades and uplifts the EMP. This phase includes the following component tstrategies such as Zoning for Visitor Use Workshop, Visitor Site Planning and Design, Sustainable Infrastructure Design, Visitor Management Planning and Action Planning which provide direction for Talibon Group of Islands Protected Landscape and Seascape (TGIPLS) sustainable tourism development.







(Left) Ms. AbegailFortich, Ecotourism Officer of DENR 7 on her presentation on Visitor Site Planning and Design during the EMP Module 2 at TALCRECO Building, Poblacion, Talibon, Bohol on August 15-17, 2018.



Photo cover of Ecotourism Management Plan of Talibon Group of Islands Protected Landscape/Seascape for CY 2018 target.

Since EMP was already formulated and obtained, Final Review of it was ensued by the Ecotourism TWG which was updates and finalizes the current Ecotourism Management Plan for further

improvement based on the stakeholder's review.

Factors Affecting the formulation of EMP

- 1. Hindering Factors
 - Some identified partners are none-cooperative;
 - > The LGU doesn't have establish data system for tourism resulting to delayed process of EMP;
 - > BLGUs and MLGU doesn't have permanent representative for Ecotourism Management Planning.

2. Facilitating Factors

- Fast tracking of series of activities for Ecotourism in TGIPLS;
- > DENR personnel actively participated on the conduct of EMP;
- > Ecotourism Officer leadoff in gathering data necessary for ecotourism planning;

Implementation of Ecotourism Management Plan

The Protected Area (PA) within the municipalities of Candijay, Anda and Mabini are declared as wilderness area and mangrove swamp forest reserve by virtue of Presidential Proclamation No. 2151 and 2152 dated December 20, 1981 and December 29, 1981, respectively. This year 2018, a total of Php 540,000.00 allocated budget for the implementation of 1st Year Action Plan based on Ecotourism Management Plan within Candijay-Anda-Mabini Mangrove Swamp Forest Reserve and Wilderness Area.

The implementation of 1st year action plan based on EMP of CAM-MSFR/WA will perhaps give synopsis on how to further develop the ecotourism within the sites. These trainings will be an essential instrument to improve the capacity of protected area managers to maintain, protect and further develop the ecotourism destinations of CAMMSFR/WA for a holistic satisfaction of the visitors.

The office of the Department of Environment and Natural Resources (DENR-CENRO, Talibon, Bohol) is on the tract of 1st Year Action Plan Implementation based on the Ecotourism Management Plan of Candijay-Anda-Mabini Mangrove Swamp Forest Reserve and Wilderness Area. Consequently, series of trainings/seminars has been conducted within the protected area to further develop the competence, knowledge and ability of the concerned stakeholders and the community itself to sprint ecotourism project.

Series of Activities delivered in the implementation of

1st Year Action Plan based on EMP of CAM-MSFR/WA

To craft the whole process of the Implementation of Year Action Plan based on Ecotourism Management Pl within the CAM MSFR/WA, presentation of Ecotourism Management Plan was conducted on March 27, 2018 Lamanok Snack Bar, Badiang, Anda, Bohol which we participated by the Technical Working Group, DEI personnel and PAMB members.

Furthermore, the stakeholders identified and conducted the six (6) CAM MSFR/WA priority trainings/seminars as follows:

- Seminar on Law Enforcement
- Mangrovetum Training
- Tour Guiding Training
- DalawTuro
- PO Strengthening
- Sea Ranching Training

In the pursuit for the stakeholders of CAM MSFR/WA to be more functional and knowledgeable in the different activities within the ecotourism sites that includes law enforcement of the different ENR laws, rules and regulations, the DENR Office conducted a 2 – Day Training on Law Enforcement. It is keenly participated by the Municipal Local Government Units of Candijay-Anda-Mabini and with the four (4) People's Organization namely: Badiang

For. Anecito Suarez, Technical Division Chief of PENRO Bohol on his statement of purpose during the presentation of EMP in Lamanok Snack Bar, Badiang, Anda, Bohol.



Mr. Rainier A. Manlegro, ED staff, Region 7, giving inputs regarding Wildlife Resource Protection and Conservation Act (RA 9147).

Fishermen's Association (BAFIAS); Talisay Fishermen's Association(TAFIAS); Panas Cambuyao Pangpang Fisherfolk Association (PCPFA) and Sandel's United Farmers and Fishers Livelihood Organization (SUFAFLO).

This will aims to reinforce the competence of the People Organizations in terms of management, conservation and protection for ecotourism alleviation. This is also gives insight to the Local Government Units (BLGU and MLGU) and People Organizations on how to carry the ecotourism effectively which were also Local Governments are increasingly being called to play a better and more pro-active role in driving the country's sustainable and comprehensive economic development.

Another set of training/seminar has been thrown to the stakeholders of CAM-MSFR/WA. In this light, in order to be more responsive about the ecology of mangrove and beach forest ecosystems and their importance as well as develop hands-on rehabilitation



For. Bruno O. Carreon of BCWERC on his presentation during the Mangrovetum Training at Lamanok Snack Bar, Badiang, Anda, Bohol on July 5-6, 2018.

methods, a 2 - Day Mangrovetum Training was conducted. This training will showcase a flourishing

mangrove rehabilitation sites to exhibit the ecological and social factors that will augment understanding about the ecology of mangrove ecosystems and their importance in providing environmental services. Wherein, Local Governments are progressively being called to play a better and more pro-active role in lashing the country's sustainable and inclusive economic development.

On August 24, 2018, the DENR CENRO Talibon personnel conducted a DalawTuro in Talisay Elementary School, Talisay, Anda, Bohol given that municipality of Anda is now already on the tourism map. It is well participated by the Grade V and VI pupils (43 participants). Wherein, DENR personnel exerted an endeavor to render educational information towards young generation of Anda so that they would appreciate the significance of natural resources and have to compensate concentration for it is the only craze may perhaps man can do. To provide a thorough and exciting ecotourism experience, Tour Guiding Seminar was conducted in CAM-MSFR/WA to establish a close, intense and influencing contact with visitors at the same time protecting interests of sustainable tourism and basic practical skills to conduct local excursion tour guiding professionally. It is keenly participated by the four (4) People Organizations within CAM-MSFR/WA. The training was realized upon the effort, support and dynamically partnership of the Department of Tourism, Region VII (DOT 7), Municipal Local Government Units (MLGU) of Candijay-Anda-Mabini and the DENR for the further sustainable development on ecotourism and communities itself.

Moreover, in order to empower such organization to promote on key skills needed to address the inevitable challenges that arise in the association, appreciating individual differences and difficulties, communicating collaboratively and managing conflict, the DENR Office conducted PO Strengthening training. It is how individual (PO members and officers) may participate genuinely in terms of decision-making that allows them to achieve sustainable management of environment for a balance and sound ecosystem.

Furthermore, as part of the activity, the Bureau of Fisheries and Aquatic Resources dispersed 30,000 of abalone to the three People's Organization during the conduct of Sea Ranching Training. Hence, it has a great economic potential that could be introduced for livelihood for concerned communities. These trainings will help the local community members provide a thorough and exciting ecotourism experience for visitors to their area, protecting their local environment and natural resources.



Mr. Ruel Javier Rigor, EnP
(Resource Speaker) on his lecture
on RIRO Interpretive Tour
Guiding to the participants of
different Pos and LGU staffs of
Candijay and Anda.



Mr. Ben Mutya, CDD staff of DENR 7 on his presentation on the "Katakus, Kahuyang, Kahigayonanugmgapagsulaydihasakapon ungannga may sukaranan"atLamanokBadiang, Anda, Bohol



During the dispersal of abalone in Panas, Candijay, Bohol spearheaded by Bureau of Fisheries and Aquatic Resources personnel.

Impact Monitoring of Ecotourism Sites

Ecotourism has been designed to equally preserve the rich biodiversity through eco-responsive community structures which would habituate environment-friendly practices besides promoting the natural beauty. In fact, it has been identified as one of the management strategies in the protection and management of protected areas. It is also respecting the culture of the place and not exploiting its resources. Badiang, Anda (Lamanok Island Mystic Experience Tour) and Talisay, Anda, Bohol (Mangrove Forest, Sea Ranching Eco-Tour with Food Production Demonstration) are actively promoting ecotourism and emphasize the pristine qualities of natural resources for sustainable tourism development in Candijay-Anda-Mabini Mangrove Swamp Forest Reserve and Wilderness Area (CAM-MSFR/WA).

In order to develop an effective management strategy, there is a need for impact monitoring of the extent and condition of the biodiversity and ecology of the ecotourism destinations as well as the factors affecting on it. The impact monitoring of ecotourism activities was being implemented by the DENR Administrative Order No. 2013-19 (Guidelines on Ecotourism Planning and Management in Protected Areas) and National Ecotourism Strategy. The monitoring will focus on the effect of the ecotourism activities on the target beneficiaries and the ecotourism sites. It aims to determine the impact of ecotourism on the quality of life of the host communities particularly in providing livelihood opportunities and increasing household income and to assess visitor impact on the biodiversity and ecology of ecotourism destinations.

Monitoring tools used during the impact monitoring was based on BMB Technical Bulletin No. 2014 - 03. Specific methodologies are discussed further like **Socio-Economic Survey, Trail Resource Assessment and Monitoring (TRAM), and Mangrove Habitat Assessment.** Thus, it will help DENR in assessing the status of the ecotourism sites to provide guidelines and recommendations to maintain a sustainable form of ecotourism. The Impact Monitoring Report was submitted to Regional Office thru PENRO.

PHOTO DOCUMENTATION







The monitoring team (DENR personnel of Region 7 & CENRO-Talibon) conducting of Mangrove Habitat Assessment during the Ecotourism Impact Monitoring in Badiang and Talisay, Anda, Bohol.

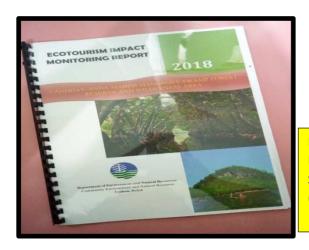


Photo cover of Ecotourism Impact Monitoring Report of Candijay-Anda-Mabini Mangrove Swamp Forest Reserve and Wilderness Area (CAM-MSFR/WA) for CY 2018 target.

Protected Area Management Planning, Zoning and Delineation

The Community of Environment and Natural Resources Office (CENRO) of Talibon, Bohol has undertaken in the earlier part of the year the management planning, zoning and delineation for the protected area of Getafe Mangrove Swamp Forest Reserve and Wilderness Area (Presidential Proclamation 2151 and 2152). Hired Protected Area Laborers and Extension Officer together with a GIS Technician completed the zoning and delineation of management zones in the islands of Mahanay, Jandayan and Banacon which was completed at the first quarter of the year.

The data on zoning and delineation of the protected area which identifies the Multiple Use Zone (MUZ) and Strict Protection Zone (SPZ) is integral for the Protected Area Management Plan (PAMP) of Getafe MSFR/WA since this will be the basis for the location of allowable activities within the protected area.









Photo taken during the conduct of Protected Area zoning at Getafe MSFR/WA. A temporary monument was established.



(TFor. Juliet Paler (DMO II) assisted the participants in identifying the strengths, weaknesses, opportunities and threats in the protected area during the Protected Area Management Planning Workshop last March 22-23, 2018 at the KANGMALUHAN Tranining Center, Handumon, Getafe, Bohol. (Bottom right) Hon. Ramil Botero asked the other participantson their vision for the protected area. (Bottom Left) PO President Donato Miso identified portion of their island barangay with biodiversity, values and threats.

Simultaneously, in order to hasten the formulation of the PAMP, Protected Area Management Planning Workshop (PAMP) 1st and 2nd module for GMSFR/WA was conducted last March 22-23, 2018 and June 21, 2018 in Handumon, Getafe, Bohol. The Protected Area Management Planning workshops will serve as a guide in formulating the Protected Area Management Plan for Getafe Mangrove Swamp Forest Reserve and Wilderness Area. Stakeholders of the protected area composed primarily of the People's Organization and the municipal and barangay Local Government Units together with the Protected Area Management Board (PAMB) participated the activity. Non-Government Agencies are the Peace Corps. and the Zoological Society of London (ZSL) also attended the event Facilitators from the PENR and CENR Offices aided the



For. Marcial B. Ugay (PA Focal Person) and For. Raul G. Paler (DMO II/Planning Office) assisted in the formulation the management strategies and logistical framework in the protected area during the Protected Area Management Planning Workshop last June 21, 2018 at the KANAGMALUHAN Tranining Center, Handumon, Getafe, Bohol.

Assistant Protected Area Superintendent (APASu) in carrying out the planning workshop (as an initiative of the PENR Officer, a facilitator team was created for every Protected Area Management Planning workshop composed of DENR personnel from the PENRO and CENROs). The facilitators discussed laws, rules and regulations governing in the protected area (e.g. Republic Act 7586 and R.A. 9147). They also assisted the participants in completing the SWOT analysis and in formulating the protected area's vision, goals and objectives. Meanwhile, the participants identified the protected area's biodiversity (which shows the location of various ecosystem types), values (which shows location of various and current potential uses in the protected area) and threats of their respective island barangays and made a map based on these.

Facilitators assisted the participants in the formulation of the PA's Management Strategies and Logistical Framework. For. Raul G. Paler gave a brief background on what management program and strategies might include (i.e. resource management, law enforcement and habitat protection, livelihood, ecotourism, climate change mitigation and adaptation, sustainable financing, research and development and other support services) likewise he also discussed the focus of the Logical Framework. Right after the discussion, participants were assisted by the facilitators in completing the management strategies and the Logistical Framework. The Protected Area Management Plan (PAMP) for Getafe Mangrove Swamp Forest Reserve and Wilderness Area was submitted to the Regional Office thru PENRO.



Moreover, the commitment of the Assistant Protected Area Superintendents (APASu) and the Protected Area Coordinators/Staff allowed other protected areas which are not included in the WFP to formulate their own management plans. For this, the CENRO has undertaken this year several Protected Area Management Planning Workshops in the remaining 5 protected areas under the jurisdiction.





Protected Area Management Planning Workshop in CAM MSFR/WA (left), Ubay MSFR/WA (center) and CPG MSFR/WA (right).

Protected Area Habitat Protection

LAWIN Forest and Biodiversity Protection System

CENRO Talibon covers six protected areas under Presidential Proclamation 2151 and 2152. Please see table below:

Table 6. List of Protected Areas within CENRO Talibon jurisdiction, CY 2018.

Name of Protected Area	Area (Ha.)	Proclamation No.	Date of Proclamation
1. Talibon Group of Islands Protected Landscape and Seascape	6, 456.87	PP 131	July 5, 1999
2. Pres. Carlos P. Garcia MSFR/WA	473	PP 2151 & PP2152	Dec. 20 & 29, 1981
3. Ubay MSFR/WA	1,022	PP 2151 & PP2152	Dec. 20 & 29, 1981
4. Inabanga-Buenavista MSFR/WA	1,270	PP 2151 & PP2152	Dec. 20 & 29, 1981
5. Getafe MSFR/WA	4, 105.60	PP 2151 & PP2152	Dec. 20 & 29, 1981
6. Candijay-Anda-Mabini MSFR/WA	622	PP 2151 & PP2152	Dec. 20 & 29, 1981

These six protected areas under CENRO Talibon managed by its respective Protected Area Management Board (PAMB) composed of its stakeholders from the Local Government Unit, People's and Religious Organizations, continues to protect and manage a total area of 13, 948.47 hectares of the entire protected areas in the jurisdiction. In order to enhance the management and habitat protection in the six protected areas, CENRO Talibon Forest Rangers under the Enforcement Unit conducted LAWIN Forest and Biodiversity Protection System. All throughout the year, LAWIN patrols were conducted.









areas of Talibon GIPL/S (top left), Pres. Carlos P. Garcia MSFR/WA (top right), Getafe MSFR/WA (middle left), Candijay-Anda-Mabini MSFR/WA (middle right), Inabanga-Buenavista (bottom left) and in Ubay MSFR/WA (bottom right)

According to the LAWIN Patrol Teams, no threats were observed in the protected areas and that the team also prepared a separate report for their accomplishment. Besides, all PA Coordinators, APASu and even the PENRO Focal Person conducted an Information Education Campaign to the PAMB members right through the years regarding on the Ecological Solid Waste Management Act of 2001 (Republic Act 9003) and the NIPAS Act (RA 7586). Mostly, they discussed R.A. 9003 in details and expected that the Barangay Captains already implemented this law in their respective barangays.



For. Marcial B. Ugay (PENRO Focal Person) on his lecture on RA 9003 last March 6, 2018 at ABC Hall, Poblacion, Ubay, Bohol

Biodiversity Monitoring System

Simultaneously, protection and conservation of the protected areas are further enhanced through the Biodiversity Monitoring System (BMS). BMS is a method designed in order to improve the conservation and sustainable use of forests and freshwater and marine wetlands particularly in the protected areas. BMS employs four methods namely Transect Walk, Field Diary, Focus Group Discussion (FGD) and Photo Documentation which were all carried out in the six (6) protected areas. The Assistant Protected Area Superintendents (APASus) and the PA Coordinators/Staff together with the PA Laborers conducted BMS in all the PA's within the CENRO's jurisdiction. The APASus also endorsed to the Regional Office a separate report showing the detailed the BMS results.









PA Staff and Laborers conducted the transect walk method of BMS in CAM MSFR/WA (top left), Ubay MSFR/WA (top right) and in Getafe MSFR/WA (lower left). Other PA Staff and Laborers together with the PA Coordinator conducted focus group discussion in Talibon GIPL/S (lower right).

Installation of Signage

CENRO Talibon successfully installed 9 signages in the nine (9) municipalities covered by the CENRO's protected areas. The design of the signage which shows the coverage of the PA is consistent with the DENR Administrative Order (DAO) 2009-09 which provides standard design and specification of signs, buildings, facilities and other infrastructure that may be installed and/or constructed within protected areas. These signages were supposed to be installed in the nine (9) municipalities covered by the CENRO's protected areas however, the purchase request for the materials to be used in the installation (i.e. boards, nails, wood and etc.)







A signage was posted in Tres Reyes, Fatima Bohol which is within the Ubay MSFR/WA.

Also, later this year, additional signage was installed in the protected area. The signage only provides basic information of the protected area also indicating its prohibited acts in order to further raise awareness to the community and visitors.

PA Management (Operationalization of PAMB)

The PAMB members of the respective protected areas convene once every quarter for their scheduled quarterly meeting to discuss relevant issues and concerns in the protected areas.

A total of 25 PAMB meetings were conducted in Candijay-Anda-Mabini MSFR/WA, Getafe MSFR/WA, Pres. Carlos P. Garcia MSFR/WA, Talibon GIPL/S and Ubay MSFR/WA and Inabanga-Buenavista Mangrove Swamp Forest Reserve and Wilderness Area of which reports and updates of the PAMB members from their respective protected areas were discussed during these PAMB meetings. Please see Table 7 for the detailed of accomplishment.



(Top left & right) Protected Area Management Board Meetings in Getafe, (Bottom left) Talibon, and (Bottom right) Inabanga-Buenavista.



(Left) Protected Area Management Board Meetings in CAM and (Right) Ubay, MSFR/WA.

The highlights of this year's PAMB meetings was when the CENRO gave the new PAMB members (who were newly elected Barangay Officials) an orientation on what the protected area is all about, its legal bases (Presidential Proclamation & R.A. 7586/11038), function and responsibilities of the PAMB including the PA prohibited acts. The PAMB members were also provided with photocopies on the manual of operations (Biodiversity Management Bureau Technical Bulletin 2017-04) which indicates the function of the PAMB. PAMB meetings held in the end of the year tackled the proposed 2019 Work and Financial Plan. The APASus and PA Coordinators explained to the Board that the proposed WFP will be endorsed to the Regional Office and submitted to the DBM in order to request from the 25% of Central IPAF.

Cave Management and Protection Program

Caves Assessment and Classification

A Year Starter Workshop for Formulating and Implementing Cave Management Plan for CY 2018 Targets were conducted on February 28 - March 1, 2018 at Records Building, CENRO Talibon, San Jose, Talibon, Bohol. During the activity, it was agreed that the CENRO Talibon Cave Assessment Team (CCAT) with the assistance from the Regional Cave Assessment Team (RCAST) will assess the caves situated in Barangays Lundag, Ilaud, and Inaghuban, Pilar, Bohol.

On May 8 – 11, 2018, a Cave Assessment and Orientation of Laws and Regulations Pertaining to Cave Management were conducted at Pilar, Bohol. Prior to the field activity, an orientation and training was given by the DENR – 7 RCAST to CCAT and LGU Pilar representatives. Basic information and laws on caves like R.A. 9072, the National Caves and Cave Resources Management and Protection Act of 2001, including cave classification and R.A. 9147, The Wildlife Resources Conservation and Protection Act, were discussed. Methods on Cave Assessment, Cave Gears, Skills and Techniques as well as the Basic Rope Rescue Training were also tackled.

Right after the orientation, the actual cave assessment was carried out in the aforementioned barangays. Participated by the LGU Pilar personnel, the Cave Assessment Team was able to assess five caves, as follows:

NAME OF CAVE	LOCATION	LENGTH (m)	
Catugpa Cave	Inaghuban, Pilar, Bohol	378.9	
aud Cave Ilaud Cave, Pilar, Bohol		274.3 meters	
Lahug Caves			
- BuhongNgitngit Cave		100.1	
- BuhongAtbang Cave	LundagPilar, Bohol	85.5 32.6	
- BuhongLagbas Cave			

All necessary information stipulated in Annex B of The Philippine Cave Handbook were obtained. A separate detailed Cave Assessment Report in every cave was formulated. Lahug Caves, however, was taken as one cave system, hence, a consolidated assessment report for Buhong Ngitngit, Buhong Atbang, and Buhong Lagbas Cave, was crafted.

The results of the intensive data gathering were presented before the Regional Cave Committee (RCC) on November 15, 2018 by the undersigned together with For. Ma. Aneli A. Auguis. Although it was apparent that the caves were heavily disturbed by uncontrolled recreational activities (e.g. destruction of cave resources, pollution, exploitation of speleothems & rock phosphate and vandalism), it still possess peculiar geologic features and cave – dependent fauna (e.g. bats) that needs to be protected and conserved. Hence,

Catugpa Cave in Brgy. Inaghuban, Ilaud Cave in Brgy. Ilaud, and Lahug Caves (Buhong Ngitngit, Buhong Atbang, and Buhong Lagbas Cave) in Brgy. Lundag were classified as Class II Caves, which implies that there will be sections that are seasonally or permanently close to the public.

Due to the manifestation of unique geological features of caves it is a potential site for ecotourism dev ment. It was recommended that before opening the cave to the public, the Local Government Unit

cave management and protect act

, DOT and other stakeholders shall formulate a enhance the involvement and participation of the . Appropriate and sound management strategies and shall be developed taking into consideration the fragile and unique ecosystem of the caves

sustainability, it is deemed necessary to include Carr to the public until such time that the comprehensive

as also emphasized by the RCC that in order to protect the remaining cave resources and ensure its ing Capacity Identification in the planning process of Cave Management Plan formulation. Temporarily, Carugpa Cave, Ilaud Cave and Lahug Caves shall be close MP will be approved, adopted and implemented.

PHOTODOCU MENTATION

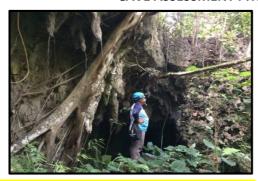


For. MichealMerriles discussed and demonstrated to the body the basic Cave Gears, Skills and Techniques as well as the Basic Rope Rescue Training.



Mr. Eduardo K. Fidel demonstrating the basic knots such as the overhand knot or stopper knot, 8 knot, etc. which is a basic skill in caving.

CAVE ASSESSMENT PHOTO DOCUMENTATION



Stalagmites covered with mud found in the dark zone of Catugpa Cave in Brgy. Inaghuban, Pilar, Bohol.



Stalactites found in the twilight zone of Catugpa Cave.





Stalagmites (left) and stalactites (right) in BuhongNgitngit Cave.









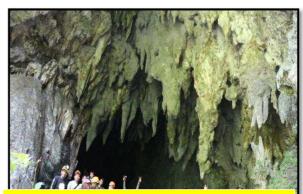
Stalactites (upper left & right photo), Elephant-like formation (lower left photo) and columns (lower right photo) found in BuhongAtbang Cave.







Photo of the 32.6 – meter BuhongLagbas Cave with Stalactites, Stalagmites and Rock Boulder.



The RCAST, CCAT, LGU Pilar Representatives, and the Armed Forces of the Philippines (AFP) took their commemorative photo after the Cave Assessment.





Both photos were taken during the Regional Cave Committee Meeting for Cave Classification on November 15. 2018 at MJ Hotel and Suites, Kamputhaw, Cebu City, Philippines.

Cave Management Plan Formulation

Specified in FY 2018 Work and Financial Plan of DENR-CENRO Talibon that a Cave Management Plan (CMP) of classified caves has to be prepared and endorsed to the Biodiversity Management Bureau (BMB) on the fourth quarter of this year. The identified caves to be formulated with CMP were King Cave in Brgy. Cagongcagong, Alicia, Bohol; Arkos Cave in San Isidro, Trinidad, Bohol and Buho Cave in San Vicente, Dagohoy, Bohol.

In the List of Classified Caves of the Regional Cave Committee, Buho Cave was not found, Arkos Cave however, was assessed but unclassified. Hence, it with the above reasons, it was agreed that a CMP shall not be formulated in the aforementioned caves except King Cave in Brgy. Cagongcagong, Alicia, Bohol.



Ms. BernadethEsmero deliberated to the body the basics in Cave Management Planning.



Mr. Jamel R. Rosales (standing wearing gray tshirt) discussed to the body the outline in Cave Management Plan.

On the other hand, King Cave was classified as a Class II Cave by the RCC, hence, a CMP has to be drafted. On February 2 and March 1, 2018, during the Year Starter Workshop for Formulating and Implementing Cave Management Plan for CY 2018 Targets, the Conservation and Development Division (CDD) Staff of Region 7, Mr. Jamel R. Rosales, re-oriented the CCAT and LGU Alicia of the Outline of Cave Management Plan stipulated under BMB Technical Bulletin No. 2016-10. He emphasized the information/data needed to be incorporated in a CMP including but not limited to geographic location, conservation measures, biophysical, socio-cultural, economic and political profile, legal status and regulations/framework, past and current initiatives, situational analysis, etc. Ms. Bernadeth Esmero from the Regional Office also provided a lecture on Cave Management Planning. She focused on discussing the basics of planning, some guiding principles in planning, the unique features to be considered in planning and some guidelines in planning for ecotourism. After all the discussions/lectures, the body conducted a SWOC (Strength, Weakness, Opportunities and Challenges) Analysis on King Cave's inside and outside environment.

During the consultation process, the undersigned queried the Tourism Designate of LGU Alicia if they are interested that other classified caves from Brgy. Cagongcagong will be formulated with CMP, and, the LGU agreed. Thus, in order to hit the target, the Office pursued to articulate a CMP for King

Cave, Chocolate Cave (Class III) and Cagongcagong Cave (Class II). The LGU, however, requested that the CMP of the three caves be consolidated into one since they are just in close proximity with each other. Cagongcagong Cave is just 258 meters from the Cagongcagong Brgy. Hall. The distance between Cagongcagong Cave and King Cave is approximately 1,012 meters, and from King Cave, a 539-meter trail shall be traversed to reach the mouth of Chocolate Cave. Princess Manan-aw Cave, (with approved CMP on 2017), is just 30 meters away from Chocolate Cave. The caves are located in the same community having the same environmental conditions. The only thing different about the caves are the cave resources found inside. Hence, with the request from the LGU and with the permission from the Regional Cave Assessment Team (RCAST), a consolidated CMP of King Cave, Chocolate Cave and Cagongcagong Cave was drafted.

The draft of Consolidated Cave Management Plan (CMP) of King Cave, Chocolate Cave and Cagongcagong Cave all located in Brgy. Cagongcagong, Alicia, Bohol was scheduled for presentation before the Regional Cave Committee (RCC) on November 15, 2018 simultaneous with Cave Classification. However, due to time restriction, it was not presented before the body. Nevertheless, general comments and suggestions were given to all CMPs formulated under DENR – 7. In the case of the consolidated CMP of the aforementioned caves, the Office was instructed to separate it into three CMPs to obtain the Means of Verification (MOV) as stipulated in approved Work and Financial Plan of CY 2018. But, it was also noted that the three caves will have a more or less same Management Strategies and Intervention as they are located in the same community and have a comparatively the same condition. Hence, the instruction was followed.

In addition, as agreed during the RCC meeting, the draft of Cave Management Plans of the three caves were emailed to them on November 23, 2018 for correction which will also be re – emailed to the undersigned within the last week of November 2018. Further changes and improvement will be made after the RCC has re – emailed the CMPs with their corrections.

Cave Management Plan Implementation

The CY 2018 targets involves implementation of cave management plan in which formulated last year CY 2017, the Princess Manan-aw Cave located at Cagongcagong, Alicia, Bohohl. However, prior to the implementation proper, it is necessary to identify the 'starting point' of the team and that every member of the CENRO Talibon Cave Assessment Team (CCAT), LGU, private sector and other concerned individuals must know his/her roles in the exertion of the activities stipulated in the plan. Hence, a Year Starter Workshop on Formulating and Implementing Cave Management Plan for CY 2018 Targets was conducted on February 28 to March 1, 2018. Aside from CMP implementation, activities in Cave Assessment and Classification and CMP Formulation were also tackled.

In the activity, CENRO Talibon personnel - Forest Technician II/Information Officer, presented to the LGU Alicia the draft of the CMP of Princess Manan-aw Cave and highlighted the most important information/activities such as the creation of Alicia Cave Management and Conservation Committee (ACMCC) and other strategies enumerated in the CMP for the purpose of income generation and environmental protection/conservation.

On April 4, 2018, the Office of Sangguniang Bayan of the Municipality of Alicia approved the Municipal Ordinance No. 3, series of 2018, "Regulating the Operation and Management of the Tourist Attractions and Destinations Found within the Municipality of Alicia, Bohol as an Economic Enterprise of the Local Government Unit and Imposing Fees for the Use Thereof". In the ordinance, specific Entrance Fee/Day, Rental Fee/Charges, and Other Charges were identified in the use of different eco-tourism destinations. Princess Manan-aw Cave was one of the identified tourist destinations in the municipality established as an Economic Enterprise under the Office of the Mayor whereby all financial transactions shall be subject to the standard operating procedures adopted by the LGU.

It is further stated in Section 4 of the memorandum that out of 100% of the total net income from the entrance fee, 10% shall proceed to the account of BLGU Cagong-cagong and 90% shall go to MLGU Alicia which shall be disbursed every end of the year. A 'First Aid and Rescue Team' composed of Health Personnel, Life Guard and Tour Guide was organized in Section 5 of the memorandum shall in case accidents will occur during site visits. The person/guest, however, shall bear personal liability to whatever damage or injury he/she may cause to the eco-tourism site, unless proven that it is due to the defective or technical defect in the area.

The presentation of the approved CMP before the Municipal Development Council (MDC) of LGU Alicia was 'on hold' for an extended time due to Barangay Elections. Thus, right after the election period and the new elected officials has taken their oath, CDU Chief, together with the CDU Technical Staff, went to the

Municipality of Alicia, Bohol on May 25, 2018 and presented the CMP of Princess Manan-aw Cave to the MDC of LGU Alicia. For. Ocares presented to the body the Cave Profile of the aforementioned cave including its geographic location, climate, land status and maps; the Socio-Economic Profile of the community; the Bio-Physical data containing flora and fauna both and outside the cave. It was also elucidated to the body about everything the cave has to offer in terms of tourism most especially the speleothems - stalactites, stalagmites, draperies, columns, rock boulders, coral, mushroom and cauliflower formation found inside the cave. Cave hazards (vertical areas with deep crevices and loose rocks) and its location were also discussed. Scientific Research, Tourism and Recreation, and, Educational Tours were just some of the identified potential uses of the cave. Meanwhile, Management Strategies and Interventions, Action Plan and Budgetary Requirements were emphasized to the body. Thereafter, Resolution No. 115, Series of 2018: ADOPTING RESOLUTION NO. 02, S. of 2018 OF THE MUNICIPAL DEVELOPMENT COUNCIL (MDC), ALICIA, BOHOL — ENDORSING THE CAVE MANAGEMENT PLAN OF PRINCESS MANAN-AW CAVE LOCATED IN BARANGAY CAGONG-CAGONG, ALICIA, BOHOL was unanimously approved and adopted on June 18, 2018 by the Secretary of the Sangguniang Bayan, Hon. Estrella L. Galarion, and attested by Hon. Carlito J. Platino, SB Member 1/Temporary Presiding Officer (See Annex 4 for details).

On July 31, 2018, LGU Alicia in coordination with the Department of Tourism (DOT) conducted a "Training on Values Formation, Sanitation and Hygiene, and, Basic Costumer Service" at The Farm, Cambaol, Alicia, Bohol. The participants of the activity were the residents and local guides of Brgy. Cagongcagong where Princess Mana-aw Cave is located and Brgy. Cambaol where The Alicia Panoramic Park is situated. The Barangay Officials and MLGU employees were also present. Mr. RandiePino and Mr. James Fantone, both from the DOT, discussed the details of the aforementioned topics. Aside from lectures, the participants had a group role playing imitating real life situations in tour guiding. Each group were given a chance to comment on other group's performance, afterwards. The resource speakers then gave their remarks, recommendations and lessons learned. The last part of the activity was the filling up of Post Workshop Participant Training Evaluation Form. It was to evaluate the extent of the learnings of the participant in the training-workshop conducted.

Meanwhile, the CCAT with the assistance of RCAST conducted a Cave Perimeter Delineation and Cave Zoning of Princess Manan-aw Cave on August 1, 2018. In the approved CMP, cave perimeter delineation has to be conducted to provide proper protection of the cave and its surroundings from further land conversion while cave zoning has to be undertaken to identify areas which are either restricted to or open to visitors. Ideally, 500-meter radius from the cave entrance is considered as the cave perimeter boundary and will also serve as the Cave Management Area (CMA). The land cover above and surrounding the cave may affect the state of the speleothems below, therefore, CMA shall not only cover the areas near the mouth of the cave but the surrounding community as well.

Hence, prior to field activities, the 500-meter radius of Princess Manan-aw Cave was plotted in the map. Barangay road, trail, households, stream/river system, land cover and other necessary information were reflected in the map and were verified during the activity. During the activity the team perambulated a total length of 1,740.52 meters from the Barangay Hall traversing a river. Geo-tagged photos were taken to document the land cover and infrastructures within the cave management area.

The 500-m radius of the cave is equivalent to 78.52 hectares covering two barangays – Brgy. Cagong-cagong with 65.25 hectares and Brgy. La Hacienda with 13.27 hectares. Land Cover includes Annual Crop, Second Growth Forest and NGP Plantation. Households and some annual crops are concentrated in the northeastern part in the periphery of the 500-meter radius of the cave. The highest elevation within the CMA is 254 meters above sea level (See Annex no. 5 - Map showing the Cave Perimeter Boundary of Princess Manan-aw Cave).

Table No. 8. Land Cover within the 500 – meter radius of Princess Manan-aw Cave.

LAND COVER	AREA (Hectare)	REMARKS	
Annual Crop	1.81	Corn, cassava, camote, gabi, other root crops	
Second Growth Forest	36.56	Pioneer and some native trees	
National Greening Program	40.16		
2013	10.60	Indigenous trees	
2016	6.74	Mahogany and Mangium	
2017	22.82	Fruit trees (e.g. Cacao) and bamboo	
TOTAL AREA	78.52		

During the detailed Cave Assessment of Princess Manan-aw Cave on March 8, 2017, the LGU representatives were oriented about the hazards and delicate rock formations inside the cave which were identified as restricted areas and must be close to the cave guests permanently. Identified cave hazards were the vertical areas with deep crevices found in the middle of the cave which are prone to slides and fall, and, loose rocks in some parts of the cave which may fall when tremors occur. Different kinds of speleothems all over the cave are also restricted to visitors; touching of any form will affect the state of the rock formations. Thus, on the first week of July, BLGU Cagongcagong and MLGU Alicia, barricaded the mouth of the cave with bamboo slats and timber. The restricted areas inside the cave were also fenced using bamboo poles and plastic straw twine. Prescribed trail inside the cave was also clarified by putting rocks in the foot trail where the visitors must put their steps. Bamboo Ladder and Bamboo Bridges were also put up in difficult areas to provide ease to the visitors and avoid accidents as much as possible. The output of the LGU was verified by the CCAT and RCAST during the above-mentioned activity on August 1, 2018. In addition to the already - barricaded speleothems and cave hazards, the team also identified additional areas which must be permanently close to the visitors due to the important and sensitive geological features and hazardous portions of the cave which the LGU was not able to account.

On September 25, 2018, Hon. Marnilou S. Ayuban, Municipal Mayor of Alicia, approved the Executive Order No. 031 series of 2018, "An Order Constituting the Alicia Cave Management and Conservation Committee Composition and its Duties and Functions of the Municipality of Alicia, Bohol." (See Annex 6 for details). The order constituted the Alicia Cave Management and Conservation Committee (ACMCC) as one of the coordinating and advisory body for the Municipal Tourism Development efforts especially in the implementation of the CMP of Princess Manan-aw Cave.

As part of capability building of the members of Alicia Cave Management and Conservation Committee (ACMCC), they are required to attend seminars, trainings and conferences to be updated with the latest and best possible practices in cave management, conservation and protection for sustainability purposes. Hence, the Tourism Officer – Designate of Alicia and the Focal Person of ACMCC, Ms. Godelia Lumugdang, attended the Regional Central Visayas General Assembly of Tourism Officers on November 19, 2018 at Bai Hotel, Cebu City. One of the most important topics given by the guest speaker from the Department of Tourism Regional Office, Dr. Randy Lopanco, PhD and Evelyn Lopanco, PhD, is the Tourist Carrying Capacity (TCarCap) Identification which is totally necessary in cave management. The Basic Principles of Carrying Capacity, Variances of CarCap, Environmental and Social Factors to Consider in Computing CarCap, and samples in computing CarCap were tackled. There were also some management procedures given to increase the level of CarCap in a tourism area. Environmental factors to consider includes (1) size of the area and usable space, (2) fragility of the environment, (3) wildlife resources, (4) topography and vegetative cover, (5) specific behavioral sensitivity of animals to humans, and (6) limiting factors such as movement of tourist in an area and wildlife feeding time and behavior. Considering the fragile environment of the cave and cave – dependent fauna which are not used to anthropological disturbance, it

is highly necessary that the Tourist Carrying Capacity of Princess Manan-aw Cave shall be determined before opening the cave to the public. This was also emphasized during the Regional Cave Committee Meeting on November 15, 2018. The TCarCap Identification is scheduled on first week or second week of January 2019. On the other hand, the ACMCC scheduled a separate "photo-shoot" to capture the best photos of cave features on November 30, 2018 to be reflected in the production of IEC Materials (Brochures and Leaflets), billboards, signages, and in promoting the Princess Manan-aw Cave to tourist and excursionist.

PHOTO - DOCUMENTATION





LAND COVER WITHIN THE CAVE PERIMETER BOUNDARY (500 - METER RADIUS) OF PRINCESS MANAN-AW CAVE

CAVE PERIMETER DELINEATION AND CAVE ZONING OF PRINCESS MANAN-AW CAVE

ANNUAL CROPS



Banana underplanted with gabi (photo on the left) found near the entrance of Princess Manan-aw Cave.



SECONDARY GROWTH FOREST



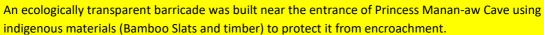
Second Growth Forest surrounding Princess Manan-aw Cave.

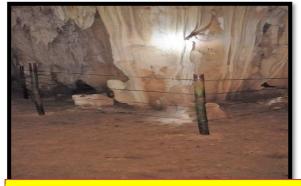


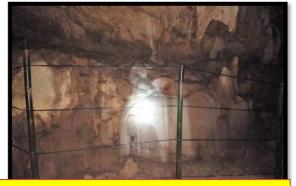
NGP PLANTATION

HOUSEHOLDS









The fragile and delicate rock formations or speleothems (left and upper right photo) and cave hazards e.g. vertical area with deep crevices (lower right photo) were fenced with bamboo poles and plastic straw rope.





Prescribed pathways were put up using rocks (photo on the left), Bamboo Bridge (photo on the upper right) and Bamboo Ladder (photo on the bottom right) to provide ease to the visitors when traversing the cave, avoid accidents, getting lost, mishandling of fauna and touching rock formations.

Inland Wetland Management Program

Preparation of Wetland Management Plan

Mahaba Islet is a permanent monitoring site for native and migratory birds which is being revisited once a month in order to monitor the bird population and identify trends in migration and number of species in every migration. It is a coastal wetland where the migratory birds often feed. The mangrove swamp acts as the frontline defense against potential devastation in the islet. The roots of mangrove species bind the shoreline together, resisting soil erosion by wind and waves, and provides a physical barrier that slows down storm surges and tidal waves resulting in a tranquil area where fish breed and wildlife take refuge. It is an important site for wintering Chinese Egret as well as other migratory birds. It was identified as an essential wetland ecosystem to harbor globally significant waterbird species like Whimbrel (Numeniusphaeopus), Eurasian Curlew (Numeniusarquala), Marsh Sandpiper (Tringaslagnatillis), Terek Sandpiper (Xanuscinareus), Common Sandpiper (Actilishypolauros) and Little Heron (Butoridesstriata). Hence, a Wetland Management Plan was formulated.

Prior to the WMP formulation, on September 11, 2018 an Inland/Wetland Management Planning was conducted at DENR – CENRO Talibon Records Building, San Jose, Talibon, Bohol. It was participated by the Protected Area Management Board (PAMB) of Talibon Group of Islands Protected Landscape/Seascape (TGIPL/S) and CENRO Talibon personnel. For. Rosvil Betos elucidated to the body the definition of wetlands and its importance, types of wetlands, causes of wetland loss and degradation, and ways to protect and conserve it. For. Reginaldo Bueno, in cooperation with the body, conducted a (Strength, Weakness, Opportunities and Threats) SWOT Analysis in Mahaba Islet. The Vision, Mission, Goals and Objectives (VMGOs) of the WMP were also formulated. Specific management strategies and intervention with corresponding output indicator, responsible person/agencies, budget estimates, and potential support/partner organizations were also identified by the body to attain the VGMOs of WMP.

On September 12, 2018, the PAMB members of TGIPL/S and CENRO Talibon personnel conducted a site visit at Mahaba Islet to clarify the extent/boundaries of the wetland area, identify areas in the wetland where migratory birds often feed, and other information necessary for the completion of the WMP were gathered accordingly.

The Wetland Management Plan of Mahaba Islet was formulated following the guidelines stipulated in BMB Technical Bulletin No. 2016 - 10, Outline of Cave/Wetland Management Plans. Mahaba Islet is a 141.24 hectare islet densely populated with mangroves classified as tidal flat and has a shape like a croissant bread or a crescent moon wherein 69.33 hectares is a mangrove forest, 73.37 hectares is an open area or the intertidal flat, and 0.40 hectare is a built – up area. The sandy muddy soil substrate is fully saturated with water during high tide. Of the 141.24 hectares, only the 140. 84 hectares is the proclaimed wetland area – the mangrove forest and intertidal flat.

PHOTO DOCUMENTATIONS



CDU, Chief For. Matias D. Ocares officially welcomed the participants of Inland/Wetland Management Planning.



For. Rosvil A. Betos discussed about wetlands.



CENRO Planning Officer For. Esmeralda L. Curit stated the purpose of inland/Wetland Management Planning.



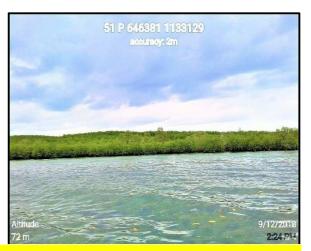
For. Reginaldo Bueno, DMO II, DENR-7, facilitated the SWOT Analysis, VMGOs Setting, and, Identification of Management Strategies and Intervention.





The Intertidal flat of Mahaba Islet saturated with water during high tide.





Mangrove Forest in Mahaba Islet.



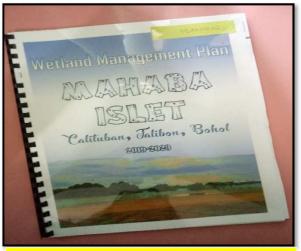


Photo cover of WMP of Mahaba Islet, Calituban, Talibon, Bohol for CY 2018 target.

A.03.d.2 Wildlife Resources Conservation Program

Protection and Conservation of threathened species

Tarsier

Tarsier (Carlitosyrichta) plays an important role in the ecosystem so they have to be conserved and protected. This primate is considered to be the smallest in the world and can only be found in the tropics. The protection of tarsiers began on June 23, 1997 when the Presidential Proclamation No. 1030 was signed declaring Philippine tarsier (*C. syrichta*) as a specially protected faunal species in the Philippines during the term of President Fidel V. Ramos. The proclamation stipulates that Philippine Tarsiers offers immense ecological, aesthetic, educational, historical, recreational and scientific value to the country and Filipinos thus hunting, killing and destroying tarsier habitat is strictly prohibited. On March 18, 2001, Republic Act 9147 known as the "Wildlife Resources Conservation and Protection Act" was created followed by its implementing Rules and Regulations on 2004. The provisions of this Act are enforceable for all wildlife species found in all areas of the country definitely including the Philippine tarsiers.

Philippine tarsiers can be found in Bohol, Samar, Leyte and Mindanao. In Bohol, most tarsiers are found in Anda, Corella and Loboc. In Anda, Barangay Almaria is known as the tarsier habitat which is within the jurisdiction of the Community of Environment and Natural Resources of Talibon, Bohol.

Barangay Almaria, Anda, Bohol is located in the Northeastern part of Bohol Province with Geographical Coordinates, Latitude 9° 45′ 50.11″, Longitude 124° 33′ 3.80″. Approximately, it is 5 kilometers away from the town proper and can be reached through land transportation system such as motorcycle and other 4 wheel type vehicles.

For the conservation and protection initiatives, CENRO Talibon hired laborers in order to maintain the Biodiversity Monitoring System (BMS) trails that were laid-out along patrol routes where tarsiers are mostly observed so they can be visited frequently as part of regular patrol works. Throughout the year, the permanent foots trails were also maintained with a distance of 1.5 km that were established through the efforts of hired laborers and technical personnel of the area. These foot trails provide access for the CENRO Talibon patrollers so that they can easily traverse in the area during patrol.





Laborers constantly removed dead twigs and stacked stones in the foot trails as part of their regular maintenance of the established foot trails in Barangay Almaria, Anda, Bohol which provides access during patrol works in the area.

Furthermore, the office distributed IEC materials in order to further raise awareness on the relevance of Tarsiers in the ecosystem for it to be conserved and protected. The contents in the leaflets were general information about tarsiers which includes their morphology, diet and behavior.

The conduct of regular surveillance and patrol works enhanced the protection and conservation of these tarsiers in Almaria, Anda, Bohol. Technical personnel and laborers who were deployed in the area also strengthened the protection not only for tarsiers but also for other wildlife species for both flora and fauna.



Tarsier IEC materials (bottom) were given to the Staff of LGU Anda (upper left) and LGU Candijay (upper right) during the 3rd Quarter.

The watch tower in the area also aids in the efficient monitoring of the tarsier habitat. Also, Information Education Campaign (IEC) conducted in the previous years to the local residents of Barangay Almaria and the distribution of IEC materials in the Municipality of Anda and its neighboring town has raised awareness on the importance of Tarsiers and significantly reduced the poaching of this wildlife. CENRO Talibon will continue to conduct IEC in the future in order to further raise awareness on the relevance of Tarsiers in the ecosystem for it to be conserved and protected. Moreover, CENRO Talibon finds the need to determine the current population of Tarsiers in Almaria, Anda, Bohol in order to update and establish trend of their population and most importantly to determine if further interventions are needed in order to conserve and preserve this wildlife.

Marine Turtle

Marine turtles are invertebrate animals having a wide feeding range. They exhibit a unique behavior such that they always return to the same place where they were hatched to lay their eggs. Upon hatching,

juvenile marine turtles treads their way to the sea, it is said that during this time the marine turtles imprint their current location so that they could return to it later in their adult stage. For this reason, marine turtles nesting areas are being protected. The CY 2018 Work and Financial Plan for DENR CENRO Talibon has targeted protection and conservation of marine turtles in the municipalities of Inabanga and Buenavista, Bohol. However, there were no reported sightings nor turned over marine turtles in the identified areas. Thus, the office transferred its monitoring site in Barangay Gaus, Pres. Carlos P. Garcia, Bohol which the office confirmed the presence of nesting areas of Hawksbill turtles (*Eretmochelysimbricata*).

Hawksbill turtles can easily be distinguished from their prominent hawk-like beaks and the overlapping scutes on their carapace. They mostly feed on sponges found in coral reefs and even feed on crustaceans, algae and fish. Hawksbill turtle is listed under Appendix I of the Convention on International Trade of Endangered Species Wild Fauna and Flora (CITES) classified as threatened with extinction. Also, under the International Union for Conservation of Nature and Natural Resources (IUCN) it is listed as "Critically Endangered" thus it is continued to be protected and that even trade is strictly prohibited.

The Information Education Campaign conducted last year as part of the CENRO Talibon protection and conservation activities revealed that the locals have observed two (2) other species of marine turtles in their municipal waters namely Green Sea Turtle (*Cheloniamydas*) and Leatherback Turtle (*Dermochelyscoriacea*).

CENRO Talibon personnel conducted regular quarterly monitoring of the nesting site in Barangay Gaus for any notable activities including possible disturbance in the area. Locals were already informed of the nesting site and assured that they will protect and minimize the disturbance of the area. During the inspection of the nesting site, no sea turtles were observed and there was also no disturbance of the area. Assigned personnel who conducted the inspection also conducted interview with the locals and asked them if they have observed presence of hatchlings or presence of other hatchery in the island they and their response was negative.



(Upper left) For. Esperdion M. Ludevese pointed the hatching site in the island which is an isolated area making a good spot for sea turtles to lay their eggs (Upper Right) For. EsperidionLudevese interviewed locals for during the conduct of the monitoring of the nesting site last March 20, 2018. (Bottom left) Wildlife Monitoring Aide Janry O. Castañares interviewed the locals if they have observed any presence of hatchlings or disturbance in the hatchery area last June 21, 2018. (Bottom right) Assigned Barangay Police accompanied Wildlife Monitoring Aide Janry O. Castañares during the monitoring of the hatchery site in Gaus, Pres. Carlos P. Garcia, Bohol last October 25, 2018.

Also, marine turtles have frequented the waters of Anda, Bohol and in nearby municipalities to forage and possibly to mate. Numerous marine turtles that were caught on fish corral were surrendered and released back into the sea— tagged and properly documented.

In order to further raise awareness on the protection and conservation of marine turtles,



CENRO Talibon also distributed IEC materials in the Municipalities of Anda, Candijay and Mabini where thereare frequently reported and turned over stranded marine turtles. The hand-outs focus on the life cycle of the turtles and also includes other relevant information such as their life cycle, diet, and proper handling of the turtles before they are released back in the wild. The IEC materials also contains the contact details of CENRO Talibon so that these municipalities can easily inform the office if there are stranded marine turtles in their coastal areas so that they can easily be turned over and released immediately into the wild.

Moreover, CENRO Talibon initiated a rapid assessment in Barangay Gaus, Pres. Carlos P. Garcia, Bohol as part of its target on the establishment of a critical habitat area considering that the area is a nesting site of the Hawksbill turtles which are now critically endangered. Establishing Barangay Gaus as a critical habitat area will further intensify the protection and conservation of this wildlife.

Establishment & Management of Critical Habitat

The guidelines on the Establishment and Management of Critical Habitat was discussed by For. Reyginaldo Bueno (BMB Technical Bulletin No. 2018 - 04, "Prescribing the templates for the assessment report and map of proposed critical habitat.") on September 13, 2018. A rapid habitat assessment was scheduled on September 14, 2018 but was rescheduled on November 2018 due to inclement weather.

The undersigned together with other DENR-CENRO Talibon Personnel conducted a 3-day activity of Assessment of Wildlife Resources and Vegetation Status within the Identified Sites for Critical Habitat Establishment on November 7-9, 2018 at Barangay Gaus, Pres. Carlos P. Garcia, Bohol pursuant to Sections 4 and 25 of Republic Act No. 9147, otherwise known as the "Wildlife Resources Conservation and Protection Act", Rules 25. 1-25. 5 of Joint DENR- DA- PCSD Administrative Order No. 1, Series of 2004 and Executive Order No. 578 of 2006, the guidelines on the establishment and management of critical habitat. The activity was undertaken in the aforementioned barangay for there were sightings of threatened species of Marine Turtles such as Hawksbill, Green Sea and Leatherback Turtles previously reported. The Survey and Assessment Team composed of Foresters, Marine Biologists, Coastal Resource Management (CRM) Officers, Divers, GIS Specialist and local guides carried – out a rapid habitat assessment and Focus

Group Discussion to gather pertinent information and determine the general status of the prospective critical habitat.

On November 7, 2018, Divers from Coastal and Marine Ecosystem Management Program (CMEMP) consists of Marine Biologists and CRM Officer, assessed the marine ecosystem in areas where the marine turtles were previously spotted. Through Photo Transect Method, Fish Visual Census and Macroinvertebrate Survey, important information regarding the coral reef ecosystem, associated fish and macro - invertebrate's communities were gathered. Reconnaissance survey was also conducted during night time on the west side of the island from 7:00pm - 8:30pm through night walks to spot marine turtle trails and identify other wildlife species present in the area. A number of crustaceans were observed and garbage were so evident in the sea shore. Unfortunately, the team was not able to observe marine turtles nor evidence of their existence in the activities conducted.

On November 8, 2018, the team carried – out a Mangrove Habitat Assessment to evaluate vegetation status of the island. Sampling plots were established in the area where the marine turtle once hatched their eggs, according to the locals. Individual mangrove species within the 10m x 10m quadrat was recorded including its diameter at breast height (dbh), percent crown cover, average height, and number of regeneration per square meter. Five mangrove species were recorded. After the activity, the team conducted a Focus Group Discussion (FGD) held at the Barangay Hall. It was attended by the Barangay Officials of Gaus and a number of Fisherfolks. Information on the Socio- Economic Profile of the island, Fisheries, Coastal Law Enforcement, Tourism Initiatives, CRM Program, Critical Habitat Awareness and Problems, Issues and Concerns were obtained. During the FGD, the body confirmed the presence of marine turtles in the island. It was also through FGD that the team was able to determine the possible threats or man – made pressures to the survival of wildlife living the area. Another night walk was done by the team on the east side of the island. Still, there was no trace of marine turtle observed.

On November 9, 2018, a Spot Check Dive or Random Survey outside and inside the Marine Protected Area (MPA) of the island was conducted. Diverse marine wildlife were observed. According to one of our Marine Biologists, marine turtle grazing tracks were seen. Though the divers did not actually observe a marine turtle but signs of their existence were present. Afterwards, Seagrass Assessment was undertaken. Sampling site was assessed from start to its end, seaward, where there is no longer visible seagrass. Transect quadrat method was used to identify seagrass percent cover and its status considering that this ecosystem also houses marine wildlife including sea turtles. The data gathered is under consolidation. The activity ended with a parting message from the Barangay Officials to the DENR-CENRO Talibon personnel. Please see table 9 for identified threatened species.

Table 9 shows the identified threatened species in the island barangay based on the previous report, interview and habitat assessment

Species (Wild Fauna)		Population	Conservation Category	Residency	
Scientific Name	Common/ Local Nar	Local Name	Estimates		Status
	English		(If available)		
	Name				
Eretmochelysimbri	Hawksbill	Sisikan	Needs close	Critically Endangered	Migrant
cata			monitoring	(2014 CITES I)	
Dermochelyscoriac	Leatherback	Balingbing-on	Needs close	Endangered (2014 CITES	Migrant
ea			monitoring	I)	
Cheloniamydas	Green sea	Pawikan	Needs close monitoring	Endangered (2014 CITES	Migrant
	turtle			I)	
Tridacnacrocea	Giant Clamp	-	Needs close monitoring	Endangered (FAO 208)	Resident



Mangrove Habitat Assessment









Seagrass Assessment – Pentaceraster sp.(upper left) and Tridacnacrocea (lower left)





Spot Check Dive or Random Survey outside and inside the Marine Protected Area (MPA) of Brgy. Gaus



Spot Check Dive or Random Survey outside and inside the Marine Protected Area (MPA) of Brgy. Gaus

Maintenance of Wildlife Rescue Center

Wildlife Rescue Centers are established in order to take temporary custody and care of all confiscated, abandoned and/or donated wildlife to ensure their welfare and well-being pursuant to Republic Act 9147 which is also known as the Wildlife Resources Conservation and Protection Act of 2001. The Wildlife Rescue Center (WRC) facility managed under the Department of Environment and Natural Resources-Community of Environment and Natural Resources Office of Talibon, Bohol with enclosures allotted for turned over terrestrial, avian and aquatic species serves as a temporary shelter for turned over wildlife species has undergone repairs particularly on the terrestrial enclosure in order to ensure the safety of the turned over wildlife species. For this year, the WRC has undergone major repairs particularly on it perimeter fence which were now strengthened and reinforced with more durable screens. The office procured materials (i.e. nets, nails and etc.) that were used for the repairs of the rescue center. Qualities of the procured materials were reassured in order to guarantee the durability of the Wildlife Rescue Center.



The Wildlife Rescue Center temporarily houses a long-tailed macaque (*Macacafascicularisphilippensis*) which is well taken care of. It still has five separate bird cages to accommodate the avian wildlife species turned over. Throughout the year, the WRC is constantly maintained and financial assistance for the food of these wildlife species is also provided by CENRO Talibon as well.



Although the rescued wildlife species are well taken care of, the CENRO recommends that assigned personnel in the Wildlife Rescue Center facility needs further trainings to assess and monitor the health of the rescued wildlife to ensure its survival before they are released back in the wild.

Wildlife Risk Management and Emergency Response Program

The CENRO Talibon identified two wetlands in Mahaba Islet in the Municipality of Talibon, Bohol and in Malinao Dam in the Municipality of Pilar, Bohol. Permanent monitoring sites are established in these wetlands and revisited once a month in order to monitor the bird population and identify trends in migration and number of species in every migration. Last January 2018, CENRO Talibon personnel conducted the yearly water bird census for the two wetlands based on the guidelines provided in the Wetland's International Asian Waterbird Census (AWC). Throughout the year, CENRO Talibon has undertaken 24 censuses which were endorsed to the Regional Office through the PENR Office.

Wetlands may serve as breeding or foraging grounds for the waterbirds. Each of the monitored wetlands have salient features when it comes to their physical and ecological attributes. The soil substrate in Mahaba Islet is sandy muddy while in Malinao Dam is muddy. Different bird species also inhabit in these wetlands.

Mahaba Islet

The wetland of Mahaba Islet is situated in Calituban, Talibon, Bohol and has a total area of 199 hectares which is classified as a tidal flat. Its vegetation comprise primarily of different mangrove species which covers almost half of the entire wetland. It is important to determine the vegetation type because it aids in maintaining the food chain in a wetland and also provides habitat of various life forms. The most dominant mangrove species found in the area were BakhawBabae (Rhizophoramucronata) and BakhawBato (Rhizophorastylosa) because these species were used in the mangrove reforestation and rehabilitation program of the DENR

Bird species observed in the site includes Chinese Egret (Egrettaeulopholes), Whimbrel (Numeniusphaeopus), Eurasian Curlew (Numeniusarquala), Marsh Sandpiper (Tringaslagnatillis), Terek Sandpiper (Xanuscinareus), Common Sandpiper (Actilishypolauros) and Little Heron (Butoridesstriata).



CDU Staff Janry O. Castañares and Forest Ranger Alberto Mier documents the avian fauna in Mahaba Islet during their monthly monitoring.

The table below shows the bird count of the monthly census conducted this year. The water bird count was conducted on a fair-weather condition. Highest count and number of species were observed in the months of January, February, March, September and November when the wetland is very exposed.

Table 10. Waterbird count at Mahaba Islet, Calituban, Talibon, Bohol for the year 2018.

Species	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Chinese Egret	18	32	4	14	13	12	8	16	0	0	0	0
Whimbrel	27	26	21	17	0	0	8	12	31	27	18	22
Eurasian Curlew	34	43	36	33	4	0	0	24	27	14	12	18
Marsh Sandpiper	45	51	45	32	0	0	0	18	84	51	36	26
Terek Sandpiper	62	67	58	46	22	0	0	43	48	26	134	74
Common Sandpiper	56	48	34	44	0	0	14	21	123	74	63	45
TOTAL	242	267	198	186	39	12	30	134	313	192	263	185

The incessant monitoring of the water birds in Mahaba Islet provide trends and patterns on their population and even give understanding on their migration patterns. Comparing this year's data with the previous year, there seemed to be no change in the numbers of the Chinese Egrets however there is a significant decrease for the rest of the waterbirds. Further studies have to carry out in order to determine the factors affecting the decrease or increase in their number.

Mahaba Islet is also part in the protection and management of the Protected Area Management Board of Talibon Group of Islands Protected Landscape and Seascape (TGIPL/S). Despite the fact that the area is constantly monitored, there is still one major threat in the wetland and that is its natural conversion into a mangrove forest. Although it may take some time, the saplings and mangrove regenerants growing on the periphery will eventually grow and later reproduce which will now contribute to the abundance of mangroves limiting the area of the wetland.

Malinao Dam

Malinao Dam in Poblacion, Pilar, Bohol has a total area of 91 hectares and is classified as a man-made freshwater lake. The vegetation of the wetland is only growing at the periphery and it is also adjacent to grasslands and rice fields. Vegetation in the area includes palms and other trees such as *Tipolo, Talisay, Mahogany, Gmelina, Ipil-ipil, Bugnai* and *Acacia*. Bird species found in the area includes Chinese Egret, Philippine Duck (*Anasluzonica*), Barred Rail, white-

breasted Waterhen and Watercock.



These wild ducks, one of the bird species found in the area, almost feed on anything. They eat small fish and their eggs, snails and other mollusks, worms, small crustaceans, grass, weeds, algae, aquatic plants, insects, seeds and even frogs. The table below shows the water bird count in Malinao Dam based on the monthly census conducted in the area. Highest number in the population were observed in the months of February and March.

Table 11. Waterbird count at Malinao Dam, Pilar, Bohol for the year 2018.

Species	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Chinese Egret	13	16	22	16	0	8	13	7	0	0	0	0
Philippine Duck	648	1842	1436	743	847	13	17	567	1319	1418	1643	1312
Barred Rail	46	84	47	33	36	0	0	27	71	53	84	43
White-breasted	187	213	174	242	142	0	0	84	68	76	43	24
Waterhen												
Watercock	73	64	39	62	34	0	0	36	47	52	61	36
Total	967	2219	1718	1096	1059	21	30	721	1505	1599	1831	1415

Based on the data gathered in the previous years, there seemed to be no change in the numbers of the watercocks however there is a significant decrease for the rest of the water birds. Similar with the water birds in Malinao Dam, further studies using effective methods should be carried out in order to determine the factors affecting the decrease or increase in their number.

The maintenance and protection of the area through the efforts of the DENR and the Local Government Units of Pilar and Talibon, Bohol helped in preserving the migratory bird area. However, protection of these birds need to be strengthened, imposed and implemented because of the rampant poaching in the area. The present number of species counted may change once protection of these species will be strictly implemented. Also, the protection of migratory birds will open opportunities for livelihood in the communities.

The wetland of Mahaba Islet and Malinao Dam can be a potential ecotourism area that will cater to the visitors who love to observe migratory birds and their behavioral patterns. Although Malinao Dam already has an existing ecotourism activity which includes kayaking. Community-based ecotourism when best implemented can provide benefits to the people in the community.

Coastal and Marine Ecosystems Rehabilitation Program

Marine Protected Area Networking, Strengthening and Establishment

Coastal and Marine Ecosystem Management Program is a national program which aims to comprehensively manage, address and effectively reduce the drivers and threats of degradation of the coastal and marine ecosystem in order to achieve and promote sustainability of ecosystem services, food security and climate change resiliency for the benefit of the present and future generations. The general objective of this program is to achieve the effective management of the country's coastal and marine ecosystems thereby increasing their ability to provide ecological goods and services to improve the quality of life of the coastal population particularly ensuring food security, climate change resiliency and disaster risk reduction (DAO 2016-26).

SURVEY AND MAPPING

The National Mapping and Resource Information Authority (NAMRIA) projected maps of coastal and marine ecosystem in the municipality of Mabini, Bohol (coral reef, seagrass beds and mudflats) were used as a preliminary map for field validation and ground truthing using handheld GPS (*Garmin Montana 680*). Preliminary maps were then uploaded in the handheld GPS. Using its navigational capability and uploaded waypoints, the direction and distance indicated therein served as a guide in tracking predetermined strategic corners of the coastal and marine habitats. Waypoints in the GPS were marked in every 100 meters tracks. Some local fisher folks in the area also joined in determining the extent of habitats since they're more knowledgeable in the area. Data gathered by GPS were then extracted and uploaded in *ArcMap* software (*ArcGIS 10.2*) for further refinement and map generations. Projection used in the generated map was *UTM Luzon Philippines 1911 – Zone V*.



Survey and Mapping utilizing GPS and NAMRIA Shapefiles as preliminary map in mapping corals and seagrass habitat

As shown in the table, a total of 509.03 hectares of corals and 653.83 hectares of seagrass were surveyed and mapped by the team. Large cover of corals was observed in Brgy. Marcelo (183.45 ha) whereas Brgy. Paraiso and Brgy. San Jose doesn't have coral cover. Brgy. Minol had the highest seagrass cover while Lungsodaan recorded least. *Table 12. Extent of seagrass and corals per barangay (hectares)*

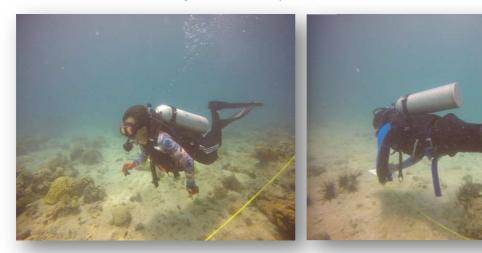
BARANGAY	CORALS (ha.)	SEAGRASS (ha.)
Baybayon	47.56	23.52
Concepcion	130.60	185.60
Del Mar	10.87	85.53
Lungsodaan	5.19	12.55

Marcelo	183.45	17.51
Minol	8.01	222.95
Paraiso	-	19.67
San Jose	-	64.33
Tambo	123.35	22.17
TOTAL	509.03	653.83

HABITAT ASSESSMENT

The habitat mapping and assessment was conducted in the municipality of Mabini, Bohol last March to August 2018 by the CMEMP team of CENRO-Talibon. In order to develop an appropriate, logical and effective management strategy for the coastal and marine ecosystem, there is a need for an assessment of the extent and condition of the municipality's coastal and marine ecosystems as well as the factors, threats and pressures affecting its state and health.

The DENR, through its Coastal and Marine Ecosystems Management Program (CMEMP),seek to provide guidance and information to the local government unit, fisher folks organization and various stakeholders in order to prolong the protection, management and rehabilitation of coastal and marine ecosystems in the municipality these specifically determines the extent and cover of the various types of coastal and marine ecosystems within each jurisdiction and the key biological parameters of coral reef community, associated fishes, macro invertebrates and seagrass community in Mabini, Bohol.



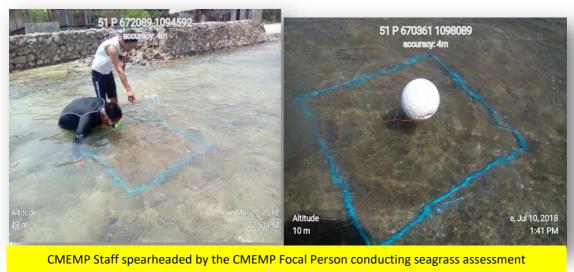
David S. Cruz, Marine Biologist, conducting Fish Visual Census (left photo); RehuelMulos, CRM Officer conducting macro invertebrates' survey (right photo)

Standard randomizations were applied to select sampling sites in coral reef habitats in order to improve the accuracy of measurement and provide wider scope of generalization. A 25 hectares identical grids were overlaid in the obtained map of coral reefs in every barangay (barangays with shallow coral reef <2m depth were excluded in randomization). Each grid was numbered from 1 to 100 or until all grids were filled-up with numbers. Manual raffling and/or excel generated randomization of each grid was used to obtain randomized sampling sites. On the other hand, grid randomization was not applied in seagrass assessment since seagrass sampling sites were disposed in every barangay with seagrass beds and laid from start to the extent of the habitat. Nonexistent water boundaries were overlain in every barangay jurisdiction to divide the seagrass habitat in each barangay. One sampling site was established in each barangay with the exception of those barangays with larger seagrass area (>50 ha), three sampling sites were disposed.

Standardized method such as Photo transect, Fish Visual Census, Belt transect and Seagrass quadrant methods were used to obtain data from the coral reef, associated reef fish assemblages, macro-invertebrate's assemblages and seagrass beds. There were 11 sampling sites for coral reef and 17 sampling sites for seagrass established in the coastal area of Mabini, Bohol. A total of 509.03 ha of coral reef have been surveyed and mapped in the coastal area of the municipality of Mabini, Bohol. Brgy. Marcelo had the

largest cover of corals. Coral reef areas in the town belonged to fringing and barrier types of coral reef. Result of the coral reef assessment revealed POOR condition in overall town's live hard corals (LHC) with an average percent cover of 18.12%. A total of 71 species from 42 genera and 20 families of reef fishes were identified and recorded in the coral reef area of Mabini. Average fish species richness (34.55 species/1000m²), fish density (435.52 indv./1000m²), and fish biomass (2,903.81 g or 5.81 mt/km²) fall under POOR condition.

A total of 40 species from 25 families of different phyla of macro-invertebrates were identified and recorded in the coral reef area Mabini with an average population density of 3,718.18 indv./ha.Bivalves were dominated in the area with an average population density of 1,932.73 indv./ha. A total of 653.83 ha of seagrass beds have been surveyed and mapped in the municipality of Mabini, Bohol . Brgy. Minol had the largest cover while Brgy. Lungsodaan recorded least. Six seagrass species was identified and recorded in the seagrass areas, namely *Cymodocea rotundata*, *Halodule pinifolia*, *Halodule unenirvis*, *Halophila ovalis*, *Enhalus acoroides* and *Thalassia hemprichii*. Seagrass habitat in the coastal area of Mabini, Bohol was in FAIR condition (39.58%).



These results indicate the need for continued monitoring so that management and strategies will be strengthen out for the protection of the coral reef ecosystem. Regular monitoring is essential to establish best and quality output so that strategy will be ironed out and draw clear plans in order to achieve sustainable development.

The target of 250 ha. of corals and 250 ha. of seagrass was 100% accomplished.

Biodiversity Friendly Enterprise

Since food security is one of the components in DAO 2016-26 the development of Biodiversity Friendly Enterprise which promotes the sustainable use of our resources was formulated last CY 2017. The approved enterprise which corresponds to the criteria stipulated in Annex. A were Floating Fish Cage managed by Bansan Island Seaweeds Farmers and Fishery Association and Brown Lip Culture managed by Calituban Fisherfolks Organization.

For the year, the Office targeted to sustain the formulated Biodiversity Friendly Enterprise. Hence, on May 30, 2018, CMEMP Staff of CENRO Talibon together with the regional personnel, conducted BDFE Validation



BDFE Validation and Needs Assessment at Calituban, Talibon, Bohol with Mr. Crispin R. Gallendo Jr, CFO President

and Needs Assessment through a survey questionnaire provided by the regional office. Capacity Trainings needed were identified as the result of the conduct of assessment. Some of the trainings which is highly needed by the people organization in order to sustain and effectively managed the enterprise were Bookkeeping and Financial Management, Enterprise Management and SCUBA diving training etc. Common issues and problems encountered by the members were poaching and illegal fishing.

Brown Lip Culture of CFO was observed with abundant settlement of brown lip with an average size of 15-18 centimeter in a 10-13 meters depth from the water surface. The deployed watchtower serves as fish shelter of various fish species which contributes additional income of the organization. The fishes (multi species) escape due to reasons that the net was ruptured because of strong waves brought by typhoon Ompong. However, the organization was able to gather fry (multispecies). Growth and increasing of quantity of brown lip and fishes takes time. Hopefully, next year, the brown lip and fishes able to generate income.



Photo taken underwater of Brown Lip managed by CFO (left photo); Cleaning of nets done by the member of BISFFA (right photo)

SIMPLE BOOKKEEPING

In the interest of service and in order to strengthen the people's organization towards effectively managing and sustaining biodiversity friendly enterprise, this office conducted a Two-day Simple Bookkeeping Workshop that was held last October 25-26, 2018 at Records Building, DENR-CENRO, San Jose, Talibon, Bohol. This is to capacitate people's organization in effectively handling the enterprise in terms of keeping complete and accurate records of all financial transactions in a systematic, orderly and logical manner to

make key operating and financing decisions. The activity was initiated at 8:00 in the morning and was facilitated by Department of Environment and Natural Resources-Community Environment and Natural Resources Office (DENR CENRO) Talibon, Coastal and Marine Ecosystem Management Program (CMEMP) Team with Maria Teresita J. Bitoy as Resource Speaker from Department of Environment and Natural Resources- Provincial Environment and Natural Resources Office (DENR PENRO) Bohol. The participants came from CalitubanFisherfolks Organization (CFO) and Bansan Island Seaweeds Farmers and Fisherfolks Association (BISFFA).



the



PENRO Bohol Accountant, Ma'am Teresita J. Bitoy, Accountant III taught the participants about accounting, bookkeeping, debit-credit, different accounting journals, disbursement voucher, functions and control of cashier or treasurer in an organization through participatory approach. This approach was so effective that made them all cooperative, focused and eager to learn. The written exam was given afterwards to assess how much they learned all throughout the workshop. It ended with giving of certificates to

Participants of Simple Bookkeeping (left photo); Maria Teresita J. Bitoy, discussing what is bookkeeping

resource speaker and participants conducted by Elena Suarez (SEMS/Officer-In-Charge) and Esmeralda Curit (Planning Officer).

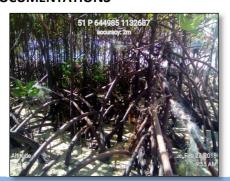
Maintenance and Protection of MPA

Republic Act 7586 "National Integrated Protected Areas System, is the classification and administration of all designated protected areas to maintain essential ecological processes and life-support systems, to preserve genetic diversity, to ensure sustainable use of resources found therein and to maintain their natural conditions to the greatest extent possible. In order to uphold and improve the state of our designated Marine Protected Areas under the National Integrated Protected Area System pursuant to Republic Act 7586, monitoring and surveillance was performed by the CMEMP Team within Talibon Group of Islands Protected Landscape and Seascape. Patrol works was done to monitor illegal activities which hamper the productivity and sustainability of our coastal and marine resources. Every time the team conduct monitoring, loud explosives was heard, this might be dynamite or a form of blast fishing which have an adverse impact to habitat and marine organisms. Garbage such as plastics was entangled to mangrove trees and corals. A small sand extraction was observed in Sitio Bansan, Sag, Talibon, Bohol. Sacks filled with sand were evident and seen beside the excavated portion of the area. However, this incident was hereby reported to the authorized agency. Furthermore, presence of migratory birds was observed.

Subsequently, IEC Caravan Regarding Benefits, Threats and Pressures within Talibon Group of Islands Protected Landscape and Seascape was undertaken to raise awareness. On May 3, 2018, the team went to Calituban, Talibon, Bohol. There were fifty-five (55) participants, 29 were female, 26 were male. Mr. David S. Cruz, Marine Biologist, the resource speaker discussed coastal and marine habitats. He tackled the importance of ecosystems and benefits which can be derived therein. He emphasizes that discipline is the ultimate key towards healthy ocean, healthy people.

On July 13, 2018, the team spotted Bacauan poles piled beside the mangrove tree within the vicinity of Bansan Islet. The team reported the incident to the enforcement unit. The team exhausted all possible remedies to identify the owner of the said forest products but to no avail. Hence, we considered them abandoned. The forest product was apprehended and brought to the office. September 19 and 20, 2018, during the conduct of monitoring, straws derived from guso plantation were seen clinging at the stem of the mangroves. Further, it was removed and brought to the office for proper disposal.

PHOTO DOCUMENTATIONS





Straws and nets entangled in mangrove trees





Straws and nets entangled in mangrove trees





Threats observed within TGIPL/S
Plastics were dumped near in mangrove areas specifically in Bansan, Sag, Talibon, Bohol









Straws and nets entangled in mangrove trees

Communication, Education and Public Awareness

WORLD AND NATIONAL WETLANDS DAY

Pursuant to the Presidential Proclamation No. 74, series of 1999 declaring February 2 of every year as national wetlands day and is celebrated internationally as world wetlands day as it marks the anniversary of the Signing of the Convention on Wetlands if International Importance (Ramsar Convention) in Ramsar, Iran on 2 February 1971.

The theme "Wetlands for a Sustainable Urban Future" emphasizes the importance of Urban wetlands in making the cities livable in different ways. They reduce flooding, replenish drinking water, filter waste, provide urban green spaces, and are a source of livelihoods.

In this connection, please be informed that in compliance with the Memorandum Order from the Regional Director dated January 10, 2018, CENRO Talibon conducted a mangrove tree planting and clean-up in Mahaba Island, Calituban, Talibon, Bohol. A total of 50 personnel composing 38 DENR Personnel and 12 on the job trainees from Trinidad Municipal College and San Jose National High School joined the activity. A total of two thousand (2, 000) propagules were planted in clusters. Barnacles and other algae's were removed which affect its growth resulting to low survival.

Furthermore, the area being planted was located within the National Greening Program wherein the office helps out with the Barangay Local Government Unit of Calituban in developing, enhancing and maintaining the site.



IEC THREATS AND BENEFITS OF MARINE ECOSYSTEM

Philippines' marine resources are considered as the center of the center of marine biodiversity (Carpenter and Springer, 2005). As part of Coral Triangle, the coastal ecosystems in the Philippines are characterized by an enormous marine biodiversity and provide a multitude of ecosystem services. Their enormous importance for humankind, also in terms of economic value, is now widely acknowledged in the Philippines and worldwide. Coastal ecosystems provide the foundations for fishery and tourism as important sources for the livelihoods of local people. These resources provide direct and indirect benefits to the Filipinos.

IEC Caravan Regarding Benefits, Threats and Pressures within Talibon Group of Islands Protected Landscape and Seascape was undertaken to raise awareness. On May 3, 2018, the team went to Calituban, Talibon, Bohol. There were fifty-five (55) participants, 29 were female, 26 were male. Mr. David S. Cruz, Marine Biologist, the resource speaker discussed coastal and marine habitats. He tackled the importance of ecosystems and benefits which can be derived therein and the threats which affects its productivity and sustainability. He emphasizes that discipline is the ultimate key towards healthy ocean, healthy people. The next day (May 4, 2018), the team proceeds to SitioBansan, Sag, Talibon, Bohol. Same topics were discussed. A total of 65 participants attended the activity.

CALITUBAN, TALIBON, BOHOL MAY 3. 2018



CALITUBAN, TALIBON, BOHOL MAY 3, 2018







David S. Cruz, Marine Biologist (lower left photo) discussing Threats and Benefits of Marine Ecosystem

COMMUNICATION, EDUCATION AND PUBLIC AWARENESS INTEGRATING GREEN FINS APPROACH IN CELEBRATION OF OCEAN MONTH

By virtue of Presidential Proclamation No. 57 issued on 1999, we celebrate Ocean Month. This years' theme "Together for our Reefs" emphasizes the cause and effect relationship of our actions towards the environment and the ecosystem services and goods that the oceans provide to create a flourishing community. Last May 30, 2018, CEPA Integrating Green Fins Approach was conducted at Records Bldg., DENR-CENRO Talibon. It was participated by dive centers from Anda, Bohol and Barangay Local Government Unit. A total of 39 participants consist of 22 females and 17 males attended the activity. Resource Speakers were from Regional and Provincial Office of DENR and in collaboration with the Philippine Coast Guard. Roldan R.Cotejo, CENR Officer stated the primary objective of the activity was to inform the participants about coastal laws to maintain our natural resources through the cooperation of different agencies. Mr. Marcial B. Ugay, DMO II of PENRO Bohol discussed about land classification and governing laws alienable and disposable land, it includes Public Land Act (CA141), Local Government Code (RA 7160), Water Code (PD 1067) and Revised Forestry Code (PD 705). Mr. Antonio Ayup, Marine Biologist of DENR Region VII discussed Philippine Marine Biodiversity and Mr. Carlo G. Barbiera tackles Green Fins which aims for responsible diving and snorkeling and promoting pragmatic solutions to key local threats identified through years of work with the dive industry and encouraging other stakeholders like equipment

manufacturers, to take action to reduce the pressures on coral reefs. PCG Arnold P. Absuelo discussed Coastal and Marine Laws and their duties as mandated to enforce regulations in accordance with all relevant maritime international conventions, treaties or instruments and national laws for the promotion of safety of life property at sea within maritime jurisdiction of the Philippines and conduct port state control implementation.

On the next day, May 31, 2018, in connection on the celebration of Ocean Month. Coastal Clean-up was undertaken together with different National Government Agencies namely: Municipal Local Government Unit of Talibon; Philippine National Police of Talibon; Philippine Coast Guard; Bureau of Fire Protection of Talibon; Bureau of Jail Management and Penology; Armed Forces of the Philippines, Charlie Company 47 IB and Bohol Island State University Clarin and Candijay Campus on the job trainees. This aims to reduce the garbage in coastal area in the municipality and to diminish the adverse effect of pollutant to ecosystems biodiversity. A total of 170 participants joined the activity, 95 are male and 75 were female.

PHOTO DOCUMENTATIONS



Mr. Marcial Ugay from PENRO Bohol and Mr Antonio Ayop From DENR 7 Discussing Their Topic



PCG. Arnold P. Absuelo Discussing Coastal And Marine Laws

COASTAL CLEAN-UP





CORAL TRIANGLE DAY

The Department of Environment and Natural Resources- Community Environment and Natural Resources Office (DENR-CENRO) Talibon celebrates Coral Triangle Day pertaining to Memorandum Order from the office of the Regional Director dated June 5, 2018 re: Nationwide Celebration of the Coral Triangle Day (CT Day) on June 9, 2018. This years' theme #Plastic Resistance helps in addressing one of the severe issues that the country is struggling which contributes to resource degradation especially in our coastal and marine ecosystems. In line with this, the office conducted a Coastal Clean-up activity at Sitio Bansan, Sag, Talibon, Bohol. It was spearheaded by the CMEMP Focal Person. A total of 39 participants came from the local community and the rest were from this office. Collecting of various types of garbage was done by team. Garbage collected was composed of plastic bottles and hazardous materials (medicine bottles etc.) and estimated 55 kilos of non-reusable plastics. Afterwards, it was segregated and brought to this office for



INTERNATIONAL COASTAL CLEAN-UP

The Department of Environment and Natural Resources-Community Environment and Natural Resources Office celebrates International Coastal Clean-Up pursuant to Presidential Proclamation No. 470 issued on 2003 declaring every third Saturday of the Month of September as the International Coastal Clean-Up (ICC) Day. Originally it was scheduled on September 16, 2018 but due to typhoon Ompong it was moved on September 22, 2018. The activity was held at Purok 5, San Francisco, Talibon, Bohol. "Tayo ang Solusyon sa Polusyon" was the theme which accentuate the importance of unity to address issues and concerns regarding environmental problem. A total of 41 DENR Personnel attended the activity. A distance of 300 meters were cleaned and obtained 500 kilograms of plastics, styrofoams, ropes, cigarette butts, plastic bottles etc. After, it was turned-over to Municipal Solid Waste Management Council.



Coastal Clean-up within Talibon wharf participated by different agencies

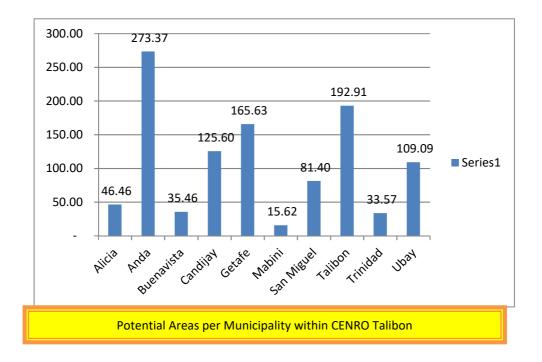
Forest Development, Rehabilitation and Maintenance and Protection

Enhanced National Greening Program (ENGP)

National Greening Program is still government priority program of our present administration, marks its year eight implementation in which smaller target falls this year compare to the existing implementation. The total annual allotted budget for NGP this year is Php 35,682,772.00 of which 11% or 4,116,232 MOOE and 89% or 31,566,540.00 CO correspondingly.

Site Assessment

To set the goals for the implementation of the expanded NGP, Survey Mapping was done. This is to assess the potential open areas for development. Classification of the area so as to protection and production was made using site species suitability to ensure the survival of the recommended species for planting. As a result, a total of 1,079.10 hectares was surveyed and assessed for allocation of funds and project installation. The areas were distributed in nine (10) municipalities namely: Alicia, Anda, Buenavista, Candijay, Getafe, Mabini, San Miguel, Talibon, Trinidad and Ubay, Bohol. (See Figure below)



For the distribution of commodities large target for timber production covering 400.25 hectares for the areas which are suitable for the said commodities while only 49.08 hectares for mangrove forest plantation and other commodities shown below.



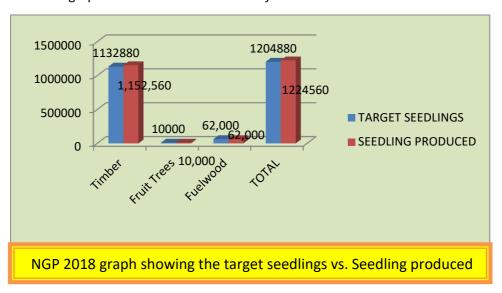
Table 13. Assessed Sites for NGP 2019 target per municipality.

Seedling Production

eNGP regular Seedling production was contracted by the concerned NGP recipientsthat reached a total

MUNICIPALIT Y				COMMOD	TY			
	AREA (HA.)						TOTAL	
	TIMBER	COFFEE	FRUIT TREES	RATTAN	CACAO	BAMBOO	MANGROVE	
ALICIA	46.46							46.46
ANDA		42.67		204.24			26.46	273.37
BUENAVISTA			35.46					35.46
CANDIJAY				125.60				125.60
GETAFE	47.68		98.41		19.54			165.63
MABINI	15.62							15.62
SAN MIGUEL						81.40		81.40
TALIBON	147.83		22.47				22.61	192.91
TRINIDAD	33.57							33.57
UBAY	109.09							109.09
TOTAL	400.25	42.67	156.34	329.84	19.54	81.40	49.08	1,079.10

accomplishment of 1,224,560 seedlings against its target 1,204,880 which represent 101.63% of the targeted accomplishmentfor this year. The distribution of Seedling produced under eNGP has 3 commodities in which Timber reached to 1,152,560 seedlings, fruit trees-10,000 seedlings, fuelwood-62,000 as shown in the graph below. *Please see table 14 for details*.

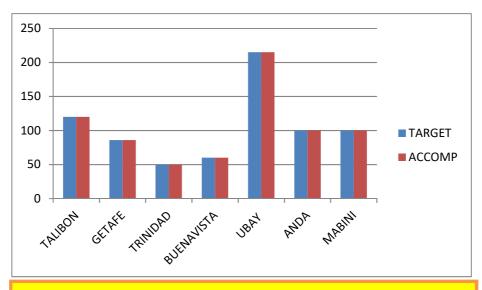




BLGU Jundag, Ludag, located at Lundag, Anda seedlings for Timber 40 has.

Plantation Establishment

This year, CENRO Talibon aimed to develop 731 hectares under eNGP regular target, and 175 hedgerows that totaled to 906 hectares. The site/area for CY 2018 regular NGP distributed in eleven (7) municipalities which were implemented by 16 POs/BLGUs as stakeholders and beneficiaries of which (6) six are Peoples Organization and (10) ten BLGUs. While Agroforestry (hedgerows) cover Four (4) municipality namely Ubay, Talibon, Dagohoy and Danao respectively.



 NGP 2018 Plantation Establishment vs. Accomplishment per municipallity per commodity.



Plantation Establishment of BLGU San Vicente Ubay timber commodity of 65 has. established CY 2018 NGP regular target

Base on the shown graft above, it revealed that municipality of Ubay has the largest target area that represent 215 hectares followed by Municipality of Talibon having 120 hectares while Trinidad got the smallest area out of 50 has.

Table 15. NGP 2018 - Area target against area planted and accomplished per commodity.

1. COMMODITY	2. TARGET (has.)	3. ACCOMPLISHMENT (HAS.)
4. TIMBER	5. 680	6. 680
7. FRUIT TREES	8. 20	9. 20
10. FUEL WOOD	11. 31	12. 31
13. TOTAL	14. 731	15. 731

Maintenance and Protection of Established Plantation

Despite with the vast area covered, CENRO Talibon still on its tract in maintaining and protecting the 6,242 hectares of plantations established on 2016 up to 2017.

In 2016, a total of 2,940 hectares established and maintained of which eNGP regular has 1,440 hectares while SIAD 2016 got 1,500 hectares. For 2017 reached 3,302 hectares this include 1,440 hectares 2017 regular target and 600 hectares under SIAD 2017 additional target. Project recipients



continue to performed MPEP activities such as fertilization, ring weeding, strip brushing and constructed firelines for upland and removal of sea barnacles and algal bloom for the lowland area to ensure maintenance and protection of the plantation sites. Replanting was done to conciliate mortalities, patrol works was done regularly by the PO members, despite of creating forest fire brigade to strengthen forest fire protection still several fire occurrence hit our plantation due to extreme heat index during summer season that reached to 741.33 hectares more or less damaged plantation.

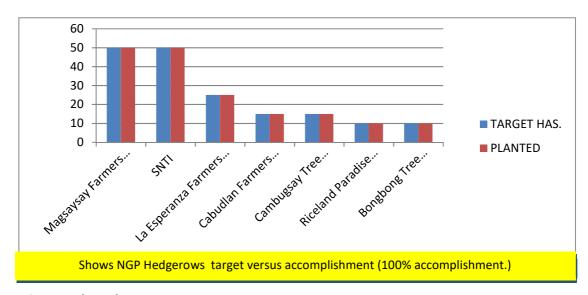
Strategy on Maintenance and Protection of Established Plantations without budget allocation

The DENR, PO SUFA and NGCP signed a Memorandum of Agreement to re- established the area damaged by fire located at SikatunaTalibon, Bohol with an area of 22 hectares more or less under NGP CY 2011-2013 established plantation. Replanting of different area within 2011-2015 NGP was done thru social mobilization (socmob) enjoining the participation of 4Ps,PNP, BJMP and LGUs and Parole and Probation that reached to 5 hectares establishment.



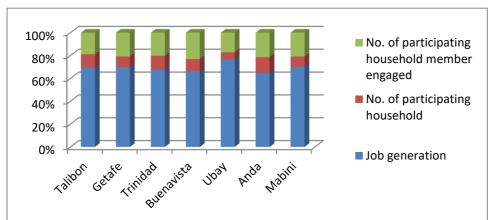
Agroforestry/ Hedgerow Establishment

CENRO Talibon's endeavour in helping and re greening mother earth, support utmost to achieve project desires. Thus Agroforestry/Hedgerows Establishment is one of the targets for this year, consequently it is a land use management system in which Kakawate cuttings are planted in rows and intercrop with NGP fruit Trees Plantations. This will serve as windbreaks to improve conditions for the adjacent crop it also reduce the risk of soil erosion. Agroforestry/Hedgerows planting reached 105,000 cuttings of kakawate equivalent to 175 has. planted more or less 100% accomplishment. It was distributed in seven (7) POs as shown in figure below in which Magsaysay Farmers Association (MAFA) has 50 has. Simbahan ni Teodorico contributed 25 has. While La Esperanza Multipurpose Cooperative (LEMPC) got 25 has. CFA and CTPAI got 15 has. and both RIPAMCO and BTPA has 10 hectares respectively that totaled to 175 has. planted equivalents to 100 percent accomplishment. (See figure below)



With the vast area established for reforestation through the NGP in the year 2018, a total of 1,911 jobs generated, 260 participating household and 545 household member participated in twenty six (26) Peoples Organization (PO)/MLGU/BLGU who were the recipients of the project (refer figure below). In performing the activities such as seedling production, plantation establishment and maintenance and protection, a corresponding budget was specified in their Work and Financial Plan (WFP), thus a great help in the communities' livelihood through additional income. This year, a total budget of Php31,566,540.00 were utilized for the job generated under CENRO Talibon jurisdiction.

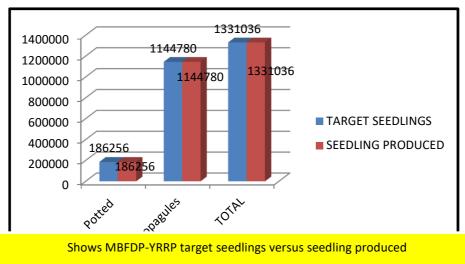
Hiring of Extension Officer



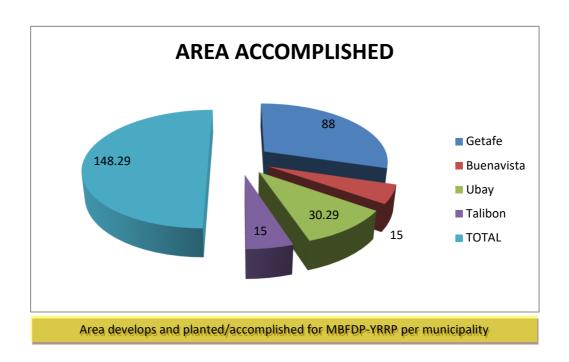
To provide technical assistance in all set activities, a total of 14 extension officers were hired. The said personnel were distributed evenly for the establishment activities including the existing plantations established from 2011-2018 which is covered within CENRO Talibon jurisdiction. Charging of funds against the NGP Regular Funds.

Continuing Target

In later part of November 2017 an allocation was downloaded to this office for the additional Target under Yolanda Rehabilitation Reconstruction Project (YRRP) in coordination with Coastal Marine Ecosystem Management Project (CMEMP). This are implemented early this year. Implemented by 7 POs/BLGUs all are under Mangrove commodity that sum up to 1,331,036 seedlings/propagules, potted species (Bongalon) and propagules (Bakauan) are the species involved in which potted (Bongalon) comprise to 186,256 potted seedlings while 1,144,780 are propagules (Bakauan) more or less accomplishment under MBFDP-YRRP as shown in figure below.



For plantation establishment, 100% accomplishment that implemented in (4) four municipality namely: Getafe, Buenavista, Ubay and Talibon with (5) POs and (5) BLGUs. The MBFDP-YRRP already accomplished its target to 100% seedling produced and planted, figure below revealed that municipality of Getafe has the largest area developed of 88 hectares under MBFDP-YRRP followed by the municipality of Ubay that comprise 30.29 hectares while Buenavista got the smallest of 15 hectares developed. (see figure below)



NGP ASSESSMENT AND CONSULTATION MEETING

CENRO Talibon conducted NGP POs/BLGUs Assessment and Consultation meeting for CY 2017 accomplishment and target lined up and other deliverables and directives from higher authority for CY 2018 implementation on March 13, 2018 held at DENR Talibon Office Building, San Jose Talibon, Bohol. Our NGP coordinator set a regular NGP weekly and monthly meeting together with all personnel workforce under NGP to regularly monitor both physical and financial status of the project and other issues and concern encountered at the field and definitely finding a sound solution. Last October 30, 2018 NGP



Assessment and Consultative Meeting was also conducted at Vicana Nature Park, San Vicente, Trinidad, Bohol, to assess our partners the status of activities as clearly stated in the Letter of Agreement (LOA) and Work and Financial Plan.

Physical validation conducted

To verify the status of NGP plantations, PENRO Monitoring and Evaluation team was created headed by Juliet Lusica and members, various evaluations was done to promote transparency of the implementation through local, regional and national validations. The validation activity aimed to determine the correctness of the reported physical accomplishments of CENRO on area planted, seedlings planted, and total seedlings produced, evaluate the strategies and practices adopted that helped in accomplishing targets and/or hindered achievement of targets, and determine the extent of participation of partner agencies, people's organization, stakeholders and volunteers. Inspections and daily monitoring including patrol works was done locally by the PENRO personnel to ensure accomplishment of the recipient organizations and the office.

Seedling Production (By Admin)

As early as January 2018 the office has already anticipated the huge target for seedling production intended for the NGP plantation without any budget for Maintenance and Protection within CENRO Talibon, as chain reaction of devastation of excessive heat, fire occurrence and mortality due to some laxity in part of NGP beneficiaries. In order to support our partners several strategies were given preferential attention for seedling production and distribution such having seedling facility for seedling storage, the office hired 6 Laborers as nursery aid to cater the needed seedlings intended for replanting. A total of more or less 82,104 seedlings produced of various species intended not only for the consumption of previous NGP plantation but also to accommodate seedlings for other entities, such



as DepEd, PNP, BJMP and even other private entities who are willing enough to support the greening program of the government. Aside from this CENRO Talibon requested and granted 30,000 seedlings from Ayungon Central Nursery to purposely rehabilitate our previous plantation from CY 2011-2015 respectively.

OO3- Adaptive Capacities of Human Communities and Natural Systems Improved (Environmental and Natural Resources Resiliency Program)

Natural Resources Assessment

WATERSHED CHARACTERIZATION AND VULNERABILITY ASSESSMENT

It is the policy of the Department of Environment and Natural Resources (DENR) to ensure the attainment and optimization of environmental, socio-cultural, economic benefits from all watershed programs and projects through holistic, participatory management and effective implementation of interventions to sustain their production of multiple goods and services for the present and future generations (DMC 2008-05 S. 2008). Watershed is a land area drained by a stream or fix body of water and its tributaries having a common outlet for surface runoff (PD 705). The area can also be outlined based on the bedrock formation that impacts groundwater. Thus, FMB Technical Bulletin No. 16 was formulated.

Watershed characterization and vulnerability assessment is the first step of the sustainable management of watershed resources. The characterization of watershed covers the physical, biological, social and economic component of the as well as the determination of issues, vulnerability and opportunities for development interventions. Thus, a Watershed characterization and Vulnerability assessment is one of the target activity for this year CY 2018.

Watershed characterization and Vulnerability assessment employs a combination of approaches which started with a year starter meeting conducted last March 6, 2018 at DENR CENRO Talibon New Records Building. Followed, by the orientation of DENR personnel at the CENRO level and the creation of management team last March 22, 2018with the Regional Personnel as Resource Speaker.



Regional Focal Person Forester Genes Areno discussed the guidelines and processed of Watershed Characterization and Vulnerability Assessment during the year starter meeting.

For. Areño aired that in order to assess the condition of the watershed and to be able to create and implement appropriate plan and action, a watershed characterization is conducted. Activities of the characterization covered the studies on the physical and atmospheric features, biological (floral and faunal) attributes, socio-economic and cultural conditions, risk/natural hazard and environmental impacts,

resource valuation, present status and rehabilitation needs. In the conduct of watershed characterization there are three major aspects to be characterized, the physical environment, socio-economic and the institutional and governance.

Thus it is imperative to have a thorough and detailed vulnerability assessment of the watershed to provide us valuable information for the formulation of a comprehensive Integrated Watershed Management Plan (IWMP). In order to well-develop and manage protection forest, multiple use areas and degraded areas, well-protected and enhanced wildlife habitat, identify risk and vulnerable communities, as well as enhanced participation of local stakeholders in the sustainable development and management of the



Watershed and better living conditions of the local stakeholders. Vulnerability assessment is an approach in identifying and determining areas susceptible or vulnerable to natural hazards and man-made or anthropogenic hazards such as landslide, flooding, soil erosion and forest fire.

The assessment aims: a) to identify and determine the natural/man-made hazards in Carood watershed; b) to map-out and determine the vulnerability levels of the watershed to natural/man-made hazards using GIS-assisted methodologies; c) identify critical areas and factors affecting the watersheds vulnerability to different hazards; d) to provide relevant information to local decision-making bodies, local communities and other stakeholders on the present stake of the watershed in order to formulate adaptive strategies and mitigating measures. On May 9, 2018 Quarterly Monitoring and Assessment on Preparation of Watershed Characterization cum Vulnerability Assessment was conducted, For. Genes Areno presided the assessment in order to fast track the activities, Soil and water sample collection analysis for Upstream, midstream and downstream should be conducted not later than June 10, 2018. The Data gathering on Socio Economic, Flora and Fauna is extended until September 2018 based on Approved WFP. While the consolidation and submission of data gathered will be at the end of September 2018. Last June 5-8, 2018 the team conducted soil sample collection in which the upstream was collected at San Pascual, Ubay, Bohol and the midstream in Cadapdapan, Cambane, Cabidian and Ilihan, Candijay while for the downstream was in La Union and Napo, Candijay.





Data gathering on Flora and Fauna for the 46 barangays was completely conducted by both team, team 1 conducted flora and fauna inventory in Sudlon, Alicia for mid-stream and Panadtaran, Mabini for the down stream while team 2 conducted the activity at Biabas, Guindulman for the Upstream. And data gathering for Socio Economic was consciously done with complete filled up of questionnaires, encoded and finalized by the assigned personnel.



Last July 30, 2018 the orientation for Water Sampling analysis was conducted Obtaining representative samples is of primary importance for a relevant description of the environment. In order to collect a representative sample that will yield the information required, (1) study objectives, including data-quality requirements, (1) must be understood in the context of the water system to be sampled, and (2) artifacts of the sampling process must be minimized. Field personnel must be alert to conditions that could compromise the quality of a sample. Collect a representative sample. Use appropriate methods and quality-assurance measures to ensure that the field sites selected and the samples collected accurately represent the environment intended for study and can fulfill data-quality objectives. Think contamination! To ensure the integrity of the sample, be aware of possible sources of contamination. Contamination introduced during each phase of sample collection (and processing) is additive and usually is substantially greater than contamination introduced elsewhere in the sample-handling and -analysis process. Therefore, collect a sufficient number of quality-control samples, appropriately distributed in time and space, to ensure that data-quality objectives and requirements are met.



Collection of water sample at the midstream on July 31, 2018 with the ERDB personnel.



Collection of water sample at CanawaCandijay, Bohol on July 31, 2018 with the ERDB personnel.

Series of Photo Documentation for WCVA activities within Carood Watershed



Measuring X & Y axis in the Inventory survey of flora species at Brgy. Biabas, Guindulman, Bohol



The Flora Identification in Brgy.
Biabas, Guindulman, Bohol





The Orientation in the conduct of Vulnerability Assessment (VA) through Socio Economic Survey



Tree Measurement (DBH) of Mangrove Specie in Bgry. Tangkigan, Mabini, Bohol.



The Fauna Inventory at Brgy. Canawa, Candijay, Bohol

After series of activities undertaken in the field, it was tailed by drafting of the watershed characterization and vulnerability assessment report and of course the initial review of the output was conducted within the CENRO level last Nov. 20-21, 2018 at DC Vicana Nature Park, San Vicente, Trinidad, Bohol. Last December 11-13, 2018, Watershed Focal Person was called for a presentation of the crafted report at Ramada Hotel, Binondo, Manila.

Resource Assessment

▶ Biodiversity Assessment and Monitoring System (BAMS)

The Biodiversity Assessment Monitoring System (BAMS) is a method used to assess and monitor biodiversity which is an important activity in the protected area management of which the outcomes will influence and give fundamental input in the protected area. In the previous years, biodiversity monitoring activities failed to establish a good biodiversity information database that could provide valuable data to the Protected Area Management Board (PAMB) and enable them to make good decisions on how to improve the management of protected area resources. BAMS is the enhanced version of the Biodiversity Monitoring System (BMS) which this office conducted in the previous year. The proposed methodology of

BAMS will make use of the existing BMS including the establishment of permanent monitoring plots for an in-depth monitoring of selected habitats and species.

The six (6) protected areas of the Community of Environment and Natural Resources Office of Talibon, Bohol continues to conduct activities as initial steps for the implementation of the Biodiversity Assessment and Monitoring System (BAMS) in the protected areas. In the previous quarter, permanent transect lines were established in the six (6) protected areas for regular monitoring through the BAMS method which is used to assess and monitor biodiversity in protected areas.



Protected Area Staff monitored the transect lines established in the previous quarter for any notable changes along its route in Cagting, Ubay last March 14, 2018 (left) and in Jandayan Sur, Getafe, Bohol last March 23, 2018 (right).



Protected Area Staff and laborers established Permanent Biodiversity Monitoring Area in protected areas of Pres. Carlos P. Garcia MSFR/WA (top), Getafe MSFR/WA (bottom left) and Ubay MSFR/WA (bottom right).

Based on the approved 2018 Work and Financial Plan of DENR-CENRO Talibon, the office has a BAMS target for the six protected areas within its jurisdiction to be accomplished in the second quarter. For the first quarter, PA personnel which includes the Assistant Protected Area Superintendents, PA Extension Officers and PA laborers conducted monitoring of the previously established transect lines in the protected areas within the CENRO.

In the initial implementation of BAMS, CENRO Talibon identified various activities one of which is the establishment of the Permanent Biodiversity Monitoring Area (PBMA). CDU Personnel and Protected Area Staff established Permanent Biodiversity Monitoring Area (PBMA) in the six protected areas. The PBMA will serve as the permanent monitoring plot or transect once BAMS will be fully implemented. During the establishment of the PBMA, nonotable threats nor significant disturbance were observed along the monitored transect lines in the protected areas of Candijay-Anda-Mabini MSFR/WA, Getafe MSFR/WA, Inabanga-Buenavista MSFR/WA, Pres. Carlos P. Garcia MSFR/WA, Talibon GIPL/S and Ubay MSFR/WA. All throughout the year, no notable threats nor significant disturbance were observed in the established PBMA in the protected areas of Candijay-Anda-Mabini MSFR/WA, Getafe MSFR/WA, Inabanga-Buenavista MSFR/WA, Pres. Carlos P. Garcia MSFR/WA, Talibon GIPL/S and Ubay MSFR/WA.

Whenever BAMS will be fully implemented following the protocols indicated in the BAMS Manual, CENRO Talibon lacks technical expertise that may be considered as one of the difficulties in the conduct of BAMS in the protected areas. Therefore, the BAMS team needs trainings and workshops to successfully carry out and implement the activity in the protected area.

Inland Wetland Management Program

Assessment and Profiling of Priority Inland/Wetland

Capayas Dam considered as the third largest dam in Bohol islocated at Barangay Calanggaman, Ubay. The southern end of the dam is in Barangay Lumangog whereas the rest lies in Imelda. The Capayas Dam with five (5) tributaries located downstream, was constructed by Toyo Construction Co. Ltd. with Japan's Grant Aid and completed in December 1991 and was in operation in 1993. It irrigates 750 hectares and services 688 farm households' in Ubay.

The dam's indicative geographic location lies between 124.448288 one longitude and 10.005729 latitude (see attached map). It is located near NIA Bohol Phase II office and just along the Ubay—Alicia—Guindulman road which is a national highway. The dam is surrounded with agricultural areas and some alluvial plains. The land area is composed of predominantly moderate rolling plains with occasionally hilly or sloping terrains (PPDO Bohol).

The municipality of Ubay has a six known types of soil. The most dominant types are Ubay Sandy Loam and Ubay Clay which covers the coastal areas. The four (4) other types of soil are: Faraon Clay, Rough Stone Land, Hydrosol, and Beach Land. These soils differ greatly from one another in color, texture, consistency, depth, fertility, stoniness, permeability, and drainage. The soil type in the area is a combination of clay and sandy loam (Bohol Agriculture & Natural Resources Master Plan). *Please see annex 7 for more details*.

In 2011, the Department of Agriculture (DA) seeded the dam with 30,000 *Tilapia* fingerlings, as part of their sustainable food security program. At present, residents of nearby barangays would sometimes fish in the area for their consumption only (NIA). A few years ago, a local cooperative, UWASCO (Ubay Water Service Cooperative) tapped water from the dam for household use and also distributed to water refilling stations, however, the project only lasted for a year. Because of its accessibility, Capayas Dam has a huge potential for tourism. In fact, a floating restaurant was established in 2004 co-managed by LGU of Ubay and NIA. Currently, visitors were not regulated in the area.

NIA remains the executing agency of Capayas Dam, which has not changed since project appraisal. The three irrigation areas in Bohol, one of which is the Capayas Dam, are administered by NIA's Regional Office ("NIA-7") inlcuding operation and maintenance (O&M).



LANDS, PATENTS AND DEEDS UNIT

SUPPORT TO OPERATIONS

(Formulation and Monitoring of ENR Sector Plans, Programs & Projects)

Inventory of Private Tree Plantation/ Mapping of Timber Resource

DENR is the primer hopes to guide local tree farmers to properly register, harvest, and transport their planted trees and market wood products from these trees. By virtue of Department Memorandum Circular No. 97-09 has as its purpose, the documentation of tree plantations on private land. Specifically, this instrument (Sec.1, DMC # 97-09) is designed: to determine the extent of tree planting on private land; to facilitate the processing of documentation requirements for future harvests; and to set a means to recognize the participation of private landowners in the tree plantation development program of the government.

Further, Tree plantation registration will help make harvesting and transport of timber easier, easy to secure documents/clearances to harvest and transport timber products from private plantation and better access to potential buyers through DENR database information system. For landowners to be given approval for their timber harvesting, it is necessary that their private tree plantations be first registered with the DENR. With this, a total of 139 private tree plantations inventoried and timber resource mapped with reports to be uploaded in FIS and Certificate of Tree Plantation Ownership (CTPO) have been issued and currently monitored, together with the other approved CTPOs from previous years. (*Please see table 15- List of CTPO*).

It was uploaded to FIS in order to integrate a computer-based system modules where forestry data on holder profile and basic information, development plans and accomplishment reports of tenurial instrument holders are stored and integrated from community, provincial, regional up to the national levels of the DENR organizational hierarchy which are submitted quarterly. It also provides relevant information on the status of any holder with regard to compliance with the terms and conditions and standing of fees and charges paid.



CENRO Talibon In-Charged personnel conducted inventory and perimeter (left) located at San Miguel, Danao and (right) located at Dagohoy, bohol.

Price Monitoring of Forest Products

In line with DAO 2000-55, providing the rules and regulations governing the implementation of the Revised Price Monitoring System (RPMS) for forest products, the DENR CENRO Talibon through the LPDU and the In-charged monitors and consolidates market price data of selected forest products to develop and maintain database which will be used for policy development and planning purposes. To comply with the provisions of this Order, the In-charged conducted an on- site visitation to all establishments selling forest products in a monthly basis on order to monitor market price data.

For this year, there were already twelve (12) out of four (4) annual targeted reports of price data gathered, processed and summarized, more than half of the target by June 2018 and fully accomplished by the first quarter of the year 2018. Monitoring reports revealed that the domestic retail prices of rough lumber like mahogany, gemelina, acacia mangium continue to vary every month. The same was observed in the domestic retails prices of non-timber forest products like firewood, honey, nipa shingle, wood charcoal and rattan.

Management of Foreshore Areas

A fishing, tourism, and settlement mecca, the Philippine foreshore has become highly vulnerable and utilized. Moreover, coastal communities and properties have become more and more susceptible to the dangers brought about by the changing climate. While there are existing laws and policies governing foreshore, the dominant perspective articulated by these policies has been one of utilization. Current policies and guidelines focus on the use and development of the foreshore area and inadequately provide the legal protection needed by the foreshore and its adjacent shore lands.

Therefore, inventory and monitoring of foreshore occupants have been conducted in preparation for the Formulation and Adoption of Provincial Foreshore Development Plan. Pursuant to DENR Administrative Order 2004-24 — Revised Rules and Regulations Governing the Administration and Management of Foreshore Areas, CENRO Talibon was then accomplished 50 or 100% of its given target. Please see Annex 10 for details of foreshore list inventoried.

NATURAL RESOURCES SUSTAINABLY MANAGED – 001 (Natural Resources Management Arrangement/Agreement and Permit Issuance)

A.03.g.1. Permit Issuance and Monitoring of Forest and Forest Resource Use

Issuances of permits/licenses/clearances

For CY 2018, the Forest Utilization Unit was able to undertake issuances of permits and clearance as obligatory functions of the agency. FUU had accomplished and able to issue 285 permits/clearances. Details of accomplishment are broken down and shown on Table No. 17 presented below.

Table 17. Permits / Clearances issued on CY 2018

Permits/Clearances Issued	No.	Gender		
		Male	Female	
Permit/Clearance (COV)	359	255	104	
Permit/Clearance (SMF)	298	210	88	
Lumber Dealer Permit	13	10	3	
Chainsaw Permit	153	127	26	
Ordinary Minor Forest Product	60	43	17	

The office has registered a total of one hundred thirty-three (133) chainsaws, which consists of the newly registered chainsaws and the renewal of existing chainsaws. In order to prevent proliferation of chop-chop/assembled chainsaw, the office is conducting actual inspection of the chainsaw followed by a memorandum report from the inspecting officer. For CY 2018, there are thirteen (13) registered Lumber Dealership establishments within CENRO, Talibon. Four (4) of it has and will operating this CY 2018 and the remaining nine (9) registered Lumber Dealers will be expire for the same year (See Table 19 for details). In order to secure and monitor the movement of forest products particularly the major forest products, the office conducted on-site inventory and monitoring of lumber stocks in the lumber yards of registered lumber dealers. In addition, meetings with the lumber dealers were also conducted.

Issuance of Community-Based Forest Management Agreement (CBFMA)

Participating organized communities may be granted access to the forestland resources under long term tenurial agreements, provided they employ environment-friendly, ecologically sustainable, and labor-intensive harvesting methods. Such harvesting methods shall be mentioned under a site-specific management plan of each recipient community and duly approved by the DENR.

For this year, CENRO Talibon was able to provide technical assistance to the two (2) POs, namely: Tubatuba Farmers Association (TTFA) in Barangay Rizal Talibon and Nagkahiusang Mag-uumasa Overland (NAMAO) located in Barangay Overland, Buenavista, Bohol to acquire security of tenure which the Community-Based Forest Management Agreement (CBFMA) with containing an area of 113.77 hectares

and 378.38 hectares. However, as to date their application was already indorsed by the Regional Office to the FMB Central Office for the approval.

Therefore for year 2018 only two (2) PO's or equivalent to 100% for annual target that which were able to apply CBFMA with complete requirements. Both the PO Tuba-tuba Farmers Association (TTFA) and Nagkahiusang Mag-Uumasa Overland (NAMAO) are recipients of National Greening Program (NGP) henceforth, some officers and members of these PO's have technical capabilities in the tree plantation establishment and in the maintenance and protection activities. In addition after having understood the principles and provisions of CBFMA as explained by the DENR during the orientation most of the officers and members of this PO's are signifying interest and willingness to participate the CBFMA program.





CBFM Coordinator of CENRO Talibon conducted orientation on survey for CTPO and CBFMA issuance at PO NAMAO, Overland, Buenavista, Bohol.

Permit Issuance and Monitoring of Land and Land Resource Use

Management of Foreshore Areas

Permit Issuance and Monitoring of Land and Land Resource Use have an operational budget allocation of Php 157,000 for the Maintenance and Other Operating Expenses (MOOE). One of the primary concerns of the office is to increase revenue collection. This can be attained thru the proper management of Foreshore Areas and Patrimonial Properties. To achieve this, inventory of foreshore areas and existing improvements were undertaken. Under appraisal of foreshore areas, 35 draft permits/lease contracts were processed and appraised under AOR and eventually reviewed at the RO and endorsed to LMB. On the conduct of Valuation/Re-appraisal of foreshore leases a total of 100% accomplishment with revenue collected amounting to Php 6,500.00. *Please see Annex 11 for details*.



Photo taken during the conduct of Appraisal/Reappraisal of Foreshore areas. Photo (left) located at Puerto San Pedro, Bien Unido, Bohol; (right) located at Tapob, Ubay, Bohol.

LAND MANAGEMENT

The 1987 Philippine Constitution provides for the promotion of social justice to all citizens in all phases of national development Art. II section 10, one of which is to give equitable access to these resources, land for the landless. The land distribution program was revitalized to address the needs of the lowland poor communities in line with its mandate of managing and disposing Alienable and Disposable lands.

Land Survey, Disposition and Records Management

Land Disposition/Distribution

The issuance of title/patent over a certain parcel of lot creates a sense of security to land owners, while land productivity is being increased. As a result, owners (on agricultural lands) are more confident to develop/cultivate their lands. This leads to land productivity, providing greater opportunity for income generation/livelihood and contributory towards combating climate change.

Patent Processing and Issuance

Agricultural Lands

The Office processed and transmitted to the Registry of Deeds 1,100 Agricultural Free Patents with an area of 1,201 hectares equivalent to 105% vs. 1,050 targets. The target was attained through enhanced community mobilization and the forging of Memorandum of Partnership Agreement (MOPA) with LGUs that enhanced the awareness and consciousness of stakeholders to encourage them to apply for land title. Furthermore, coordination was also made to solicit support of deputized Municipal Assessors.

Residential Lands

On the other hand, 602 Residential Free Patents with an area of 534 hectares were processed and transmitted to the Registry of Deeds. Appropriately, 104% accomplished of the set target despite of so many constraints/difficulties encountered towards the implementation of the activity.



Photo taken during the acceptance of Free Patent Application.

Land Inspectors applied different strategies to meet the target, like going to the land owners and convinced them to apply Land Titles, coordinate Municipal Assessors and conduct barangay assemblies for mass acceptance of Public Land Applications.

One factor that also helped us achieve the target was the fast approval of the Residential subdivisions. The office performed a Simultaneous Systematic Adjudication (SSA) during the conduct of subdivision that helped out to generate the applications faster. Our inspectors also assisted the applicants in the preparation of the conveyances needed for the applications. For the issuance of Titling of Sites for Quasi/Public Uses, the Office was able to review process and endorse 22 special patents for approval in the name of RP-National Government Agency. (See table 20 for details)

Lot Surveys (Residential)

Free Residential Lot Survey (RA 10023) was undertaken throughout the jurisdiction under the Office. With this, a total of 850 lots were surveyed equivalent to 102% accomplishment. Aside from residential survey, subdivision of agricultural lots was also undertaken to generate more applications for agricultural patents. Thus, a total of 101 lots surveyed for agricultural.

Prior to the survey activity, the assign Land Management Inspector per municipality conducted community visits and provide the list of requirements needed before the survey. Close coordination with the LGUs particularly in the barangay level were also undertaken. Thus, a pulong —pulong was conducted with the barangay officials together with the lots claimants and to those who are interested to avail the free residential survey before the survey executed to appraise their obligations and the manner of the survey. Priorities were given to lots with no public land application, free from conflicts and disputes and a certification from LGU that the area is within the residential zone and not needed for public use. It is agreed that they must apply for the subdivided lots only. The office hired four (4) contractual (NMAX Operator, Transit Man, Clerk and the driver) who assist in the operations. Also, the Geodetic Engineer would assist in the verification of submitted survey returns respectively. Moreover, the surveyed residential areas are potential areas for patent processing and issuance. A Land Survey is performed for the purpose of describing, monumenting and mapping the boundaries and corners of a parcel land. It may include the design and layout of new lots, the physical features of land, the location of buildings and other improvements upon the land.

DENR-CENRO Talibon, Survey and Mapping Team is conducting Free Residential Subdivision targeting to accomplish the 850 Resultant Lot as per Approved Work and Financial Plan (WFP) by the end of October 2018. (Please see table 21 for the detailed accomplishments)





Other Related Activities:

Relocation Survey situated at Ubay, Bohol

In relation to the Executive Order No. 23, series of 2017, entitled "Establishing a Special Working Group (SWG) to help Resolve the Land Dispute and Tenure Issues in the Province of Bohol particularly in Fatima, Ubay, Bohol" under the Countryside Development Program- Purok Power Movement (CDP-PPM) prosperity framework.

The Survey Team conducted a four-day relocation survey dated November 6, 7, 8 and 9, 2018 of the titled lots of the Commonwealth of the Philippines and declared as Military Reservation Land by virtue of Presidential Proclamation No. 741373 on April 19, 1941, Certificate of Title No. 6319, consisting of five (5) lots, containing an area of Ten (10) hectares more or less, covered with Tax Declaration No. 45-015-100118 in order to determine whether the land belongs to Poblacion, Ubay, Bohol or Fatima, Ubay, Bohol.

The team recovered four (4) existing old monuments of corners 3, 4, 5 and 7 of lot 1 and one (1) old existing monument of lot 3 of corner 2. The other monuments of the said titled lots layout during the relocation survey and some monuments placed by the Military personnel witnesses the personnel from the Provincial Technical Staff, Local Government Unit of Ubay, BLGU, KasamaKa HOPA, Philippine Army, Philippine National Police of Ubay, Department of Environment and Natural Resources, Survey and Mapping Unit, Purok Power Movement and other community of the Barangay Fatima, Ubay, Bohol. The relocation survey was finished on November 9, 2018 and it is preparing for the data consisting 10 hectares. Please see Annex 12 for more photo documentations.

Resolution of Land Disputes/ Cases

The DENR-CENRO Talibon through the Legal Staff was able to resolve 10 cases under land claims and conflicts of which 100% accomplishment respectively. The many applications generated, filed and processed at the CENRO Talibon are most expected that not all land claims are free from adverse claims which are all welcome at the office. Issuances of Order of Investigation in these cases are all transmitted to PENRO for proper litigation.



An ocular inspection conducted prior to submission of final investigation report for resolution (upper left) located at Tipolo, Ubay and (upper right) located at Catagdaan, Pilar, Bohol; and (below left) a preliminary conference conducted on CENRO Case 2016-02 Lot # 22562 located at Sto. Rosario, Inabanga, Bohol (Diosdado C. Rosales VS. Josefina Lumayad and (below right) ocular inspection conducted on CENRO Case 2014-16 Lot # 21474 located at Busalian, Talibon, Bohol, (Hiers of Traquilino Bacallan Rep. by Carlos Bacallan et al VS. Matias Casoyla).

Land Records Maintenance

Records rehabilitation and reconstruction were done on cleaning, repairing and arranging of survey records such as maps, survey envelopes and LDCs maps/plans/LDC sheets and books. However, there are still records that require reconstruction and reconstitution. As well as inventory of foreshore lease applicants have been conducted.

Also, several activities had been undertaken as maintenance and protection of the Land Records building like repairing the rooftop and regular cleaning of the area and continued spraying of chemicals for the protection of termites.







ENFORCEMENT UNIT 001- NATURAL RESOURCES SUSTAINABLY MANAGED (Natural Resources Management Arrangement/Agreement and Permit Issuance)

Forest Protection Program

The DENR is mandated to be the primary government agency responsible for the conservation, management, development, and proper use of the country's environment and natural resources, specifically forest and grazing lands, mineral resources, including those in reservation and watershed areas, and lands of the public domain and wildlife species, both flora and fauna, for the welfare of the present and future generations of Filipinos.

The DENR core functions is to (1) formulate and implement policies, guidelines, rules and regulations relating to environmental management and pollution prevention and control. (2) formulate implement and supervise the government's policies, plans and programs pertaining to the management, conservation, development, use and replenishment of the country's natural resources and ecological diversity and (3) promulgate and implement rules and regulations governing the exploration, development, extraction, disposition, and use of the forests, lands, minerals, wildlife, and other natural resources.

The Enforcement Unit of DENR CENRO Talibon is primary responsible for the implementation of the different Environment and Natural Resources (ENR) laws, rules, policies and regulations through conduct of patrol, monitoring, and surveillance of the different environmental related activities such as the exploration, development, extraction, disposition, and use of the forests, lands, minerals, wildlife (both flora and fauna), and other natural resources. For CY 2018, the Enforcement Unit were able to accomplish its target and even extended its service outside the approved work and financial plan for said year. In this annual report, the said accomplishments will be enumerated.

Provision of Full Logistic and Material Support that are Essential in Forest Law Enforcement

Cenro Talibon jurisdiction has 51,327.1000 hectares of forest land of which 38,033.65 hactares are untenured and therefore the subject to surveillance/patrol by the Forest rangers/Officers to detect and anticipate illegal activities or destruction therein. The remaining forestland area of 13,293.45 hectares are covered with tenurial instrument and therefore being managed and protected by the holders.

Distance Patrolled under LAWIN



The LAWIN patrollers had conducted patrol and was able to traverse a total of Five Hundred Seventy-Six point Ninety-Two (476.92) kilometers within the municipalities of Inabanga, Buenavista, Getafe, Danao, Daogohy, Trinidad, Candijay, Anda, Pilar, Ubay, Talibon, Mabini and Guindulman, Bohol. The patrol covers the protected area and timberland areas, both upland and coastal. Besides, surveillance and regular foot patrol of untenured areas coupled with information drive relative to forestry laws and other DENR programs had been undertaken. Considering the limited number of personnel at the field, there is really a need for the community's assistance hence, proper coordination with Barangay Officials particularly those near/adjacent to forestlands is necessary. This is to solicit their support and cooperation in the protection of our forests and forest resources.

Support to Investigation, filing and prosecution of criminal complaint

For CY 2018, Enforcement Unit has filed a total of **Fourteen (14) forestry related cases** were filed before the Office of the Provincial Prosecution, particularly for violation of Presidential Decree No. 705 otherwise known as "Revised Forestry Code of the Philippines" as amended by Republic Act No. 7161 and Republic Act No. 9175 otherwise known as "Chainsaw Act of 2002". Nine (9) cases are currently ongoing in the proper court as indorsed by the Office of the Provincial Prosecutor. Four (4) cases are still in the Office of the Provincial Prosecutor and One (1) case was dismissed for insufficient evidence at the level of the Provincial Prosecutor. The Philippine National Police gave great contribution in actively enforcing the different ENR laws. (*Please see attached Table 22 for details*)

Procurement of Technical & Scientific Equipment for Forest Stock Monitoring

For CY 2018, The Enforcement Unit has facilitated the procurement of technical and scientific equipment for forest stock monitoring as stipulated in the Work and Financial Plan for CY 2018 namely: Three (3) Tree Calipers, Two (2) Laser Ranger Finders, Two (2) Global Positioning System (GPS) and Two (2) Mobile Device Reader. The said equipment was completely delivered by the awarded supplier on November 5, 2018 at DENR PENRO Bohol.

Active collaboration & involvement of forest communities and other stakeholders in FPLE Activation of MFPCs, individuals & group volunteers for Deputation as S/DENROs

The Enforcement Unit continued it collaboration with the Municipality of Getafe, Bohol where the MFPC was organized since 2016. It is participated by the different government agencies and departments of the Local Government Unit of Getafe, Bohol. Moreover, One (1) People's Organization became part of the said committee because of the PO's dedication in preserving and protecting the environment.





During the conduct of Getafe MFPC and Anti-illegal Logging Task Force meeting conducted last May 8, 2018 (left) and June 28, 2018 (center) and on September 27, 2018 held at CENR Office, San Jose, Talibon, Bohol. It was presided by For. Edgar L. Ricafort, Chief, Enforcement Unit.

Involvement of forest communities, Indigenous Cultural Communities/Indigenous Peoples (ICCs) IPs in forest protection works

We have also continued the partnership of the DENR with the two (2) Eskaya Tribe communities namely: Lundag Eskaya Tribe situated in Lundag, Pilar, Bohol and Biabas Eskaya Tribe situated in Biabas, Guindulman, Bohol. The Enforcement Unit assigned One (1) Forest Ranger in each community that would serve as this Office' focal person. The Communities relayed their concerns to this Office through the assigned forest rangers.

Apprehension & Administrative Adjudication and Confiscation of Undocumented Forest Products including Conveyances and Other Implements

For CY 2018, Twenty-Three (23) apprehensions were made through the intensive operations conducted by the Enforcement Unit with the assistance of concerned citizens and other government enforcement agencies such as the Philippine National Police. Twelve (12) out of twenty-three (23) apprehensions were made with identified possessor or claimant while the remaining Eleven (11) apprehensions were made with no claimant in the area, hence considered abandoned. Administrative Seizure Proceedings were conducted pursuant to DENR Administrative Order No. 33, series of 1997. (*Please see Table 23 for details*)



Photo (left and middle) January 3, 2018 Apprehension of 37 pcs. of Antipolo lumber (Abandoned) by the elements of San Miguel Police Station in Garcia, San Miguel, Bohol; and (right) January 20, 2018 Apprehension of 15 pcs. of Bayokbok locally known as "Mapsa" lumber (Abandoned) by the DENR personnel in Purok 1, Candabong, Anda, Bohol



Photo (left and middle) shows that on January 28, 2018 Apprehension of 5 pcs. of Bamboo poles loaded in one (1) unit tricycle or "balsahan" by the elements of Ubay Police Station in Purok 4, Poblacion, Ubay, Bohol; and (right) February 7, 2018 Apprehension of 25 pcs. of Molave lumber (Abandoned) by the DENR personnel in Sitio Lamak, Tulang, Getafe, Bohol



Photo (left) shows that on April 12, 2018, Apprehension of 10 pcs. of Antipolo lumber by the DENR personnel in Purok 3, Taytay, Getafe, Bohol; and (middle and right) May 13, 2018, Apprehension of 14 pcs. of Molave lumber and 2 chainsaws without serial numbers through the effort of Anda Police Station in Purok 1, Linawan, Anda, Bohol



For. Raquel L. Laguitao, Forester II of Enforcement Unit conducting an Administrative Seizure Proceeding of the apprehension of illegally cut mangroves in SitioKailig, Lutao, Inabanga, Bohol

As an additional accomplishment, the Enforcement Unit headed by CENR Officer Roldan Cotejo was able to apprehend Two (2) Land Craft Transports loaded with fine sand and sand and gravel all in the Port of Talibon, Poblacion, Talibon, Bohol. The respondent was mandated to pay the penalty stipulated in the Implementation Rules and Regulations of Philippine Mining Act.

Identification, Survey, Mapping and Monitoring of Fire Prone Areas

Through the assistance of Conservation and Development Unit (CDU) of CENRO Talibon, fire prone areas were identified, surveyed and mapped. The information used was based on the recorded forest fire occurrences for the past years, particularly within the established National Greening Program (NGP) Projects. Please annex 13 for the map showing the fire prone areas.







Photo taken for the identified fire prone areas under CENRO Talibon jurisdiction

Fireline construction is seen to be one of the mitigating measures against forest fire. A total of two point twenty-two (2.22) hectares of fire line/firebreaks were constructed that covers a total area of twenty (20) hectares with a detailed measurement of 100 meters in length x 10-15 meters wide per hectares as stipulated in the 2018 Physical and Financial Plan, particularly in Barangays San Pascual, Ubay, Bohol and Ilihan, Ubay, Bohol.



Panoramic view of one of the fire prone areas in Barangay Cabasakan, Getafe, Bohol



Establishment of Fireline in Barangay San Pascual, Ubay, Bohol by the Hired Laborers of CENRO Talibon

Sustained a well-planned Information, Education and Communication (IEC) Campaign

Production & Distribution of Information Materials

IEC is one of the soft approaches used in law enforcement and in other programs. For CY 2018, a total of Eight Hundred Seventy (870) brochures regarding



Forest Ranger Alberto N. Mier distributing IEC Materials in Barangay Humayhumay, Ubay, Bohol

forest protection were produced and distributed. The brochures contain information on the importance to secure a permit in cutting natural-grown trees and premium species that grows inside private land areas. Moreover, it also contains information on the importance of the mangrove forests.

The Enforcement Unit continues to implement its mandate, duties and responsibilities for the protection of the environment and natural resources.

Enforcement and Monitoring of Protected Areas, Wildlife, and Cave Laws, Coastal Marine Rules and Regulations



Conduct of Wildlife Traffic Monitoring in Getafe Port, Poblacion, Getafe, Bohol last November 6, 2018

Operationalization of Wildlife Traffic Monitoring Unit

CENRO Talibon through the Biodiversity Management Unit conducted monthly Wildlife Traffic Monitoring on the three (3) Major Ports within the jurisdiction of CENRO Talibon that are located in (1) Poblacion, Getafe, Bohol, (2) Poblacion, Talibon, Bohol, and (3) Poblacion, Ubay, Bohol. Random monitoring in the three ports were conducted every month.

Deputation and Mobilization of WEOs

On June 8, 2018, the Enforcement Unit conducted a One-day Wildlife Enforcement Officer (WEO) Training. Twelve (12) persons were deputized coming for LGU-Getafe, Philippine Coast Guard, Philippine Port Authority, CAFGUs and People's Organization. The deputized WEOs were deployed with primary role as informants of illegal wildlife activities and other ENR

violations such as illegal logging.



For. Alvin C. Bayucot giving a lecture during the One-Day Wildlife Enforcement Officer (WEO) Training held at the Office of the CENR Officer on June 8, 2018





Photo taken during the conduct of One-day Wildlife Enforcement Officer (WEO) Training at DENR CENR Office, San Jose, Talibon, Bohol.

Wildlife Apprehension / Surveillance Conducted and Other Biodiversity-Related Cases

The Enforcement Unit has conducted Fourteen (14) monitoring and surveillance in line with wildlife hunting and trading within CENRO Talibon jurisdiction. The EU continues to expand its intelligence gathering through the assistance of the deputized Wildlife Enforcement Officers.



Enforcement Unit personnel (For. Raquel Laguitao and John RomarCajes) interviewing one Barangay Kagawad of Can-olin, Candijay, Bohol regarding the reported illegal trading of wildlife in the area, particularly snakes.

The attainment of our CENRO targets can be gleaned upon the active support of our field personnel and of course thru the cooperation of various stakeholders, foremost the PO's, the LGU's, other government agencies, private entity and other partners that rallied behind in support to all the implemented targets especially to the National Greening Program.

Without the support of other stakeholders, the implementation of targets would be difficult and struggling hence, an expression of gratitude to all our partners-collaborators must be extended for we need to further strengthen our alliance and still looking forward for collective undertaking in the years ahead.





CLEARANCE AND PERMITTING DIVISION

For 2018, the Bureau have process and issued a total of 297 permits, and clearances. Table 1 shows the breakdown of the permit issuances.

Type of Permit	Number of Issuance
Environmental Compliance Certificate (ECC) 45	45
Hazardous Waste Generator ID (HWG)	58
Permit to Operate (PO) Air Pollution Source Equipment	130
Permit to Transport Hazardous Waste	2
Wastewater Discharge Permit	62
Total	297

Annex 1 shows the list of approved permits / clearances.

Environmental Monitoring and Enforcement Division

Personnel from the Bureau have conducted a total of 571 different monitoring and inspection activity for 2018. The Table 2 presents the different monitoring activities and their corresponding accomplishments. Annex 2 presents the list of Firms monitored and surveyed.

Survey and Monitoring	No. Firms monitored
AIR MONITORING	215
AIR SURVEY	35
EIA SURVEY	39
HAZWASTE SURVEY	34
HWG FIRM MONITORING	58
INDUSTRIES RATED	1
PCB MONITORING	1
SWM CLOSURE & REHAB MONITORING	10
SWM MRF MONITORING	11
SWM NON-COMPLIANT LGU MONITORING	16
WATER MONITORING	100
WATER SURVEY	40
Total	57

Annex 1

PERMIT/CLEARANCE/CERTIFICATE ISSUANCE

NO	NAME OF FIRM	ADDRESS	TYPE	PERMIT NO.
			OF	
			PERMI	
			Т	
1	VILLAS PROJECT	SITIO HOYOHOY, BRGY.	ECC	ECC-OL-R07-2018-0005
		TAWALA		

		DANCIAO POHOL POZ	1	
		PANGLAO, BOHOL, R07		
2	QUARRY PROJECT	BAHAN INABANGA, BOHOL, R07	ECC	ECC-OL-R07-2018-0013
3	PROPOSED SMALL SCALE QUARRY	VALAGA AND LUNGSOD- DAAN MABINI, BOHOL, R07	ECC	ECC-OL-R07-2018-0008
4	QUARRY PROJECT	BANLASAN TRINIDAD, BOHOL, R07	ECC	ECC-OL-R07-2018-0016
5	PROPOSED THREE-STOREY APARTMENT BUILDING	BRGY. TAWALA PANGLAO, BOHOL,	ECC	ECC-OL-R07-2018-0031
6	LTS GASOLINE AND SERVICE STATION	NATIONAL HIGHWAY TAONGON CABATUAN DIMIAO, BOHOL, R07	, ECC	ECC-OL-R07-2018-0037
7	PROPOSED DEALER OWNED FILLING STATION	SITIO LANAO, DAO DIST. TAGBILARAN CITY, BOHOL, R07	ECC	ECC-OL-R07-2018-0041
8	QUARRY PROJECT	ILIHAN UBAY, BOHOL, R07	ECC	ECC-OL-R07-2018-0045
9	DIORITE QUARRY PROJECT	BRGY. SAN VICENTE TRINIDAD, BOHOL, R07	ECC	ECC-OL-R07-2018-0047
10	MARCELA POULTRY BREEDER FARM PROJECT	LAPSAON, DIMIAO, BOHOL, R07	ECC	ECC-OL-R07-2018-0050
11	QUARRY PROJECT	CABATANG ALICIA, BOHOL, R07	ECC	ECC-OL-R07-2018-0054
12	QUARRY PROJECT	OY LOBOC, BOHOL, R07	ECC	ECC-OL-R07-2018-0055
13	QUARRY PROJECT	CANDAJEC CLARIN, BOHOL, R07	ECC	ECC-OL-R07-2018-0056
14	STORE-BAGSAKAN CENTER	TAPON UBAY, BOHOL, R07	ECC	ECC-OL-R07-2018-0063
15	NETWORK DEVELOPMENT - OFF - CARRIAGEWAY IMPROVEMENT - SECONDARY ROADS - P00200212VS - TAGBILARAN NORTH ROAD (TAGBILARAN - JETAFE SECT.)	K0003+000.000 - K0006+060.000, K0011+000.000 - K0012+598.000, K0012+861.000 - K00013+386.700 TAGBILARAN CITY, BOHOL, R07	ECC	ECC-OL-R07-2018-0069
16	REHABILITATION/RECONSTRUC TION/UPGRADING OF DAMAGED PAVED ROAD - JCT (TNR) CORTES-BALILIHAN- CATIGBIAN-MACAAS RD.	K0034+200 - K0035+000, K0039+493 - K0041+679 K0034+200 - K0035+000, K0039+493 - K0041+679 CATIGBI-AN, BOHOL, R07	ECC	ECC-OL-R07-2018-0070
17	ATHARRA BOHOL	MAHOGANY STREET, BARANGAY MANSASA TAGBILARAN CITY, BOHOL, R07	ECC	ECC-OL-R07-2018-0075

18	PETRON GASOLINE STATION	BRGY. UBUJAN,	ECC	ECC-OL-R07-2018-0077
10	FEIRON GASOLINE STATION	TAGBILARAN CITY,	LCC	LCC-OL-NO7-2010-0077
		BOHOL, R07		
19	BOHOL KALIKASAN RESORT	PUROK 4 BRGY.	ECC	ECC-OL-R07-2018-0090
		TANGNAN		
		PANGLAO, BOHOL, R07		
20	HACIENDA ASHIRA	BIKING DAUIS, BOHOL,	ECC	ECC-OL-R07-2018-0086
		R07		
21	ALTA CITTA	GALLARES COR.H. GRUPO	ECC	ECC-OL-R07-2018-0082
		STS.		
		POBLACION II		
		TAGBILARAN CITY,		
22	CONVERSION RENOVATION ON	BOHOL, R07	ECC	ECC-OL-R07-2018-0091
22	CONVERSION, RENOVATION ON AND CONSTRUCTION OF DR.	PUROK 4, POBLACION OCCIDENTAL, VALENCIA,	ECC	ECC-OL-R07-2018-0091
	LIM'S CLINIC AND HOSPITAL	BOHOL,		
	LIM 3 CLINIC AND HOSPITAL	R07		
23	JYRA'S RESORT	GUIWANON TUBIGON,	ECC	ECC-OL-R07-2018-0082
		BOHOL, R07		
24	JAGNA INTEGRATED ECO	TUBOD MAR,	ECC	ECC-OL-R07-2018-0103
	CENTER FACILITY	JAGNA, BOHOL, R07		
25	APEX CHUNG MAY RESORT	BRGY. LOOC,	ECC	ECC-OL-R07-2018-0111
		PANGANGAN		
		CALAPE, BOHOL, R07		
26	Three Little Birds Resort	Sitio Dagohoy,	ECC	ECC-OL-R07-2018-0126
		Bacong,Anda,Bohol		500 01 507 0010 0100
27	INREMP RI Project - Rehabilitation	Panghagban and	ECC	ECC-OL-R07-2018-0139
	of Panghagban to Catigbian Access Road	Catigbian, Buenavista, Bohol,		
	Nodu	Bolloi,		
28	Petron Gasoline Station	Brgy. Lucob, Calape,	, ECC	ECC-OL-R07-2018-0140
		Bohol		
29	Rehabilitation of Dagnawan -	Barangay's of Dagnawan,	ECC	ECC-OL-R07-2018-0149
	Dagohoy Farm to Market Road	Lomboy,		
		Banahao, Mabuhay,		
		Cayawan,		
20	Occasi Halia Basantan d Bastanant	Dagohoy,Inabanga,Bohol	566	FCC OL DOZ 2010 0155
30	Ocean Holic Resort and Restaurant	Brgy. Danao, Panglao,Panglao,Bohol	ECC	ECC-OL-R07-2018-0155
31	Petron Gasoline Station	Camambugan, Ubay,	ECC	ECC-OL-R07-2018-0158
31	retion dasonne station	Bohol, Ubay, Bohol	LCC	LCC-OL-NO7-2018-0138
		Bonon, obdy, Bonon		
32	Construction/Improvement of	Lapacan Sur (Bugtong-	ECC	ECC-OL-R07-2018-0173
-	Access	Lubi) Inabanga-		
	Roads leading to Trades, Industries	Magtangtang,Danao,Boh		
	and Economic Zones, Lapacan Sur	ol		
	(Bugtong-Lubi) Inabanga-			
	Magtangtang (Danao Road) in			
	support			
	of the Agribusiness Industry, Danao,			
22	Bohol Sta. 00+000 - Sta 03+000	Charles B. D. L. L.	500	FOC OL BOZ 2042 2474
33	Petron Gasoline	Station Brgy. Poblacion,	ECC	ECC-OL-R07-2018-0174
		San Isidro, Bohol,San		
34	34 Petron Gasoline Station	Isidro,Bohol CPG East Avenue,San	, ECC	ECC-OL-R07-2018-0175
34	24 LETION GOSONNE STORION	CFG East Avellue, Sall	, ECC	FCC-OF-U01-5010-0113

		Isidro,Baclayon,Bohol		
35	Ensure Safe and Reliable National Road System, Network Development Program Construction of Flyovers/Interchanges/Underpasses /Lo ng Span Bridges â€" Panglao â€" Tagbilaran City Offshore Bridge	Panglao,Tagbilaran City,Bohol	ECC	ECC-OL-R07-2018-0176
	Connector, Bohol			
36	Petron Gasoline Station Brgy. Poblacion, Dagohoy, Bohol	,Daguhoy,Bohol	ECC	ECC-OL-R07-2018-0177
37	Quarry Project	Banlasan, Trinidad, Bohol	ECC	ECC-OL-R07-2018-0181
38	Anlio Hostel	Purok 6 Brgy. Mariveles,Dauis,Bohol	ECC	ECC-OL-R07-2018-0184
39	REHABILITATION OF CAMPAGAO-CABACNITAN FARM TO MARKET ROAD	BARANGAYS OF CAMPAGAO, DAGOHOY,BONIFACIO,CA BACNITA N,Bilar,Bohol	ECC	ECC-OL-R07-2018-0189
40	Casa Cloa Project	Looc,Panglao,Bohol	ECC	ECC-OL-R07-2018-0190
41	REHABILITATION OF PONDOL- CANDAIGAN FARM TO MARKET ROAD	Pondol, Bahi, Nueva Vida & Candaigan,Loon,Bohol	ECC	ECC-OL-R07-2018-0195
42	Conchita Executive Homes	Old Municipal Brgy. Poblacion Sur,Carmen,Bohol	ECC	ECC-OL-R07-2018-0206
43	Quarry Project	Buyog,Jetafe,Bohol	ECC	ECC-OL-R07-2018-0235
44	Sand and Gravel Extraction Project	Ilaya, Bagohan, Canlinti,Inabanga,Bohol	ECC	ECC-OL-R07-2018-0236
45	East Coast 2 beach Resort Project	Virgen,Anda,Bohol	ECC	ECC-OL-R07-2018-0237
46	Jocyn Construction	Brgy. Landican, Baclayon, Bohol	HWG	GR-R7-12-00032
47	ST PETERLIFE MEMORIAL HOMES (VISAYAS) INC	Brgy. Macaas, Tubigon, Bohol	HWG	GR-R7-12-00059
48	ST PETERLIFE MEMORIAL HOMES (VISAYAS) INC	Brgy. San Jose, Talibon, Bohol	HWG	GR-R7-12-00060
49	BOHOL-ANDA CELL SITE TOWER	Barangay Poblacion, Anda, Bohol	HWG	GR-R7-22-01105
50	BOHOL-BATUAN CELL SITE TOWER	Barangay Buenos Aires, Carmen, Bohol	HWG	GR-R7-12-00092
51	BOHOL-SAN MIGUEL CELL SITE TOWER	Brgy Poblacion, San Miguel, Bohol	HWG	GR-R7-12-00093
52	AMARELA RESORT	Brgy. Libaong, Panglao, Bohol	HWG	GR-R7-12-00116
53	BOHOL LIMESTONE CORPORATION	National Highway, Barangay West Canawayon, Garcia- Hernandez, Bohol, Philippines	HWG	GR-R7-12-00106
54	BOHOL TAGBILARAN-BOOY CELLSITE TOWER	Bgry. Booy, Tagbilaran City, Bohol	HWG	GR-R7-12-00143

		T		
55	Bohol Homes	Dayo Hills, Mayacabac, Dauis, Bohol	HWG	GR-R7-12-00115
56	BOHOL SIKATUNA CELLSITE TOWER	Poblacion 1, Sikatuna, Bohol	HWG	GR-R7-12-00144
57	BOHOL UBAY-BIABAS CELLSITE TOWER	San Vicente, Biabas, Ubay, Bohol	HWG	GR-R7-12-00146
58	AMIHAN RESORT	DAURONG, DANAO PANGLAO BOHOL	HWG	GR-R7-12-00162
59	Bohol Plaza Resort and Restaurant	Mayacabac, Dauis, Bohol	HWG	GR-R7-12-00098
60	Henann Resort	Alona Beach Brgy. Tawala, Panglao, Bohol	HWG	GR-R7-12-00159
61	Olivia Homes Resort	Danao, Panglao, Bohol	HWG	GR-R7-12-00163
62	PALMS COVE BOHOL INC.	Purok 5, Danao, Panglao, Bohol	HWG	GR-R7-12-00171
63	VILLA EMILIA PENSION HOUSE	Brgy. Bolod, Panglao, Bohol	HWG	GR-R7-12-00170
64	VILLA KASADYA RESORT	DAURONG, DANAO BOHOL	HWG	GR-R7-12-00164
65	VILLA UMI PANGLAO RESORT	Sitio Sapa, Brgy. Bolod, Panglao, Bohol	HWG	GR-R7-12-00169
66	BOHOL SEA BREEZE COTTAGES AND RESORT	ALONA BEACH, DANAO, PANGLAO,BOHOL	HWG	GR-R7-12-00166
67	NOVA BEACH RESORT BOHOL INC.	Hoyohoy, Tawala, Panglao, Bohol	HWG	GR-R7-12-00172
68	Apduhan's Apartelle	Looc Panglao, Bohol	HWG	GR-R7-12-00189
69	CHILLOUT GUEST HOUSE INC.	TAWALA, PANGLAO BOHOL	HWG	GR-R7-12-00161
70	DR. LIM'S CLINIC AND HOSPITAL	POBLACION OCCIDENTAL, VALENCIA, BOHOL	HWG	GR-R7-12-00180
71	Margandy's Hauz	Das-Ag, Brgy. Looc, Panglao, Bohol	HWG	GR-R7-12-00185
72	Melaris Boarding House	Lustado St. Poblacion Panglao Bohol	HWG	GR-R7-12-00184
73	Mickhan's Sari-sari Store	Pong-on, Tawala, Province of Bohol	HWG	GR-R7-12-00187
74	Acacia Sun Set Resort	Daorong, Danao, Panglao, Bohol	HWG	GR-R7-12-00190
75	BOHOL-ALBURQUERQUE CELLSITE TOWER	Barangay Poblancion, Alburquerque, Bohol	HWG	GR-R7-12-00193
76	K's Dormitory	Purok 1, Cogon , Bilisan, Panglao, Bohol	HWG	GR-R7-12-00186
77	Magic Island Dive Resort, Inc	Ipo, Candabong, Anda Bohol	HWG	GR-R7-12-00096
78	Oasis Resort Project	TAWALA , PANGLAO, BOHOL	HWG	GR-R7-12-00183
79	BOHOL II ELECTRIC COOPERATIVE INC.	Cantagay, Jagna, Bohol	HWG	GR-R7-12-00181
80	FILOIL LOGISTICS CORPORATION	Brgy Puerto San Pedro Bien Unido Bohol	HWG	GR-R7-12-00107
81	HOUSE FOR RENT	Danao, Panglao Bohol	HWG	GR-R7-12-00188
82	BOHOL-DANAO CELL SITE TOWER	Barangay Poblacion, Danao, Bohol	HWG	GR-R7-12-00215
83	VERANEANTE RESORT	looc, panglao bohol	HWG	M-GR-R7-22-03359

84	SINCHUN DIVE SHOP	danao, panglao bohol	HWG	M-GR-R7-22-03402
85	FREE DIVE PANGLAO RESORT	danao, panglao bohol	HWG	M-GR-R7-12-00217
86	BOHOL BEACH CLUB	SAPA, BOLOD, PANGLAO	HWG	M-GR-R7-22-03387
		ISLAND		
		BOHOL		
87	BILLABONG/LEJANE SPACE FOR	PUROK 3, BRGY. TAWALA,	HWG	M-GR-R7-22-03384
	RENT	PANGLAO BOHOL		
88	GAEA'S APARTMENT AND	PUROK 1, LIBAONG,	HWG	M-GR-R7-22-03386
	RESIDENCE, INC.	PANGLAO		
		BOHOL		
89	CITADEL ALONA INN	BRGY. TAWALA,	HWG	M-GR-R7-22-03389
		PANGLAO, BOHOL		
90	NPC-BALICASAG DIESEL POWER	BALICASAG ISLAND	HWG	M-GR-R7-12-00218
	PLANT	PANGLAO		
		BOHOL		
91	NPC-CABUL AN DIESEL POWER	CABUL AN ISLAND,	HWG	M-GR-R7-12-00219
	PLANT	BUENAVISTA,		
02	NIDO CHANAINO DIEGEI DOLLIER	BOHOL suaming island, inchange	11147	M CD D7 42 00222
92	NPC-CUAMING DIESEL POWER	cuaming island, inabanga	HWG	M-GR-R7-12-00222
02	PLANT	bohol	LIVAGO	M CD D7 42 00220
93	NPC-MANTATAO DIESEL POWER	MANTATAO ISLAND,	HWG	M-GR-R7-12-00220
	PLANT	CALAPE		
0.4	NDC DANAII ACANI DIESEI	BOHOL	LIMAC	M CD D7 12 00221
94	NPC-PAMILACAN DIESEL POWER PLANT	PAMILICAN ISLAND, BACLAYON	HWG	M-GR-R7-12-00221
	POWER PLAINT	BOHOL		
95	BELFIMO CORP BEACH (LINAW	danao, panglao bohol	HWG	M-GR-R7-12-00223
95	BEACH RESORT)	danao, pangiao bonoi	nwd	WI-GR-R7-12-00223
96	MARCELINAS GUEST HOUSE	tagbilaran city, bohol	HWG	M-GR-R7-12-00223
50	AND ROYAL FANTASY TOURS	tagonaran city, bonor	11000	WI-GIV-IV-12-00223
97	NICKLES APARTMENT	PUROK 1, LIBAONG,	HWG	M-GR-R7-12-00225
0,		PANGLAO		5 == 55==5
		BOHOL		
98	MENCHU'S PENSION HOUSE	tawala, panglao bohol	HWG	M-GR-R7-12-00224
99	Smart Communication Inc.	BRGY. POBLACION,	HWG	M-GR-R7-12-00226
		BACLAYON		
		BOHOL		
100	Smart Communication Inc.	BRGY. POBLACION,	HWG	M-GR-R7-12-00227
		MABINI BOHOL		
101	EEI BATCHING MIXING AND	BRGY.	HWG	GR-R7-12-00009
	ASPHALT PLANT	LOURDES,PANGLAO		
		BOHOL		
102	ALONA KATCHAJO INN	tawala, panglao bohol	HWG	M-GR-R7-12-00228
103	ISUZU CEBU INCTAGBILARAN	tagbilaran city, bohol	HWG	M-GR-R7-12-00229
	BRANCH			
104	DANILO GALAMITON RICE MILL	Brgy. Mahayag, Sierra,	PTO	POA-17-L-071240-020
		Bullones, Bohol		
105	JM RICE MILL	Brgy. Abucay Sur,	PTO	POA-17-K-071241-004
405		Sikatuna, Bohol	5=-	100.47.000000000000000000000000000000000
106	ANNDIE RICE MILL	Brgy. Estaca, Garcia-	PTO	POA-17-K-071222-034
407	DETROM CORROLLTICS:	Hernandez, Bohol	D=0	DOA 47 1/ 07/0/= 070
107	PETRON CORPORATION	CPG North Ave.,	PTO	POA-17-K-071247-079
400	144 1 1 1 1 2 2 2 2 2 2	Tagbilaran City, Bohol	D=0	DOA 47 1/ 07/202 227
108	Magic Island Dive Resort Inc	Candabong, Anda, Bohol	PTO	POA-17-K-071203-007
109	THE QUINTESSENTIAL FIVE, INC.	TAGBILARAN CITY,	PTO	POA-17-K-071247-075
		BOHOL		

110	Cuaming Diesel Power Plant	Cuaming Island,	PTO	POA-18-H-071224-037
		Inabanga, Bohol		
111	New Service Station-Gasoline Station	Ma. Clara St., Tagbilaran, Bohol	PTO	POA-18-A-071247-080
112	VIA BOHOL TOURIST INN	GRAHAM AVE., TAGBILARAN CITY, BOHOL	PTO	POA-18-J-07124-036
113	DG RICE MILL	brgy.tabunok, guindulman bohol	PTO	POA-18-E-071223-003
114	P. CASTAÑARES RICE MILL	BRGY. TAMBONGAN, CANDIJAY BOHOL	PTO	POA-18-A-071211-014
115	ROMAR RICE MILL	BRGY. HAGBUAYA, CATIGBIAN BOHOL	РТО	POA-18-A-071213-006
116	St. Vincent Rice Mill	BRGY. CABUNGAAN, JAGNA BOHOL	PTO	POA-18-A-071225-016
117	DEODANES POULTRY PROJECT	brgy poblacion sur, batuan bohol	PTO	POA-18-F-071208-025
118	ANASTACIO ESTILLORE, SR RICE MILL	BRGY, ABUCAY SUR, SIKATUNA BOHOL	PTO	POA-18-A-071241-005
119	POMPEYO POLINAR RICE AND CORN MILL	BRGY. POBLACION NORTE, BATUAN BOHOL	PTO	POA-18-A-071207-006
120	ROVIC RICE MILL	brgy. la union, trinidad bohol	PTO	POA-18-G-071248-002
121	NATIONAL GRID CORPORATION OF THE PHILIPPINES	BRGY. CABADOG LOON, BOHOL	PTO	POA-17-E-071230-007
122	Nelson Palaca Rice Mill	BRGY. TAUSION, VALENCIA BOHOL	PTO	POA-18-A-074620-022
123	DAO DIAMOND CENTER	TAGBILARAN CITY, BOHOL	PTO	POA-18-A-071247-022
124	Ramjen Rice Mill	Brgy. Calusan, Calape, Bohol	PTO	POA-18-B-071210-011
125	125 Louise & Leiz Rice Mill	Brgy. Anoling, Candijay, Bohol	PTO	POA-18-B-071211-015
126	126 Arlin's Rice Mill	Brgy. Cawayanan, Mabini, Bohol	PTO	POA-18-B-071231-010
127	127 HJAC Rice Mill	Mandaug, Calape, Bohol	PTO	POA-18-B-071210-012
128	Amarela Resort	Brgy. Libaong, Panglao, Bohol	PTO	POA-18-B-071210-011
129	129 Holy Name University Medical Center	Dampas District, Tagbilaran City, Bohol	PTO	POA-18-C-071247-081
130	130 Pyramid Resort	Tawala, Panglao, Bohol	PTO	POA-18-H-071233-008
131	131 Smart Communications, Inc	BRGY. BOOY, TAGBILARAN CITY, BOHOL	PTO	POA-18-C-071247-082
132	132 Smart Communications, Inc	POBLACION 1, SIKATUNA, BOHOL	PTO	POA-18-C-071241-006
133	Smart Communications, Inc	SAN VICENTE, BIABAS, UBAY BOHOL	PTO	POA-18-C-071245-053
134	BOHOL CCT AGGREGATES CORPORATION	san roque, baclayon bohol	PTO	POA-18-C-071205-008

		1		
135	Jeffrey Celades Rice and Corn Mill	Dagnawan, Inabanga, Bohol	PTO	POA-18-C-071224-002
136	SPC Power Corporation Power Barge 104	Brgy. Tapal, Ubay, Bohol	PTO	TPOA-18-C-071245-037
137	BOHOL CCT AGGREGATES CORPORATION	san roque, baclayon bohol	PTO	POA-18-C-071205-008
138	Oasis Resort Project	Tawala, Panglao, Bohol	PTO	POA-18-I-071233-018
139	Oasis Resort Project	Tawala, Panglao, Bohol	PTO	POA-18-I-071233-018
140	Anacleto I. Lozada Rice Mill	Cantaongom, Loon, Bohol	PTO	DP-18-D-071230-012
141	Sergio Isulat Ricemill Service	Mandaug, Calape, Bohol	PTO	POA-18-D-071210-002
142	EEI Concrete, Batching, Mixing and Asphalt Plant	Panglao, Bohol	PTO	POA-18-H-071233-036
143	CONRADO RICE MILL	BRGY. CANAWA, CANDIJAY BOHOL	PTO	POA-18-D-071211-004
144	CAMBAYAON RICE MILL	BRGY. CAMBAYAON, DIMIAO, BOHOL	PTO	POA-18-D-071220-007
145	SENTILLAS RICE MILL	brgy. dorol, balilihan bohol	PTO	POA-18-D-071206-008
146	ALONA KATCHAJO INN	BRGY. TAWALA, PANGLAO,	PTO	POA-18-D-071211-004
147	TUTOR RICE MILL (STA. ANA RICE MILL II)	POBLACION, CANDIJAY, BOHOL	PTO 011	POA-18-D-071211-
148	148 Bellevue Resort Bohol	Doljo, Panglao, Bohol	PTO	TPOA-18-J-071233-020
149	Enrison Land Inc/Be Grand Resort Bohol	Danao, Panglao, Bohol	PTO	POA-18-G-071233-040
150	Olivia Homes Resort	Danao, Panglao, Bohol	PTO POA- 18-D- 07123 3-023	POA-18-D-071233-023
151	Golosino Rice Mill 054	Brgy. Villa Teresita, Ubay, Bohol	PTO	POA-18-E-071245-
152	Jomer Rice Mill	Brgy. Katarungan, Ubay, Bohol	PTO 035	POA-18-E-071243-
153	M.O. Bentulan RiceMill	Biabas, Ubay, Bohol	PTO	POA-18-E-071245-055
154	Golden Palm Resort	Danao, Panglao, Bohol	PTO	POA-18-E-071233-025
155	Alona's Coral Garden Resort	Kalipayan Road, Brgy. Danao, Panglao, Bohol	PTO	POA-18-E-071233-007
156	Palms Cove Bohol Inc	Purok 5, Danao, Panglao, Bohol	PTO	POA-18-E-071233-027
157	Acacia Sunset Village Inn	Danao, Panglao, Bohol	PTO	POA-18-E-071233-043
158	Baywatch Dive Resort	Alona Beach, Tawala, Paglao, Bohol	РТО	POA-18-E-071233-042
159	Beach Rock Cafe	Brgy. Tawala, Panglao, Bohol	PTO	POA-18-E-071233-028
160	La Villa Del Pueblo Inn	Sitio Daorong, Danao, Panglao, Bohol	PTO	POA-18-E-071233-041

161	Wentzel Inland Resort	Daorong Blvd., Danao, Panglao, Bohol	PTO	POA-18-E-071233-046
162	CHILLOUT GUEST HOUSE	tawala, panglao bohol	PTO	POA-18-E-071233-048
163	AMIHAN RESORT	DAORONG, PANGLAO, BOHOL	PTO	POA-18-E-071233-047
164	Nova Beach Resort Bohol Inc	Tawala, Panglao, Bohol	PTO	POA-18-E-071233-049
165	STO. NINO FARM MULTI- LIVE168STOCK AND PROCESSING	PANDOL169 CORELLA, BOHOL	PTO	POA-18-E-071701215-002
166	Villa Umi Panglao Resort	Sitio Sapa, Bolod, Panglao, Bohol	PTO	POA-18-E-071233-050
167	Bohol Bee Farm Resort and Franchising Corp	Dao, Dauis, Bohol	PTO	POA-18-L-071219-008
168	TEDFLORLYN RICE MILL	BRGY. TABUAN, HERNANDEZ, BOHOL	PTO	POA-18-E-071222-014
169	STORIA BOHOL RESORT	TAGUIHON, BACLAYON BOHOL	PTO	POA-18-E-071205-009
170	RONNA MAE RICE MILL	BRGY. NABUAD, INABNAGA, BOHOL	PTO	POA-18-D-071224-030
171	ISLANDVIEW INC.	brgy. libaong, panglao bohol	PTO	POA-18-F-071233-051
172	JASZ ALONAVILLE TOURIST INN	brgy tawala, panglao bohol	РТО	POA-18-I-071233-052
173	ASHIYA-NA RESORT	PUROK 3, BRGY. DANAO, PANGLAO BOHOL	PTO	POA-18-F-071233-053
174	PANGLAO PRINCESS SUITES	DOLJO, PANGALAO BOHOL	РТО	POA-18-F-071233-055
175	CHRISCENT VILLE PENSION HOUSE	GALLARES ST., TAGBILARAN BOHOL	PTO	POA-18-G-071247-086
176	RASTPLATZ COMMERCIAL BUILDING	BRGY. TAWALA, PANGLAO, BOHOL	РТО	POA-18-G-071233-056
177	JOVENIANO LIBOT RICE MILL	montesuerte,carmen bohol	PTO	POA-18-C-072215-005
178	QUIRINO AGOT II RICE MILL	MAHAGBU, TRINIDAD BOHOL	PTO	POA-18-G-071234-023
179	GAEA'S APARTMENT AND RESIDENCE, INC.	PUROK, LIBAONG PANGLAO, BOHOL	PTO	POA-18-G-071233-057
180	PANDA TEA GARDEN SUITES	looc, panglao bohol	PTO	POA-18-G-071247-087
181	PROVINCIAL GOVERNMENT OF BOHOL PROVINCIAL HEALTH OFFICE,	DAO DISTRICT, TAGBILARAN CITY, BOHOL	PTO	POA-18-G-0712417-004
182	EL PORTAL INN	BELDEROL ST., TAGBILARAN CITY, BOHOL	PTO	POA-18-G-071247-043
183	BOHOL VANTAGE RESORT	BRGY. DAUIS, PANGLAO, BOHOL	PTO	POA-18-G-071233-058
184	Smart Communication Inc BOHOL	BRGY SAN VICENTE,	PTO	POA-18-G-071205-010

	BACLAYON POBLACION	BACLAYON		
		BOHOL		
185	POLBOS LUMBER SUPPLY	Taloto District,	PTO	POA-18-A-071247-038
		Tagbilaran, Bohol		
186	BLUE OCEAN BOHOL INC.	danao, panglao bohol	PTO	POA-18-G-071233-059
187	TWO STOREY COMMERCIAL	tawala, panglao bohol	PTO	POA-18-G-071233-060
	BUILDING-BARBARA ILLI			
189	VILLA BELZA (OCEAN HOLIC)	danao, panglao bohol	PTO	POA-18-G-071233-064
190	ALONA LAND RESORT PROJECT	Panglao, Bohol	PTO	POA-18-G-071233-061
191	Bohol Oversea Commercial	lourdes, PANGLAO, bohol	PTO	POA-18-G-071233-062
192	LAWIS RICE MILL	CABIGUHAN, TRINIDAD, BOHOL	PTO	POA-18-G-071234-024
193	FREE DIVE PANGLAO INC.	danao, panglao bohol	PTO	POA-18-G-071233-062
194	PANGLAO SUNSHINE VILLAGE	PUROK 4, BRGY BOLOD, PANGLAO BOHOL	PTO	POA-18-G-071233-065
195	CALYPSO RESORT	danao, panglao bohol	PTO	POA-18-G-071233-067
196	PANGLAO HOMES RESORT AND VILLAS	tawala, panglao bohol	PTO	POA-18-G-071233-068
197	SIERRA MADRE RESORT	ALONA BEACH, TAWALA, PANGLAO BOHOL	PTO	POA-18-G-071233-066
198	ALCARMAT CORP (CLIFFSIDE RESORT)	tawala, panglao bohol	PTO	POA-18-G-071233-071
199	ALONA NORTHLAND RESORT	ESTER LIM DRIVE, TAWALA PANGLAO BOHOL	PTO	POA-18-G-071233-069
200	NATIONAL POWER CORPORATION-PAMILACAN	PAMILACAN ISLAND, BACLAYON BOHOL	PTO	POA-18-L-071205-004
201	JUANA B. HASCKE	danao, panglao bohol	PTO	POA-18-F-071233-054
202	NCGP-CORELLA SUBSTATION	BRGY. SAMBOG, CORELLA BOHOL	PTO	POA-18-I-071215-004
203	TAWALA ENTERPRISES	BRGY. TAWALA, PANGLAO, BOHOL	PTO	POA-18-H-071233-072
204	NCGP-CORELLA SUBSTATION	BRGY. SAMBOG, CORELLA BOHOL	PTO	POA-18-I-071215-004
205	Ngoboc Rice Mill San Jose,	Talibon, Bohol	PTO	POA-18-G-071242-027
	1		1	

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206	206 VIRGILIO RICE MILL SACAON, GARCIA-HERNANDEZ,			
	BOHOL PTO POA-18-F-071222-013 207 LUITON COMMERCIAL CENTER GALLARES ST., TAGBILARAN			
	BOHOL PTO POA-18-H-071247-090 208 FREDSAR RICEMILL Loboc, Bohol PTO POA-18-H-071229-003			
207				
208				
209	GALLERIA LUISA COMMERCIAL COMPLEX	GALLARES ST., TAGBILARAN BOHOL	PTO	POA-18-H-071247-091
210	THE BELLEVUE RESORT BOHOL	DOLJO, PANGALAO BOHOL	PTO	POA-18-B-071233-020
211	MESIONA RICE MILL	BRGY. BAANG, CATIBIAN, BOHOL	PTO	POA-18-I-071213-007
212	ROYAL PARADISE TOURIST INN	LIBAONG , PANGLAO BOHOL	PTO	POA-18-I-071233-063
213	TAGBILARAN COMMUNITY HOSPITAL CORPORATION	tagbilaran city, bohol	PTO	POA-18-H-071247-019
214	DRED'S CALTEX STATION	ANISLAG, MARIBOJOC, BOHOL	PTO	POA-18-H-071232-002
215	CAMBRIZA SUITES	PUROK 5, POB PANGLAO BOHOL	РТО	POA-18-I-071233-074
216	ST. PETERLIFE MEMORIAL HOMES (VISAYAS) INC.	brgy. cantagay, jagna, bohol	PTO	POA-18-I-071225-017
217	ST. PETERLIFE MEMORIAL HOMES (VISAYAS) INC.	POBLACION SUR, MUNICIPALITY OF CARMEN, BOHOL	PTO	POA-18-I-071212-019
218	ST. PETERLIFE MEMORIAL HOMES (VISAYAS) INC.	STA. CRUZ, BACLAYON, BOHOL	PTO	POA-18-I-071205-011
219	ST. PETERLIFE MEMORIAL HOMES (VISAYAS) INC.	BRGY. MACAAS, TUBIGON, BOHOL	PTO	POA-18-I-071244-031
220	BOHOL SUNSIDE RESORT/SUNSIDE HOMES	tawala, panglao bohol	PTO	POA-18-I-071233-075
221	NIERBHEBS RICE MILL	SAN VICENTE, SAN MIGUEL, BOHOL	PTO	POA-18-I-071238-016
222	ST. PETERLIFE MEMORIAL HOMES (VISAYAS) INC.	BRGY. SAN JOSE, TALIBON BOHOL	PTO	POA-18-I-071242-028
223	VILLA EMILIA PENSION HOUSE	BRGY. BOLOD, PANGLAO BOHOL	PTO	POA-18-J-071233-076
224	SPC POWER CORPORATION PB	104 TAPAL WARF, TAPAL UBAY BOHOL	PTO	TPOA-18-C-071245-037
225	7 MEADOWS INN	tagbilaran city, bohol	PTO	POA-18-J-071247-092
226	SMART BOHOL-MABINI CELLSITE TOWER	BRGY. POBLACION, MABINI BOHOL	PTO	POA-18-K-071231-007
227	DRIVE THRU SCUBA RESORT	Barangay Danao, Panglao,	PTO	POA-18-K-071233-077

		Bohol		
228	Elixir Rice Mill I	Lucob, Calape, Bohol	PTO	POA-18-K-071210-006
229	Donatela Hotel Panglao Corp. (formerly Tarsier Botanika Resort	Brgy. Tawala, Panglao, Bohol	РТО	POA-18-I-071233-019
230	Spa Project) LANDBANK OF THE PHILIPPINES - TALIBON BRANCH	G/F Talibon Mega Market, Poblacion Talibon, Bohol	PTO	POA-18-J-071242-020
231	NAHE'S PIGGERY FARM	Fatima, Ubay, Bohol	PTO	POA-18-L-071245-026
232	Belian Inns and Hotels Incorporated	M. Paras St., Poblacion II, Tagbilaran	РТО	POA-18-L-071247-093
222		City, Bohol	DTO	DOA 40 L 074220 044
233	Alona Hidden Dream Resort ST PETERLIFE MEMORIAL HOMES (VISAYAS) INC - Talibon (PASSI)	Tawala, Panglao Bohol San Jose, Talibon, Bohol	PTO PTT	POA-18-L-071220-014 PTT-R7-12-00137
235	GOV. CELESTINO GALLARES MEMORIAL HOSPITAL	0053 Miguel Parras St, Tagbilaran City, 6300 Bohol	PTT	PTT-R7-12-00154
236	AMARELA / KABILIN RESORT	LIBAONG, PANGLAO BOHOL	WWDP	DP-18-B-071233-004- Renewal
237	Bohol Quality Corporation	H. Grupo Street, Poblacion II, Tagbilaran City, Bohol	WWDP	DP-18-B-071247-023-NEW
238	BE GRAND RESORT BOHOL	Brgy. Danao, Panglao, Bohol	WWDP	DP-18-D-071233-021
239	Holy Name University Medical Center Inc	Dampas District, Tagbilaran City, Bohol	WWDP	DP-18-C-071247-024
240	THE BELLEVUE RESORT	DOLJO, PANGLAO BOHOL	WWDP	DP-18-C-071233-020
241	Filoil Logistics Corporation	Bien Unido, Bohol	WWDP	DP-18-D-071248-001-New
242	Olivia Homes Resort	Danao, Panglao, Bohol	WWDP	DP-18-D-071233-007-New
243	Alona Tropical Beach Resort	Tawala, Panglao, Bohol	WWDP	DP-18-E-071233-025-New
244	ALONA TROPICAL BEACH RESORT	Brgy. Tawala, Panglao, Bohol	WWDP	DP-18-E-071233-040
245	VILLA ALMEDILLA PENSION HOUSE	danao, panglao bohol	WWDP	DP-18-E-071233-026-New
246	Alona's Coral Garden Resort	Kalipayan Road, Brgy. Danao, Panglao, Bohol	WWDP	DP-18-E-0712330-009- New
247	Golden Palm Resort	Danao, Panglao, Bohol	WWDP	DP-18-E-071233-008
248	Alona's Coral Garden Resort	Kalipayan Road, Brgy. Danao, Panglao, Bohol	WWDP	DP-18-E-0712330-009
249	One4DaRoad Resort	Nona Beach Road, Tawala, Panglao, Bohol	WWDP	DP-18-E-071233-012
250	Villa Kasadya	Daorong, Panglao Island, Bohol	WWDP	DP-18-E-071233-009
251	BOHOL SEA BREEZE COTTAGES & RESORT	danao, panglao bohol	WWDP	DP-18-E-071233-019
252	Paragayo Resort	Tawala, Panglao, Bohol	WWDP	DP-18-E-071233-022
253	LA VILLA DEL PUEBLO INN	Sitio Daorong, Danao, Panglao, Bohol	WWDP	DP-18-E-071233-013
254	CHILLOUT GUEST HOUSE	tawala, panglao bohol	WWDP	DP-18-E-071233-029
255	AMIHAN RESORT	DAORONG, PANGLAO,	WWDP	DP-18-E-071233-028

		Laguer		
256		BOHOL	1404/55	55.40.5.074000.007
256	Baywatch Dive Resort	Alona Beach, Tawala,	WWDP	DP-18-E-071233-027
257	Dahal Dan Samu Danast and	Paglao, Bohol	\A/\A/DD	DD 40 5 074240 002 Nove
257	Bohol Bee Farm Resort and	Purok 1, Dao Dauis, Bohol	WWDP	DP-18-E-071219-002-New
258	Franchising Corp Wentzel Inland Resort	Dagrang Plyd Danag	WWDP	DP-18-E-071233-023-New
236	Wentzeriniana Resort	Daorong Blvd., Danao, Panglao, Bohol	VVVVDP	DP-18-E-0/1233-023-New
259	BEACH ROCK CAFÉ	Alona Beach, Tawala,	WWDP	DP-18-E-071233-024-New
233	BLACIT NOCK CALL	Paglao, Bohol	VVVVDF	DF-18-E-071233-024-New
260	CORNER'S OF ODESSA	BRGY. TAWALA,	WWDP	DP-18-E-071233-025-New
200	COMMENTS OF OBESSA	PANGLAO, BOHOL	******	D. 10 2 071233 023 New
261	CONSTRELL PENSION HOUSE	CALCETA ST.,	WWDP	DP-18-F-071233-031-New
		TAGBILARAN CITY,		
		BOHOL		
262	JASZ ALONAVILLE TOURIST INN	BRGY. TAWALA,	WWDP	DP-18-F-071233-030-New
		PANGLAO, BOHOL		
263	ASHIYA-NA RESORT	PUROK 3, BRGY. DANAO,	WWDP	DP-18-F-071233-03
		PANGLAO BOHOL		
264	MURO AMI SEASIDE BAR &	BRGY. DOLJO, PANGLAO	WWDP	DP-18-F-071233-031-New
	RESTAURANT	BOHOL		
265	KENT BOARDING HOUSE	POBLACION, PANGLAO	WWDP	DP-18-F-071233-035-New
		BOHOL		
266	MENCHU'S PENSION HOUSE	BRGY.TAWALA, PANGLAO	WWDP	DP-18-F-071233-032-New
		BOHOL		
267	PANGLAO PRINCESS SUITES	DOLJO, PANGALAO	WWDP	DP-18-F-071233-036-New
252	0.5.4.6.4.0.4.0.7.4.5.4.7.4.4.10	BOHOL	1404/55	55.40.5.054.000.004.01
268	GAEA-S APARTMENT AND	PUROK 1, LIBAONG,	WWDP	DP-18-F-071233-034-New
	RESIDENCE, INC.	PANGLAO		
269	CASA CLOA APARTMENT	BOHOL looc, panglao bohol	WWDP	DP-18-F-071213-038-New
270	HARMONY HOTEL	PUROK 3, BRGY. DANAO,	WWDP	DP-18-F-071233-039-New
270	TIANWONTHOTE	PANGLAO	VVVVDF	DF-18-1-0/1233-039-New
		BOHOL		
271	Casa Cloa Apartment	Purok 4, Looc, Panglao,	WWDP	DP-18-F-071233-038
	and the state of t	Bohol		
272	CAPTAIN LODGE	tawala, panglao bohol	WWDP	DP-18-G-071233-041-New
273	JMAK BUILDING	tawala, panglao bohol	WWDP	DP-18-G-071233-042-New
274	RASTPLATZ COMMERCIAL	BRGY. TAWALA,	WWDP	DP-18-G-071233-043-New
	BUILDING	PANGLAO, BOHOL		
275	NICKLES PARK APARTMENT	panglao bohol	WWDP	DP-18-G-071233-044-New
276	PANDA TEA GARDEN SUITES	looc, panglao bohol	WWDP	DP-18-G-071247-009-New
277	VILLA DE GLORIA RESORT	BRGY. SONGCULAN,	WWDP	DP-18-G-071219-004-New
		DAUIS BOHOL		
278	Villa de Gloria	Songculan, Dauis, Bohol	WWDP	DP-16-G-071219-004
279	ALONA KATCHAJO INN	tawala, panglao bohol	WWDP	DP-18-G-071233-045-New
280	BLUE OCEAN BOHOL INC.	danao, panglao bohol	WWDP	DP-18-G-071233-049-New
281	ALONA SWISS RESORT	tawala, panglao bohol	WWDP	DP-18-G-071233-048-New
282	SINCHUN DIVE SHOP	danao, panglao bohol	WWDP	DP-18-G-071233-052-New
283	Villa Belza Resort	DAORONG, PANGLAO,	WWDP	DP-18-G-071233-051-New
201	1	BOHOL	1407:55	DD 40 0 074555 555 ***
284	MyHometel Corporation-Twin Tides	BRGY. TAWALA,	WWDP	DP-18-G-071233-050-New
205	Panglao	PANGLAO, BOHOL	14/14/55	DD 40 C 074222 247 11
285	ALCARMAT CORP (CLIFFSIDE	tawala, panglao bohol	WWDP	DP-18-G-071233-047-New
206	RESORT)	DUDOK 4 DDCV DOLOD	\A/\A/\D\C	DD 10 C 071222 052 N=
286	PANGLAO SUNSHINE VILLAGE	PUROK 4, BRGY BOLOD,	WWDP	DP-18-G-071233-053-New
		PANGLAO		

		BOHOL		
287	ALONA NORTHLAND RESORT	tawala, panglao bohol	WWDP	DP-18-G-071233-054-New
288	CALYPSO RESORT	PANGLAO, DANAO BOHOL	WWDP	DP-18-G-071233-057-New
289	PANGLAO HOMES RESORT AND VILLAS	tawala, panglao bohol	WWDP	DP-18-G-071233-056-New
290	SIERRA MADRE RESORT	ALONA BEACH, TAWALA, PANGLAO BOHOL	WWDP	DP-18-G-071233-055-New
291	VANILLA SKY RESORT	BRGY. DANAO, PANGLAO, BOHOL	WWDP	DP-18-G-071233-058-New
292	ALONA LAND RESORT	tawala, panglao bohol	WWDP	DP-18-G-071233-061-New
293	ALONA VIDA BEACH RESORT	tawala, panglao bohol	WWDP	DP-18-G-071233-060-New
294	ISLA DIVINA INN	danao, panglao bohol	WWDP	DP-18-G-071233-059-New
295	DEEP BLUE DIVE RESORT	danao, panglao bohol	WWDP	DP-18-H-071233-064-New
296	FREE DIVE PANGLAO INC.	panglao bohol	WWDP	DP-18-H-071233-063-New
297	PANGLAO B&B CORP	ALONA 42 PANGLAO, DANAO BOHOL	WWDP	DP-18-H-071233-062-New

ANNEX 2

NO.	NAME OF SITE / FACILITY OR	ADDRESS/ LOCATION	TYPE OF	DATE OF
	AREAS / LGU		INSPECTION	INSPECTION
1	SPC Island Power Corporation - Bohol Diesel Power Plant	Dampas District, Tagbilaran City, Bohol	AIR MONITORING	01/24/2018
2	Moons Fool Hostel	Tawala, Panglao, Bohol	AIR MONITORING	03/12/2018
3	Chill out Guest House	Tawala, Panglao, Bohol	AIR MONITORING	03/12/2018
4	Flower garden resort	Tawala, Panglao, Bohol	AIR MONITORING	03/12/2018
5	Tiptop Resort	Tawala, Panglao, Bohol	AIR MONITORING	03/12/2018
6	Red Palm	Doljo, Panglao, Bohol	AIR MONITORING	03/16/2018
7	Scent of Green Papaya Resort	Easter Lim Drive, Tawala, Panglao, Bohol	AIR MONITORING	03/12/2018
8	Condrada Resort and Hotel	Easter Lim Drive, Tawala, Panglao, Bohol	AIR MONITORING	03/12/2018
9	Walk Inn Haven Alona Beach,	Tawala, Panglao, Bohol	AIR MONITORING	03/12/2018
10	Blue Ocean Bohol Alona Beach,	Danao, Panglao, Bohol	AIR MONITORING	03/12/2018
11	Tierra Azul Beach House	Alona Beach, Danao, Panglao, Bohol	AIR MONITORING	03/12/2018
12	One 4 da Road	Alona Beach, Tawala, Panglao, Bohol	AIR MONITORING	03/12/2018
13	Villa del Pueblo Inn	Danao, Pangalo, Bohol	AIR MONITORING	03/12/2018
14	Deepper Dive Inc	. Daorong, Danao, Panglao, Bohol	AIR MONITORING	03/12/2018
15	Virgin Island Beach Resort	Doljo, Panglao, Bohol	AIR MONITORING	03/13/2018
16	Muro Ami Restaurant and Resort	Doljo, Panglao, Bohol	AIR MONITORING	03/13/2018
17	Alumbong Cottages	Danao, Pangalo, Bohol	AIR MONITORING	03/13/2018
18	Acacia Sunset Village Inn	Danao, Pangalo, Bohol	AIR MONITORING	03/13/2018
19	Panglao Princess Suites	Doljo, Panglao, Bohol	AIR MONITORING	03/13/2018

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20	Castle King Dive Resort	Doljo, Panglao, Bohol	AIR MONITORING	03/13/2018
21	Coco Mango's Place	Panglao, Bohol	AIR MONITORING	03/16/2018
22	VA A Bistro Beds and Restaurant	Poblacion, Panglao, Bohol	AIR MONITORING	03/19/2018
23	Gemini Hotel and Restaurant	Poblacion, Panglao , Bohol	AIR MONITORING	03/19/2018
24	Gaea's Aparments	Poblacion Panglao, Bohol	AIR MONITORING	03/19/2018
25	Bohol SEa Breeze Resort	Danao, Panglao, Bohol	AIR MONITORING	03/19/2018
26	Deeper Dive Inc.	Danao, Panglao, Bohol	AIR MONITORING	03/19/2018
27	Kalipayan Atlantis	Danao, Panglao, Bohol	AIR MONITORING	03/19/2018
28	Aquatica (Resort)	Tawala, Panglao, Bohol	AIR MONITORING	03/19/2018
29	Villa Umi Panglao REsort	Bolod , Panglao, Bohol	AIR MONITORING	03/19/2018
30	Yuken Marie	Libaong, Panglap, Bohol	AIR MONITORING	03/19/2018
31	Villa almedilla	Danao, Panglao, Bohol	AIR MONITORING	03/19/2018
32	Bang	Danao , Panglap, Bohol	AIR MONITORING	03/19/2018
33	Clenista Homes	Poblacion, Panglao, Bohol	AIR MONITORING	03/19/2018
34	Arbasto Boarding House	Bil-isan, Panglao, Bohol	AIR MONITORING	03/19/2018
35	Momo SeaBreeze Resort	Bil-isan , Panglao, Bohol	AIR MONITORING	03/19/2018
36	Bohol Island Divers Resort	Brgy. Danao, Panglao, Bohol	AIR MONITORING	03/13/2018
37	PMSC-Bohol	Garcia Hernandez, Bohol	AIR MONITORING	03/05/2018
38	Mithi Resort & Spa (Formerly: Panglao Island Nature Resort)	Bingag, Dauis, BOHOL	AIR MONITORING	03/20/2018
39	Philippine Mining Service Corp- Bohol Limestone Quarry Expansion Project	Garcia Hernandez, Bohol	AIR MONITORING	03/05/2018
40	Villa Flordelisa	Tawala, Panglao, Bohol	AIR MONITORING	03/13/2018
41	Nickles Apartment	Libaong, Panglao, Bohol	AIR MONITORING	03/14/2018
42	Reggae Guest House	Tawala, Panglao, Bohol	AIR MONITORING	03/07/2018
43	Citadel Alona	Tawala, Panglao, Bohol	AIR MONITORING	03/07/2018
44	Sun Apartelle	Tawala, Panglao, Bohol	AIR MONITORING	03/07/2018
45	Ericflo Inn & Restaurant	Poblacion, Panglao, Bohol	AIR MONITORING	03/15/2018
46	Budz Dormitory	Tawala, Panglao, Bohol	AIR MONITORING	03/15/2018
47	Paragayo Resort	Tawala, Panglao, Bohol	AIR MONITORING	03/07/2018
48	Momo Village	Bil-isan, Panglao, Bohol	AIR MONITORING	03/14/2018
49	49 Alona Northland Resort Ester Lim Drive,	Tawala, Panglao, Bohol	AIR MONITORING	03/13/2018
50	Malinawon Resort	Daorong, Panglao, Bohol	AIR MONITORING	03/14/2018
51	Myhometel/Twin tides hotel	Danao Panglao, Bohol	AIR MONITORING	03/13/2018
52	Ladaga Inn and Restaurant	Riverside, Totolan, Dauis, Bohol	AIR MONITORING	04/18/2018
53	Marcela Feedmill Plant Project	Barangay Lomangog, Ubay, Bohol	AIR MONITORING	04/16/2018
54	Marcela Ricemill Project	Barangay Lomangog, Ubay, Bohol	AIR MONITORING	04/16/2018
55	Innbox Bed & Bath Pension House	Tawala, Panglao, Bohol	AIR MONITORING	04/12/2018
56	Guavaland Homes	Tawala, Panglao, Bohol	AIR MONITORING	04/12/2018
57	Moon Views Apartment	Danao, Panglao, Bohol	AIR MONITORING	04/11/2018
58	Idle Wild House for Rent	Tawala, Panglao, Bohol	AIR MONITORING	04/11/2018
59	MGH Hotel (Mugunghwa Corporation)	Danao, Panglao, Bohol	AIR MONITORING	04/11/2018
60	Secret Garden	Tawala, Panglao, Bohol	AIR MONITORING	04/12/2018
61	Hera Greek Taverna	- Alona Tawala, Panglao, Bohol	AIR MONITORING	04/18/2018
62	The Buzzz Cafe -	Alona Tawala, Panglao, Bohol	AIR MONITORING	04/17/2018
63	Bohol Wonder Lagoon and Dive	Danao, Panglao, Bohol	AIR MONITORING	04/25/2018
	Resort (aka Bohol Alona Rajin)	<u> </u>		•

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64	Paz Trotin Commercial Tourism Project	Tawala, Panglao, Bohol	AIR MONITORING	04/25/2018
65	Cherry's Home Too Inland Resort	Tawala, Panglao, Bohol	AIR MONITORING	04/25/2018
66	Roman Empire Panglao Inc.	Tawala, Panglao, Bohol	AIR MONITORING	04/25/2018
67	67 Sinchun Diveshop (formerly Bitaug Beach Resort) Danao, Panglao, Bohol	AIR MONITORING	04/25/2018
68	Trudis Place	Tawala, Panglao, Bohol	AIR MONITORING	04/25/2018
69	Harmony Hotel (Arctic Viking Island Inc.)	Tawala, Panglao, Bohol	AIR MONITORING	04/25/2018
70	Alona Swiss Resort	Tawala, Panglao, Bohol	AIR MONITORING	04/25/2018
71	Olivia Homes Resort	Danao, Panglao, Bohol	AIR MONITORING	04/25/2018
72	Alona Park Residences (formerly Ariel Gabuya Commercial Building)	Tawala, Panglao, Bohol	AIR MONITORING	04/25/2018
73	Alona Land Resort Project	Tawala, Panglao, Bohol	AIR MONITORING	04/25/2018
74	Belfimo Beach Resort	Danao, Panglao, Bohol	AIR MONITORING	04/25/2018
75	Dream Native Resort	Dao, Dauis, Bohol	AIR MONITORING	04/25/2018
76	Beach Rock Cafe	Tawala, Panglao, Bohol	AIR MONITORING	04/25/2018
77	Villa Belza Resort	Danao, Panglao, Bohol	AIR MONITORING	04/25/2018
78	Margandys Hauz	Looc, Panglao, Bohol	AIR MONITORING	04/25/2018
79	Belfimo Beach Resort	Danao, Panglao, Bohol	AIR MONITORING	04/25/2018
80	Villa Belza Resort	Danao, Panglao, Bohol	AIR MONITORING	04/25/2018
81	Alona Park Residences	Tawala, Panglao, Bohol	AIR MONITORING	04/25/2018
82	Olivia Homes Resort	Danao, Panglao, Bohol	AIR MONITORING	04/25/2018
83	Alona Swiss Resort	Tawala, Panglao, Bohol	AIR MONITORING	04/25/2018
84	Margandyz Hauz	Looc, Panglao, Bohol	AIR MONITORING	04/25/2018
85	Trudis Place	Tawala, Panglao, Bohol	AIR MONITORING	04/25/2018
86	Harmony Hotel	Tawala, Panglao, Bohol	AIR MONITORING	04/25/2018
87	Sinchun Diveshop	Danao, Panglao, Bohol	AIR MONITORING	04/25/2018
88	Roman Empire Panglao, Inc.	Tawala, Panglao, Bohol	AIR MONITORING	04/25/2018
89	Cherry's Home Too Inland Resort	Tawala, Panglao, Bohol	AIR MONITORING	04/25/2018
90	Bohol Wonder Lagoon and Dive Resort	Danao, Panglao, Bohol	AIR MONITORING	04/25/2018
91	Beach Rock Cafe	Tawala, Panglao, Bohol	AIR MONITORING	04/25/2018
92	Dream Native Resort	Dao, Dauis, Bohol	AIR MONITORING	04/25/2018
93	Alona Land Resort Project	Tawala, Panglao, Bohol	AIR MONITORING	04/25/2018
94	Paz Trotin Commercial Tourism Project	Tawala, Panglao, Bohol	AIR MONITORING	04/25/2018
95	Land Bank of the PhilsTalibon Branch	GF Public Mega Market, Pob., Talibon, Bohol	AIR MONITORING	04/24/2018
96	Albur Broiler Poultry Farm PRoject	Brgy. Toril, Alburquerque, Bohol	AIR MONITORING	05/15/2018
97	Bohol Divers Resort	Brgy. Danao, Panglao, Bohol	AIR MONITORING	06/28/2018
98	ALONA KEW BEACH RESORT	Brgy. Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
99	MITHI RESORT AND SPA	Bingag, Dauis, Panglao Island, Bohol	AIR MONITORING	06/29/2018
100	BOHOL BEACH CLUB	Bolod, Panglao, Bohol	AIR MONITORING	06/29/2018
101	ESKAYA BEACH RESORT AND SPA	Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
102	BELFIMO BEACH RESORT	Brgy. Danao, Panglao, Bohol	AIR MONITORING	06/29/2018
103	Hacienda Primera Dev't. Corp. (Amorita Beach Resort)	Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
104	TRUDIS PLACE	Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
105	LOST HORIZON RESORT	Brgy. Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018

106	DUMALUAN BEACH RESORT II	Brgy. Bolod, Panglao, Bohol	AIR MONITORING	06/29/2018
106	DUMALUAN BEACH RESORT I	Bolod, Panglao, Bohol	AIR MONITORING AIR MONITORING	06/29/2018
108	ANANYANA BEACH RESORT	Doljo, Panglao, Bohol	AIR MONITORING	06/29/2018
109	GENESIS DIVER'S RESORT	Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
	(HAYAHAY)			55, 25, 2525
110	Bohol Wonder Lagoon and Dive Resort	Danao, Panglao, Bohol AIR	MONITORING	06/29/2018
111	PANGLAO REGENTS PARK	Brgy. Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
112	BLUEWATER PANGLAO	Sitio Daurong, Danao,	AIR MONITORING	06/29/2018
	BEACH RESORT	Panglao, Bohol		
113	ALONA TROPICAL AND TOURIST INN	Brgy. Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
114	114 Oasis Resort	Brgy. Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
115	Donatela Hotel Panglao (formerly TARSIER BOTANICA RESORT AND SPA)	Brgy. Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
116	THE BELLEVUE RESORT	Doljo, Panglao, Bohol AIR	MONITORING	06/29/2018
117	AMARELA RESORT	Brgy. Libaong, Panglao, Bohol	AIR MONITORING	06/29/2018
118	Harmony Hotel (by ARCTIC VIKING ISLAND INC)	Brgy. Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
119	ALONA VIDA BEACH RESORT	Brgy. Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
120	Palm View Residence (formerly 6 Doors Apartment Project)	Brgy. Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
121	ALONA PARK RESIDENCES	Brgy. Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
122	C.U. Resort Resto and Deli	Purok 7, Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
123	Henann Resort	Alona Beach Brgy. Tawala, Panglao Island, Bohol	AIR MONITORING	06/29/2018
124	Twin Tides Resort and Condotel	Brgy. Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
125	Cherry's Home Too Inland Resort	Brgy. Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
126	Alona Swiss Resort	Ester Lim Drive, Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
127	BE GRAND RESORT BOHOL	Brgy. Danao, Panglao, Bohol	AIR MONITORING	06/29/2018
128	ALONA KATCHAJO INN	Brgy. Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
129	Panglao Olivia Homes Resort	Brgy. Danao, Panglao, Bohol	AIR MONITORING	06/29/2018
130	VILLA ALMEDILLA PENSION HOUSE	Brgy. Danao, Panglao, Bohol	AIR MONITORING	06/29/2018
131	Captain's Lodge	Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
132	Margandy's Hauz Das-ag,	Brgy. Looc, Panglao, Bohol	AIR MONITORING	06/29/2018
133	Alona's Coral Garden Resort	Kalipayan Road, Brgy. Danao, Panglao, Bohol	AIR MONITORING	06/29/2018
134	Golden Palm Resort	Danao, Panglao, Bohol	AIR MONITORING	06/29/2018
135	Villa Kasadya	Daorong, Panglao Island, Bohol	AIR MONITORING	06/29/2018
136	Palms Cove Bohol Inc.	Purok 5, Danao, Panglao, Bohol	AIR MONITORING	06/29/2018
137	LA VILLA DEL PUEBLO INN	Sitio Daorong, Danao, Panglao, Bohol	AIR MONITORING	06/29/2018
138	BAYWATCH DIVE RESORT	Alona Beach, Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
139	BEACH ROCK CAFÉ	Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018

140	Acacia Sunset Village Inn	Danao, Panglao, Bohol	AIR MONITORING	06/29/2018
141	Bohol Sea Breeze Cottages and	Danao, Panglao, Bohol	AIR MONITORING	06/29/2018
	Resort			
142	Paragayo Resort	Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
143	WENTZEL INLAND RESORT	Danao, Panglao, Bohol	AIR MONITORING	06/29/2018
144	Casa Amihan Beach Resort	Danao, Panglao, Bohol	AIR MONITORING	06/29/2018
145	Chillout Guest House	Brgy. Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
146	Nova Beach Resort Bohol Inc.	Hoyohoy, Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
147	VILLA UMI PANGLAO RESORT	Sitio Sapa, Bolod, Panglao, Bohol	AIR MONITORING	06/29/2018
148	IslandView Inc. Libaong, Panglao, Bohol AIR MONITORING 06/29/2018	Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
149	Jasz Alonaville Tourism Inn	Libaong, Panglao, Bohol	AIR MONITORING	06/29/2018
150	Ashiya-na Resort	Purok 3, Brgy, Danao, Panglao, Bohol	AIR MONITORING	06/29/2018
151	House for Rent (Ms. Juana Haschke)	Danao, Panglao,Bohol	AIR MONITORING	06/29/2018
152	Gaea's Apartments and Residences, Inc.	Purok-1, Libaong, Panglao, Bohol	AIR MONITORING	06/29/2018
153	Panglao Princess Suites	Doljo, Panglao, Bohol	AIR MONITORING	06/29/2018
154	Rastplatz Commercial Building	Brgy. Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
155	Bohol Vantage Resort	Mayacabac Dauis, Panglao, Bohol	AIR MONITORING	06/29/2018
156	Two-Storey Commercial Bldg. (Beach Hill)	Brgy. Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
157	Free Dive Panglao Resort	Danao, Panglao, Bohol	AIR MONITORING	06/29/2018
158	Bohol Oversea Commercial	Lourdes, Panglao, Bohol	AIR MONITORING	06/29/2018
159	Villa Belza Inland Resort (Ocean Holic)	Danao, Panglao, Bohol	AIR MONITORING	06/29/2018
160	Panglao Sunshine Village	Purok 4, Brgy. Bolod, Panglao, Bohol	AIR MONITORING	06/29/2018
161	Sierra Madre Resort	Alona Beach, Tawala, Panglao Bohol	AIR MONITORING	06/29/2018
162	Panglao Homes Resort and Villas	Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
163	Calypso Resorttabl	Danao, Panglao Bohol	AIR MONITORING	06/29/2018
164	Blue Ocean Bohol, Inc.	Danao, Panglao, Bohol	AIR MONITORING	06/29/2018
165	Alona Land Resort	Brgy. Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
166	Pyramid Beach Resort	Brgy. Tawala, Panglao, Bohol	AIR MONITORING	06/29/2018
167	Rij Rice Mill	Brgy. Montesuerte, Carmen, Bohol	AIR MONITORING	06/29/2018
168	Aproniana Giftshop	Brgy. Taguihon, Baclayon, Bohol	AIR MONITORING	06/29/2018
169	Manlangit Rice Mill	Brgy. Pob. II, Sikatuna, Bohol	AIR MONITORING	06/29/2018
170	Land Bank of the Phils Tagbilaran Branch	Torralba St., Tagbilaran City, Bohol	AIR MONITORING	06/29/2018
171	Jocyn Construction	Landican, Baclayon, Bohol	AIR MONITORING	06/29/2018
172	NGCP - Buenavista Bohol	Buenavista, Bohol	AIR MONITORING	06/29/2018
173	Alona's Coral Garden Resort	Brgy. Danao, Panglao, Bohol	AIR MONITORING	
174	Amarela Resort Brgy.	Libaong, Panglao, Bohol	AIR MONITORING	06/29/2018
175	Land Bank of the Phils	Bohol Capitol Complex, JS	AIR MONITORING	06/29/2018
-	Tagbilaran	Torralba St., Tagbilaran City, Bohol		, 1, 13

176	Amare Service Station (Shell-JA Clarin)	JA Clarin St., Dampas St., Tagbilaran City, Bohol	AIR MONITORING	06/29/2018
177	Amare Service Station (Shell- CPG-Calceta)	CPG cor. Calceta Sts., Cogon, Tagbilaran, City, Bohol	AIR MONITORING	06/29/2018
178	Jocyn Construction	Landican, Baclayon, Bohol	AIR MONITORING	06/29/2018
179	NGCP-Bohol Backbone Transmission (Corella Substation)	Sambog, Corella, Bohol	AIR MONITORING	06/29/2018
180	NGCP-Jagna Microwave Repeater Station	Mayana, Jagna, Bohol	AIR MONITORING	07/02/2018
181	181 NGCP-Ubay SS Imelda, Ubay, Bohol AIR MONITORING 08/13/2018		AIR MONITORING	07/02/2018
182	Petron Depot,	Graham Ave., Cogon District, Tagbilaran City	AIR MONITORING	07/02/2018
183	Coca-Cola Tagbilaran	154 C.P. Garcia Cogon District, Tagbilaran	AIR MONITORING	07/02/2018
184	Shell Tagbilaran Terminal Project	Graham Ave., Cogon District, Tagbilaran City,	AIR MONITORING	07/02/2018
185	SPC Island Power Corporation,	Alaba St., Dampas District, Tagbilaran City	AIR MONITORING	07/02/2018
186	Bohol Diocesan Multi-purpose Cooperative Commercial Building	Tagbilaran City, Bohol	AIR MONITORING	07/02/2018
187	Bohol Diocesan Multi-purpose Cooperative Funeral Division Coop Funeral Homes	Tagbilaran City, Bohol	AIR MONITORING	07/02/2018
188	Bohol Electric Cooeprative 1 (BOHECO 1)	Tagbilaran City, Bohol	AIR MONITORING	07/02/2018
189	Luitton Commercial Center	Gallares St., Pob. II, Tagbilaran City, Bohol	AIR MONITORING	08/14/2018
190	Bohol Quality Corporation I	CPG Ave., Pob, Tagbilaran City, Boho	AIR MONITORING	08/14/2018
191	Aproniana Giftshop	Brgy. Taguihon, Baclayon, Bohol	AIR MONITORING	08/14/2018
192	Philippine MIning Service Corporation - Bohol Plant	Garcia-Herandez, Bohol	AIR MONITORING	08/14/2018
193	Alona Bay Resort	Tawala, Panglao, Bohol	AIR MONITORING	08/14/2018
194	Baywatch Dive Resort	Tawala, Panglao, Bohol	AIR MONITORING	08/14/2018
195	SMART BOHOL-MABINI CELLSITE TOWER	BRGY. POBLACION, MABINI BOHOL	AIR MONITORING	08/14/2018
196	Elixir Rice Mill I	Lucob, Calape, Bohol	AIR MONITORING	11/05/2018
197	Donatela Hotel Panglao Corp. (formerly Tarsier Botanika Resort and Spa Project)	Brgy. Tawala, Panglao, Bohol	AIR MONITORING	11/05/2018
198	NAHE'S PIGGERY FARM	Fatima, Ubay, Bohol	AIR MONITORING	11/05/2018
199	Arlene Ruhland	Tawala, Panglao, Bohol	AIR MONITORING	04/16/2018
200	Grand Luis Resort	Mariveles, Dauis, Bohol	AIR MONITORING	04/16/2018
201	Belian Inns and Hotels, Inc.	Graham Avenue, Tagbilaran City, Bohol	AIR MONITORING	04/16/2018
202	Marcela Farms, Inc Marcela Broiler Dressing Plant Project	Brgy. Lomangog, Ubay, Bohol	AIR MONITORING	04/16/2018

203 Nora's Place Botique and Resort Danao, Panglao, Bohol AIR MONITORING 04/16/2018 204 Alona Times Square Tawala, Panglao, Bohol **AIR MONITORING** 04/16/2018 205 Coralandia Resort & Restaurant Graham Avenue, Tagbilaran AIR MONITORING 04/16/2018 City, Bohol 206 Adnama Mining Resource Candajec, Clarin, Bohol AIR MONITORING 04/16/2018 Incorporated 207 **Bohol Sunset Villa** Brgy. Taloto, Tagbilaran City, **AIR MONITORING** 04/16/2018 Bohol 208 Sharon idago Rice Mill Cambuac Sur, Sikatuna, Bohol **AIR MONITORING** 04/16/2018 209 Paulo Budiongan Rice Mill Brgy, Camayaan, Loboc, Bohol **AIR MONITORING** 04/16/2018 210 Jimilian Rice Mill Brgy. Jimilian, Loboc, Bohol **AIR MONITORING** 04/16/2018 211 **Vest Grand Suites** Tagbilaran City, Bohol AIR MONITORING 04/16/2018 212 Ocean Suites Boutique Hotel Brgy. Bool, Tagbilaran City, **AIR MONITORING** 06/28/2018 **Bohol** 213 North Zen Villas Brgy. Danao, Panglao, Bohol **AIR MONITORING** 06/28/2018 214 Moon Views Apartment Daurong, Brgv. Danao, **AIR MONITORING** 06/28/2018 Panglao, Bohol 215 Heritage Crab House Tourist Inn Mansasa Seaside, Tagbilaran AIR MONITORING 06/28/2018 & Restaurant City, Bohol 216 Coco Groove Tourist Inn Poblacion, Dauis, Bohol **AIR MONITORING** 06/28/2018 **BOHOL WONDER LAGOON** 217 Danao, Panglao, Bohol AIR MONITORING 06/28/2018 218 Villa Belza Resort Panglao, Bohol **AIR MONITORING** 06/28/2018 219 Alona Kew White Beach Resort Panglao, Bohol **AIR MONITORING** 06/28/2018 220 Panglao, Bohol **AIR MONITORING Dubay Panglao Beachfront** 06/28/2018 221 **Royal Paradise Tourist Inn** Panglao, Bohol **AIR SURVEY** 03/02/2018 222 Elephant Bleu Restaurant and Bar Panglao, Bohol **AIR SURVEY** 03/02/2018 Casa Manni Garden Panglao, Bohol 223 **AIR SURVEY** 03/02/2018 224 **Greenfields Tourist Inn** Panglao, Bohol **AIR SURVEY** 03/02/2018 225 Mabuhay Breeze Resort Danao, Panglao, Bohol **AIR SURVEY** 03/02/2018 226 **Hope Homes Resort** Danao, Panglao, Bohol **AIR SURVEY** 03/02/2018 227 Palms Cove Resort Danao, Panglao, Bohol **AIR SURVEY** 03/02/2018 228 Panglao Claire's Cabin Libaong, Panglao, Bohol **AIR SURVEY** 03/02/2018 229 Momo Beach House Bil-is, Panglao, Bohol **AIR SURVEY** 03/02/2018 230 Poblacion, Panglao, Bohol Cambriza Suites **AIR SURVEY** 03/02/2018 231 **Bolod Beach Resort** Bolod, Panglao, Bohol 03/12/2018 **AIR SURVEY** 232 Bagobo Beach Resort Panglao, Bohol **AIR SURVEY** 03/12/2018 233 Panglao, Bohol 03/12/2018 Manuela Beach Resort **AIR SURVEY** 234 **Bohol Sunside Resort** Panglao, Bohol **AIR SURVEY** 03/12/2018 235 Palm View Residence Tawala, Panglao, Bohol 03/13/2018 **AIR SURVEY** 236 **Evelvn Resort** Danao, Panglao, Bohol **AIR SURVEY** 03/13/2018 237 Panglao Homes Resort and Villas Tawala, Panglao, Bohol **AIR SURVEY** 03/13/2018 238 Dive Thru Scuba Resort Danao, Panglao, Bohol 03/14/2018 **AIR SURVEY** 239 Traville Huts Palm Beach Inn Danao, Panglao, Bohol **AIR SURVEY** 03/14/2018 240 Villa Formosa Resort Panglao, Bohol **AIR SURVEY** 03/15/2018 241 Villa Carmela Librada Resort Bil-isan, Panglao, Bohol **AIR SURVEY** 03/15/2018 R and M Apartelle Panglao, Bohol 242 **AIR SURVEY** 04/15/2018

Panglao, Bohol

Panglao, Bohol

Tangnan, Panglao, Bohol

Tangnan, Panglao, Bohol

Brgy. San Isidro, Duero, Bohol

Danao, Panglao, Bohol

Alejawan, Duero, Bohol

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Stensland Apartment

ALMIRA DIVING RESORT

John Verhel Homes

Molave Cove Resort

S & CU Constructions

Kalipayan Atlantis

Pablo Rice Mill

04/15/2018

04/15/2018

04/19/2018

04/19/2018

04/19/2018

06/27/2018

08/14/2018

AIR SURVEY

	T	T	T	T
250	P. Te Construction & Supply (Mixed Concrete Batching Plant)	P. Castillo St. Ubujan District, Tagbilaran City, Bohol	AIR SURVEY	02/20/2018
251	One 4 da Road	Alona Beach, Tawala, Panglao, Bohol	EIA SURVEY	03/12/2018
252	Red Palm	Doljo, Panglao, Bohol	EIA SURVEY	03/12/2018
253	Scent of Green Papaya Resort	Easter Lim Drive, Tawala,	EIA SURVEY	03/12/2018
	, ,	Panglao, Bohol		
254	Condrada Resort and Hotel	Easter Lim Drive, Tawala, Panglao, Bohol	EIA SURVEY	03/12/2018
255	Walk Inn Haven	Alona Beach, Tawala, Panglao, Bohol	EIA SURVEY	03/12/2018
256	Blue Ocean Bohol	Alona Beach, Danao, Panglao, Bohol	EIA SURVEY	03/12/2018
257	Tierra Azul Beach House l	Alona Beach, Danao, Panglao, Boho	EIA SURVEY	03/12/2018
258	Villa del Pueblo Inn	Danao, Pangalo, Bohol	EIA SURVEY	03/12/2018
259	Deepper Dive Inc.	Daorong, Danao, Panglao, Bohol	EIA SURVEY	03/12/2018
260	Virgin Island Beach Resort	Doljo, Panglao, Bohol	EIA SURVEY	03/13/2018
261	Muro Ami Restaurant and Resort	Doljo, Panglao, Bohol	EIA SURVEY	03/13/2018
262	Alumbong Cottages	Danao, Pangalo, Bohol	EIA SURVEY	03/13/2018
263	Acacia Sunset Village Inn	Danao, Pangalo, Bohol	EIA SURVEY	03/13/2018
264	Panglao Princess Suites	Doljo, Panglao, Bohol	EIA SURVEY	03/13/2018
265	Coco Mango's Place	Panglao, Bohol	EIA SURVEY	03/16/2018
266	Villa Flordelisa	Tawala, Panglao, Bohol	EIA SURVEY	03/13/2018
267	Nickles Apartment	Libaong, Panglao, Bohol	EIA SURVEY	03/14/2018
268	Momo Village	Bil-isan, Panglao, Bohol	EIA SURVEY	03/14/2018
269	Paragayo Resort	Tawala, Panglao, Bohol	EIA SURVEY	
270	Budz Dormitory	Tawala, Panglao, Bohol	EIA SURVEY	03/15/2018
271	Ericflo Inn & Restaurant	Poblacion, Panglao, Bohol	EIA SURVEY	03/15/2018
272	Sun Apartelle Tawala, Panglao, Bohol	Tawala, Panglao, Bohol	EIA SURVEY	03/07/2018
273	Alona Northland Resort Ester Lim Drive,	Ester Lim Drive, Tawala, Panglao, Bohol	EIA SURVEY	03/13/2018
274	Citadel Alona	Tawala, Panglao, Bohol	EIA SURVEY	03/07/2018
275	Malinawon Resort	Daorong, Panglao, Bohol	EIA SURVEY	03/14/2018
276	Grande Sunset View Resort	Duljo, Panglao, Bohol	EIA SURVEY	04/11/2018
277	Molave Cove Resort	Tangnan, Panglao, Bohol	EIA SURVEY	04/19/2018
278	Secret Garden	Tawala, Panglao, Bohol	EIA SURVEY	04/12/2018
279	349 Hera Greek Taverna -	Alona Tawala, Panglao, Bohol	EIA SURVEY	04/18/2018
280	The Buzzz Cafe - Moon Views Apartment	Alona Tawala, Panglao, Bohol Daurong, Brgy. Danao,	EIA SURVEY EIA SURVEY	04/17/2018 06/28/2018
282	Heritage Crab House Tourist Inn	Panglao, Bohol Mansasa Seaside, Tagbilaran City, Bohol	EIA SURVEY	06/28/2018
283	& Restaurant Coralandia Resort & Restaurant	City, Bohol Graham Avenue, Tagbilaran	EIA SURVEY	06/28/2018
284	Belian Inns and Hotels, Inc.	City, Bohol Graham Avenue, Tagbilaran City, Bohol	EIA SURVEY	06/28/2018
285	Kalipayan Atlantis	Danao, Panglao, Bohol	EIA SURVEY	04/19/2018
286	Ocean Suites Boutique Hotel	Brgy. Bool, Tagbilaran City, Bohol	EIA SURVEY	06/28/2018
287	Vest Grand Suites	Tagbilaran City, Bohol	EIA SURVEY	06/28/2018
	1			<u> 1</u>

288	Isla Divina	Danao, Panglao, Bohol	EIA SURVEY	04/16/2018
289	EcoHotel and Dormitel	Panglao, Bohol	HAZWASTE	03/01/2018
203	(Myhometel Corporation)	Tanglao, Bonor	SURVEY	03/01/2010
290	417 Villa Belza Resort Panglao,	Panglao, Bohol	HAZWASTE	03/01/2018
230	Bohol	Faligiao, Bolloi	SURVEY	03/01/2018
291	Alona Kew White Beach Resort	Panglao, Bohol	HAZWASTE	03/01/2018
231	Alona New Wille Beach Nesort	Faligiao, Bolloi	SURVEY	03/01/2018
292	419 Dubay Panglao Beachfront	Libaong, Panglao, Bohol	HAZWASTE	03/12/2018
292	419 Dubay Paligido Beacilifolit	Libaorig, Parigiao, Borior	SURVEY	03/12/2018
293	Royal Paradise Tourist Inn	Libaong, Panglao, Bohol	HAZWASTE	03/12/2018
293	Royal Paradise Tourist IIIII	Libaorig, Parigiao, Borior	SURVEY	03/12/2018
294	Elephant Bleu Restaurant and Bar	Tawala, Panglao, Bohol	HAZWASTE	03/13/2018
234	Liephant bied Kestadiant and Bai	Tawala, Tanglao, Bolloi	SURVEY	03/13/2010
295	Panglao Birdwatcher Beachfront	Tawala, Panglao, Bohol	HAZWASTE	03/13/2018
233	Hotel Alona,	rawala, rangiao, bonor	SURVEY	03/13/2010
296	Casa Manni Garden Alona,	Tawala, Panglao, Bohol	HAZWASTE	03/13/2018
230	casa Marini Garacti Alona,	Tawala, Tanglao, Bolloi	SURVEY	03/13/2010
297	Greenfields Tourist Inn	Alona, Tawala, Panglao, Bohol	HAZWASTE	03/13/2018
237	Greenineids rourist inii	Alona, Tawaia, Fangiao, Bonoi	SURVEY	03/13/2018
200	Mahuhay Progra Basart	Danao, Panglao, Bohol		02/12/2019
298	Mabuhay Breeze Resort	Danao, Pangiao, Bonoi	HAZWASTE SURVEY	03/13/2018
200	Hara Hara Basart	David Dalah		02/42/2040
299	Hope Homes Resort	Danao, Panglao, Bohol	HAZWASTE	03/13/2018
200			SURVEY	00/40/0040
300	Palms Cove Resort	Danao, Panglao, Bohol	HAZWASTE	03/13/2018
			SURVEY	
301	Panglao Claire's Cabin	Libaong, Panglao, Bohol	HAZWASTE	03/14/2018
			SURVEY	
302	Momo Beach House	Bil-is, Panglao, Bohol	HAZWASTE	03/14/2018
			SURVEY	
303	Casa Keja	Doljo,Panglao, Bohol	HAZWASTE	03/14/2018
			SURVEY	
304	Cambriza Suites	Poblacion, Panglao, Bohol	HAZWASTE	03/15/2018
			SURVEY	
305	Stensland Apartment	Panglao, Bohol	HAZWASTE	03/15/2018
			SURVEY	1:- 1:-
306	John Verhel Homes Panglao,	Panglao, Bohol	HAZWASTE	03/15/2018
207	Bohol	Daniela - Daleal	SURVEY	02/45/2040
307	R and M Apartelle Panglao, Bohol	Panglao, Bohol	HAZWASTE	03/15/2018
200	Villa Campa da Libra da Danart	Diliana Danalaa Dahal	SURVEY	02/45/2040
308	Villa Carmela Librada Resort	Bil-isan, Panglao, Bohol	HAZWASTE	03/15/2018
200	1,91,5		SURVEY	00/45/0040
309	Villa Formosa Resort Panglao,	Panglao, Bohol	HAZWASTE	03/15/2018
210	Bohol	Dance Devision Ball I	SURVEY	02/44/2040
310	Traville Huts Palm Beach Inn	Danao, Panglao, Bohol	HAZWASTE	03/14/2018
			SURVEY	1
211	Divo Thru Souha Bosort	Dange Banglas Bohol		02/14/2010
311	Dive Thru Scuba Resort	Danao, Panglao, Bohol	HAZWASTE	03/14/2018
			HAZWASTE SURVEY	
311	Dive Thru Scuba Resort Panglao Homes Resort and Villas	Danao, Panglao, Bohol Tawala, Panglao, Bohol	HAZWASTE SURVEY HAZWASTE	03/14/2018 03/14/2018
312	Panglao Homes Resort and Villas	Tawala, Panglao, Bohol	HAZWASTE SURVEY HAZWASTE SURVEY	03/14/2018
			HAZWASTE SURVEY HAZWASTE SURVEY HAZWASTE	
312	Panglao Homes Resort and Villas Evelyn Resort	Tawala, Panglao, Bohol Danao, Panglao, Bohol	HAZWASTE SURVEY HAZWASTE SURVEY HAZWASTE SURVEY	03/14/2018
312	Panglao Homes Resort and Villas	Tawala, Panglao, Bohol	HAZWASTE SURVEY HAZWASTE SURVEY HAZWASTE SURVEY HAZWASTE	03/14/2018
312	Panglao Homes Resort and Villas Evelyn Resort	Tawala, Panglao, Bohol Danao, Panglao, Bohol	HAZWASTE SURVEY HAZWASTE SURVEY HAZWASTE SURVEY	03/14/2018

316	Manuela Beach Resort	Bolod, Panglao, Bohol	HAZWASTE	03/12/2018
			SURVEY	
317	Bagobo Beach Resort	Libaong, Panglao, Bohol	HAZWASTE SURVEY	03/12/2018
318	Bolod Beach Resort	Bolod, Panglao, Bohol	HAZWASTE SURVEY	03/12/2018
319	Villa Emilia Pension House	Bolod, Panglao, Bohol	HAZWASTE SURVEY	03/15/2018
320	Alona Grove Tourist Inn Alona,	Danao, Panglao, Bohol	HAZWASTE SURVEY	03/15/2018
321	Kalipayan Atlantis	Danao, Panglao, Bohol	HAZWASTE SURVEY	04/19/2018
322	Henann Resort	Alona Beach Bohol Panglao, Bohol	HAZWASTE SURVEY	03/01/2018
323	VA A Bistro Beds and Restaurant	Poblacion, Panglao, Bohol	HWG FIRM MONITORING	03/19/2018
324	Gemini Hotel and Restaurant	Poblacion, Panglao , Bohol	HWG FIRM MONITORING	03/19/2018
325	Gaea's Aparments	Poblacion, Panglao , Bohol	HWG FIRM MONITORING	03/19/2018
326	Bohol SEa Breeze Resort	Danao, Panglao, Bohol	HWG FIRM MONITORING	03/19/2018
327	Deeper Dive Inc.	Danao, Panglao, Bohol	HWG FIRM MONITORING	03/19/2018
328	Kalipayan Atlantis	Danao, Panglao, Bohol	HWG FIRM MONITORING	03/19/2018
329	Aquatica (Resort)	Tawala, Panglao, Bohol	HWG FIRM MONITORING	03/19/2018
330	Villa Umi Panglao	Bolod , Panglao, Bohol	HWG FIRM MONITORING	03/19/2018
330	Villa almedilla	Danao, Panglao, Bohol	HWG FIRM MONITORING	03/19/2018
331	Bang	Danao, Panglao, Bohol	HWG FIRM MONITORING	03/19/2018
332	Clenista Homes	Poblacion, Panglao, Bohol	HWG FIRM MONITORING	03/19/2018
333	Arbasto Boarding House	Bil-isan, Panglao, Bohol	HWG FIRM MONITORING	03/19/2018
334	Momo SeaBreeze Resort	Bil-isan , Panglao, Bohol	HWG FIRM MONITORING	03/19/2018
335	Bohol Island Divers Resort	Danao, Panglao, Bohol	HWG FIRM MONITORING	03/13/2018
335	Villa Flordelisa Tawala, Panglao, Bohol	Tawala, Panglao, Bohol	HWG FIRM MONITORING	03/13/2018
336	Nickles Apartment	Libaong, Panglao, Bohol	HWG FIRM MONITORING	03/14/2018
337	Reggae Guest House	Tawala, Panglao, Bohol	HWG FIRM MONITORING	03/14/2018
338	Citadel Alona	Tawala, Panglao, Bohol	HWG FIRM MONITORING	03/07/2018
339	Sun Apartelle	Tawala, Panglao, Bohol	HWG FIRM MONITORING	03/07/2018
340	Ericflo Inn & Restaurant	Poblacion, Panglao, Bohol	HWG FIRM MONITORING	03/018/2018

341	Budz Dormitory	Tawala, Panglao, Bohol	HWG FIRM	03/15/2018
242	David and David	Tanada Baralaa Bahal	MONITORING	02/07/2010
342	Paragayo Resort	Tawala, Panglao, Bohol	HWG FIRM	03/07/2018
242	NA NOH	Dilian Danda Dahal	MONITORING	02/44/2040
343	Momo Village	Bil-isan, Panglao, Bohol	HWG FIRM	03/14/2018
			MONITORING	
345	Alona Northland Resort	Ester Lim Drive, Tawala,	HWG FIRM	03/13/2018
		Panglao, Bohol	MONITORING	, ,
346	Malinawon Resort	Daorong, Panglao, Bohol	HWG FIRM	03/14/2018
			MONITORING	
347	Myhometel/Twin tides hotel	Danao Panglao, Bohol	HWG FIRM	03/13/2018
347	With tides note:	Barrae Farigide, Berrer	MONITORING	03/13/2010
348	Cristal E College	Panglao, Bohol	HWG FIRM	03/01/2018
			MONITORING	
349	Innbox Bed & Bath Pension	Tawala, Panglao, Bohol	HWG FIRM	04/12/2018
	House		MONITORING	
350	Guavaland Homes	Tawala, Panglao, Bohol	HWG FIRM	04/12/2018
			MONITORING	
351	Moon Views Apartment	Danao, Panglao, Bohol	HWG FIRM	04/11/2018
			MONITORING	
352	Idle Wild House for Rent	Tawala, Panglao, Bohol	HWG FIRM	04/11/2018
			MONITORING	
353	MGH Hotel (Mugunghwa	Danao, Panglao, Bohol	HWG FIRM	04/11/2018
	Corporation)		MONITORING	
354	Secret Garden Tawala, Panglao,	Tawala, Panglao, Bohol	HWG FIRM	04/12/2018
	Bohol		MONITORING	
355	Hera Greek Taverna -	Alona Tawala, Panglao, Bohol	HWG FIRM	04/12/2018
		 	MONITORING	2.1/27/2212
356	The Buzzz Cafe - Alona	Tawala, Panglao, Bohol	HWG FIRM	04/25/2018
257	2 10 2 1 2		MONITORING	04/25/2040
357	Belfimo Beach Resort	Danao, Panglao, Bohol	HWG FIRM MONITORING	04/25/2018
358	Villa Belza Resort	Danas Banglas Bohol	HWG FIRM	04/25/2019
336	VIIIa Beiza Resort	Danao, Panglao, Bohol	MONITORING	04/25/2018
359	Alona Park Residences	Tawala, Panglao, Bohol	HWG FIRM	04/25/2018
333	Alona Fair Nesidences	Tawaia, Faiigiao, Bolloi	MONITORING	04/23/2018
340	Olivia Homes Resort	Danao, Panglao, Bohol	HWG FIRM	04/25/2018
5.0	Gillia Homes Nesore	Barrae, Farigide, Berrer	MONITORING	0 1, 23, 2010
341	Alona Swiss Resort	Tawala, Panglao, Bohol	HWG FIRM	04/25/2018
0.1	, none on so week.	Tarraia, Farigide, 20110.	MONITORING	0 1, 20, 2020
342	399 Margandyz Hauz	Looc, Panglao, Bohol	HWG FIRM	04/25/2018
		, , ,	MONITORING	, ,
343	Trudis Place	Tawala, Panglao, Bohol	HWG FIRM	04/25/2018
		, , ,	MONITORING	, ,
344	Harmony Hotel	Tawala, Panglao, Bohol	HWG FIRM	04/25/2018
			MONITORING	
345	Sinchun Diveshop	Danao, Panglao, Bohol	HWG FIRM	04/25/2018
			MONITORING	
346	Roman Empire Panglao, Inc.	Tawala, Panglao, Bohol	HWG FIRM	04/25/2018
			MONITORING	
347	Cherry's Home Too Inland Resort	Tawala, Panglao, Bohol	HWG FIRM	04/25/2018
			MONITORING	

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348	405 Bohol Wonder Lagoon and Dive	Danao, Panglao, Bohol	HWG FIRM MONITORING	04/25/2018
349	406 Beach Rock Cafe	Tawala, Panglao, Bohol	HWG FIRM MONITORING	04/25/2018
350	407 Dream Native Resort	Dao, Dauis, Bohol	HWG FIRM MONITORING	04/25/2018
351	408 Alona Land Resort Project	Tawala, Panglao, Bohol	HWG FIRM MONITORING	04/25/2018
352	Paz Trotin Commercial Tourism Project	Tawala, Panglao, Bohol	HWG FIRM MONITORING	04/25/2018
353	Land Bank of the Phils Tagbilaran Branch	Bohol Capitol Complex,Torralba St., Tagbilaran, City, Bohol	HWG FIRM MONITORING	04/24/2018
354	Land Bank of the PhilsTalibon Branch	GF Public Mega Market, Pob., Talibon, Bohol	HWG FIRM MONITORING	04/24/2018
355	Land Bank of the PhilsIsland City Mall	LOwer GF, ICM, Dampas Dist., Tagbilaran City, Bohol	HWG FIRM MONITORING	04/24/2018
356	Amare Servce Station (Shell JA Clarin)	JA Clarin St., Dampas Dist., Tagbilaran City, Bohol	HWG FIRM MONITORING	06/14/2018
357	Coca-Cola FEMSA Philippines, Incorporated (Bohol Plant)	Tagbilaran City, Bohol, Cebu	HWG FIRM MONITORING	07/27/2018
358	414 Land Bank of the Phils	Tagbilaran Branch Torralba St., Tagbilaran City, Bohol	HWG FIRM MONITORING	06/26/2018
359	Synchrony Global Services Philippines, Inc.	17 Flr. Ayala Center Cebu Tower, Bohol St., Cebu Business Park, Cebu Ctiy	HWG FIRM MONITORING	08/06/2018
360	Bohol 1 Electric Cooperative, Inc. (BOHECO 1)	Cabulijan, Tubigon, Bohol	PCB MONITORING	05/16/2018
361	RREDS Emission Testing Center	Tagbilaran City, Bohol	PETC	04/30/2018
362	Don Gervacio Emission Testing Center	Tagbilaran City, Bohol	PETC	04/30/2018
363	E-Care Emission Testing Center	Tagbilaran City, Bohol	PETC	04/30/2018
364	GCA Emission Testing Center	Tubigon, Bohol	PETC	09/18/2018
365	Tubigon EmissionT esting Center	Cahayag, Tubigon, Bohol	PETC	PETC 09/18/2018
366	GCA Emission Testing Center	Tinangnan, Tubigon, Bohol	PETC	12/11/2018
367	JPV Emission Testing Center	Tagbilaran City, Bohol	PETC	04/30/2018
368	JFY Emission Testing Center	Tagbilaran City, Bohol	PETC	04/30/2018
369	MOR Emission Testing Center	Tagbilaran City, Bohol	PETC	04/30/2018
370	APN Emission Testing Center	Tagbilaran City, Bohol	PETC	04/30/2018
371	JPV Emission Testing Center	Tagbilaran City, Bohol	PETC	08/20/2018
372	Alburquerque	Purok 8, Upper East Poblacion, Alburquerque	SWM CLOSURE & REHABMONITORING	07/13/2018
373	Alicia	Brgy. Cabatang, Alicia	SWM CLOSURE & REHABMONITORING	05/16/2018
374	Anda	Brgy. Sta. Cruz, Anda	SWM CLOSURE & REHABMONITORING	09/07/2018
375	Batuan	Cambacay, Batuan	SWM CLOSURE & REHABMONITORING	09/10/2018
376	Loon	Cogon Sur, Loon	SWM CLOSURE & REHABMONITORING	02/22/2018
377	Dauis	Dao, Dauis	SWM CLOSURE & REHABMONITORING	11/13/2018

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378	Clarin	Buangan, Clarin	SWM CLOSURE & REHABMONITORING	09/06/2018
379	Carmen	Lantawanan, Guadalue, Carmen	SWM CLOSURE & REHABMONITORING	06/08/2018
380	Sierra Bullones	Lamak, Salvado395r, Sierra Bullones	SWM CLOSURE & REHABMONITORING	05/16/2018
381	Tubigon	Maca-as, Tubigon	SWM CLOSURE & REHABMONITORING	05/18/2018
382	Candijay	Candijay Poblacion	SWM MRF MONITORING	05/18/2018
383	Clarin	Clarin Buangan	SWM MRF MONITORING	05/17/2018
384	Corella Poblacion	Corella Poblacion	SWM MRF MONITORING	05/18/2018
385	Inabanga Lonor Sur	Inabanga Lonor Sur	SWM MRF MONITORING	05/18/2018
386	Jagna Canjulao	Jagna Canjulao	SWM MRF MONITORING	05/18/2018
387	Tagbilaran Dampas	Tagbilaran Dampas	SWM MRF MONITORING	05/18/2018
388	Talibon San Francisco	Talibon San Francisco	SWM MRF MONITORING	05/18/2018
389	Tubigon Inanuran	Tubigon Inanuran	SWM MRF MONITORING	05/18/2018
390	Tubigon Poblacion	Tubigon Poblacion	SWM MRF MONITORING	05/18/2018
391	Ubay Poblacion	Ubay Poblacion	SWM MRF MONITORING	05/18/2018
392	Valencia Poblacion	Valencia Poblacion	SWM MRF MONITORING	05/18/2018
393	Antequera	Villa Aurora, Antequera	SWM NON- COMPLIANT LGU MONITORING	11/09/2018
394	Baclayon	Montana, Baclayon	SWM NON- COMPLIANT LGU MONITORING	11/13/2018
395	Bien Unido	Poblacion, Bien Unido	SWM NON- COMPLIANT LGU MONITORING	07/11/2018
396	Buenavista	Bantuan, Buenavista	SWM NON- COMPLIANT LGU MONITORING	05/16/2018
397	Calape	Bonbon, Calape	SWM NON- COMPLIANT LGU MONITORING	11/09/2018
398	Catigbian	Haguilanan, Catigbian	SWM NON- COMPLIANT LGU MONITORING	11/09/2018
399	Dimiao	Puangyuta, Dimiao	SWM NON- COMPLIANT LGU MONITORING	07/12/2018
400	Garcia Hernandez	Danao, West Lungsodaan, Garcia Hernandez	SWM NON- COMPLIANT LGU MONITORING	07/12/2018
401	Inabanga	Lonoy Sur, Inabanga	SWM NON- COMPLIANT LGU	

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			MONITORING	<u> </u>
402	Lila	Nagsulay, Lila	SWM NON-	07/12/2018
			COMPLIANT LGU	
			MONITORING	
403	Panglao	Lourdes, Panglao	SWM NON-	07/13/2018
			COMPLIANT LGU	
			MONITORING	
404	Sagbayan	San Isidro, Sagbayan	SWM NON-	07/11/2018
			COMPLIANT LGU	
			MONITORING	
405	San Miguel	Cagawasan, San Miguel	SWM NON-	08/24/2018
		and the second s	COMPLIANT LGU	00, = 1, =0=0
			MONITORING	
406	Tagbilaran	Candait, Dampas, Tagbilaran	SWM NON-	07/13/2018
400	Tagonaran	Caridatt, Darripas, Tagonaran	COMPLIANT LGU	07/15/2010
			MONITORING	
407	<u> </u>			00/24/2040
407	Ubay	Purok 7, Imelda, Ubay	SWM NON-	08/24/2018
			COMPLIANT LGU	
			MONITORING	
408	Valencia	Poblacion Oriental, Valencia	SWM NON-	07/12/2018
			COMPLIANT LGU	
			MONITORING	
409	SPC Island Power Corporation	Dampas District, Tagbilaran	WATER	01/24/2018
	Bohol Diesel Power Plant	City, Bohol	MONITORING	
410	Red Palm	Doljo, Panglao, Bohol	WATER	03/16/2018
			MONITORING	
411	Scent of Green Papaya Resort	Easter Lim Drive, Tawala,	WATER	03/12/2018
		Panglao, Bohol	MONITORING	
412	Condrada Resort and Hotel	Easter Lim Drive, Tawala,	WATER	03/12/2018
		Panglao, Bohol	MONITORING	
413	Walk Inn Haven	Alona Beach, Tawala, Panglao,	WATER	03/12/2018
		Bohol	MONITORING	
414	Tierra Azul Beach House	Alona Beach, Danao, Panglao,	WATER	03/12/2018
		Bohol	MONITORING	
415	Villa del Pueblo Inn	Danao, Pangalo, Bohol	WATER	03/12/2018
		_	MONITORING	
416	Deepper Dive Inc.	Daorong, Danao, Panglao,	WATER	03/12/2018
		Bohol	MONITORING	
417	Virgin Island Beach Resort	Doljo, Panglao, Bohol	WATER	03/13/2018
			MONITORING	
418	Muro Ami Restaurant and Resort	Doljo, Panglao, Bohol	WATER	03/13/2018
		3,1, 1 8,11, 1	MONITORING	,,
419	One 4 da Road Alona Beach,	Tawala, Panglao, Bohol	WATER	03/12/2018
	one raa neaa raena zeaen,	Tarraia, Farigina, Saria	MONITORING	00, 11, 1010
420	Blue Ocean Bohol	Alona Beach, Danao, Panglao,	WATER	03/12/2018
720	Blue Geedii Bollol	Bohol	MONITORING	03/12/2010
421	Alumbong Cottages	Danao, Pangalo, Bohol	WATER	03/13/2018
741	, admoons cottages	Danao, Fangaio, Bolloi	MONITORING	03, 13, 2018
422	Acacia Sunset Village	Inn Danao, Pangalo, Bohol	WATER	03/13/2018
422	Acacia Juliset Village	inii Danao, Fangaio, Bolloi	MONITORING	03/13/2016
422	Panglao Princess Suites	Dolio Panglao Pohol		02/12/2019
423	Panglao Princess Suites	Doljo, Panglao, Bohol	WATER	03/13/2018
424	Costle King Dive Desert	Dalia Danglaa Bahal	MONITORING	02/12/2010
424	Castle King Dive Resort	Doljo, Panglao, Bohol	WATER	03/13/2018
425	Cons Maria I SI	Develop B. L. L	MONITORING	02/45/2245
425	Coco Mango's Place	Panglao, Bohol	WATER	03/16/2018
			MONITORING	

426	VA A Bistro Beds and Restaurant Poblacion,	Panglao, Bohol	WATER MONITORING	03/19/2018
427	Gemini Hotel and Restaurant	Poblacion, Panglao , Bohol	WATER MONITORING	03/19/2018
428	Gaea's Aparments	Poblacion Panglao, Bohol	WATER MONITORING	03/19/2018
429	Bohol SEa Breeze Resort	Danao, Panglao, Bohol	WATER MONITORING	03/19/2018
430	Deeper Dive Inc.	Danao, Panglao, Bohol	WATER MONITORING	03/19/2018
431	Kalipayan Atlantis	Danao, Panglao, Bohol	WATER MONITORING	03/19/2018
432	Aquatica (Resort)	Tawala, Panglao, Bohol	WATER MONITORING	03/19/2018
433	Villa Umi Panglao	REsort Bolod , Panglao, Bohol	WATER MONITORING	03/19/2018
434	Yuken Marie	Libaong, Panglap, Bohol	WATER MONITORING	03/19/2018
435	Villa almedilla	Danao, Panglao, Bohol	WATER MONITORING	03/19/2018
436	Bang	Danao , Panglap, Bohol	WATER MONITORING	03/19/2018
437	Clenista Homes	Poblacion, Panglao, Bohol	WATER MONITORING	03/19/2018
438	Arbasto Boarding House	Bil-isan , Panglao, Bohol	WATER MONITORING	03/19/2018
439	Momo SeaBreeze Resort	Bil-isan , Panglao, Bohol	WATER MONITORING	03/19/2018
440	Bohol Island Divers Resort	Brgy. Danao, Panglao, Bohol	WATER MONITORING	03/13/2018
441	PMSC-Bohol	Garcia Hernandez, Bohol	WATER MONITORING	03/05/2018
442	Mithi Resort & Spa (Formerly: Panglao Island Nature Resort)	Bingag, Dauis, BOHOL	WATER MONITORING	03/20/2018
443	Philippine Mining Service Corp- Bohol Limestone Quarry Expansion Project	Garcia Hernandez, Bohol	WATER MONITORING	03/05/2018
444	Myhometel/Twin tides hotel	Danao Panglao, Bohol	WATER MONITORING	03/13/201
445	Marcela Ricemill Project	Barangay Lomangog, Ubay, Bohol	WATER MONITORING	04/16/2018
446	Belfimo Beach Resort	Danao, Panglao, Bohol	WATER MONITORING MONITORING	04/25/2018
447	Villa Belza Resort	Danao, Panglao, Bohol	WATER MONITORING	04/25/2018
448	Bohol Wonder Lagoon and Dive Resort	Danao, Panglao, Bohol	WATER MONITORING	04/25/2018
449	286 Cherry's Home Too Inland Resort	Tawala, Panglao, Bohol	WATER MONITORING	04/25/2018
450	Roman Empire Panglao, Inc.	Tawala, Panglao, Bohol	WATER MONITORING	04/25/2018
451	Harmony Hotel	Tawala, Panglao, Bohol	WATER MONITORING	04/25/2018
452	Trudis Place Tawala,	Tawala, Panglao, Bohol	WATER MONITORING	04/25/2018

453	Margandyz Hauz	Looc, Panglao, Bohol	WATER MONITORING	04/25/2018
454	Alona Swiss Resort	Tawala, Panglao, Bohol	WATER MONITORING	04/25/2018
455	Olivia Homes Resort	Danao, Panglao, Bohol	WATER MONITORING	04/25/2018
459	Alona Park Residences	Tawala, Panglao, Bohol	WATER MONITORING	04/25/2018
457	Beach Rock Cafe,	Tawala, Panglao Bohol	WATER MONITORING	04/25/2018
458	Sinchun Diveshop	Danao Panglao, Bohol	WATER MONITORING	04/25/2018
459	SPC Island Power Corporation	Alaba St., Dampas District, Tagbilaran City, Bohol	WATER MONITORING	08/14/2018
460	Amarela Resort	Brgy. Libaong, Panglao, Bohol	WATER MONITORING	07/05/2018
461	Petron Depot	Graham Ave., Cogon District, Tagbilaran City, Bohol	WATER MONITORING	08/14/2018
462	Philippine MIning Service Corporation - Bohol Plant	Garcia-Herandez, Bohol	WATER MONITORING	10/10/2018
463	Chill out Guest House	Tawala, Panglao, Bohol	WATER MONITORING	03/12/2018
464	Lyn Tings Tavern	Tawala, Panglao, Bohol	WATER MONITORING	03/12/2018
465	Flower garden resort	Tawala, Panglao, Bohol	WATER MONITORING	03/12/2018
466	Tiptop Resort	Tawala, Panglao, Bohol	WATER MONITORING	03/12/2018
467	Pyramid Beach Resort Alona Beach ,	Tawala, Panglao, Bohol	WATER MONITORING	12/04/2018
468	Coca-Cola Tagbilaran	154 C.P. Garcia Cogon District, Tagbilaran City, Bohol	WATER MONITORING	08/14/2018
469	Shell Tagbilaran Terminal Project	Graham Ave., Cogon District, Tagbilaran City, Bohol	WATER MONITORING	08/14/2018
470	Alona's Coral Garden Resort	Brgy. Danao, Panglao, Bohol	WATER MONITORING	07/05/2018
471	Paz Trotin Commercial Tourism Project	Tawala, Panglao, Bohol	WATER MONITORING	04/25/2018
472	Alona Land Resort Project	Tawala, Panglao, Bohol	WATER MONITORING	04/25/2018
473	Dream Native Resort	Dao, Dauis, Bohol	WATER MONITORING	04/25/2018
474	Corners of Odessa	Tawala, Panglao, Bohol	WATER MONITORING	03/12/2018
475	Reggae Guest House	Tawala, Panglao, Bohol	WATER MONITORING	03/07/2018
476	Citadel Alona	Tawala, Panglao, Bohol	WATER MONITORING	03/07/2018
477	Ericflo Inn & Restaurant	Poblacion, Panglao, Bohol	WATER MONITORING	03/15/2018

478	Paragayo Resort	Tawala, Panglao, Bohol	WATER MONITORING	03/07/2018
479	Alona Northland Resort	Ester Lim Drive, Tawala, Panglao, Bohol	WATER MONITORING	03/14/2018
480	Malinawon Resort	Daorong, Panglao, Bohol	WATER MONITORING	03/14/2018
481	Isla Divina	Danao, Panglao, Bohol	WATER MONITORING	04/16/2018
482	Baywatch Dive Resort	Tawala, Panglao, Bohol	WATER MONITORING	04/16/2018
483	Arlene Ruhland	Tawala, Panglao, Bohol	WATER MONITORING	04/16/2018
484	Alona Times Square	Tawala, Panglao, Bohol	WATER MONITORING	04/19/2018
485	Nora's Place Botique and Resort	Danao, Panglao, Bohol	WATER MONITORING	04/19/2018
486	Guavaland Homes	Tawala, Panglao, Bohol	WATER MONITORING	04/12/2018
487	Idle Wild House for Rent	Tawala, Panglao, Bohol	WATER MONITORING	04/12/2018
488	Secret Garden	Tawala, Panglao, Bohol	WATER MONITORING	04/12/2018
489	Hera Greek Taverna -	Alona Tawala, Panglao, Bohol	WATER MONITORING	04/25/2018
490	The Buzzz Cafe -	Alona Tawala, Panglao, Bohol	WATER MONITORING	04/25/2018
491	Bohol Wonder Lagoon and Dive Resort (aka Bohol Alona Rajin)	Danao, Panglao, Bohol	WATER MONITORING	04/25/2018
492	Paz Trotin Commercial Tourism Project	Tawala, Panglao, Bohol	WATER MONITORING	04/25/2018
493	Cherry's Home Too Inland Resort	Tawala, Panglao, Bohol	WATER MONITORING	04/25/2018
494	Sinchun Diveshop (formerly Bitaug Beach Resort)	Danao, Panglao, Bohol	WATER MONITORING	04/25/2018
495	Trudis Place	Tawala, Panglao, Bohol	WATER MONITORING	04/25/2018
496	Harmony Hotel (Arctic Viking Island Inc.)	Tawala, Panglao, Bohol	WATER MONITORING	04/25/2018
497	Alona Swiss Resort	Tawala, Panglao, Bohol	WATER MONITORING	04/25/2018
498	Alona Park Residences (formerly Ariel Gabuya Commercial Building)	Tawala, Panglao, Bohol	WATER MONITORING	04/25/2018
499	Alona Land Resort Project	Tawala, Panglao, Bohol	WATER MONITORING	04/25/2018
500	Belfimo Beach Resort	Danao, Panglao, Bohol	WATER MONITORING	04/25/2018
501	Dream Native Resort	Dao, Dauis, Bohol	WATER MONITORING	04/25/2018
502	Beach Rock Cafe	Tawala, Panglao, Bohol	WATER MONITORING	04/25/2018
503	Villa Belza Resort	Danao, Panglao, Bohol	WATER MONITORING	04/25/2018
504	Margandys Hauz	Looc, Panglao, Bohol	WATER MONITORING	04/25/2018

505	Marcela Farms, Inc Marcela	Brgy. Lomangog, Ubay, Bohol	WATER	05/17/2018
303	Broiler Dressing Plant Project	bigy. Lomangog, Obay, Bonor	MONITORING	03/17/2018
506	Island City Mall	Dao District, Tagbilaran City,	WATER	06/11/2018
	Siana oit, man	Bohol	MONITORING	00, 11, 1010
507	Marcela Piggery Farms	Brgy. Lourdes, Cortes, Bohol	WATER	07/14/2018
	,		MONITORING	
508	Adnama Mining Resource	Candajec, Clarin, Bohol	WATER	09/18/2018
	Incorporated		MONITORING	
509	Coco Groove Tourist Inn	Poblacion, Dauis, Bohol	WATER SURVEY	03/19/2018
510	BOHOL WONDER LAGOON	Danao, Panglao, Bohol	WATER SURVEY	03/2/2018
511	Bolod Beach Resort	Bolod, Panglao, Bohol	WATER SURVEY	03/12/2018
512	Bagobo Beach Resort	Libaong, Panglao, Bohol	WATER SURVEY	03/12/2018
513	Tagbilaran City Public Market	Island City Mall (ICM)	WATER SURVEY	06/07/18
	Integrated Bus Terminal (IBT)	Dao District, Tagbilaran City,		
514	Manuela Beach Resort	Bolod, Panglao, Bohol	WATER SURVEY	03/12/2018
515	Panglao Homes Resort and Villas	Tawala, Panglao, Bohol	WATER SURVEY	03/14/2018
516	Evelyn Resort	Danao, Panglao, Bohol	WATER SURVEY	03/14/2018
518	Bohol Sunside Resort	Tawala, Panglao, Bohol	WATER SURVEY	03/13/2018
519	Palm View Residence	Tawala, Panglao, Bohol	WATER SURVEY	03/13/2018
520	Dive Thru Scuba Resort	Danao, Panglao, Bohol	WATER SURVEY	03/14/2018
521	Traville Huts Palm Beach Inn	Danao, Panglao, Bohol	WATER SURVEY	
522	Villa Formosa Resort	Panglao, Bohol	WATER SURVEY	03/15/2018
523	Villa Carmela Librada Resort	Bil-isan, Panglao, Bohol	WATER SURVEY	03/15/2018
524	Molave Cove Resort	Tangnan, Panglao, Bohol	WATER SURVEY	04/19/2018
525	Ladaga Inn and Restaurant	Riverside, Totolan, Dauis,	WATER SURVEY	04/18/2018
526	R and M Apartelle	Panglao, Bohol	WATER SURVEY	03/15/2018
527	Stensland Apartment Panglao,	Panglao, Bohol	WATER SURVEY	03/15/2018
528	John Verhel Homes	Panglao, Bohol	WATER SURVEY	03/15/2018
529	ALMIRA DIVING RESORT	Tangnan, Panglao, Bohol	WATER SURVEY	04/19/2018
530	S & CU Constructions	Alejawan, Duero, Bohol	WATER SURVEY	08/14/2018
531	P. Te Construction & Supply	P. Castillo St. Ubujan District,	WATER SURVEY	02/20/2018
	(Mixed Concrete Batching Plant)	Tagbilaran City, Bohol		
532	EcoHotel and Dormitel	Panglao, Bohol	WATER SURVEY	03/01/2018
	(Myhometel Corporation)			
533	Villa Belza Resort	Panglao, Bohol	WATER SURVEY	03/01/2018
534	Alona Kew White Beach Resort	Panglao, Bohol	WATER SURVEY	03/01/2018
535	Royal Paradise Tourist Inn	Libaong, Panglao, Bohol	WATER SURVEY	03/12/2018
536	Elephant Bleu Restaurant and Bar	Alona, Tawala, Panglao, Bohol	WATER SURVEY	03/13/2018
537	Casa Manni Garden	Alona, Tawala, Panglao, Bohol	WATER SURVEY	03/13/2018
538	Greenfields Tourist Inn	Alona, Tawala, Panglao, Bohol	WATER SURVEY	03/13/2018
539	Mabuhay Breeze Resort	Danao, Panglao, Bohol	WATER SURVEY	03/13/2018
540	Panglao Claire's Cabin	Libaong, Panglao, Bohol	WATER SURVEY	03/14/2018
541 542	Palms Cove Resort Hope Homes Resort	Danao, Panglao, Bohol	WATER SURVEY	03/13/2018
542	Kalipayan Atlantis	Danao, Panglao, Bohol	WATER SURVEY WATER SURVEY	03/13/2018 04/19/2018
544	Tres Sophias	Danao, Panglao, Bohol Dao, Dauis, Bohol	WATER SURVEY	04/19/2018
545	Grande Sunset View Resort	Duljo, Panglao, Bohol	WATER SURVEY	04/19/2018
546	Villa Emilia Pension House	Bolod, Panglao, Bohol	WATER SURVEY	03/15/2018
J 4 U	villa Littilla FEITSIOH HOUSE	bolou, raligiao, bolloi	VVAILN JUNVET	
	Alona Grove Tourist Inn	Alona Danao Panglao Robol	\Λ/ΔTFR SLIR\/FV	N3/15/2N1Q
547 548	Alona Grove Tourist Inn Cambriza Suites	Alona, Danao, Panglao, Bohol Poblacion, Panglao, Bohol	WATER SURVEY WATER SURVEY	03/15/2018

ENVIRONMENT MANAGEMENT Sector

FOREST AND WATER RESOURCE MANAGEMENT Sub-sector **BOHOL ENVIRONMENT MANAGEMENT OFFICE** Agency

2018 NARRATIVE ACCOMPLISHMENT REPORT

The year 2018 was a challenging year for Office of the Governor - the Bohol Environment Management Office (GO-BEMO) due to its change in leadership and re-organization of Sectors to Units by virtue of Executive Order No. 6, s. 2018 issued by Hon. Governor Edgar M. Chatto. It was a challenge especially on the part of its Acting Head having been away from the Office for more than four (4) years, but we were able to pull it through. With the support and commitment of the Top Management for environmental preservation and conservation, the GO-BEMO Units Heads and Staff, the following were accomplished, based on our Annual Operational Plan for 2018:

FOREST AND WATER RESOURCE MANAGEMENT

Pursuant to the provisions of the Provincial Ordinance No. 008 series of 2016 also known as the "Revised

Bohol Environment Code", the Provincial Government is mandated to institute measures to protect, conserve and enhance our existing forest resources and to adopt strategies that would hasten the restoration of lost ecological forest and diminishing biodiversity in order to address the escalating problem on water degradation and climate change in the local scenario, in coordination with national government agencies, the civil society and the private sector. The province of Bohol has its vision to perpetuate its "ecological soundness" to maintain its status as the eco-cultural destination in



The FWRMU-BBC staff performing the seedling production and maintenance activities

The Provincial Government through the Bohol Environment Management Office (BEMO) has continuously sphere headed the operation of the Bohol Biodiversity Complex (BBC) located at Barangay Roxas, Bilar,

Bohol in collaboration with the members of the BBC Consortium, namely: Department of Environment and Natural Resources (DENR), BISU Bilar Campus formerly CVSCAFT Main Campus and Soil and Water Conservation Foundation, Incorporated (SWCF), Office of the Provincial Veterinarian (OPV), Local Government Unit (LGU) of Bilar, Local Government Unit of Barangay Roxas. Later on, the Provincial Economic Enterprise Management Office (PEEMO) identified the BBC project as a potential economic enterprise of the Provincial Government and supported the project through the development of the site to become a tourism destination.

For 2018, the BBC project continued the operation and maintenance of the different projects/activities like the production and disposal of native forest trees, fruit-



bearing trees, ornamentals, herbals and non-wood forest species in support to all environmental programs and projects such as the establishment of greenbelts, mini parks, plaza, pocket forests and to enhance the undoubtedly "biologically rich Bohol" and to restore the diminishing dipterocarp species from extinction.

Currently, there are several completed and proposed infrastructure projects such as road concreting, camping kiosk, welcome signage, welcome center, water system development, native cottages road opening and asphalting and cottages in support of the tourism activities within the Complex.

Furthermore, the Forestry and Water Resource Management Unit (FWRMU) is also involved in the different programs, projects and activities of the different management councils, technical working groups and committees such as the Watershed Management Councils, Technical Working Group (TWGs), Payment for Environmental

Kinaiyahan, Anti-Illegal Logging Task Force, responded to the demand-driven activities by partner agencies i.e. DENR (INREMP, RSPL, CHNM & other PAs), Regional Ecotourism Council, Philippine Rural Development **Projects** (PRDP), Academe. Non-Government Organizations (NGOs) and Peoples Organization (Pos). In addition, technical assistance was provided to individuals and partner agencies in response to their requests for seminars, trainings, surveys, site visitation/validation and other environment related demand-driven activities.

the following programs, projects and activities even with the budget allocation of one million four hundred fifty thousand pesos (PhP 1,450,000.00):



Services (PES) Steering Group, member secretariat of INREMP Policy & Management, Task Group



Figure 2-a. Newly Established Welcome Signage of the Bohol Biodiversity Complex, Roxas, Bilar, Bohol;

I.A. Biodiversity Conservation and Management Program - Bohol Biodiversity Complex (BBC) Operation & Management



Endemic Plant Nursery Production Nurseries (BEMO-FWRMU managed projects)

In early 2018, the two BBC nurseries (Endemic & Dipterocarp Production Nurseries) were transferred to another site in order to give space for the other proposed infrastructure development projects for BBC. The targeted seedling production was 30,000 assorted seedlings and the new Endemic Plant Nursery was

able to produce 38, 783 assorted seedlings and 17, 380 assorted seedlings were disposed to various clients. There were 64,353 assorted seedlings available at the nursery including old stock seedlings (produced from 2017).

The following seedling clients/recipients were the following: Local Government Units (LGUs) of Panglao, Guindulman, Ubay, Candijay, Bilar, Balilihan, Jagna, Loon, PWUD - Loboc, Dimiao, Dioceses of Tagbilaran and Talibon, Gallares Hospital, District Jail in Carmen, Armed Forces of the Philippines (AFP) for the Peace Pocket Forest, San Miguel Technical Vocational High School, San Miguel, PWUD of Barangay Roxas, and Zamora, Bilar, HEAT-IT Caravans in Hanopol, Balilihan and Loon and etc.



Vermi-Composting Facility Operation

A total of **5,581 kilos of vermi-composts** were produced and were utilized as potting medium for the seedling production and the excess stocks were disposed to various clients/recipients especially during the PGBh Caravans and other activities at the LGU level.

Notably, the production of vermi-compost is minimal because of several hindering factors to include: the vermi-facility needs renovation and because of that some of the bins was temporarily condemned, the limited supply of vermi-substrates (animal manure) especially



during rainy season and the absence of shredder machine.

I.B. Bohol Biodiversity Complex (BBC), also known as Bohol Biodiversity Advocacy Center and as Ecotourism destination.

Since the start of the project in 20012, several local and foreign tourists visited the Complex. Through the JICA-SEPP, the Bohol Surprise Tour where BBC is part of the packaged tour to promote the "Tree Planting Pohol Annual Ponort 2019

Bohol Annual Report 2018

for Legacy Experience Tour". The visitors planted their personally chosen tree at the Complex that will serve as their legacy in visiting our place and in one way or another it contributed partly to the reduction of carbon footprints as the tree grows bigger.

In 2018, total of 697 local & foreign tourists were recorded. Out of these, 605 locals and 92 foreign tourists



visited the Complex. These were the following groups of visitors, namely: Bachelor in Environmental Studies (BES) students from the National University of Singapore (NUS), Galing Pook Validators, students from BISU Bilar Campus conducting advance studies, Professional Regulation Commission (PRC) – Commission on Higher Education (CHED) evaluators for BISU, and other groups and individuals (local and foreign tourists) that visited BBC.

In terms of visitor arrival, there was a significant decrease in number of tourists because the Tree Planting for Legacy Experience Tour was temporarily stopped due unavailability of planting area within the Complex. All the designated tree planting areas were already saturated with native trees. Another reason is the proposed and on-going construction of the camping kiosk which later be opened to the public next year.

2. Maintenance and Other Activities of the Complex (BBC)

The Complex landscape was regularly maintained by conducting weekly general cleaning of the area and monthly cleaning using grass cutter. Regular cleaning of the planted trees and tagging were performed.

Aside from the GO-BEMO-FWRM Unit job orders staff. There were nine (9) Special Program for the Employment of Students (SPES) and three (3)



scholars from the Department of Science and Technology (DOST) in 2018 who helped in the maintenance activities of the Complex especially the seedling production and maintenance, vermi-compost harvesting and cleanliness of the Complex landscape.

Development of BBC as an Economic Enterprise of the PGBh

There were four (4) consultative meetings conducted by BEMO-FWRM Unit and PEEMO together with the members of the Consortium, namely: OPV, OPA, PIAO, SWCF, BISU, LGU Bilar and BLGU Roxas.

During the meeting, the proposed business plan and infrastructure projects BBC were presented Consortium for comments and suggestions including the preparations of the search for Galing Pook Award in which the Bohol **Biodiversity** Conservation Program (BBCP) nominated and was chosen as finalist for the site validation of the Galing Pook evaluation team. **Necessary** site



The members of the BBC Consortium Coordination Meeting (re: Galing Pook Validation Team visit in Bohol) held at the PPDO Conference Room, July 26, 2018.

preparation of the Complex and survey of the seedling recipients were conducted by the BBC personnel.



The members of the Galing Pook Validation Team and members of the BBC Consortium during the field validation at BBC, Roxas, Bilar, Bohol on August 3, 2018.

Actual site validation for the Galing Pook search was conducted last August 4, 2018 at the Bohol Biodiversity Complex (BBC). The validation team visited the Philippine Tarsier Foundation, Inc. (PTFI) in Canapnapan, Corella and then proceeded to the Complex and conducted ceremonial tree planting.

An exit conference was conducted by the Galing Pook validation team and BBC Consortium members at the Governor's mansion together with Governor Edgar M. Chatto on the same date.



An Exit Conference with Governor Edgar M. Chatto and the Galing Pook Validation Team.

2. Integrated Water Resources Management Program

Linkage Development and Networking Activities

There were several demand-driven activities from partner agencies that need the assistance and participation from the BEMO-FWRMU staff. In 2018, there were 24 activities attended and participated. These were the following namely, the Carood Model Watershed Forest Management Council (CWMFMC) Technical and Working Group, launching of

the National Convergence Initiative for Sustainable Rural





Development (NCI-SRD), planning workshop of the Philippine Rural Development Projects – Rapid Appraisal of Emerging Benefits (PRDP-RAEB), launching of the Peace Pocket Forest & ceremonial tree planting with Secretary Roy Cimatu of DENR held at Cogon, Balilihan, mangrove planting, coastal clean-up in East Poblacion, Alburquerque, series of planning workshops for the preparation of the Protected Area Management Plans for the different protected areas (PAs) in Bohol, presentation of Foreshore Development and Management, series of council, committee meetings and field activities of the Integrated Natural Resources and Environmental Management Project (INREMP) meeting of the Negros, Cebu, Bohol and Leyte (NECEBOLEY) Interconnection Project and participated meeting of the Regional Ecotourism Committee (REC) held at Cebu City.



Visit of Asian Development Bank (ADB) Mission at INREM Project Sites in 2018

3. Other Technical Support Activities

A total of eleven (11) activities responded or conducted to demand-driven activities by partner agencies. These activities includes the joint inspection of the farm-to-market road at the municipality of Loboc by the Social and Environmental



Safeguards (SES) of PRDP, facilitated the field survey activity of the Biology students from Holy Name University (HNU) at the Rainforestation Farm at BBC, Ceremonial Tree Planting preparation & facilitation, Mini HEAT-IT Caravan at Balilihan. conducted seminar



The GO-BEMO personnel, BSSMA permitees, Banrangay Council of Calaggaman and UWASCO staff conducted Tree Planting Activity at UWASCO Catchment in celebration of Arbor Day and Bohol Day on July 21, 2018.

Rainforestation technology, facilitated the preparation and actual planting during Arbor Day Tree Planting

Activity at UWASCO Dam, Calanggaman, Ubay. Participated also in the review of Abatan River Code, facilitated the field activities of the National University of Singapore (NUS) students within and outside BBC, facilitated the conduct of watershed management orientation and planning workshop and conducted forest resource management orientation to the newly-elected barangay officials who are members of the Coastal Law Enforcement Council (CLEC) Clusters.



Conduct of Two-Day Panampan Watershed Management Planning Workshop held at Livelihood Training Center, Dimiao.

4. Water Quality Sampling and Analysis of Identified River Systems in Bohol

The FWRM Unit together with the Provincial Health Office (PHO) conducted water quality sampling in identified five (5) river systems in Bohol. These were the following, the river systems of Carood, Abatan, Wahig-Inabanga, Tagbuane and Loboc watersheds.



Based on the results of the 2018 water sampling and analysis conducted five (5) identified river systems which are categorized as Class "C", three (3) river systems failed in terms of the availability of dissolved oxygen (DO) except for the downstream of Loboc-Bilar-Sevilla river and Danao-Inabanga river. In terms of water pH, Danao-Inabanga and Loboc-Bilar-Sevilla rivers are acidic except for the upstream part of Bilar and the rest of

Carood, Abatan and Tagbuane rivers. Based on 2017 and 2018 results, the **fecal and total coliform** contents all of the river systems are above the maximum standard (Standard: Total Coliform - not to exceed 1,000 MPN/100mL & Fecal Coliform - not to exceed 200 MPN/100mL) except for the downstream part of Tagbuane river in Alburquerque. Lastly, in terms of Ammonia and Cyanide content, all the river systems passed.

The result showed that all the river systems are not suitable for swimming or bathing. There is a need to assess and monitor the possible sources of pollution and identify appropriate actions and recommendations in order to clean-up the river in order to level-up the classification from Class "C" to Class "B" or "A".

5. Capacity/Capability Development Activities



A total of 8 seminars, trainings and workshops were participated by two (2) FRM staff. These were the following: participated the 3rd State of Mangrove Summit forum at University of the Philippines Tacloban City, orientation on Rapid Appraisal on Emerging Benefits of PRDP-FMR projects, Business Planning workshop for BBC, Glamping Benchmarking

at Siquijor, Basic Fire Fighting training, Society of Filipino Foresters' Incorporated (SFFI) National Conference held at Puerto Princesa, Palawan, training on Carrying Capacity and Geo-resistivity training.

The capacity development activities attended and participated can help a lot in the development of The participated professional career, skills development and 2018 at Confidering experiences can be applied and shared to the local community and impart this information to other people.



The participants of the Carrying Capacity Training held last November 26-29, 2018 at Conference Hall, National Museum, Tagbilarn City.

ENVIRONMENT MANAGEMENT Sector

Sub-sector Land and Mineral Resources Management **BOHOL ENVIRONMENT MANAGEMENT OFFICE** Agency

In 2018, the highlights of accomplishments of the Land and Mineral Resources Management Unit is consistent with the provisions of Provincial Mining Ordinance No. 2008-025 as amended by Provincial Ordinance No. 2018-016 regulating the small scale mining and quarrying activities in Bohol in close partnership with Department of Environment and Natural Resources (DENR) Mines and GeoSciences Bureau (MGB), Environmental Management Bureau, Provincial Environment and Natural Resources Office (EMB-PEMO), Municipal Mayors and Barangay Captains in the Province. Likewise, the Philippine National Police (PNP) has been our partner in the enforcement of the Provincial Mining Ordinance by apprehending illegal quarrying activities or quarrying without a valid permit in their areas of jurisdiction. From January to December 2018, a total of seventeen (17) apprehensions were recorded and violators were made to pay the penalties at the Provincial Treasurer's Office.

Provincial Mining Regulatory Board (PMRB) Meetings . A total of seven (7) PMRB and Technical Working Group meetings were conducted in 2018, and endorsed twenty three (23) permits applications to Hon. Governor Edgar M. Chatto.



The Provincial Mining Regulatory Board (PMRB) -Bohol and its Technical Working Group have conducted Seven (7) meetings for 2018. A Total of 23 permits have been approved by Governor Edgar M. Chatto in 2018. The PMRB is tasked to review, evaluate and recommend all applications for Sand and Gravel and Other Quarry/Mineral Resources to the Provincial Governor's

and/or approval recommend for disapproval of applications which are found to be defective. The Board likewise monitors compliance of Quarry and Sand and Gravel Permit Holders.



LMRU supported the initiative of the Provincial Treasurer's Office (PTO) to orient/IEC campaign to the Barangay Captains of their responsibility to help the Provincial Government of Bohol in monitoring any quarry, sand and gravel extraction in their areas of jurisdiction in keeping with the requirements of Provincial Mining Ordinance



IEC to Barangay Captains on September 10 and 11, 2018 at JJs Seafood Village

2008-025.

Conduct of Field Verification/Investigation

In 2018, LMRM Unit conducted twenty five (25) field verifications/evaluation t different quarry sites in Bohol.



Stakeholder **Consultations/Dialogues**

In 2018, various consultation meetings, dialogues and consultations were conducted and attended to address mining related issues in the Province.

3.1 Joint Consultative/Dialogue with LGUs of Duero and Jagna



3.2 Consultative Meeting to harmonize proposed Rehabilitation of Alejawan River of Duero and Jagna, Bohol on August 15, 2018 at Reynas the Haven and Garden with representatives from

Sangguniang Panlalawigan, DPWH III, EMB-PEMO, Municipal Mayor of Duero, MENRO of Jagna, Mining Engineer, MDRRM-A of LGU Jagna in attendance.



Consultative Meeting to harmonize proposed Rehabilitation of Alejawan River of Duero and Jagna,

- 1.3 Consultative Meeting for the proposed Rehabilitation of Candabong Quarry of Anda, Bohol. The meeting was participated by representatives of Limestone Corporation, Private Contractors, Mining Engineer of BEMO and DENR-PENRO.
- 1.4 Sangguniang Panlalawigan (SP) Committee on Environment Meeting to discuss the Alejawan River rehabilitation
- 1.5 Annual Dialogue/meeting with Small-Scale Miners and Traders last December 13, 2018.

Inputs were given to enhance the existing towards responsible harmonious quarry operation and for Small-Scale Miners and Traders to increase their effectiveness and efficiency in promoting responsible mining. MGB Regional Director Efren B. Carido and Mr. Alfonso R. Damalerio 11, Provincial Administrator delivered their respective Inspirational Messages during the Forum.







Provincial Administrator Alfonso R. Damalerio II and MGB Regional Director Efren B. Carido during the Forum in December 13, 2018,

Safety and Geo-hazard Assessment of Quarry Areas in Bohol

In response to Memorandum Order issued by Gov. Edgar M. Chatto dated September 24, 2018 re: Suspension of all Quarry Operations in the Province of Bohol, in the aftermath of the Naga landslide, LMRMU-BEMO, DENR-MGB-Bohol, EMB-PEMU and Local MDRRMOs and MENROs conducted the Safety and Geo-Hazard Assessment of the Quarry Areas in the Province. The Team was able to complete its assessment and evaluation in thirty-two (32) active quarry sites for two weeks.





Members of the Quarry Assessment Team who conducted quarry assessment from September 26 to October 9, 2018

Findings and observations of the Assessment Team: Some Quarry areas lack safety mechanisms, like benching, silting pond. There are those that are near the residential area, some have steep slope and thus the Assessment Team has strongly recommended for the Operators to submit their action plans to correct their operation deficiencies. However, there are quarry areas that have implemented proper benching system and rehabilitated old quarry sites to productive agricultural products. On October 15, 2015, Governor Edgar M. Chatto ordered for the lifting of the suspension order after the Team has submitted its Assessment Report.



Sample of good mining practice – benching and rehabilitation of mined-out area sin Talibon, Bohol

1. Support to Arbor Day Celebration

The members of the Bohol Association of Small Scale Mining Operations have participated in the Arbor Day celebration, by Planting some 1,000 native species of seedlings at Ubay Water Service Cooperative (UWASCO) in Kalanggaman, Ubay, Bohol on July 21, 2018 which was also participated by all BEMO employees.



ENVIRONMENT MANAGEMENT Sector

Sub-sector **Ecological Solid Waste Management**

BOHOL ENVIRONMENT MANAGEMENT OFFICE Agency

HIGHLIGHTS OF ACCOMPLISHMENTS FOR CY 2018

The Ecological Solid Waste Management Unit of GO-BEMO is mandated to provide technical assistance to LGUs in the formulation of ISWM Programs and Policies including 10-Year ESWM Plan, provide facilitation services and Secretariat support to Provincial Ecological Solid Waste Management Board and Technical Working Group, Albur Cluster Sanitary Landfill Board. It also facilitates the Provincial Monitoring and Evaluation Team in the conduct of monitoring and evaluation for ESWM Best Practices of Implementation provincewide and conduct investigation and site verification to complaints related to waste management.

1. Provision of Technical Assistance to MLGUs:

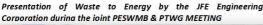
In 2018, the ESWM Unit has conducted and facilitated SWM Enforcers Training in Calape last January 3-5, 2018 as part of the intensive IEC on waste reduction, segregation and composting. Also we had participated ESWM Enforcement Training in Corella.

On May 11, 2018, we facilitated meetings of Focal persons from the twelve (12) MLGUs that have no approved 10-Year ESWM plan.

The ESWM Unit also conducted an Orientation on the Applicable Mechanisms to implement a "Zero Plastic Campus Policy" at Mater Dei College on September 29, 2018.

1. Facilitation and secretariat support to meetings:

Conducted and facilitated a joint meeting of PESWMB & PTWG last May 17, 2018 at Panda Tea Garden. Facilitated PTWG meeting on April 02, 2018 at Reyna's the Haven and Garden and on May 17, 2018 at Panda Tea Garden and Suites. Matters discussed during the meetings were Monitoring and evaluation of ESWM Best Practices, updates on the status of LGUs 10-Year Plan, submission of quarterly report and MLGU ESWM Operational Plan 2018, among others.









The 10 Year plan of Alicia, Loboc and Garcia Hernandez were at the National Solid Waste Commission (NSWC) for review and approval. Other LGUs such as Candijay, Getafe, Loon, Mabini and Sagbayan are at the level of Environmental Management Bureau (EMB) 7 for review. On the other hand, LGU-Baclayon has signed a commitment with the Ombudsman for their 10-Year Plan submission. Other LGUS such as Ubay and Valencia are on the writing stage.



During the Joint PESWMB and PTWG meeting

We also provided secretariat to SLF Board Meetings on August 7, 2018 and July 20, 2018. During the meeting, the approved Municipal Ordinance Fixing the Tipping Fee was discussed. "Municipal Ordinance

Fixing Tipping Fee in the amount of P 1,500.00 per ton as tipping fee for the use of the Cluster Sanitary Landfill as Residual Waste Disposal Facility", and it was approved by the Board.

ESWM Best Practices Monitoring and Evaluation

We facilitated Provincial M and E Team meetings on January 25, 2018 & February 07, 2018 at GO-BEMO for the finalization of questionnaires as monitoring tool for the monitoring and evaluation. The period to be evaluated is 20016-2017. Since most of the LGUs had



already their 10 Year Plan, we give weight to the criteria of the implementation of their 10 Year Plan.

With the active participation of Provincial M & E Team, we have successfully conducted monitoring and evaluation to 48 LGUs. The first LGU evaluated was the town of Trinidad, first placer of 2017 awarding. And the last town evaluated was the town of Alburquerque, the host of the Cluster Sanitary Landfill.

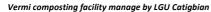
Each LGU had its own initiative regarding Solid Waste Management Program which is in consonance with the RA 9003 and other related environmental laws.

Use of recyclables as decorative in one of the schools of Inabanga

Aside from the records of those member LGUs of the ACSLF, we have counterchecked their records at ACSLF Office regarding their records in disposing their residuals. Other LGUs that do not belong to the ACSLF have their own initiative in waste diversion such as having a MOA with the SEMEX, shredding the residuals as well as the waste bottles.

During the monitoring and evaluation, we appreciate LGUs on the implementation of solid waste management program based on their 10-Year plan.







M & E Team observes the segregated waste at Barangay MRF in one of the Barangays of Maribojoc

Conduct of Site Inspection and Field Verification to Respond to Complaints

With the composite team, we conducted site verification, field inspection to various complaints regarding waste management such as: Constant investigation and monitoring to Alburquerque Broiler Poultry Farm and Disposal Facility owned by Engr. Efren Tungol located at Sitio Bliss, East Pob. Alburqueque as a response of the SB Resolutions requesting BEMO and PHO to conduct investigation regarding the proliferation of flying vermin (flies) and foul odor during poultry harvest.

The recommended the LGU to issue Sanitary Order to ABPF and its disposal facility and later we recommended for the closure and stoppage order of the said facility.

The ESWM Unit together with the EMB and DENR- EMB, Panglao ESWM Focal Person conducted investigation on the Illegal Dumping of Mixed Waste of a private lot allegedly owned by Hennan Resorts in Barangay Dao, Dauis Bohol.

ESWM Unit together with BEMO Head Ms. Jovencia Ganub, CMR Unit Head, Villa Pelindingue, PROCESS Foundation Executive Director Emmie Roslinda, ESWM Focal Person of Panglao Mr. Manuel Fudolin conducted field inspection in Virgin Island, Panglao Virgin Island, Panglao last April 14, 2018, upon instruction of the Panglao Dauis and Tagbilaran Executive Council (PADTEC) Chair, Governor Edgar M. Chatto. Report has been

endorsed to then Municipal Mayor Pedro Fuertes of Panglao for appropriate action.







Also we conducted site verification and investigation on the allege illegal Dumping of Mixed Waste of a private Lot allegedly owned by Bellevue Resort Bellevue Resort last May 28, 2018 and verification on the alleged disposal of garbage in Villalimpia, Loay, Bohol during scheduled the Monitoring and Evaluation in the said town. According to the Punong Barangay, the said waste is temporarily put in place in the vacant lot and said to be delivered to the landfill in the next day.



on ESWM Program during the ESWM Summit

To keep abreast of ESWM Programs, Mr. Samuel V. Racho, Executive Assistant of the Office of the Governor together with Melanie Del Valle of ESWM and Charity Asutilla FMR were sent to Cebu to attend the ESWM Summit on July 25-27, 2018.

Other Activities

The ESWM Unit also joined and participated in the Simultaneous Coastal Clean-up day in the PADTEC areas last March 6, 2018.



On the later part of 2018, we have facilitated the signing of the Memorandum of Agreement (MOA) for the additional 7 LGUs having accepted by LGU Albur to dispose their residual waste at the Albur Cluster Sanitary Landfill.



MOA signing of additional members of the Alburquerque Cluster Sanitary Land Fill (ACSLF) namely the municipality of Antequera, Dimiao, Loay, Tagbilaran City, Calape, Catigbian and Loon

Sector : ENVIRONMENT MANAGEMENT

Sub-sector : Coastal and Marine Resources Management

Agency : BOHOL ENVIRONMENT MANAGEMENT OFFICE

To help achieve the province's ultimate vision, mission and goals of reducing poverty incidence and uplifting the living condition of the Boholano people, the Coastal Resource Management (CRM) Unit of the Office of the Governor- Bohol Environment Management Office (GO-BEMO), aligned with the Overarching Development Framework of the Provincial Government is looking for an effective strategy and alternative solution that can maximize the potential of our coastal/marine resources as source of economic activities that can generate income and revenues to the LGUs and the community in general.

In 2018, the CRM unit initiated activities to provide livelihood opportunities to coastal communities and help address issues on the low productivity, high prices of fishery products and ensuring food security for the Boholano people. The unit dwells more to strengthen the management of Marine Protected Areas (MPAs), sustain collaboration and partnership on Coastal Law Enforcement and the establishment of Giant Clams Hatchery.

Strengthening Marine Protected Area (MPA) Management

For CY 2018, eleven (11) MPA Management Councils were assessed & evaluated with the use of MPA Evaluation and Assessment Tool (MPA MEAT) in order to measure effectiveness of their efforts and strategies in the management of their respective MPAs. Likewise, these MPA Management Councils were reorganized to man and lead in the implementation of programs, activities and strategies to improve management of their MPAs, including the of their respective MPA Management Plans. The plan will guide the MPA Management Councils in the implementation of strategies for sustainable MPA management.

The MPA MEAT assessment was attended by the members of the MPA Management Council together with the Barangay Council, CRM Officer, and Municipal Agriculturist. The MPA Management Council assessment included Dao-San Isidro, Biking, Bingag, Catarman, Tabalong MPA of LGU Dauis; Tangaran, Bonbon, Nahawan, Lajog MPA of LGU Clarin; Taguihon and Santa Cruz Guiwanon MPA of LGU Baclayon.

The MPAs level of management were as follows:

Dauis	Level	Baclayon	Level	Clarin	Level
Dao-San Isidro MPA	1	Taguihon MPA	Level 2	Majigpit- Bonbon MPA	2
Biking MPA		Santa Cruz- Guiwanon	Level 2	Nahawan MPA	
Bingag MPA	2	MPA		Lajog MPA	1
Catarman MPA	2				1
Tabalong MPA	2				
	2				

Note: Level 1- MPA is established

Level 2- MPA management is effectively strengthened

Level 3- MPA management is effectively sustained for 5 years

Level 4- MPA management is effectively institutionalized for at least 7 years





Conduct of MPA MEAT with the members of the MPA Management Council/ POs, CRMOs, MAs and Barangay
Council of Tangaran, Bonbon, Nahawan, Laioa MPA of LGU Baclayon.

Annual Underwater Biophysical Monitoring and Assessment of Marine Protected Areas in the Province seeded with giant clams

The Marine Protected Area Provincial Technical Working Group (MPA PTWG) Monitoring and Evaluation Team led by the GO-BEMO conducted annual underwater biophysical monitoring and assessment to ten (10) MPA sites seeded in 2013 with giant clams in order to monitor and evaluate the biophysical development of the area. The activity aims to determine the present condition of live hard coral cover of protected areas and the areas outside of the MPAs; to determine the family richness and density of reef fishes; to determine the family richness and density of macro-benthic invertebrates within and outside the protected areas; and to determine the significant difference of live hard coral cover, fish (family richness and density), and macro-benthic invertebrates (family richness and density) in all protected areas seeded with giant clams.

The monitoring methods applied were the following: Systematic Point Intercept Method (SPIM) for estimating the live hard coral cover; Fish Visual Census (FVC) method for the fish community; and Belt-transect method for macro-benthos.

The monitoring and assessment were conducted on the following dates:

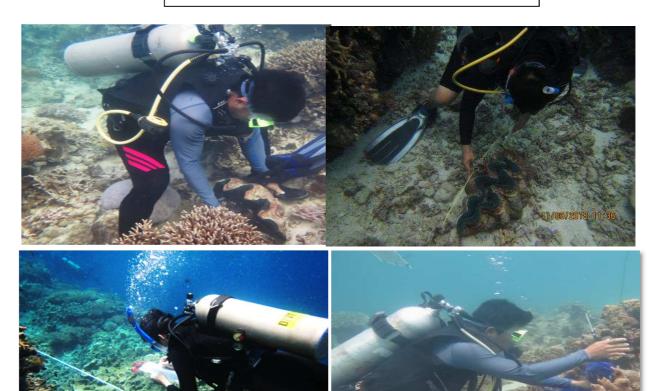
November 9, 2019	Balicasag MPA, Panglao
November 13, 2019	Bingag MPA, Dauis
November 14, 2019	Basdio MPA, Guindulman
November 27, 2019	Majigpit MPA, Clarin
November 28, 2019	Hambongan MPA, Inabanga
November 29, 2019	Cataban MPA, Talibon
December 4, 2019	Badiang MPA, Anda
December 6, 2019	Lumayag MPA,Mabini
December 11, 2019	Gaus MPA, Pres CPG
December 14, 2019	Sinandigan MPA, Ubay







The members of the Marine Protected Area Provincial Technical Working Group (MPA PTWG) Monitoring and Evaluation Team

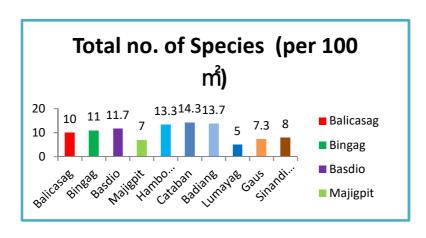


The members of the Marine Protected Area Provincial Technical Working Group (MPA PTWG) Monitoring and Evaluation Team during the Underwater biophysical assessment

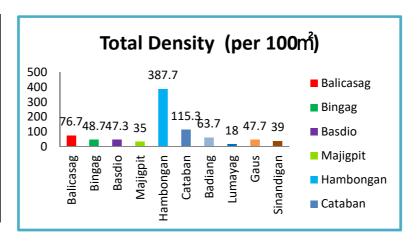
Partial Results:

A. Macro-benthos Survey Day (inside MPAs)

Monitoring Site	Total no. of Species (100 m ²)
Balicasag	10
Bingag	11
Basdio	11.7
Majigpit	7
Hambongan	13.3
Cataban	14.3
Badiang	13.7
Lumayag	5
Gaus	7.3
Sinandigan	8

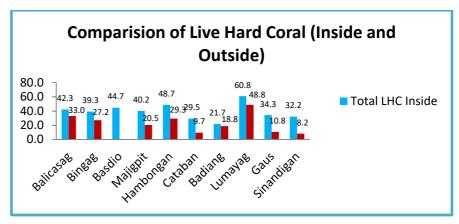


Monitoring Site	Total Density (100 m ²)
Site	(100 111)
Balicasag	76.7
Bingag	48.7
Basdio	47.3
Majigpit	35
Hambongan	387.7
Cataban	115.3
Badiang	63.7
Lumayag	18
Gaus	47.7
Sinandigan	39



B. Coral Survey Data

Monitoring Site	Total Live Hard Coral			
Site	Inside	Outside		
Balicasag	33.0	33.0		
Bingag	27.2	27.2		
Basdio				
Majigpit	20.5	20.5		
Hambongan	29.3	29.3		
Cataban	9.7	9.7		
Badiang	18.8	18.8		
Lumayag	48.8	48.8		
Gaus	10.8	10.8		
Sinandigan	8.2	8.2		



Giant Clams Inventory Report

ren	МРА	No. of Clams dispersed (2013)	Live clams counted		Shell length and width total average size in centimeter (cm)		Remarks	
			2016	2017	2018	2017	2018	
Panglao	Balicasag	20	18	16	15	L-56.43 W-43.93	L-59.46 W-44.87	2016- 2 clams died due previous typhoons 2017- 1 clam died and 1 missing 2018-1 clam died 1 missing; 4 empty shell
Anda	Badiang	20	13	10	11	L-54.90 W-44.20	L-56.09 W-45.01	2016- 6 clams died and 1 missing 2017- 3 missing 2018- 6 missing and 3 clams died 6 missing; 3 empty shell
Mabini	Lumayag	20	18	18	18	L-59 W-42.17	L-59.16 W-43.27	2016- 2 missing 2017- still missing 2018-1 clam died and 1 missing 1 missing; 1 empty shell
Ubay	Sinandigan	20	17	16	13	L-58.56 W-41	L-63.46 W-42.15	2016- 3 clams died due typhoon queenie and senyang 2017- 1 died clam 2018- 3 died clams due low dissolves oxygen, siltation, and predators that seen within the clams (Carpilusconvexus, Pyramedellids, Triggerfish and Pufferfish). 7 empty shells
Talibon	Cataban	20	18	18	18	L-60.44 W-45.22	L-60.49 W-48.93	2016- 2 clams died due Typhoon Yolanda 2 empty shells
CPG	Gaus	20	19	19	19	L-56.73 W-44.73	L-60.31 W-45.84	2016- 1 clam died due Typhoon Yolanda 1 empty shells
Dauis	Bingag	39	34	39	36	L-64.86 W-47.15	L-66.06 W-49	2016- 3 missing 2017- missing found 2018- 3 missing 3 missing
Clarin	Majigpit	20	12	10	9	L-55.60 W-42.50	L-57.77 W-43	2016- 2 clams died due typhoon Yolanda 2017- 2 missing 2018- 1 missing 3 missing; 2 empty shells;other 6 empty shell at the custody of PNP cause of thief incident last 2016
Inabanga	Hambongan	20	19	19	16 in 2018 15 in 2019	2018, L- 64.05 W-46	L-63.93 W-46	2016- 1 clam died during typhoon Yolanda 2018- 3 missing 2019- 1 clam died 3 missing; 1 empty shell
Guindulman	Basdio	20	14	9	9	L-57.11 W-38.88	L-58.33 W-40.33	2016- 2 clams died and 4 missing during typhoonyolanda 2017-5 missing during previous typhoons 9 missing; 2 empty shell
	TOTAL	219	182	174	164- 2018 163- 2019	L-58.76 W-43.57	L-60.50 W-44.84	26- missing 29- clams died
* Empty Shell/died clam (pair of empty shells that remain in the area) * Missing (some of live clams or empty shell that didn't seen/count in the area) size increase/gr owth						L- 1.74 cm W- 1.27 cm		

Strengthen Collaboration & Partnerships Among Partner Agencies

The CRM Unit has established strong collaboration and partnership with partner agencies like the Department of Environment and Natural Resources (DENR) thru the Provincial Environment and Natural Resources Office (PENRO), Community Environment and Natural Resources Offices (CENRO) of Tagbilaran City and Talibon, Bureau of Fisheries and Aquatic Resources (BFAR), Office of the Provincial Agriculturist (OPA), Office of the Provincial Veterinarian (OPV), Provincial Legal Office (PLO), Bohol Tourism Office (BTO), Philippine national Police PNP)-Bohol Police Provincial Office (BPPO), PNP Maritime Group, Philippine Coast Guard (PCG), Central Naval Forces, 302nd Infantry Brigade, 47th Infantry Battalion, Philippine Information Agency (PIA), Non-Government Organizations (NGOs), academe, and the thirty (30) coastal LGUs. The Unit initiated and facilitated in the conduct of regular meetings to the member agencies of the Marine Protected Area Provincial Technical Working Group (MPA-PTWG); Coastal Law Enforcement Provincial Technical Working Group (CLE-PTWG); Provincial Coastal Law Enforcement Task Force (PCLETF); CLEC General Assembly, CLEC Executive Committee, Task Group Kinaiyahan under Joint Task Force Dagon, and Environmental Protection and Preservation Working Group of Panglao, Dauis, and Tagbilaran Executive Council (EPP WG-PADTEC). The following were conducted in 2018.

- A. Marine Protected Area Provincial Technical Working Group (MPA-PTWG)
 - April 17, 2018 at Reynas the Haven and Gardens, Tagbilaran City
 - June 26, 2018 at Panda Tea Garden, Tagbilaran City
 - October 24, 2019 at BFAR PFO, Tagbilaran City
 - November 16, 2019 at Reynas the Haven and Gardens, Tagbilaran City





Marine Protected Area Technical Working Group (MPA PTWG) on April 17, 2018





Marine Protected Area Technical Working Group (MPA PTWG) on June 26, 2018

- B. Coastal Law Enforcement Provincial Technical Working Group (CLE-PTWG)
 - April 17, 2018 at Reynas the Haven and Gardens, Tagbilaran City
 - June 26, 2018 at Panda Tea Garden, Tagbilaran City
 - November 16, 2019 at Reynas the Haven and Gardens, Tagbilaran City





Coastal Law Enforcement Technical Working Group (CLE PTWG) on April 17, 2018





Coastal Law Enforcement Technical Working Group (CLE PTWG) on June 26, 2018

Coastal Law Enforcement Executive Committee (CLEC ExeCom)

The CLEC ExeCom convened on August 8, 2018 at the Conference Room, Governor's Mansion, Tagbilaran City presided by the Honorable Governor Atty. Edgar M. Chatto, CLEC ExeCom Chairperson. The eight (8) CLEC Cluster Chairs presented their respective CLEC reports. Likewise, the Provincial Coastal Law Enforcement Task Force (PCLETF) thru PSSUPT Angeles B. Genorga Jr., Provincial Director of Bohol Police Provincial Office (BPPO); and the Provincial Coastal Law Enforcement Technical Working Group (PCLE TWG) thru Ms. Liza M. Quirog, Chief of Staff of the Office of the Governor and Chairperson of the PCLE TWG presented their reports.









C. Provincial Coastal Law Enforcement General Assembly

The Provincial Coastal Law Enforcement General Assembly Meeting was held on November 8, 2018 at Panda Tea Garden, Tagbilaran City. The eight (8) CLEC Clusters, PCLE Task Force and CLE PTWG presented their costal law enforcement accomplishments from 2017 to 2018.





CLEC ExeCom Meeting August 8, 2018 at Conference Room, Governor's Mansion, Tagbilaran City





CLEC General Assembly Meeting November 8, 2018 at Panda Tea Garden, Tagbilaran City

D. Provincial Coastal Law Enforcement Task Force Meeting

- July 25,2018
- August 9, 2018





E. Task Group Kinaiyahan under Task Group Dagon under Task Force Dagon

- April 19, 2018
- June 18, 2019
- August 28, 2018
- September 5, 2018



CLEC Task Force Meeting at BPPO Conference Room, Tagbilaran City





Task Group Kinaiyahan Meeting on June 18, 2018, Panda Tea Garden, Tagbilaran City

F. Coastal Law Enforcement Alliance in Region 7 (CLEAR 7)

- March 2018 at DENR Region 7, Cebu City
- July 4, 2018 at PCG Region 7, Cebu City
- September 19, 2018 at Cebu Northwinds Hotel, Cebu City
- December 5, 2018 at BFAR Region 7, Cebu City

CLEAR 7 is an alliance of national government agencies, local government units of Cebu, Bohol, Siquijor and Negros Island Region and non-government agencies which work together for the protection and sustainability of regions' coastal and marine ecosystem. The Provincial Government of Bohol is represented by the Office of the Governor- Bohol Environment Management Office (GO-BEMO). During the regular CLEAR 7meeting, each member agency will present their report on coastal law enforcement.





CLEAR 7 regular meeting presided the BFAR Regional Director as the Chairman

- G. Environmental Protection and Preservation Working Group (EPP WG) of Panglao, Dauis, and **Tagbilaran Executive Council (PADTEC)**
 - PADTEC Action Planning Workshop on September 17, 2018 at Reynas the Haven and Garden, Tagbilaran City. The EPP WG Members prepared the EPP WG Action Plan for October -December 2018.





EPP WG Meeting on October 19, 2018 at Bohol Tropics Resort, Tagbilaran City presided by For Samuel Racho, Exec Asst- GO in behalf of the 2 Directors of EPP WG/PADTEC. The EPP WG finalized EPP Action Plan (October-December 2018).





PADTEC Plenary Meeting on November 5, 2018 Governor's Mansion, Tagbilaran City presided by Atty Edgar M. Chatto. The EPPWG thru Ms. Aurelio Salgados, Executive Director of PROCESS presented the EPP WG Action Plan and Ms. Jovencia B. Ganub, Head of BEMO presented the Rappler News Article written by Ms. Leilani Chavez re garbage issue in Panglao.





 Meeting with the Wastewater Haulers of Bohol (Añora, Rhubian, Bohol Septic and Manual Services) with RD William Cunado, DENR EMB 7 at Lost Horizon Resort, Alona, Panglao on December 5, 2019. 3 out of 5 Wastewater haulers attended the meeting; signed commitment to put up their own WWTF not later than Jan 15, 2019 otherwise EMB 7 will take drastic move of closing their business operations.



- EPP WG Meeting on Dec. 18, 2018 at the Governor's Mansion, Tagbilaran City presided by Ms. Emilia Roslinda, Coordinator of BANGON/ Alternate Director from the Private Sector of EPP WG/ PADTEC. The Working Group discussed the proposed STF of Tagb LGU with Mr. Dondi Alikpala, Tourism VC Specialist, USAID-SURGE; elected EPP WG Director from the Public Sector, Mr. Christopher Vetorillo, CRM Officer of LGU Panglao; and agreed to conduct site inspection at Isola de Francisco and Balut Island to verify FB compliant on the presence of food stalls and easement issues scheduled on December 28,2018.





 Conducted Site inspection at Isola de Francesco and Balut Island on Dec. 28, 2018 together with the members of the EPP WG of PADTEC. Inspected the present status of the Isola de Francesco and Balut island; and came up with recommendations.









EPP WG Coordination Meeting on Jan. 7, 2019, 1PM at Café Caloy, Tagbilaran City. The EPP WG consolidated the findings and recommendations of the site inspection; and finalized draft Site Inspection report.





 Attended meeting with TIEZA, DENR CENRO, DPWH, BEMO and BTO together with the Alona Beach Communities Assn, Inc (ABCAI) on January 10, 2019 at U Bar Alona, Panglao regarding the proposed rehabilitation of Alona Area.







Provision of Technical Assistance thru Capacity Development Training on Coastal Resource Management and Coastal Law Enforcement

The unit initiated capacity development trainings to strengthen the implementation of coastal law enforcement and coastal resource management in the province.

Orientation Seminar to coastal BLGUs on their Roles and Mandates on Coastal Resource Utilization and Protection, RA10654, and Bohol CLE Program

The orientation was spearheaded by GO- BEMO thru the CRM Unit together with the BFAR, DILG, and PLO. It was participated in by the coastal Barangay Captains, Sangguniang Barangay Committee on Environment, Municipal Agriculturists, CRM Officers, and Police Environment Desk Officers of each CLEC Cluster. By the end of the seminar, the participants will be able to know the roles of the BLGU in the development, management, protection and conservation of coastal and marine resources; acquire knowledge and internalize the RA 10654 "Amending Republic Act 8550 otherwise known as the Philippine Fisheries Code of 1998"; know and internalize the role of BLGU in the implementation and strengthening of the Coastal Law Enforcement; to be able to know the different legal assistance in coastal law enforcement; and to be able to know the roles of BLGUs in the management and enforcement of environment laws.

DATE	CLEC CLUSTER	VENUE	Participants
September 26	CLEC Cluster 1 (Tagbilaran City)	Saulog Conference Room, Tagb. City Hall	23 participants
October 3	CLEC Cluster 3 (Tubigon, Clarin, Inabanga, Buenavista)	Tubigon Municipal Hall Conference Room	109 participants
October 4	CLEC Cluster 4 (Talibon, Getafe, Trinidad, Bien-Unido)	TALCRECO Bldg., Talibon, Bohol	97 participants
October 10	CLEC Cluster 5 (Candijay, Ubay, CPG, Mabini)	Candijay Cultural Center	80 participants
October 11	CLEC Cluster 6 (Jagna, Anda, Guindulman, Duero)	Capt. Goyo Hall, Jagna Municipal Building	84 participants
October 12	CLEC Cluster 2 (Loon, Maribojoc, Cortes, Calape)	FITS Center, Loon, Bohol	134 participants
October 16	CLEC Cluster 7 (Valencia, G-Hernandez, Lila, Dimiao)	Badiang Spring Resort, Valencia, Bohol	79 participants
October 18	CLEC Cluster 8 (Baclayon, Loay, Albur, Dauis, Panglao)	Cultural Center, Poblacion, Dauis, Bohol	67 participants







September 26, 2018. CLEC Cluster 1 (Tagbilaran City) Saulog Conference Room, Tagb. City Hall







October 3, 2018. CLEC Cluster 3 (Tubigon, Clarin, Inabanga, Buenavista) Tubigon Municipal Hall Conference Room







October 12, 2018. CLEC Cluster 2 (Loon, Maribojoc, Cortes, Calape) FITS Center, Loon, Bohol







October 16, 2018. CLEC Cluster 7(Valencia, G-Hernandez, Lila, Dimiao) Badiang Spring Resort, Valencia, Bohol







October 18, 2018. CLEC Cluster 8 (Baclayon, Loay, Alburquerque, Dauis, Cultural Center,
Poblacion, Dauis, Bohol

Training of Trainers to PEDOs on Basic Coastal Law Enforcement as Paralegal Personnel

On October 24-26, 2018, the unit conducted a Training of Trainers to PEDOs on Basic Coastal Law Enforcement as **Paralegal** Personnel in coordination with the Environmental Legal Assistance Center (ELAC) and Provincial Legal Office (PLO). The training aims to the participants equip with knowledge on the basic procedures in the apprehension, investigation and prosecution of violators of Fishery Laws. The module of the activity include Paralegalism; Philippine Structure

Provincial Director Police Col. Angelus B. Genorga, Jr. delivering his Message during the Paralegal Training

of Government; R.A 10654 and Other Related Laws; Rules of Criminal Procedure for Environmental Cases and Administrative Adjudication,; Arrest, Search, Seizure; Rules on Evidence/Evidence Gathering,; Affidavit and Complaint Making. The participants also demonstrated their learning thru a return demo especially on apprehension, affidavit and complaint making. Thirty-four (34) Provincial Environment Desk Officer (PEDOs) in the province completed the TOT.



Ms. Joy Caseres of ELAC, one of the Resource Persons



Paralegal Training Participants

Barangay Enforcement Team (BET) Deputation Training to strengthen the protection of the island's coastal resources

On October 30-31, 2018 Barangay Enforcement Team Deputation Training to CLEC 5/ Municipal Coastal Law Enforcement Team of Ubay at Gymnasium Ubay, Bohol. It was represented by Mr. Jose P. Garcia, Aquaculture Technician I of Coastal Resource Management Unit and his discussions is all about BET and also the PNP Maritime Group, Philippine Coast Guard, BFAR and PEDO are the trainor's of the activity. The BET is the program cascaded at the grassroots level like peace and order, disaster risk reduction and management. They were participated in by the



barangay officials, tanods, purok leaders and fishermen's/people's organization as mandated by RA 7160.





Barangay Enforcement Team Deputation Training to CLEC 5/ MCLET Ubay on Oct 30-31, 2018 at Ubay Gym.

Training and Field Exposure of Undergraduate On-the-Job Trainees/Student on Coastal Resource Management

The Unit facilitated training and field exposure to the On-the Job trainees from the different universities especially students who are taking the Bachelor of Science in Fisheries, BS Marine Biology and BS Environmental Resource Management major in CRM.

The OJTs experienced mangrove, seagrass and coral assessment at Bingag, Dauis and Bonbon, Clarin. This training will contribute



knowledge and skills that will be applied to their future jobs on their respective field of expertise. Seventeen (17) students completed their 320 hours of OJT with very good results.



2018 On-the-Job Trainees on CRM

Orientation Seminar on Marine Habitat Assessment

The CRM Unit facilitated the Orientation Seminar on Marine Habitat Assessment with Tagbilaran Fish Warden on Dec 13, 2018 JJs Seafoods, Tagbilaran City together with Trainors from DENR-CENRO Tagbilaran City.





A. Heightened Information and Education Campaign/Communication

Information and Communication Campaign is one of the activities initiated by CRM Unit. It is a strategy to spread public awareness on conservation and protection in our coastal resources. The unit initiated activities in coordination with partner agencies on protecting our oceans like Month of the Ocean 2018 Celebration, Mangrove Planting, International Coastal Clean-up, Coastal and Marine Ecosystem Forum and Shark Summit.









Coastal Clean-Up and Mangrove Planting at East Poblacion, Alburquerque, Bohol on May 19, 2018 with the national and provincial government agencies

International Coastal Clean-up 2018





ICC 2018 participated in by 48 LGUs, NGAs, CSOs, Private Sectors/ business establishments, Academe

Diocese of Tanhilaran



Coastal and Marine Ecosystem Resource Management Forum at Reynas the Haven and Gardens on May 24, 2018

Shark Summit 2018



The activity started a kick off program "Baby Shark" Dance Challenge, Launching of Sharks Conservation Legislative Toolkit, Mural Painting in CPG avenue and 3rd Shark Summit sponsored by Save Sharks Networks Philippines.

Giant Clams Hatchery Facility Project

The Provincial Government of Bohol is looking forward to a more improved and sustained management of its Marine Protected Areas (MPAs) in line with its goal of reducing poverty incidence and ensuring food security to our Boholano communities through collective efforts in the protection and conservation of our marine environment. This is a priority program under the administration of Governor Edgar M. Chatto to ensure environmental management.

In order to achieve this goal, the Provincial Government thru the Office of the Governor-Bohol Environment Management Office started the construction in 2018 for the establishment a Giant Clams Hatchery. Construction of Five units of spawning and larval rearing tanks with roofing in compliance with the environmental and engineering standards are on-going. Currently, the construction of Phycology Laboratory with accessories, fixtures and electrical system are on-going to support the successful operation of the hatchery. The Phycology Laboratory provides natural food (micro-algae and diatoms) for hatchery cultures. The lab cultures and maintains primary and secondary stocks of good quality micro-algae for mass production. Likewise, the installation of waterpump with filtration and aeration system started in the month of December 2018 which will be completed on January 2019. The full operation of the hatchery is set to start on the first (1st) Quarter of CY 2019. The cost of the project is One Million Nine Hundred Sixty Eight Thousand One Hundred Ninety Five Pesos (PhP1,968,195.70).







MARCH 2018. The construction of the larval tanks of the Giant Clam Hatchery was completed.







On-going construction of the Phycology Laboratory

BOHOL ISLAND GEOPARK PROJECT

As a review, a Geopark, is defined as single, unified geographical areas where sites and landscapes of international geological significance are managed with a holistic concept of protection, education and sustainable development. The Province of Bohol is aiming to become the first Geopark in the Country inscribed by UNESCO to be part of the Global Geoparks Network. The Project is in close partnership with the University of the Philippines (UP) School of Urban and Regional Planning (SURP) Technical Experts.

For 2018, Bohol was able to send Ms. Liza M. Quirog and Ms. Jovencia G. B. Ganub to attend the Capacity Building Workshop for Geoscience

Popularization last April 6-11, 2018 in Hong Kong. The event was organized by the Hong Kong UNESCO Global Geopark.





 Governor Edgar M. Chatto approved Executive Order No. 14, s. 2018 Creating the Technical Working Group (TWG for Bohol Aspiring Global Geopark and Providing for Funds, Duties and Functions Thereof.

• Facilitated the Bohol Island Geopark Pre-Assessment Activity on July 23-27, 2018 with UNACOM Philippines, DOST-PHLVOCS, DENR-BMB, DENR-PENRO and other representatives from various Agencies.



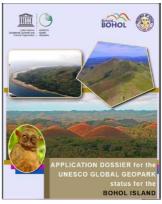




 Participated to the Writeshop on October 4-5, 2018, to finalize the Bohol Island Geopark UNESCO Application Dossier for submission to UNESCO Paris before November 30 2018. Representatives from Bohol: Engr. Ronilita M. Bunado, Ms. Josephine Cabarrus, Ms. Maria Fe M. Dominise, Ms. Jovencia B. Ganub, Mr. Jim Boy Asoy and Ms. Godelia Lumugdang – LGU Alicia.



• Submission of Application Dossier to UNESCO Paris in November 29, 2018.



Sector : ENVIRONMENT MANAGEMENT

Agency : PROVINCIAL DISASTER RISK REDUCTION and MANAGEMENT OFFICE

I. HIGHLIGHTS OF ACCOMPLISHMENTS

Upon the assumption of the administration of Gov. Chatto in 2010, the provincial government of Bohol has been providing emergency preparedness and response measures thru the TaRSIER 117, a unit of the Governor's Office. And in consonance with the RA 10121, the provincial government of Bohol thru the Sangguniang Panlalawigan passed and approved Provincial Ordinance 2016-010 officially creating the Provincial Disaster Risk Reduction and Management Office (PDRRMO) and providing funds thereof, an office mandated to address the disaster prevention and mitigation, disaster preparedness, disaster response and disaster recovery and rehabilitation programs of the Provincial Government of Bohol.



With these mandates, the PDRRMO aims to upgrade its personnel's capacity and capability to fully serve the Boholano community by undergoing capacity development trainings.

Creation of the PDRRM Office



in-house skills its continuous development training. PDRRMO privileged to undergo and participate in 18 trainings conducted by the various national agencies and other organizations. Trainings include Disaster Risk Reduction Technical Program FY 18 Planning with Area Program Partners; DRR CP Policy Advocacy Training of Trainers; Workshop Activity on ISO 2015 Documented Information Requirements and QMS 2015 Awareness Seminar, Part II; Invitation to the 100th National Climate Outlook Forum (COF-100); Basic Life Support Training; Strategic Planning and

Operational Workshop; Continuing Education Program (Introduction to Oncology and Care of Clients Undergoing Chemotherapy and Beyond); Basic Incident Command System (ICS) Training; Continuing Education Program (Infection Prevention Imperatives and Cerebro: Understanding the Mind and Emergence of Stroke); Position Course on Incident Command System (ICS) Training; Training of Trainers (TOT) on BLS-CPR by DOH; Training/Workshop on All Hazards Incident Management Team (AHIMT) on ICS; 2nd Coordinative Meeting to all Basic Life Support-CPR Trainers; Incident Command System Seminar/Briefing (Executive Course); Table Top Exercises on Airport Emergency Preparedness; Training of Trainers (TOT) on BLS-CPR, Water Search and Rescue training and Level II Critical Stress Debriefing Training, among others.

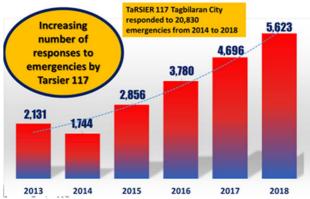
Armed with the learning and knowledge from previous and current trainings, PDRRMO steered the conduct of external trainings to the requesting agencies.

First on the list is the continuation of the conduct of Barangay Emergency Management Training (BEMT) for all the elective and appointive barangay officials in the barangays. To date, there are 999 barangays from the 44 towns in the province that have undergone the BEMT, with the 1st and 3rd district towns having competed said trainings.

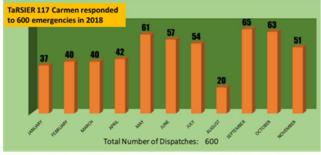
The local municipalities with emergency response units requested for the conduct of an intensive Basic Emergency Responders Course. This year, the towns of Dimiao had their training on two batches, and then there's Balilihan and Anda rescue groups/

Various disaster risk reduction and management trainings, including First Aid and BLS-CPR trainings were conducted to schools, local government units and other organizations. Recipients include DepEd Division of Bohol -School Health Personnel; DepEd Div. of Bohol District DRRM Officers; Tourism and HRM Students of

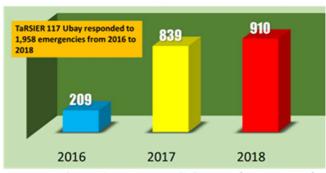
• Tarsier 117 services reaching more communities



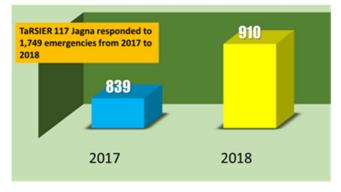
Carmen Sub-station Accomplishment (2018)



Ubay Sub-station Accomplishment (2016-2018)



Jagna Sub-station Accomplishment (2017-2018)



Holy Name University; University of Bohol Aircraft Maintenance Students; members of the Emergency Response Team of Eskaya Beach Resort and Spa; selected District DRRM Coordinators of DepEd Division of Bohol; Youth for Peace and Transformational Leadership Summit Participants; NROTC Officers of BISU Clarin; Senior High School department and Care Giving and Tourism students of DCPNHS Tagbilaran City; Personnel from STAC-Bohol; personnel of the 47th Infantry (KATAPATAN) Batallion, 3rd Infantry (SPEARHEAD) Division; BISU Balilihan Campus and BISU Calape Campus, to name a few.

Aside from the external trainings, a more specialized skills training was conducted by PDRRMO for the conduct of Water Search, Rescue and Retrieval (WaSAR) Training & Mountain Search and Rescue (MOSAR), with ten trainings — five trainings for WaSAR and five for MOSAR. Participants to these trainings are the response units and Municipal DRRM staff from the towns of Talibon, Candijay, Carmen, Dagohoy, San Miguel, Bilar, Calape, Alicia and personnel from 47th IB of

the Philippine Army, 3rd ID and 702nd Community Defense Center. Personnel from the 302nd Infantry Brigade were also trained on Urban Search and Rescue Training (USAR).

With the presence of DOH-trained BLS-CPR trainers at PDRRO, the Office advocated the conduct of BLS-CPR training to the Emergency Response Teams (ERT) of the Provincial Government of Bohol in two batches. This is aside from the request and trainings conducted to hospital personnel in Tagbilaran City and to some devolved hospitals of the province.

The Office also conducted the 6-days Pre-Hospital Emergency Care Course to the students of Dr. Cecilio Putong National High School and to the Caregiving students of Guinsularan, Duero; Emergency Management Seminar to youth coordinators of Catigbian, Bohol; Early Warning System Training to Bohol Tourism Office personnel; three trainings on Disaster Preparedness for the SK

officials of Candijay and to the staff and doctors of ACE Medical Center and then a Training of Trainers for the LGU Carmen MDRRM.

In order to safeguard the lives and properties of Boholanos especially during hazards and weather disturbances, the PDRRMO initiated the conduct of Pre-Disaster Risk Assessment (PDRA) during low pressure occurrences such us during the Tropical Depression (TD) Agaton in January, TD Basyang in February, Typoon Ompong, Queenie and TD Samuel. Aside from the PDRA, the Office conducted physical on-site assessment of the towns most often experiencing damages during heavy rains and typhoons.



Establishment and Operation of the K9 Unit



Operation of the New PDRRMC Command Center



Considering that PDRRMO is the secretariat of the Provincial Disaster Risk Reduction and Management Council (PDRRMC) as well as the lead agency for the Task Group Luwas Kinabuhi (Disaster Response) of the Provincial Peace and Order Council's (PPOC) Joint Task Force Dagon, networking and linkaging with other agencies and organizations are established and strengthened.

With the trained and skilled personnel of TaRSIER 117, this

Office provided support and assistance to major events, either provincial, regional or of national status. It was able to deploy teams to 52 various activities including Standby Medical Teams for the Bohol Provincial Meet 2018, Evaluator Team for the Philippine Ports Authority Earthquake Drill, Standby Medical Team for the Bohol Association of Catholic Schools (BACS) Meet 2018, Quick Response Team during the Motorcade (Arrival), Grand Procession, and Send-off Activitoes of the Birhen sa Simala, Standby Medical Team during the 1st Rosario Motor

Cross Challenge 2018 among others. It also gave support to the Sandugo streetdancing activities; established an Emergency Operations Center (EOC) for the Provincial Incident Management Team (PIMT) during the Bohol hosting of National PRISAA 2018 and CVIRAA.

· Establishment of Tarsier 117 and its Sub-Stations



PDRRMO facilitated the conduct of PDRRM Council meetings in all the 4 quarters of the year and two quarterly meetings for

the Bohol Association of Local DRRM Offciers (BALDRRMO) and its yearend assessment and teambuilding activities.

With the learning during the 2013 M7.2 Great Bohol earthquake, PDRRMO sent a

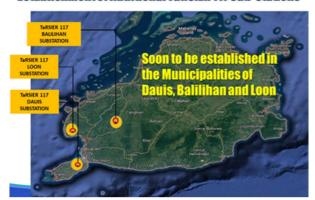
• Operation of the New PDRRMC Command Center

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team to the Province of Albay to hand-carry and personally deliver the financial assistance of the Provincial Government of Bohol worth P1 million. Albay, a sister province of Bohol, recently struggled with its recovery and rehabilitation efforts due to the eruption of Mount Mayon.

It also participated in the inter-agency simulation exercise on water and land terrorism with the other national law enforcement agencies.

Establishment of Additional Tarsier 117 Sub-Stations



As the Provincial ERT, PDRRMO also spearheaded and served as evaluators during the quarterly conduct of earthquake drills for the provincial government offices, the Philippine Ports Authority, DPWH 1, other local government units and some malls like the Island City Mall.

Because of the successes and recognition received by the office, it has been a favorite benchmarking stopover of other local government units all over the country and other national government agencies wishing to learn more of the PDRRMO/TaRSIER 117

best practices as well as the recovery and rehabilitation efforts made after the 2013 earthquake. Visiting

groups included officials from Polomolok, Cotabato; Batac, Ilocos Norte; Surigao del Norte; Cordillera; Iloilo Province; Region 7 Association of General Services Officers; LGU Dauiss, Bohol; DOH 7; PhiVolcs; members of the BALDRRMO and the Civil Aviation Authority of the Philippines.

The office also completed the distribution of the 1,109 medical kits to all barangays in the province. On its primary responsibility of providing immediate pre-hospital care/emergency dispatches, it has catered to 4,679 incidents with 2,492 medical incidents, 1,401 motor vehicular incidents, 442 trauma incidents' 175 police incidents, 94 fire incidents and 75 other assistance.

Perhaps the biggest accomplishment this office have for 2018 is the blessing and inauguration of the new PDRRMC Command Center at the Camp Bernido premises last

November. The building boosts of hi-technology communication system and interior fit-out amounting to over P14 million. The building, which sits on a 2,000square meter lot houses the personnel of PDRRMO including the TaRSIER 117.

improved interconnectivity thru Tarsier 117 Textblast System and Mobile App





INFRASTRUCTURE DEVELOPMENT

Transport and Access Development

A. Land Transport

▶ A.1 Roads and Bridges:

The road network of Bohol has a total road length of 6,146.42 kms. of which 12% is classified as national road, 14% provincial roads, 1% city road, 5% municipal roads and 68% barangay roads.

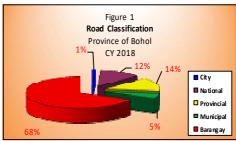
The roads within the province are classified according to type of pavement: 3% asphalt, 27% concrete, 51% gravel and 19% earth.

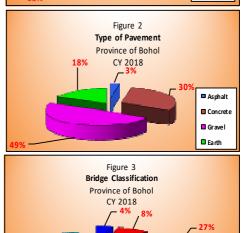
There are 8,240.60 linear meters of bridges within the road network in the province of which 61% are concrete, 27% are steel, 8% are bailey and 4% are timber bridges.

Temporary bridges such as bailey and timber comprise 12 percent which are already in bad condition and impassable to traffic due to poor maintenance. Some of the short span temporary bridges were converted to box culverts. There are also Box Culverts and Bailey bridges from the national which were also converted to RCDG. Seventy-four (74) bridges or 1,565 linear meters are under the jurisdiction of Provincial Government through the

Provincial Engineer's Office.

In 2005, the length of Provincial roads totaled to 971.351 kilometers due to nationalization of Provincial Roads converted to National Roads thru different Republic Acts (Chatto Laws) and Nationalized Road thru Administrative Approval by Secretary of DPWH, the Provincial roads now at 869.944 kms. There were four (4) provincial road sections converted into national roads in the total road length of 119.049 kms. After conducted the Road and Bridge Inventory and Condition Survey (RBICS) of the Provincial Engineer's Office the length of the provincial roads increased to 869.944 kilometers.









Provincial concrete/asphalt paved- roads increased from 159.947 kms in 2005 to 441.329 kms in 2018

■ Timber

■ Baile y
■ Steel

- > A.2. The Provincial Government is fortunate to have many interventions on road governance reforms:
 - 1. PGBh Department of Tourism Department of Public Works and Highways Convergence for Provincial Roads/ Tourism Highways Development:
 - 18 Provincial Roads funded by DOT-DPWH Convergence from 2016 to 2018



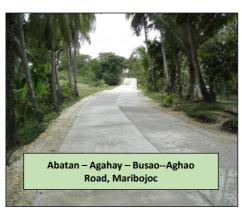




- 29.492 kms for concreting
- P 589.86 Million total amount
- Number of Provincial Roads upgraded funded by DOT-DPWH Convergence



2016	2017	2018
2	3	13





2. Counterparting Farm to Market

Road Projects under the Worldbank Philippine Rural Development Project (PRDP) thru the **Department of Agriculture and Provincial**

Government of Bohol:

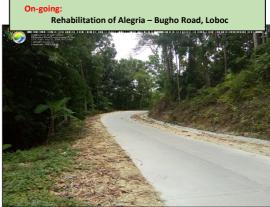
- 8 Farm to Market Road Projects
- 1 completed, 3 on-going and 4 Design and POW for approval
- **58.2386 kilometers** for concreting
- P 631.7 Million total amount



Completed:						
SAGBAYAN- San Agustin-Canmaya Centro-Kagawasan-	5.9838 kms.	P 48.19 M.				
Canmaya Diot Road						
On-going:						
LOBOC – Rehabilitation of Alegria - Bugho Road	5.840 kms.	P 56.604 M.				
BALILIHAN – Rehab. of Del Carmen Weste via Tugbas	2.840 kms.	P 27.715 M.				
FMR	3.52874	P 27.151 M.				
CATIGBIAN – Rehab. of Baang-Mahayag Norte FMR	kms.					
Design and POW for Approval:						
BILAR - Campagao-Cabacnitan Farm to Market Road	11.972 km.	P 95.78 M.				

CALAPE - Desamparados-Tabuan (Antequera) FMR	15.8235 km.	P 126.59 M.
LOON - Pondol-Candaigan Farm to Market Road	4.770 km.	P 56.00 M.
• INABANGA - Dagnawan-Dagohoy Farm to Market Road	7.8575 km.	P 82.86 M.





3. National and Provincial Government Convergence Thru the Conditional Matching Grant to Provinces (CMGP) (KALSADA Program):





Total amount of funds for CMGP Projects per year for the province of Bohol as compared to the CMGP National Budget



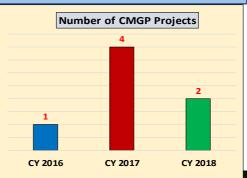
6.5 B CY 2016 160.66 M

18 B CY 2017 436.27 M

8 B CY 2018 171.845 M

- 7 road sections funded in 2016–2018 amounting P 768.775 Million
- Upgrade 45.699 kms of roads
- 1 project completed
- 6 are still on-going

The KALSADA Program now **Conditional Matching Grant to Provinces (CMGP) was** conceptualized and born in the **Province of Bohol**



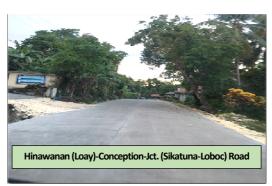


- 4. PGBh Department of Trade (DTI) –DPWH Convergence Fund through Road Leveraging for Industry and Trade (RoLL-IT) Program
 - **22** Local Road Projects Approved in the 2018 General Appropriations Act (GAA) amounting to P614.46 Million
 - Upgrade 25.38 kms of roads

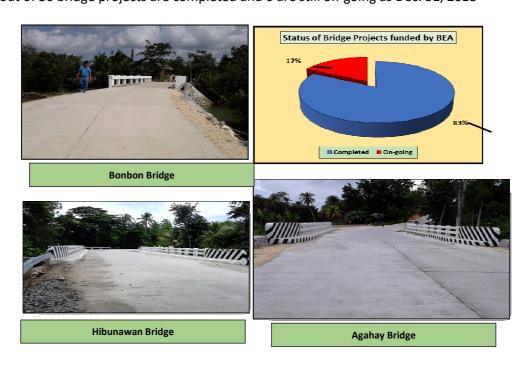
Agency Implemented	Amount of Projects	Status
DPWH I	P244.46 M	On-going
DPWH II	P150.0 M	On-going
DPWH III	P220.0 M	On-going







- Repair & Rehabilitation of Bridges Funded by Bohol Earthquake Assistance (BEA) implemented by PEO:
 - 30 out of 36 bridge projects are completed and 6 are still on-going as Dec. 31, 2018



Summary of Various Fund Sources in upgrading the Provincial Roads









Source of Funds	2016	2017	2018	TOTAL
PGBh-DOT-DPWH Convergence Fund	35.00 kms (2010-2016)	8.930 kms	16.562 kms	60.492 kms
Conditional Matching Grant for the Provinces (CMGP) KALSADA Program)	9.157 kms	27.786 kms	8.756 kms	45.699 kms
20% Development Fund Projects	51.150 kms (2010-2016)	7.650 kms	5.850 kms	64.65 km
PGBh-DTI-DPWH Convergence Fund (ROLL-IT)	-	-	21.20 kms	21.20 kms
				160.221 kms

B. Seaport:

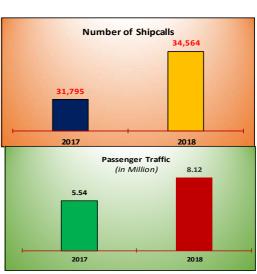
The province has 1 base port located in the Port of Tagbilaran, 4 terminal ports located in Tubigon, Talibon, Ubay and Jagna while 2 outports are distributed in strategic locations in Catagbacan, Loon and Getafe Port.

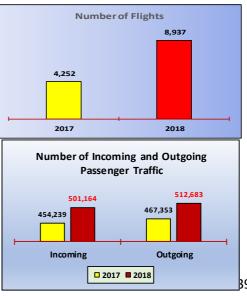
The total shipcalls have increased in 2017 to 2018 by 9%. While, the total number of passenger's traffic from the province's baseport, terminal ports and outports increased 2017 to 2018 by 46%.

C. Airport

Bohol has two airports, the Tagbilaran Secondary Airport and the Ubay Feeder. Only the Tagbilaran City airport handles commercial and passenger traffic with dirtect flights to and from Manila through a number, making the province easily accessible to large numbers of tourists and investors.

Tagbilaran City Airport increased the number of flights by 110% in 2018 it includes Air Asia, Cebu Pacific, PAL, General Aviation and the Military Flights. The passenger traffic with an average annual increase of 10% for incoming and outgoing passengers.





There are 1,078 international flights this year.

➤ Bohol – Panglao International Airport (BPIA)



- The fulfillment of the opening and operation of the Bohol-Panglao International Airport (BPIA) is a great breakthrough in the development of the Province of Bohol, leading to its inauguration last November 27, 2018 and eventual operation on November 28, 2018.
- The crown jewel of our infrastructure projects is the Bohol Panglao International Airport. This is a dream that Boholanos had for over 30 years, and it is now a reality. The realization of this project spanned the administrations of five governors, especially Gov. Constancio "Nonoy" Torralba who first dreamed of it. Let us all give a resounding round of applause to all these governors, including Gov. David Tirol, Gov. Rene Relampagos who are both present today, and Gov. Erico Aumentado. Certainly, we thank His Excellency Pres. Rodrigo Roa Duterte, Sec. Arthur Tugade of the Department of Transportation, NEDA Sec. Ernesto Pernia, and the national agencies and officials involved in the realization of this dream, including former Pres. Benigno Aquino III and key officials under his administration.







Power and Energy

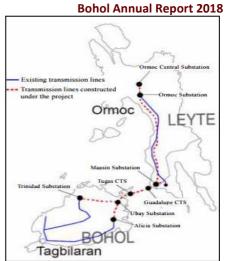
Bohol is supplied primarily by power plants located in Leyte and Cebu, with more than 50% for Bohol Electric Cooperative I (BOHECO-I), 100% for Bohol Light Company, Inc. (BLCI) and BOHECO-II. The province has indigenous Hydro Power resources, as evidenced by the existing 7.5 MW hydro power plant (about 11% of current total demand of the island). The Visayas Wholesale Electric Spot Market (WESM) supplies up to 29% of energy mix for BOHECO-I.

Majority of the power source of Bohol is coming from the Leyte-Bohol Power Internnection thru submarine cables.



On the transmission system, Bohol is quite vulnerable owing to a single Bohol transmission interconnection with Leyte. There is also the problem of line congestion because the National Grid Corporation (NGCP) implements Manual Load Dropping (MLD).

BOHOL PLANTS CAPABILITY/DEMAND PROFLE CY 2018



BOHOL PLANTS	INSTALLED CAPACITY (MW)	CAPABILITY (MW)		
SIPC (Formerly BDPP) Dampas, Tagbilaran City	22.0	16.2		
Santa Clara Corporation (Formerly LHEP) Tontonan, Loboc, Bohol	1.2	0.9		
BOHECO I-Sevilla Mini-Hydro Corp. (BSMHC) Ewon, Sevilla, Bohol	2.5	1.2		
Janopol Hydroelectric Plant (JHEP) Janopol, Balilihan, Bohol	(JHEP) 5.0 1.8			
Sub-Total	30.7	20.1		
Leyte-Bohol Interconnection (LBI)	80	80		
TOTAL	110.7	100.1		
Forecasted Demand	and 70			
Net Reserved	40.70			

Source: SIPC, Santa Clara Corp., BOHECO I and NGCP

- Bohol has 3 Hydropower plants with total capacity of 3.9 MW
 - Santa Clara Corp. (Formerly LHEP)
 - Janopol Hydroelectric Plant (JHEP)
 - BOHECO I-Sevilla Mini-Hydro Corp. (BSMHC)
- All municipalities in the province are already provided with electricity.
- Bohol has 3 Distribution Utilities
 - o Bohol Light Company Inc.
 - o Bohol Electric Cooperative I
 - Bohol Electric Cooperative II

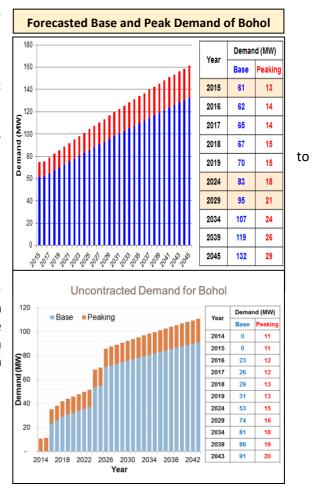


➤ 100% of all barangays in the province are also energized as covered by BLCI, BOHECO I and II.

The BEDAG-TWG was able to come up with the following future demand forecasts:

The conservative forecast shows that the Province of Bohol will have a demand of 61 MW (50MW Base and 11MW Peaking) to 113 MW (93 MW for Base and 20 MW for Peaking) from 2015 2045. The graph shows the future demand of the island.

- ➤ Base demand will increase to 83 MW in 2024 and further to 132 MW in 2045.
- By 2018, the Province of Bohol will have a shortage of 42 MW. Below is a graph of the un-contracted demand of the Province of Bohol based on the data provided by the three (3) Distribution Utilities.



Power Supply Resiliency and Generation Project

> Cebu-Bohol Power Interconnection Project



> One Bohol Power Project for Sustainable Long-term Power Supply

- One Bohol Power Project for Sustainable Long-term Power Supply; this aggrupation of our private sector partners in the power industry, will soon be open for Competitive Bidding for affordable, reliable and environment-friendly power supply for Bohol
- Signing of Memorandum of Agreement between the 3 Utilities of Bohol for Power Aggregation
- Facilitation for power investors and business locators



Deployment of Power Barge at Tapal Port

Ubay Sub-Station Tapal 69
 Kilo Volts Tie-Line and
 Power Barge 104, with the
 assistance of the National
 Grid Corporation of the
 Philippines (NGCP), SPC,
 BOHECO I & II, and BLCI







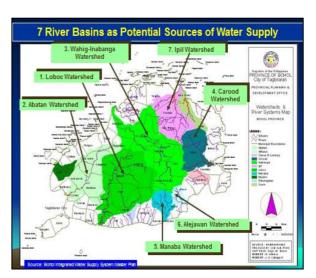


***** Water and Irrigation

A. Water Supply:

Bohol's water supply system domestic, agricultural and industrial uses is mainly based on 2,224 springs, 59 rivers and 200 creeks. There are 22 rivers basins/watersheds that valuable sources of water for drinking and irrigation. Surface water from rivers and streams in these basins impounded distributed and irrigation, electric generation, industrial use as well as for domestic use.

The existing water supplies available in the province have a Level III (individual house connections) system which is

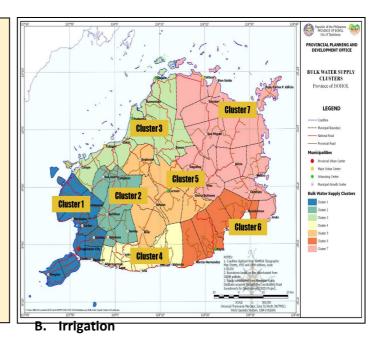


being operated by the LGUs. Most of the rural areas like barangays outside the Poblacion are being served by Level I (point source facility) and Level II system (communal faucet system).

Groundwater is the main source of water for the Province, which are then distributed by municikpal waterworks and private entities.

► Bohol Bulk Water Supply and Sanitation Project

- For competitive bidding for bulk water supply of clustered towns.
- Private Investor
 which is now
 ongoing, the
 clustered bulk water
 supply procurement
 process is now
 under way.

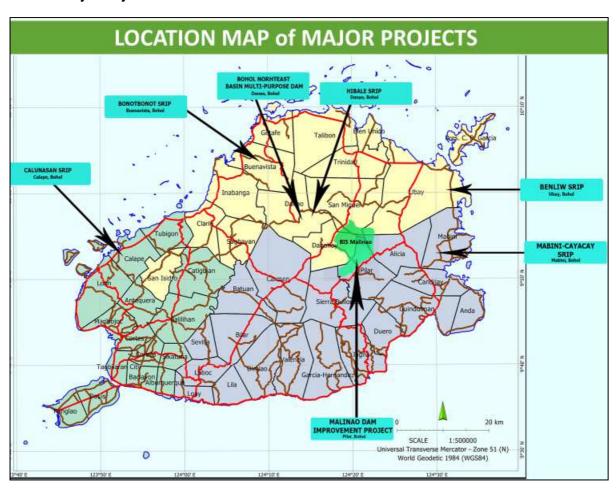


Status of Irrigation Development

Province of Bohol CY 2018

Status	Area (has.)	Percentage (%)	
Total Land Area		411,730.00	
Potential Irrigable Area		44,076.00	
Total Arable Land Area		260,300.00	
Existing Service Area (Based on Service Area)		26,052.80	
N	IS	11,806.35	
CI	IS	9,589.00	
Pr	rivate	2,980.00	
O	GA	872.00	
Remaining Area for Development	t	18,023.20	
Percent fo Development		59.11%	

Major Projects



Enhancement of Malinao Dam and other Irrigation Facilities:

Malinao Dam Improvement Project

Location: Pilar, Bohol

Estimated Project Cost: PhP 651.464 M
Objectives: To double the impounding capacity of the existing dam in order to provide sufficient irrigation water to the unserved and under served areas.

Municipalities Covered: Pilar, Dagohoy, Alicia, San Miguel

Service Area for Restoration: 740 has. Fund Released:

CY 2015 – P 10.00 Million

CY 2016 - P200.00 Million

CY 2017 - P100.00 Million CY 2018 - P252.83 Million

Status: Allocation at R) for ROW negotiation and acquisition and allocation at Central Office for Dam Upgrading.

Procurement process for Dam is at Central Office and just awarded.





Bohol Northeast Basin Multi-Purpose Dam Project

Location: Danao, Bohol Service Area: 12,500 has.

Municipalities covered: Danao, San Miguel, Trinidad, Dagohoy, Bien

Unido and Ubay
Source of Water: Wahig River

Project Objectives:

a. Irrigation System

b. 1.4 MW Hydro Power

Fund Released:

- CY 2014 = P11.320 Million FS
- CY 2015 = P12.110 Million FS
- CY 2017 = P10.000 Million FS
- CY 2018 = P20.000 Million DE

Status: Feasibility Study for approval at Central Office. Detailed Engineering put on-hold, awaiting for the approval for Feasibility Study.



1. Calunasan SRIP

Location: Calape, Bohol Water Source: Calunasan Creek Municipality Covered: Calape Potential Irrigable Area: 250 has. Potential # of beneficiaries: 400 farmers

Dam Type: Zoned Earthfill Dam Estimated Project Cost: P705.00 M.

Fund Released:

CY 2013-2014 - P62.645 M - ROW, IF, Pre-Const.

CY 2018 - 450.000 M - Dam Const.

Status: Release at R.O. is for Pre-construction activities and ROW payment.

2. Benliw SRIP

Location: Ubay, Bohol

Water Source: Pasanan Creek Municipality Covered: Ubay Potential Irrigable Area: 400 has.

Potential # of beneficiaries: 600 farmers

Dam Type: Zoned Earthfill Dam Estimated Project Cost: P590.000 M.

Fund Released:

CY 2013 - 2014 = P62.645 M. - ROW, IF, Pre-Const. - Completed

CY 2016 – 2017 = P360.000 M. –IF, ROW, Pre-Const. Dam Const. – Completed

CY 2018 = P100.000 M. - Dam Const. & IF

<u>Status:</u> 66.30% on-going construction with the target date of completion on or before September 15, 2019implementation of remaining contract works.

3. Mabini-Cayacay SRIP

Location: Mabini, Bohol

Water Source: Baujanan & Cawasan Creek Municipality Covered: Mabini and Alicia

Potential Irrigable Area: 530 has.

Potential # of beneficiaries: 320 farmers

Dam Type: Zoned Earthfill Dam Estimated Project Cost: P728.880 M.

Fund Released:

CY 2011 - 2014 = P229.880 M. - ROW, IF, Pre-construction - Completed

CY 2015 – 2017 = P415.000 M. – Dam Const.

CY 2018 = P84.000 M. - IF - On-going

<u>Status:</u> On-going 39.80% accomplished. On-going activities, hauling of waste materials, embankment works at saddle dike, concreting at conduit.

4. Bonotbonot SRIP

Location: Buenavista, Bohol Water Source: Maubid Creek

Municipality Covered: Buenavista and Inabanga

Potential Irrigable Area: 550 has.

Potential # of beneficiaries: 220 farmers

Dam Type: Zoned Earthfill Dam Estimated Project Cost: P700.000 M.

Fund Released:

CY 2012 - 2014 = P178.406 M. - ROW, Pre-Const. IF.

CY 2015 - 2017 = P280.000 M. - ROW, Pre-Const., Dam Const.

CY 2018 = P100.000 M. - Dam Const. & IF

<u>Status:</u> 9.25% accomplished. On-going concreting at diversion conduit and excavation at spillway. All necessary construction materials were delivered at site.

5. Hibale SRIP

Location: Danao, Bohol

Water Source: Catubuan Creek Municipality Covered: Danao Potential Irrigable Area: 400 has.

Potential # of beneficiaries: 800 farmers

Dam Type: Zoned Earthfill Dam Estimated Project Cost: P650.000 M.

Status: Feasibility Study and Deatiled Engineering were completed and at NIA-

Central Office for approval.

6. Catungawan SRIP

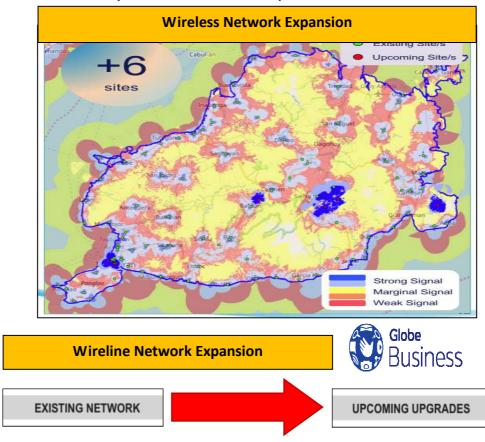
Location: Guindulman, Bohol Water Source: Sumot River

Municipality Covered: Guindulman Potential Irrigable Area: 320 has. Potential # of beneficiaries: 640 farmers

Dam Type: Zoned Earthfill Dam **Status:** *On-going Feasibility Study.*

Communication

Expansion of Network by Telecommunication Companies





The province of Bohol is wired with the rest of the world through the state of the art telephone facilities that provide domestic and international linkages through three (3) service providers, namely PLDT/SMART, CRUZTELCO and Globelines where the public calling stations scattered throughout the province. CRUZTELCO concentrates their telephone services in Tagbilaran City, Jagna, Calape and Tubigon. PLDT and CRUZTELCO also provide payphones capable of international direct dialing. The Digital Telephone Exchange funded of the DOTC operates in the municipality of Tubigon, Talibon and Ubay.

Mobile Phones

Smart, Sun Cellular and Globe Communications Incorporated have operated its cell sites in the entire province. With this mobile phone equipment, the connections can already avail of the efficient and convenient cellular telephone facilities. There are 174 units of cell sites such as 74 for Globelines, 71 for Smart and 29 for Suns Cellular located in some areas in the province. The people can make use of the regular services of the system such as domestic and international calls, text messaging, voice messaging.

Radio Services

Radio using transceivers is still a widely used mode of communication in the province. It provides back-up system, to telephone service. The Bohol Law Enforcement Communications Systems (BLECS) plays a consistent role in assisting both public and private individual needs of communication. All local, provincial and national government offices have operational radios. The PNP/Military and civilian sector assist them especially during emergency cases like insurgency related incidents, commission of crimes and occurrences of natural calamities such as earthquake, typhoon, fire and flood and among others.

Broadcast and Cable TV

There are four (4) broadcast media stations in Bohol namely: DYRD, DYTR, DYZD in Ubay and DYJP in Jagna. Two (2) FM stations (DYTR and DYRD) that are all operating and providing information and entertainment. The coverage for station DYRD is limited up to Clarin and Jagna with 5,000 watts capacity and DYTR has 10,000 watts capacity, has the widest coverage area equivalent to 80% provincewide. There is one relaying station based in Ubay, the station DYZD and one local station DYJP in Jagna, Bohol.

In the year 2018, Bohol has eleven (11) cable TV stations. The Bohol Community Cable Television (BCCTV) situated in Tagbilaran City, the Mantle Cable Station in Talibon, Alcyber Cable System which is located in the municipality of Loay, the Real Speed Cable TV Inc. in Calape, Southseas Vision in Tubigon, San Miguel Cable System in Jagna, Duero and Garcia Hernandez, Niña Cable TV System in Maribojoc, Zafra Cable in Panglao, Sto. Niño Cable TV System in Valencia and Dimiao, CCTN Cable System in Inabanga and DTV in Ubay.

Messengerial/Cargo Services

There are messengerial and cargo services in the city, namely the LBC, 2GO, Air 21, Fast Cargo, Pambato Cargo Forwrders, AP Cargo, LIBCAP Super Express, JRS and DHL that handle package forwarding. Most of these offices are located in Tagbilaran City with branches in some major urban centers of the province.

► Internet Access

With the presence of facsimile machines and the internet, the patronage of telegram services has obviously decreased. There are four hundred nine (409) internet café providers operating in the province.

Sector : INFRASTRUCTURE DEVELOPMENT

Sub-sector : Transport and Access

Agency : **Provincial Engineer's Office (PEO)**

I. Highlights of Accomplishment Report

The Provincial Engineer's Office (PEO) has a Budget Appropriation for Calendar Year 2018 of P65,409,600.00 for its Operating Expenditures, Maintenance and other Operating Expenses.

Having the mandate of maintaining the provincial road network in fair to good condition, the PEO through the Project Management Divisions (PMDs) prepared the Provincial Road Repair and Maintenance with Minor Improvement Program (PRRMMIP) as guide for implementation. For 2018, it programmed 75 road sections for Maintenance by Administration with Local General Funds for manual labor, fuel and materials augmented by the 20% DF for minor improvement. Maximizing its resources, however, the PEO actually maintained 850.97 kms of provincial roads and around 547.00 linear meters of bridges. In addition, the PEO programmed for Maintenance by Contract (MBC) using local funds in the amount of P5,604,418.98, P1,335,000.00 for PMD I, P 1,991,290.00 for PMD II and P2,278,128.98 for PMD III. Two contracts of PMD III amounting to P 2,278,128.98 is already completed while the projects of PMD I and PMD II are yet to be implemented.

This office also programmed 19 road projects, 14 are for provincial road upgrading, one for widening and Upgrading of New Capitol Heights Road, one for Upgrading of Barangay Road, another one for concreting of Right of way of Loon Hospital, one for Development of Public Access Road along New Provincial Compound, Tagbilaran City and Construction of Access Road to PGBh Property in Cortes while another one is Concreting of Road at Uptown Housing, Tagbilaran City, all from the 20% Development Funds amounting to P117,133,496.40. Of the 19 projects, five (5) projects have been completed, nine (9) projects are on-going while the rest are yet to be implemented. The funds also include the appropriation for the Maintenance of Provincial Roads, and Bridges and the Road Right - of - Way acquisition for the widening of Hangos Street, this City. The 20% Development Fund also include the Construction of MQC Building of PEO.

The PEO project implementing divisions are still loaded with the projects funded with 20% DF 2017 with the implementation duration carried over 2018, which were delayed in the procurement.

Aside from horizontal projects, this office also implemented the Construction of School Buildings under the Special Educational Fund (SEF), Hospital Modernization Projects funded by the Provincial Local Government Unit (PLGU) and the Department of Health (DOH), and Farm-to-Market Roads (FMRs) under the Provincial Rural Development Project (PRDP) funded by the Department of Agriculture, World Bank and the Provincial Government of Bohol.

Bohol Province is also implementing the KALSADA/Conditional Matching Grant to Provinces (CMGP) Projects channeled through the Department of Interior and local Government (DILG). One Project has been completed while six (6) projects are on-going, four (4) from CY 2017 and two (2) from 2018.

Furthermore, this office also implemented a special Project, the Upgrading (Concreting) of Calceta Street, Tagbilaran City in which the office assisted the City Government in the Detailed

Bohol Annual Report 2018

Engineering Design, funding allocation and Construction Supervision and Contract Management (CSCM).

Bohol Earthquake Assistance (BEA) funded projects marked ten (10) completed this year, and six (6) projects are still on-going.

On the support services, the Planning and Programming Division (PPD) prepared the plans and designs of the infrastructure projects that are implemented by this office.

The Materials Quality Control Division (MQCD) conducted tests of the materials used in the projects to ensure that these pass the standards. This office was also appropriated with funds to procure new laboratory apparatus and tools to upgrade its testing capability.

The Internal Control Division (ICD) consolidated the reports of the different divisions and submitted them to the Governor through the Provincial Planning and Development Office (PPDO) and other authorities like Department of Interior and Local Government (DILG) and Commission on Audit (COA).

The Administrative Division provided support services and made sure office policies, memorandums, executive orders and other issuances from higher management are being implemented.

II. List of Completed Projects for CY 2018

DEVELOPMENTAL PROGRAM

Project Management Division 1

	a)	APPROPRIATION	MODE OF		TARGET	PHYSICAL	
PROGRAMS / PROJECT /	b)	FUND SOURCE	IMPLEMENTATION /	EFFECTIVITY	COMPLETION	ACCOMPLISH-	
ACITIVITY	c)	CONTRACT AMT	CONTRACTOR	OF	DATE	MENT IN %	REMARKS
	d)	DURATION		CONTRACT			
I ROAD UPGRADING							
20% DF 2015 Funded							
1 Upgrading (Concreting) of	a)	P 3,000,000.00	By Contract	Jul. 15, 2017	Oct. 6, 2017	100.00%	Completed
Cahayag (Tubigon) -	b)	20% DF 2015	BNYU Interprise &	Revised	Revised		May 16,
Causwagan Sur (San Isidro) Road	c)	P 2,837,562.00	Construction	Feb. 26, 2018	May 19, 2018		
,	d)	83 CD					
20% DF 2016 Funded							
2 Openning of Access Road	a)	P 5,000,000.00	By Contract	Oct. 23, 2016	Feb. 17, 2017	100.00%	Completed
to PGBh property at Malayo Sur, Cortes	b)	20% DF 2016	A.A. de Vera Constn.		Revised:		April 7, 2018
ivialayo sur, cortes	c)	4,876,916.05			Feb. 24, 2018		
	d)	133 CD			Revised:		
					Apr. 7, 2018		
20% DF 2017 Funded							
3 Upgrading (Concreting) of Pob. (Cortes) - Jct. (Corella	a)	P 5,000,000.00	,	Feb. 24, 2018	May 20, 2018	100.00%	Completed
- Balilihan) Road	b)	20% DF 2017	Al Chris Construction		Revised		June 26, 2018
	c)	P 4,559,350.00			June 27, 2018		2010
	d)	86 CD			·		
4 Upgrading (Concreting) of	a)	P 5,000,000.00	By Contract	Jan. 19, 2018	Jun 1, 2018	100.00%	Completed
Aliguay - Anislag Road	b)	20% DF 2017	Ronnyl Construction		·		Subject for
	-1	D 4 410 403 00			Revised		Final
	c)	P 4,418,402.00			Sept. 17, 2018		Inspection
	d)	133 CD					Based on
□ Upgrading (Concreting) of	L						Punch Completed
5 Upgrading (Concreting) of Pob. Catigbian - Ambuan	a)	P 5,000,000.00	By Contract Inabanga Drilling Steel	Sept. 3, 2017	Nov. 27, 2017	100.00%	Aug. 15,
Sagasa(Balilihan) Road	b)	20% DF 2017	Fabrication & Gen.		Revised:		2018
	c)	P 4,321,590.68	Mdse		July 23, 2018		
	d)	86 CD			Revised:		
					Aug. 16, 2018		
6 Concreting of Access Road from Main Gate to Senior	a)	P 2,000,000.00	•	May 10, 2018	Aug. 31, 2018	100.00%	Completed
High School Bldg. at Cong.	b)	20% DF 2017	GCMG Construction				Aug. 31, 2018
Pablo Malasarte High	c)	P 1,831,236.25					2010
School, Cabad, Balilihan	d)	94 CD					
		-					
7 Concreting of Balilihan-	a)	P 5,000,000.00	By Contract	Apr. 23, 2018	Jul. 18, 2018	100.00%	Completed
Cabad Road	ľ						Oct. 24,
	b)	20% DF 2017	Maghinia Carat				2018
	c)	P 4,799,999.00	Maghuyop Constn				
	d)	86 CD		l			1

20% 8	6 DF 2018Funded Concreting of Baclayon- Corella via Tunga Road	a)	PHP 2,000,000.00	By Contract Rudhil Constn	Jul. 23, 2018	Oct. 22, 2018	100.00%	Completed Dec. 23,
	Corella via Turiga Noau	b) c) d)	20% DF 2018 P 1,978,149.33 92 CD	Nadriii Coristii				
9	Concreting of Baclayon- Corella Rd	a) b)	PHP 3,500,000.00 20% DF 2018	By Contract GCMG Construction	Jul. 26, 2018	Oct. 21, 2018	100.00%	Completed
		c) d)	P 3,462,567.49 88 CD	GCIVIG Construction				Oct. 21,2018
10	Upgrading (Concreting) of Road Leading to COA	a)	950,000.00	By Contract	Sept. 20, 2018	Nov. 16, 2018	100.00%	Completed
	Office	b)	20% DF 2018	Maghuyop				Nov. 16,
		c) d)	P 933,040.26 58 CD	Construction				
11	Concreting of Sikatuna - Balilihan via Can-agong (a)	5,000,000.00	By Contract	Jul. 26, 2018	Nov. 27, 2018	100.00%	Completed
	Pob. 2), Sikatuna, Bohol		20% DF 2018	GCMG Construction				Oct. 22, 2018
		c) d)	P 4,895,303.66 125 CD					

11,450,000.00

Special Project Implementation

Г	ROAD UPGRADING	a)	P 72,000,000.00					
	Upgrading (Concreting) of			By Contract	Jul. 22, 2017	June 16, 2018	100.00%	Completed
	Calceta Street, Tagbilaran	b)	20% DF 2016	LABB Constn.		Revised		Sept. 28,
	City		PGBh Funds			Sept. 28,2018		
		c)	P 71,507,436.00					
		d)	330 CD					

DEVELOPMENTAL PROGRAM

Project Management Division 2 ROAD UPGRADING

20% DF 2017 FUNDED

Concreting of Popoo -	a)	P 5,000,000.00	By Contract	Jan. 27, 2018	May 27, 2018	100.00%	Completed
Tugas Road, Pres Carlos P.	b)	20% DF 2017	MAI Construction				July 18,2018
Garcia	c)	P 4,904,161.50					
	d)	120 CD					
<u>ROAD</u>	a)	P 500,000.00	By Contract	June 19,2016	July 7, 2016	100.00%	Variance of
Supply of Labor and	b)	20% DF2014	BNYU Enterprises and				Neg. 95.20%
Materials for	c)	P 492,500.00	Construction				
Regravelling @	d)	18 CD					No Report
Kawayan Kawayan to							Submitted
Dagnawan							

Project Management Division 3

DEVELOPMENTAL PROGRAM

PCF 2015 Funded 1 Improvement of Road leading to Bohol Bio Diversity	a) b)	Р	7,000,000.00 PCF 2015	By Contract RONNYL Constn	'	May 27, 2017 5th Revision:	100.00%	Completed Jan. 15,
Complex, Bilar	c) d)	P 171	6,663,307.13 LCD			Nov. 14, 2017 6th revision Dec. 3, 2017		With liquidated damages

20% DF 2017 FUNDED 2 Concreting of Jct. Completed 7,000,000.00 By Contract Jan. 15, 2018 Apr. 30, 2018 100.00% (LIR) Quinoguitan b) 20% DF 2017 **RONNYL Constn** Revised Aug. 31, Sevilla - Hanopol May 28, 2018 c) P 6,575980.10 Road d) 106 CD Revised June 4,2018 Concreting of Tiguis -5,000,000.00 By Contract Feb. 4, 2018 May 24, 2018 100.00% Completed Calvario (Lila) -Oct. 12. b) 20% DF 2017 GCMG Constn Cambanse - Alegria Р 4,938,739.42 (Loboc) Road c) d) 110 CD Asphalt Overlay of 1,200,000.00 By Contract a) Feb. 19, 2018 Mar. 5, 2018 100.00% Completed Batuan - Quezon -Cebu 7H Technochem Apr. 20, 20% DF 2017 b) Revised Cabacnitan Road Industries Inc. P 1,137,965.16 Apr. 21, 2018 (Entrance) c) d) 15 CD Concreting of 4,000,000.00 Feb. 23, 2018 May 19, 2018 100.00% By Contract Completed a) Guindulman-A.A. de Vera Mar. 31. b) 20% DF 2017 Lobogon Road, Construction 2018 3,990,000.00 Duero c) Р 86 CD Concreting of Road 3,200,000.00 Ρ a) By Contract Feb. 24, 2018 Jun 15, 2018 100.00% Completed leading to Loboc J"NER Cepada Oct. 31, b) 20% DF 2017 Revised Learning Center for Construction 3,141,996.00 c) Ρ Aug. 9, 2018 Excellence 112 CD 7 Concreting of Road 3,000,000.00 a) By Contract Mar. 8, 2018 June 5, 2018 100.00% Completed Leading to **Rudhill Construction** Aug. 27, 20% DF 2017 Revised b) Magsaysay Park, 2018 Ρ 2,931,833.31 c) Aug. 29, 2018 Bilar 90 CD 8 Re-openning and a) Ρ 6,000,000.00 By Contract Mar. 19, 2018 Sept. 4, 2018 100.00% Completed Concreting of Buyog b) 20% DF A. A. de Vera Sept. 4, Nailo Road, Valencia c) Ρ 5,650,000.00 Construction 160 CD Concreting of 3,000,000.00 Ρ a) By Contract Apr. 14, 2018 Jul. 8, 2018 100.00% Completed Canhaway A. A. de Vera Apr. 30, 20% DF 2017 b) Circumferential Construction Ρ 2,909,996.00 Road, Guindulman c) 86 CD Concreting of Sta. 5,000,000.00 By Contract Apr. 21, 2018 Jul. 29, 2018 100.00% Completed Cruz - Minol - Banlas Clavite Constn & Dec. 31, 20% DF 2017 Revised b) Tambo Road, Mabini Supply Ρ 4,748,947.50 Oct. 5, 2018 100 CD 11 Rehabilitation of Sta. Ρ 600,000.00 Sept.17, 2017 Dec. 5, 2017 100.00% Completed By Contract Cruz - Bugsok Brgy GCMG Constn July 25,2018 b) 20% DF 2017 Revised Road, Sierra Bullones c) Ρ 556,700.00 Aug. 1, 2018 80 CD **DRRM Fund Source** Completed 12 Landscapaing of P 283,974.20 By Contract Sept. 3, 2018 Oct. 17, 2018 100.00% **Bohol Bio Diversity** Nov. 30, b) PEEMU Fund Clavite Construction Revised Complex Nov. 30, 2018 c) and Supply Bilar, Bohol d)

Barangay Infra	Development	At 3rd District
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13 Rehabilitation of Sta	a)	P 1,483,674.05	By Admin	Jan. 1, 2017	June 30, 2017	100.00%	Completed
Cruz to Aloha and	b)	PDRRMF (438-	PEO		Revised		July 20,
Sitio Kamanajon Brgy		001-0005)			jul. 21, 2018		2018
Road, Batuan, Bohol	c)	P 1,483,674.05					
	d)	6 months					
14 Regravelling of	a)	P 1,475,150.64	By Admin	Jan. 1, 2018	Dec. 31, 2018	100.00%	Completed
Dagohoy Barangay	b)		PEO				Aug. 31,
Road, Bilar	c)	P 1,475,150.64					
	d)	12 months					
15 Road openning with	a)	P 613,010.00	By Admin	Jan. 1, 2018	May 31, 2018	100.00%	Completed
Machine Patching of	b)		PEO				May 31,
Rizal Barangay Road,	c)	P 613,010.00					2018
Pilar	d)	5 months					
Regravelling of							Accomoda-
16 Barangay Road,	a)	P 1,475,150.63	By Admin	Jan. 1, 2018	Dec. 31, 2018	100.00%	
Dagohoy Barangay							tion to LGU
	b)		PEO				
Road, Bilar	٠,	P 1,475,150.63					Completed
	c)						A 21
	d)						Aug. 31, 2018
							2019

BRIDGES FUNDED BY BEA:

17 Repair and Rehab of	a) P 18,000,000.00	By Contract	May 25 2015	Nov. 20, 2015	100.00%	Completed
Bato Bridge along Abatan-Agahay- Busao Road, Maribojoc	b) BEA c) P 16,846,235.77 d) 180 CD	LABB Constn	Way 23, 2013	Revised May 29, 2017 Revised Jun 9, 2018	100.00/6	Mar. 16,
18 Repair & Rehab of Baguhan Bridge, Inabanga along Nabuad-Cambitoon Rd	a) P 42,000,000.00 b) BEA c) P 40,749,645.27 d) 275 CD	By Contract LABB Constn	Sept. 26, 2016	June 15, 2017 Revised: Jan. 5, 2018	100.00%	Completed Nov. 30, 20
19 Repair and Rehab of Gatosan Bridge and approaches, Lapacan Norte, Inabanga	a) P 20,000,000.00 b) BEA c) P 19,942,397.20 d) 240 CD	LABB Constn	Oct. 1, 2016	May 18, 2017 Revised: Jan. 19, 2018	100.00%	Completed Jan. 19, 201
20 Repair and Rehab of Dorol Modular Bridge along Antequera-Balilihan via Dorol Road	a) P 25,000,000.00 b) BEA c) P 24,915,120.05 d) 150 CD	By Contract LABB Constn	Oct. 6, 2016	Feb. 22, 2017 Revised: Jul. 171, 2018	100.00%	Completed July 17,201
21 Re-construction of Cabibi Bridge , Pob. Norte, Clarin	a) P 5,068,535.00 b) BEA c) P 5,067,004.62 d) 160 CD	By Contract PHILKONSTRAK	Oct. 6, 2016	Mar. 25, 2017 Revised Sept. 15, 2017 Revised June 30, 2018	100.00%	Completed June 30, 20
22 Construction of Cuenan Bridge, Dagohoy, Danao	a) P 11,085,000.00 b) BEA c) P 11,083,500.00 d) 180 CD	PHILKONSTRAK	Nov. 22, 2016	May 30,2017	100.00%	Completed May 31,
23 Repair and Rehab of Bungahan Modular Steel Bridge, Antequera	a) P 20,000,000.00 b) BEA c) P 19,896,500.60 d) 180 CD	LABB Constn	May 14, 2017	Nov. 10, 2017 Revised Aug. 24, 2018	100.00%	Completed Nov. 20,

24 Repair and Rehab of Ondol Modular Bridge Approaches, Inabanga	a) b) c) d)	P 5,000,000.00 BEA P 4,999,331.88 210 CD	By Contract Inabanga Drilling	Feb. 24, 2018	Sept. 22, 2018	100.00%	Completed July 27,2018
25 Repair/Rehab of Quez Bailey Bridge, Pagina, Jagna, Bohol	1	P 1,040,000.00 BEA 25 CD	By Contract Maghuyop Constn	Jul. 1,2018	Jul. 16, 2018	100.00%	Completed Jul. 16, 2018
26 Rehab of Municipal Concrete Bridge at Po Baclayon, Bohol	a) b) c) d)	P 290,000.00 BEA 30 CD	By Contract Maghuyop Constn	Jul. 17,2018	Jul. 30, 2018	100.00%	Completed Jul. 30, 2018

KALSADA (CMGP) PROJECT

27 Concreting of	a)	P 160,665,131.17	By Contract	July 22, 2016	Dec. 7, 2017	100.00%	Completed
Sikatuna - Balilihan via Badiang Road	b)	DILG-KALSADA & PGBh	Luckwell Construction		Revised due to VO & EOT		Oct. 13,
		Counterparting					
	c)	P 138,403,449.92			May 17, 2018		
	d)	504 CD			Revised		
					Aug. 12, 2018		

VERTICAL PROJECTS

A. CONSTRUCTION OF SCHOOL BUILDINGS

	A. CONSTRUCTION	<u> </u>	SCHOOL BOIL	D11403				
1	28 Construction of 2-CL School Bldg with Comfort Room at Agahay Primary School. Mariboioc.	a) b) c) d)	2,200,000.00 PGBh Funds P 2,064,000.00 90 CD Rev: 120 CD	By Contract A.A. De Vera Const	Jan. 20, 2017	Apr. 30, 2017 Revised: Dec. 18, 2017	100.00%	Completed Mar. 28,
2	29 Const. of 1CL School Building at Sinakayan Primary School, Catigbian, Bohol	a) b) c) d)	1,110,000.00 PGBh Funds P 1,089,147.10 70 CD	By: Contract Rudhil Construction	Nov. 2, 2017	Jan. 10, 2018	100.00%	Completed Jan. 12,
3	30 Const. of 3CL School Building at Tultugan Elementary School, Calape, Bohol	a) b) c) d)	3,200,000.00 PGBh Funds P 3,074,157.48 120 CD	By: Contract Ronnyl Construction	Nov. 2, 2017	Jan. 30, 2018	100.00%	Completed July 11,2018
5	52 Const. of 2-CL One Storey School of Music at Jimilian High School	a) b) c) d)	2,200,000.00 PGBh Funds P 1,914,004.35	By: Contract Wiltan Construction	Nov. 13, 2017	Feb. 10, 2018	100.00%	Completed Jan. 12,
6	53 Const. of 1CL School Building at De La Paz Elementary School, Cortes, Bohol	a) b) c) d)	1,110,000.00 PGBh Funds P 1,029,203.49 70 CD	By: Contract Wiltan Construction	Nov. 19, 2017	Jan. 27, 2018	100.00%	Completed Jan. 17,
7	54 Construction of Instructional Restaurant Building at Lourdes National High School, Panglao	a) b) c) d)	4,000,000.00 PGBh Funds P 3,953,992.81 120 CD	By Contract Wiltan Construction	Nov. 19, 2017	Mar. 20, 2018	100.00%	Completed Mar. 13,
8	55 Const. of 1CL School Building at Hagbuaya High School, Catigbian, Bohol	a) b) c) d)	1,110,000.00 PGBh Funds P 1,000,552.30 70 CD	By: Contract Wiltan Construction	Nov. 27, 2017	Feb. 4, 2018	100.00%	Completed April 10, 858

9	56 Const. of 2CL School Building at Batuan	a) 2,200,000.00	By: Contract	Nov. 27, 2017	Feb. 24, 2018	100.00%	Completed
	Central Elementary	b) PGBh Funds	Wiltan Construction				July 30,2018
	School, Batuan, Bohol	c) P 1,819,265.00 d) 90 CD					Subject for Inspection
10	57 Const. of 1CL School	a) 1,110,000.00	By: Contract	Dec. 3, 2017	Feb. 10, 2018	100.00%	Completed
	Building at New	b) PGBh Funds	Pablo S. Labasbas			I	April 10,
	Lourdes Elementary School, Cortes, Bohol	c) P 1,014,788.98	Construction			I	
	School, Cortes, Bollor	d) 70 CD				<u> </u>	
11	58 Const. of Additional	a) 160,000.00	By: Contract	July 14,2018	Sept. 11,2017	100.00%	Completed
	Comfort Rooms to 2	b) PGBh Funds	Rudhil Const			I	Jun. 19,
	CL School Building at Cabad-Candasig	c) P 157,967.11				I	
	Flem.	d) 60 CD					
B. IM	IPROVEMENT OF HOSPITA	LS:					
١	PGBh Funded						
12	59 Improvement of X-	a) P 1,800,000.00	By Contract	June 24, 2017	Oct. 22, 2017	100.00%	Completed
	Ray Room and Porte Cochere of Pres.	b) PGBh Funds	Rudhil Const		Revised:	I	Aug. 10, 2010
	Carlos P. Garcia Mun.	c) P 1,788,000.00			Dec. 16, 2017	I	
	Hospital	d) 90 CD					
13	60 Renovation of	a) P 1,275,000.00	By Contract	Nov. 17, 2017	Jan. 13, 2018	100.00%	Completed
	Administrative Office	b) PGBh Funds	Wiltan Construction			I	May 23,
	of Garcia Memorial	c) P 665,171.50				I	
	Provincial Hospital, Talibon, Bohol					I	
	randon, bener	d) 75 CD					
14	61 Repair/Improvement	a) P 1,275,000.00	By Contract	Aug. 2,2018	Sept. 30,2018	100.00%	Completed
	of Philhealth Office	b) PGBh Funds	Rudhil Const.			I	Aug. 23,
	at Cong. Natalio Castillo Emergengy	c) P 285,000.00				I	
	hospital, Loon, Bohol	d) 60 CD				I	
	,	u) 00 CD					
<u>C. W</u>	ATERWORKS PROJECTS:						
	62 Expansion of Municipal	\					Completed
18	Waterworks at	a) P 2,000,000.00	Awarded to	Mar. 19, 2017		100.00%	Completed July 14,2018
	Poblacion Vieja,	b) PGBh Funds	Maghuyop Const	Suspended	Revised	I	July 14,2018
	Batuan, Bohol	c) P 1,915,801.13		Revised:	June 5, 2018	I	
D BE	A ELINDED BROJECTS:	d) 120 CD		Feb. 5, 2018			
р. в е	63 Construction of	a) P 31,850,000.00	By Contract	Sept. 9, 2016	May 7, 2017	100 00%	Completed
	Cortes Municipal Hall	b) BEA	Herbert Malmis	Jeμι. 3, 2016	Widy 7, ZU17	100.00%	Oct. 26,
	·	c) P 31,800,500.00	THE DETC WAITING			I	201. 20)
		d) 240 C.D.				I	
E. BU	JB FUNDED PROJECTS:	,					
22	64 Construction of	a) P 1,000,000.00	By Contract	Feb. 26, 2017	Aug. 25, 2017	100.00%	Completed
	Information Center	b) PGBh Funds	GCMG Construction		Revised:		Sept. 28,
I	at Makapiko	c) P 911,503.50			Apr. 17, 2018		
	A al						-
	Adventure Park, Rizal,Batuan, Bohol	d) 180 C.D.					

F. CC	INSTRUCTION OF OTHER F	ACILITIES:					
25	65 Construction of Water Analysis Laboratory, BMCI Compound, J.A. Clarin Street, Tagbilaran City	a) P 3,100,000.00 b) PGBh Funds c) P 3,027,041.13 R P 3,329,541.14 d) 90 C.D.	By Contract Maghuyop Const	July 30, 2015	Oct. 28, 2015 Revised: Dec. 23, 2017 Revised: Mar. 30, 2018	100.00%	Completed Mar. 28,
26	66 Construction of Multi- Purpose Building at Cong. Pabo Malasarte National High School, Cabad, Balilihan	a) 5,000,000.00 b) PGBh Funds c) P 4,955,239.50 d) 120 C.D.	By Contract FGW Const.	June 3, 2016	Nov. 2, 2016	100.00%	Completed Mar. 5, 2018
28	67 Construction of Information and Reception Building at Bilar Bio-Diversity, Bilar, Bohol	a) P 1,600,000.00 b) PGBh Funds c) P 1,558,000.00 d) 90 CD	By Contract BARCODE CORP.	June 5, 2017	Sept. 2, 2017	100.00%	Completed July 25,2018
29	68 Extension of Multi- Purpose Building at Cong. Pablo Malasarte National High School, Cabad, Balilihan	a) 1,156,889.54 b) PGBh Funds c) P 1,055,516.50 d) 75 C.D.	By Contract GCMG Construction	July 30, 2017	Oct. 13, 2017	100.00%	Completed Jan. 8, 2018
30	69 Rehab/Renovation of Village Center at Kawasan Falls, Balilihan, Bohol	a) 1,120,000.00 b) PGBh Funds c) P 1,039,065.85 d) 60 C.D.	By Contract Rudhill Const	Sept. 22, 2017	Nov. 20, 2017 Revised: Dec 14, 2017	100.00%	Completed Jan. 12,
31	70 Improvement of Facilities at Camp Bernido as Venue for Disaster Risk Reduction	a) P 1,436,090.74 b) PGBh Funds c) P 1,436,090.74 d) 60 C.D.	By Contract Rudhill Const	Jan. 8, 2018	March 8, 2018	100.00%	Completed Mar. 28,
34	71 Construction of Perimeter Fence of PDRRMC at Camp Bernido, Tagbilaran Citv	a) P 1,469,037.84 b) PGBh Funds c) P 1,456,238.84 d) 90 C.D.	By Contract Maghuyop Const	Mar. 22, 2018	June 20,2018	100.00%	Completed Jun. 15,2018
35	72 Construction of Café Caloy Kitchen, Tagbilaran city	a) P 387,422.66 b) PGBh Funds c) P 860,285.58 d) 75 C.D.	By Contract Clavete Const.	Jul. 21, 2018	Sept. 3, 2018	100.00%	Completed Aug. 29,
36	73 Construction of Perimeter Fence at Cong. Pablo Malasarte High School, Balilihan	a) P 9000,000.00 b) PGBh Funds c) P 860,285.58 d) 75 C. D.	By Contract GCMG Construction	Jul. 26, 2018	Oct. 9, 2018		Completed Oct. 5, 2018
40	74 Completion of Fence Gate & Landscapping Works at the Governors Mansion	a) P 4,950,000.00 b) PGBh Funds c) P 4,703,239.00 d) 90 CD	By Contract	Sept. 7, 2018	Dec. 5, 2018	100.00%	Completed Dec. 28, Subject for Inspection
42	75 Temporary Facility for Liquid Nitrogen Plant	a) P 110,000.00 b) PGBh Funds c) P 98,574.63 d) 60 CD	By Contract	Sept. 16, 2018	Oct. 20, 2018	100.00%	Completed Nov. 2018

ON GOING PROJECTS

DEVELOPMENTAL PROGRAM

Project Management Division 1

20% DF 2017 Funded

1 Concreting and Widening of Road Leading to New Capitol Bldg, Tagbilran City	a) b) c)	P 19,850,000.00 20% DF 2017 P 19,422,678.28	By Contract N.N. YU Construction, INC		Jan. 26, 2019 Revised Mar. 28, 2019	41.26%	On going Variance Pos. 6.73%
,	d)	301 CD			10101. 20, 2013		
PCF(Performance Challenge Fu	nd) :	2017					
2 Concreting of Catigbian- Ambuan-	a)	P 3,000,000.00	By Contract Rudhil Constn	Sept.15, 2018	Dec. 26, 2018	57.43%	On going variance of
Sagasa Road	b)	PCF, 2017					
	c)	P 2,968,164.00	and Enterprise				Neg. 9.34%
	d)	103 CD					

20% DF 2018Funded

20% DF 2018Funded							
3 Concreting of Cabad,	a)	P 5,000,000.00	By Contract	Jul. 23, 2018	Dec. 14, 2018	57.72%	On going
Road, Balilihan,			Rudhil Constn				variance of
Bohol	b)	20% DF 2018					
	١.						pos 11.57%
	c)	P 4,949,907.00					No Dec.
	d)	143 CD					Report
4 Concreting of San	a)	P 3,633,496.40	By Contract	Jul. 23, 2018	Nov. 11, 2018	98.61%	On- Going
Isidro, Balilihan Road	۵,	. 3,000,100.10	Rudhil Constn	34.1. 23, 2020		30.017	variance of
	b)	20% DF 2018					
							pos. 38.61
	c)	P 3,591,201.93					
	d)	110 CD					no Dec. report
5 Concreting of	a)	P 5,000,000.00	By Contract	Sept. 9, 2018	Dec. 17, 2018	50.78%	On- Going
Cahayag (Tubigon)-	a)	P 5,000,000.00	BNYU Development	Sept. 9, 2018	Dec. 17, 2018	50.76%	Variance of
Causwagan	b)	20% DF 2018	BINTO Development				variance or
Sur(San Isidro) Road			Corporation				Neg. 0.46%
	c)	P 4,861,034.20					
	d)	100 CD					
6 Concretng of Mari-	a)	P 4,000,000.00	By Contract	Jul. 27, 2018	Nov. 8, 2018	-	
bojoc- Antequera via			Clavite Constn.				Variance of
	b)	20% DF 2018			Revised		
Tinibgan Road	c)	P 3,956,485.50	and Supply		Jan. 14, 2019		Neg. 62.12%
	c)	F 3,930,463.30			Jan. 14, 2019		For
							Termination
	d)	105 CD					
							No action
							taken
							by the Con-
							tractor
7 Upgrading of	21	D 20 000 000 00	By Contract	Cont 20 2010	May 0 2010	2.44%	On- Going
Mayacabac- Pobla-	a)	P 20,000,000.00	MXBUILD	Sept. 29, 2018	iviay. 9, 2019	Z. 44 70	Variance of
iviayacabac i obla-	b)	20% DF 2018	WINDOILD				- ariance or
cion, Dauis Road			Construction				Neg.
	c)	P 19,801,228.91					1229%
	d)	223 CD					
8 Concreting of	a)	P 5,000,000.00	By Contract	Jun. 16, 2018	Jan. 14, 2019	2.48%	On- Going
Catigbian- Ambuan-	l		Inabanga Drilling Steel				Variance of
Comer: Decid	b)	20% DF 2018	Fabrication & Gen.				N== 22 422/
Sagasa Road	c)	P 4,938,197.13	Mdse				Neg. 23.42%
	d)	126 CD					
I	u)	120 CD			I	I	l

_							
Supplemental Fund							
CY 2018							
9 Concreting of San Isidro- Catigbian via Caimbang Road	a) b) c) d)	P 5,000,000.00 SF 2018 P 4,985,201.58 90 CD	By Contract J'NER CEPEDA Construction	Jun. 18, 2018	Jan. 14, 2018 Revised Sept. 15, 2018 Jan. 14, 2019	7.54%	On- Going Variance of Neg. 54.09%
Ventical Business							
Vertical Project: 10 Construction of 2CL School Building at Canangcaan Elem.	a) b) c)	P 2.055,038.30 SEF, 2018	By Contract RONNYL Constn.	Oct. 10, 2018	Jan. 10, 2019	67.72%	On- Going Variance of Neg. 29.69%
School	d)	90 CD					
Barangay Infra Developmental							
20% DF Brgy. Infra 11 Machine Ditching of Brgy. Boyog Proper, Balilihan,	a) b) c) d)	20% Brgy. Infra	By Admin PEO	oct. 4, 2018	Dec. 31, 2018	66.81%	No Target Quantity not AMWP 2018
12 Lowering/Widening of Brgy. Boyog Norte, Balilihan, Road	a) b) c) d)	20% Brgy. Infra	By Admin PEO	Nov. 12, 2018	Dec. 31, 2018	86.46%	On- Going No Target Quantity not AMWP 2018
13 Hauling Road of Brgy. Del Carmen Sur, Balilihan, Road	a) b) c) d)	20% Brgy. Infra	By Admin PEO	Oct. 30, 2018	Dec. 31, 2018	33.00%	On- Going No Target Quantity not AMWP 2018
14 Hauling Road and Reshapaing of Brgy. Tagustusan, Balilihan, Road	a) b) c) d)	20% Brgy. Infra	By Admin PEO	Oct. 30, 2018	Dec. 31, 2018	29.34%	On- Going No Target Quantity not AMWP 2018
15 Leveling/Widening of Brgy. San Roque, Balilihan, Road	a) b) c) d)	20% Brgy. Infra	By Admin PEO	Nov. 26, 2018	Dec. 31, 2018	13.75%	On- Going No Target Quantity not AMWP 2018
PRDP AT FIRST DISTRIC	СТ						
16 Rehabilitation of Del Carmen Weste via Tugbas Farm to Market Road, Balilihan, Bohol	_	########### World Bank/PGBh ########### 185 CD	Contract CCM Constn	Oct. 29, 201	May 1, 2018 Revised 18-Jun-18	90.522%	On going Variance of pos. 8.022%
	a) b) c) d)	########### World Bank/PGBh ########### 244 CD	Contract WYNN Constn	Nov. 5, 201	Jul. 6, 2018 Revised Dec. 15, 2018	39.69%	On going Variance of neg.

Bohol

DEVELOPMENTAL PROGRAM

Project Management Division 2

Project Mar		Divi	sion 2					
I ROAD UP	GRADING							
20% DF 2017	FUNDED							
18 Conc	reting of	a)	############	By Contract	Feb. 8, 2018	June 8, 2018	66.10%	On going
One -	- Way	b)	20% DF 2017	Inabanga Drilling		Revised:		Variance
Traffi	c, Inabanga	c)	###########	Construction		Nov. 14,2018	İ	of Neg.
		d)	120 CD	Fab. & Gen.				
	ertion of	a)	###########	By Contract	Apr. 6, 2018	Aug. 23, 2018	59.79%	On going
	er Bridge to		20% DF 2017	Inabanga Drilling		Revised:		Variance
	Culvert at	c)	###########	Construction		Jan. 9, 2019		neg. Repairing
	ogtongbood	a)	139 CD	Fab. & Gen.				Detour, No
(Cabi	og) Road							Report
20% DF 2018	FUNDED							Кероге
20 -		٦١	D 4 000 F01 03	Di Combrast	Camt 15 20	Jan 21 2010	20.700/	0
	ncreting of	a) b)	P 4,968,591.93 20% DF 2018	•	Sept. 15, 20	Jan. 21, 2018	29.76%	On- going Variance
Phase	c, Inabanga	c)	2070 DI 2010	Inabanga Drilling Construction				Neg.
111030	C 11	d)	113 C.D.	Fab. & Gen.				iveg.
21 Conc	reting of	a)	P 4,980,203.00	By Contract	Aug. 27, 20	Dec. 24, 2018	77.60%	On-
Tugas	s Road,	b)	20% DF 2018	WYNN				Variance
Carlo	s P. Garcia	c)						Neg
		d)	120 CD					No
								Submitte
22 Conc	-	a)	P 500,000.00	By Contract	Aug. 23, 20	Dec. 1, 2018	31.99%	On going
_	el- Tomoc-	b)	20% DF 2018	Tuason				Variance
Road	, San	c)	P 4,948,058.81	I				neg.
		d)	100 CD					
23 Cons	truction of	a)	P 6000,000.00	By Contract	Oct. 20, 201	Dec. 4, 2018	60.42%	On going
Supp		b)	20% DF 2018	Rudhil Constn				Variance
Reset	ttlement Site	c)	P 597,921.00					neg.
River	side,	d)	45 CD					
BRID	GF	a)	P 817,871.67	By Contract	Sept. 17. 20	Nov. 30, 2018	64.07%	On- going
TION		b)	20% DF 2018 savings	Admin			0 110770	No Nov.,
24 Reha		c)		7.15				Report
	agbo Bridge,	l	55 CD					ted
	dad,Bohol							of
								materials
SCHO								On going
25 Cons	t of 2 CL	a)	P 2,354,999.64	-	Oct. 24, 201	Jan. 22, 2018	33.63%	Variance
	ol Building	b)	SEF Fund 2018	Rudhil Constn				neg.
_	ayan Sur,	c)						
	entary	d)	90 CD		0.1.04.00	1 2 2242		<u> </u>
26 Cons		b)	P 1,494,997.19	= -	Oct. 24, 201	Jan. 2, 2019	-	Variance
	ing @ Gov.	p)	SEF Fund 2018	Rudhil Constn		Revised		Neg.
Boyle		c)	70.65			Jan. 30, 2019		Not Yet
School	ol, Ubay	a)	70 CD					Initiated
								Contracto
								II

Project Management Division 3 DEVELOPMENTAL PROGRAM

ROAD UPGRADING

27 Rehabilitation and Improvement Jct.(TER) Guindulman - Mayuga -	b) c)	######################################	By Contract ARN Builders Incorporated	Feb. 5, 2018	Aug. 10, 2018	73.05%	On going Variance of Neg. 26.96%
20% DF 2017 FUNDED 28 Upgrading of Batuan - Ques - Omjon (Valencia) Ros	zon b) c)	######################################	By Contract AL CHRIS CONSTRUCTION	Jan. 6, 2018	Feb. 14, 2019	47.43%	On going Variance of Pos. 16.43%
29 Timber Bridge to Box along Garcia dez-Tabuan-	a)	P 4,988,000.00 20% DF 2017	By Contract A.A. De Vera Consti		Jun. 26, 2018 Revised Dec. 28, Revised Jan. 28, 2019	31.88%	On going Variance = Neg.
30 Concreting of Circumferenti Guindulman, 31 Concreting of laran- Lobogo Duero, Bohol	ial b) c) d)	P 4,940,000.00 20% DF 2018 142 CD P 3,970,203.19 20% DF 2018	A.A. De Vera Consti	n 	Jan. 13, 2018 Jan. 25, 2019		On going Variance = Positive Variance = Pos.
DRRM Fund Source 32 Removal & of Abachanan Abachanan, Bullones, Boh	a) b) c)	P 5,400.000.00 DRRM Fund	By Contract LABB Construction	_	Nov. 19, 2018	85.11%	On going Variance = Neg.

PRDP AT THIRD DISTRICT

33 Rehabilitation of	a)	###########	Contract	Mar. 21, 20	Nov. 15, 2016	Recommend
	b)	World	YU Constn		Revised	ed by RPCO- RIE for
Bugho Road		Bank/PGBh			Oct. 18, 2017	project
(Loboc)	c)	############			Revised	closure. VO
	d)	422 CD			Feb. 26, 2018	prepared deduction of
	,				Revised due	
					to Time	
					Nov. 3, 2018	

Barangay Infra Development At 3rd District

Barangay Infra Dev	relopment At 3rd	DISTRICT				
34 Rehabilitation /Re-openning of Behind the Clouds to Aloha Barangay Road, Batuan	a) ####################################	By Admin		######################################	58.50%	On- No Report Submitte d
35 Rehabilitation /Re-openning of Behind the Clouds to Sitio Kansingi	a) P 591,820.00 b) PDRRMF (438- 001-0005) c) P 591,820.00 d) 3 months	PEO		##########	53.80%	No eqpt deployed at proiect
36 Re-openning with Regravelling of Taytay Demo	a) ########### b) c) ###################################	By Admin PEO	Dec. 1, 2010	Aug. 31, 2017	66.40%	No eqpt deployed at project site
37 Regravelling of Circum Road at Camp Rajah Sikatuna, Military HO	a) P 718,034.00 b) c) P 718,034.00 d) 12 months	PEO	Jan. 1, 2018	Dec. 31, 2018	94.26%	800 cu.m of materials delivered at site for No Report Submitte d
Regravelling of 38 Baga- cay to Abachanan Brgy Road, Sierra Bullones, Bohol	a) P 1,475,150.63 b) LDRRMF 2018 c) P 1,475,150.63 d)	PEO	Jan. 1, 2018	Dec. 31, 2018	25.00%	On- going No Report Submitte d

BRIDGES FUNDED BY BEA

39 Repair and Rehab of Baogo Footbridge and approaches, Inabanga	a) b) c) d)	######################################	By Contract RONNYL Constn		Jun 6, 2016 Revised: May. 3, 2018	81.41%	Change 2 already , Waiting tractor to No Submitte
40 Repair and Rehab of Taytay Footbridge and approaches	a) b) c) d)	######################################	By Contract AL CHRIS Constn	Dec. 23, 20	Feb. 20, 2017 Revised Apr. 14, 2017	70.30%	Recommend Slope Structure No Submitte
41 Construction of Caimbang Bridge, San Isidro, Robol	a) b) c) d)	########### BEA ########## 180 CD	By Contract LABB Constn	Feb. 23, 203	Sept. 23, 201	70.42%	On going Panels from sita to be No Report
42 Construction of Banlasan II Box Culvert, Tubigon	a) b) c) d)	########### BEA ########### 208 CD	By Contract RONNYL Constn	Jan. 18, 201	Aug. 14, 2018 Revised Nov. 20, 2018		On going No mitted

							1
44 Rehab of Baliho	a)	P 1,265,000.00	•	Apr. 27, 201	May. 26, 201	30.00%	Change
Culvert	b)	BEA	Inabanga Drilling				Order
Danao, Bohol	c) d)	30 CD					issued No Report
	uj	30 CD					Submitted
KALSADA (CMG							
45 Concreting of	a)	###########	By Contract	Dec. 4, 201	Aug. 12, 2018	82.856%	On going
Maribojoc -	b)	DILG - CMGP	BNYU		Revised		Variance
Pagnitoan -	c)	###########	Development		Dec. 19,		of neg.
Candavid -	d)	252 CD	Corporation		Revised		1.846%
Tubuan -					Feb. 9, 2019		
Basak(Loon) Road							
46 Concreting of	a)	##########	By Contract	Feb. 5, 2018	Sept. 24, 201	68.50%	On going
Alegria - Baang -	b)	DILG - CMGP	YS Construction	,	Revised		Variance
Jagbuaya -	c)	###########			Oct. 29,2018		Neg.
Hanopol Road,	d)	232 CD			Revised		
Catigbian	σ.,						
					Jan. 1, 2019		
47 Concreting of	a)	##########	By Contract	Eah 2 2019	Sept.24, 2018	59.83%	On going
Canmanico -	а) b)	DILG - CMGP	PSL Construction	reu. 3, 2016	Revised	33.03/0	Variance
Genoveva Road,	c)	##########	1 3E CONSTRUCTION		Oct. 29,		of
Valencia	c) d)	233 CD			Revised		Negative
	uj	255 CD			Mar. 1, 2019		Based on
					111011. 1, 2013		New
							Approved
							As staked
48 Concreting of	a)	##########	By Contract	Dec 18 201	Sept. 6, 2018	63.30%	Plan and On going
Jct.(TER) -	b)	DILG - CMGP	Cebu 7H	DCC. 10, 20.	Revised	03.3070	Variance
Dimiao - Oac -	c)	##########	Technochem		2018		of
Bilar Road	d)	262 CD			Revised		Negative
Shar Houd	u,	202 CD			Feb. 27,		
					2019		
					Revised		
					Mar. 21,		
					2019		
Concreting of	a)	P 76,076,765.0	By Contract	Jul 0 2019	Aug. 31, 2018	58.01%	On -
49 Alburquerque -	a) b)		LABB Construction		Aug. 31, 2010	J0.U170	going
Sikatuna Road	c)	P 76,076,765.0					
	d)	160 C.D.					
50 oncreting of Bauca	a)	P 94,970,000.0	By Contract	Jul. 20. 201	Jan. 31,2019	7.73%	On -
(Balilihan) - Camb			N.N. Yu Constn, Inc.			/-	
(Sevilla) Road	c)	İ	Herbert Malmis Ge	1			
	d)	196 CD	Merchandise and				
			Contractor, Inc - JV				

VERTICAL PROJECTS A. CONSTRUCTION OF SCHOOL BUILDINGS

	4 51 Const. of 2CL	a)	2,500,000.00	By: Contract Rudhil	Nov. 2, 2017	Jan. 30, 2018	55.00%	Resume
	SchoolBuilding at	b)	PGBh Funds	Construction	Revised:	Revised:		order effec-
	Bagongbanwa	ر)	P 2,433,000.00		Sept. 24, 2018	Dec. 22, 2018		tive Sept.
1	HighSchool, Tubigon	۷)	, ,		00pti 2 i) 2010	200. 22, 2010		24,2018 was
ı		d)	90 CD					issued to
								Contractor
-	•							

B. DOH Earthquake Funds:

15	52 Construction and	a) P 81,900,000.00	By Contract	April 2, 2016	Dec. 10, 2018	14.40%	Start
	Comprehensive	b) PGBh Funds	MEDICOTEK, Inc.	Revised:			Concrete
	Design of New Cong.	c) P 79,959,930.00	, .	Dec. 11, 2017			Pouring for
	Natalio Castillo	d) 300 CD		DCC. 11, 2017			Building
	Memorial Hospital	a) 300 CD					

C. WATERWORKS PROJECTS:

16	53 Improvement of Water Supply System at Panglao Resettlement Site	a) P 1,490,000.00 b) PGBh Funds c) P 1,350,566.46 d) 75 C.D.	By Contract Rudhil Const.	July 13, 2017	Sept. 25, 2017	Subject for Contract tion
17	54 Supply and Installation of water Supply Connection for various relocation site at Moalong.	a) 2,000,000.00 b) Trust Fund, Donation c) P 1,668,239.43 d) 90 C.D.	By Contract Rudhil Const	Aug. 27, 2016	Nov. 27, 2016	Moalong - Clarin project is suspended for reason that const at Clarin

D. BEA FUNDED PROJECTS:

19	55 Repair and Rehabilitation of Provincial Capitol Annex Building, Dao, Tagbilaran City	a) P 81,900,000.00 b) BEA c) P 81,849,903.02 d) 240 C.D.	By Contract Ascentia Construction	April 2, 2016	April 1, 2017 Revised Oct. 31, 2017	91.50%	On-going project
20	56 Construction of Cortes Waterworks Project	a) P 65,120,000.00 b) BEA c) P 64,147,105.13 d) 365 C.D.	By Contract Molrow Construction	April 25, 2017	April 25, 2018		On-going project

E. BUB FUNDED PROJECTS:

23	57 Construction of Cottages and Footbridge at Makapiko Adventure Park, Rizal,Batuan, Bohol	a) P 630,000.00 b) PGBh Funds c) P 561,761.22 d) 180 C.D.	By Contract GCMG Construction	Feb. 26, 2017	Aug. 24, 2017 Revised Sept. 21, 2018	Suspended due to Preparation of Variation Order
24	58 Rehabilitation of Cortes Waterworks	a) P 630,000.00b) PGBh Fundsc) P 8,123,242.79d) 210 C.D.	By Contract GCMG Construction	Jul. 13, 2018	Feb. 7, 2019	 On going project

F. CONSTRUCTION OF OTHER FACILITIES:

27	59 Electrical Service	a) P 190,000.00	Direct Contract to	May 1, 2017	May 20, 2017	57.75%	Electrical
	Drop installation for	b) Trust Fund,	BOHECO I		Suspended May		Posts
	75 units households	Donation			11, 2017		installed by
	at Riverside	·) P 400 000 00					вонесо,
	Resettlement,	c) P 190,000.00					Service drop
	Inabanga	d) 20 CD					for
							installation
							upon
							compliance
							- £ 4 h -

Bohol Annual Report 2018

32	60 Construction of Three Storey Cell Building of Bohol District Jail (Phase I), Tagbilaran City	a) P 10,000,000.00 b) PGBh Funds c) P 8,939,830.81 d) 150 C.D.	By Contract Ronnyl Const	Feb. 3, 2018	Jul. 2, 2018	39.98%	On-going project
33	61 Improvement & Landscaping at CPG Park, Tagbilaran City	a) P 12,000,000.00 b) PGBh Funds c) P 10,590,000.00 d) 60 CD	By Contract BARCODE	June 2, 2018	July 31, 2018	54.15%	On-going project Portion of Work affected by Road Widening
37	62 Construction of Bohol Youth Home	a) P 69,458,216.86 b) PGBh Funds c) P 69,162,467.05 d) 300 C.D.	By Contract MRRM Trading and Const/B.P. De La Torre Const & Dev't Corp. joint Venture	Jun. 9, 2018	Oct. 9, 2018	14.56%	On-going project
38	63 Construction of Multi- Purpose Hall Building at the New Capitol Site (OPV Building)	a) P 12,500,000.00b) PGBh Fundsc) P 11,540,856.37d) 240 C.D.	By Contract Wil Tan Construction	Jun. 28, 2018	Feb. 22, 2018	21.00%	On-going project
39	64 Construction of New MQC Laboratory	a) P 4,000,000.00 b) PGBh Funds c) P 3,617,448.58 d) 180 CD	By Contract Rudhil Const. Ent. Inc.	Oct. 25, 2018	Apr. 22, 2019	45.00%	On-going project
41	65 Reconstruction of Portion of Fence of Bohol District Jail	a) P 5,350,000.00 b) PGBh Funds c) P 5,061,057.25 d) 60 CD	By Contract	Oct. 20, 2018	Jan. 18, 2019	39.00%	On-going project

Sector : INFRASTRUCTURE DEVELOPMENT

Sub-sector : Transport and Access

Agency: Provincial Motorpool Office (PMO)

I. Highlights of Accomplishments:

For approximately twenty-eight (28) years of existence as a separate department, the Provincial Motor Pool Office (PMPO) has been operating to provide equipment support to the various projects undertaken by the provincial government of Bohol that include maintenance of provincial rooads and bridges, repair and shop servicing of province-owned equipment, and provision of equipment assistance to activities of other government offices. Further, this Office generates income through rental of equipment to the LGUs (discounted rates) and private individuals in need of equipment support.

PMPO is composed of three (3) divisions, 2 Technical and 1 Administrative, and the following are its accomplishments for the calendar year 2018.

• Operation Division

In the Operations Division, you can find working coordination with PEO and other offices of the provincial government; Municipal and Barangay LGUs; other governmentagencies, private entities and individuals who were at times in need ofequipment support.

As per yearly pattern, the PEO utilizes most of the equipment with a total of 96.34% in CY 2018. The table below indicates the total number of hours and percentage of equipment utilization:

User	Utilization Hours	Percentage
Provincial Engineer's Office	24,728	96.34%
GO/DSWD/COMELEC	171	0.67%
Local Government Units	552	2.15%
Private Rental	216	0.84%
Total	25,667	100%

Automotive Repair and Maintenance (ARM) Division

For CY 2018, ARM Division has applied preventive maintenance/repaired 736 times of assorted PGBh service vehicles and light and heavy equipment with an average rate of 3 units per day as detailed in the table below:

Equipment Type	No. of Units	No. of Times	Ave. no. of units repaired per
		Repaired	month
Dump Truck	20	264	22.00
Road Roller	8	63	5.25
Pay Loader	4	35	2.92
Road Grader	10	137	11.42
Bulldozer	3	25	2.08
Backhoe	4	29	2.42

Stake Truck	1	8	0.67
Prime Mover	1	15	1.25
Fuel Truck	1	14	1.17
Water Truck	1	2	0.17
Service Vehicle (PMPO)	58	144	12.00
& Other offices			
Total	111	736	61.35 or 3 units per day

• Administrative Section

This division controls the consumption of our office General Fund budget and for CY 2018 (January – December 31, 2018), the provincial government approved a total budget of P46,712,165.00. For equipment support, the total budget allotted was P13,000,000.00 for Repair and Maintenance of Heavy Equipment and P800,000.00 for Gasoline, Oil and Lubricants or a total of P13,800,000.00. On the same allocation, the utilization/earmark posted a total of P11,853.012.00 or 86%.

For its special tasks, this division facilitate the following: successful assistance to the EMS implementation; participation in the Tree Planting Activity of the PGBh; conduct of Midyear Assessment and Operational Planning; participation in the PGBh Family Day; conduct of Yearend Assessment; and participation in the PGBh Christmas Activity.

For its regular tasks, this division was able to facilitate the following: Human Resource Management; Budget and Records Management; Supply and Procurement Management; and preparation, carding , processing and release of 250 per diems/reimbursement vouchers, 63 wages payrolls, 36 bills payment vouchers, 25 job orders, 28 salary vouchers, 11 RATA vouchers, 3 clothing vouchers, 3 terminal vouchers, 10 mnetization vouchers/payrolls, 6 loyalty payrolls, 57 purchase orders, and 60 vouchers of suppliers' claims and purchase orders. Regular tasks accomplished also include preparation of various office communications and documents; documentation assistance to various office activities and meetings; timekeeping with 880 attendance sheets and 48 monthly reports; preaudit of all financial documents; and daily janitorial works.

II. Priority Areas for Action/Plans/Programs for CY 2019

- 1. Procurement of 1- unit Service Vehicle
- 2. Creation of an Assistant Department Head position
- 3. Repair/improvement of the Supply and Property Office; and
- 4. Improvement construction at the main building that includes New CRs, Pantry/Dining Area, Records Room and Function Room.

Sector : INFRASTRUCTURE DEVELOPMENT

Sub-sector : Transport and Access

Agency : **Provincial General Services Office (PGSO)**

No report submitted

Sector : INFRASTRUCTURE DEVELOPMENT

Sub-sector : Transport and Access

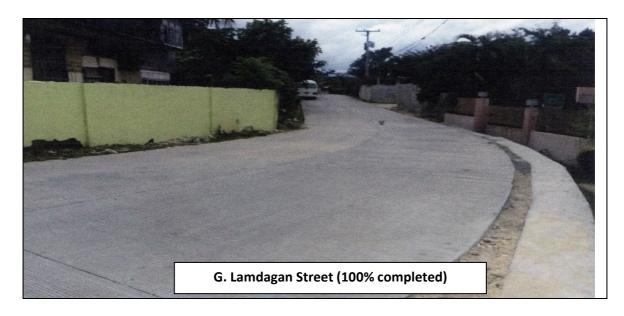
Agency : City Engineer's Office (CEO)

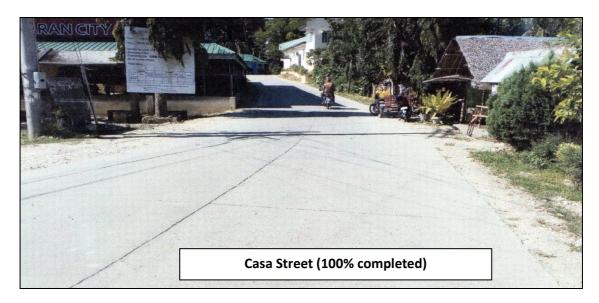
I. Accomplishments of CY 2018:

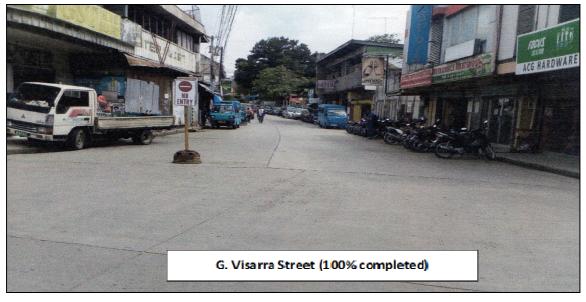
NO.	NAME OF PROJECT AND LOCATION	LENGTH/WIDTH/ THICKNESS (meters)	PROJECT COST (PhP) (based on contract cost)	REMARKS
	I - IMPROVEMENT PROJECTS: A. ROAD			
1	Concreting and Drainage Construction of G. Lamdagan Street, phase II, Cogon District, Tagbilaran City	Length = 304. 6 m Width = 6.00 m; t = 0.23 m	5,071,521.58	100% completed
2	Road Upgrading (Gravel to Paved) Casa Road, Tiptip District, Tagbilaran City	Length = 868.20 m Width = 6.00 m; t = 0.23 m	14,331,004.00	100% completed
3	Road Concreting and Drainage Construction of G. Visarra Street, Poblacion 2, Tagbilaran City	Length = 340 m Width = 6.60 m; t = 0.23 m	11,338,435.00	100% completed
4	Road Concreting and Drainage Construction of Ingles Street, Poblacion 2, Tagbilaran City	Length = 136 m Width = 7.60 m; t = 0.23 m	4,494,531.00	100% completed
5	Road Concreting and Drainage Construction of H. Grupo Street (E. Jacinto Street-Gallares Street), Poblacion 2, Tagbilaran City	Length = 220 m Width = 6.00 m; t = 0.23 m	5,360,999.78	100% completed
6	Concreting and Drainage Construction of Upper Katipunan Street, Mansasa District, Tagbilaran City	Length = 341 m Width = 6.00 m; t = 0.23 m	5,964,145.84	100% completed
7	Road Concreting and Drainage Construction of B. Inting Street (Miguel Parras St-CPG Avenue), Poblacion 2, Tagbilaran City	Length = 170 m Width = 12.00 m; t = 0.23 m;	8,255,941.64	100% completed
8	Road concreting of T. Cloma Street, Taloto District, Tagbilaran City	Length = 100.00 m Width = 8.00 m; t=0.23 m	5,207,000.00	100% completed
9	Road Concreting J. Borja street, Poblacion 2, Tagbilaran City	Length = 466.6 m Width = 8.00 m; t=0.23 m	16,310,024.88	42% on going
10	Road Concreting of Sikatuna Street, Poblacion 2, Tagbilaran City	Length = 683 m Width = 7.0 m; t=0.23 m	16,068,919.57	96% on going
11	Road Concreting and Drainage at Central Public Market, Dampas District, Tagbilaran City	Length = 449.75 m Width = 10.00 m;	12,989,310.65	100% completed

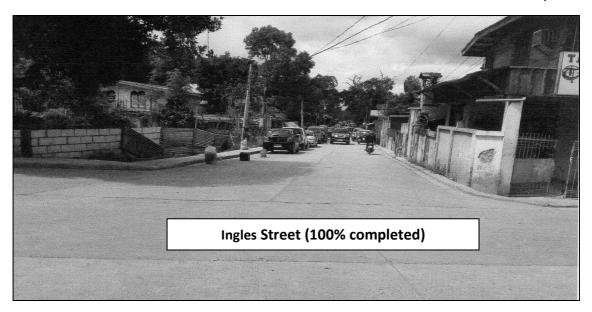
		t=0.23 m	<u> </u>	
12	Road Concreting of Ramon Enerio Street, Dampas District, Tagbilaran City	Length = 500 m Width = 6.0 m; t=0.23 m	7,179,532.00	40% on going
13	Road Concreting of M. Torralba Street, Tagbilaran City	Length = 460.49 m Width = 7.00 m; t=0.23 m	14,094,688.00	10% on going
B. Bı	illding and Other Miscellaneous Facilities and	l Structure		
1	Rehabilitation of Cogon Public Market	BEA 1	3,900,000.00	100% completed
2	Proposed Friendship Park Developemnt @ Bool District, Tagbilaran City	TIEZA TrusT Fund	54,168,997.93	Prtially Suspended
3	Landscaping of City Hall Compound (Phase i)		9,064,773.45	100% completed
4	Proposed Paglaum Center (Phase II)		2,997,730.76	100% completed
5	Multi-Purposed Covered Court (Phase I), Manga Elementary School	SEF	2,999,930.30	100% completed
6	Multi-Purposed Covered Court (Phase I), San Isidro Elementary School	SEF	2,999,930.30	100% completed
7	Multi-Purposed Covered Court (Phase I), Dampas Elementary School	SEF	2,999,930.30	100% completed
8	Proposed Four Storey Institutional Building (Phase I), Dampas district, Tagbilaran City		49,008,331.33	83.27% on going
9	Proposed Phase IV – Installation of Modern Street Illumination Project at Wisdom to Ubujan and Holy Spirit PNB		22,000,000.00	100% completed
10	Proposed Phase IV – Installation of Modern Street Illumination Project at Dampas near Petron to Dampas – mansasa Road (NFA)		14,162,985.48	100% completed
	II - MAINTENANCE:			1000/
1	Repair, Rehabilitation & Maintenance of Asphalt Roads, Gravel Roads, Drainage, Vegetation Control, Others, Citiwide		6,667,460.70	100% completed Routinary Work
2	Premix Patching for City Streets 2018, Tagbilaran City	Area= 2,000.93 sq.m.	2,332,530.65	100% completed Routinary Work
3	Maintenance of Street Lighting		928,113.60	100% completed Routinary Work
4	Maintenance of Artesian Wells		199,298.00	100% completed Routinary Work

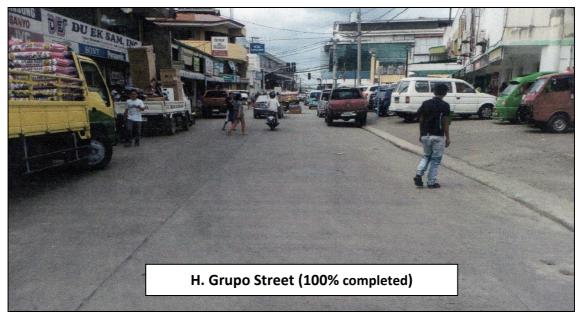
II.Pictures

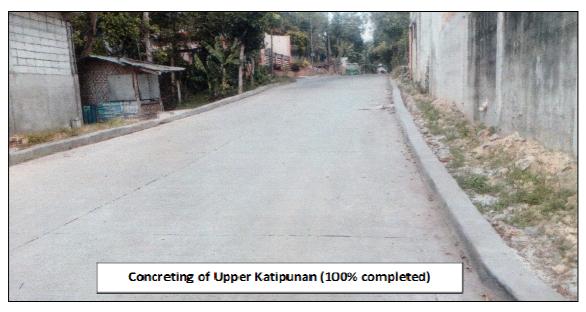


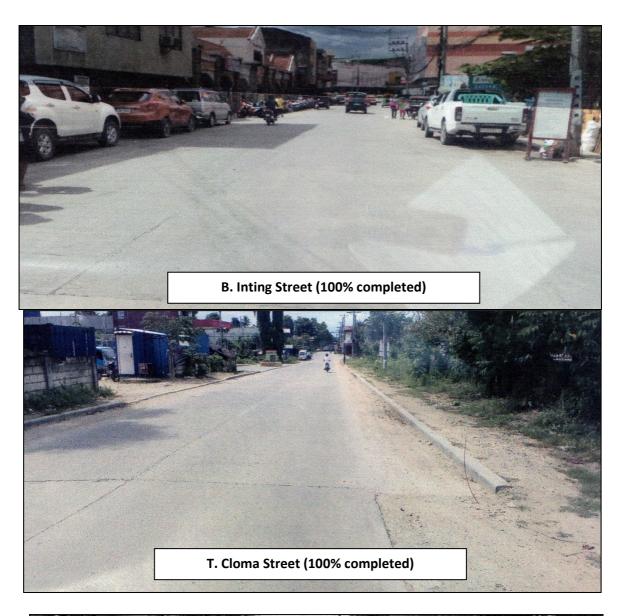


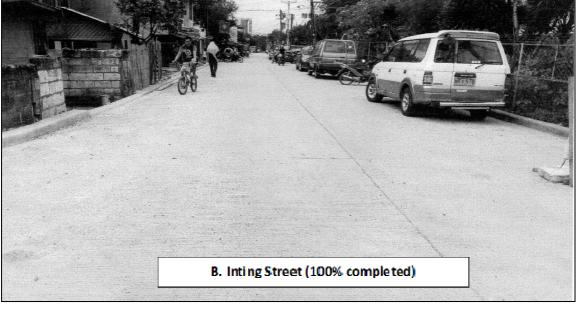


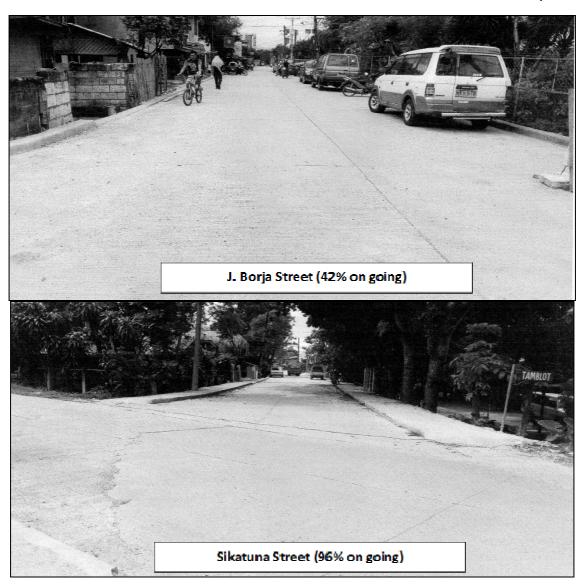


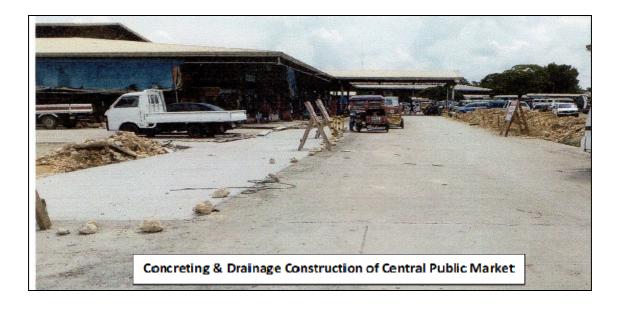


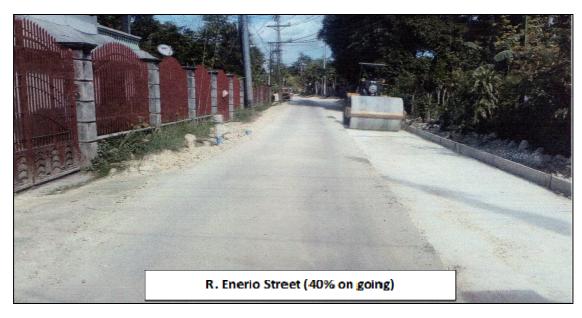


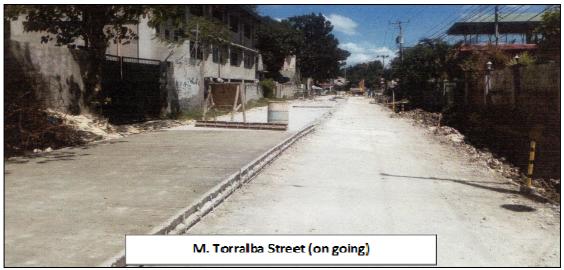


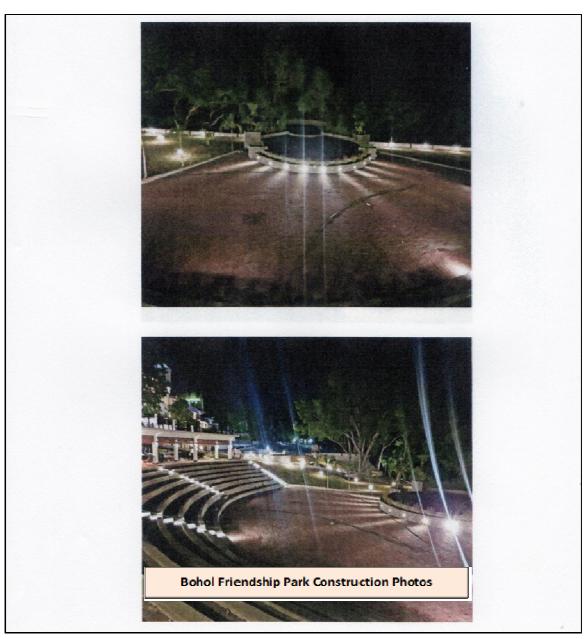








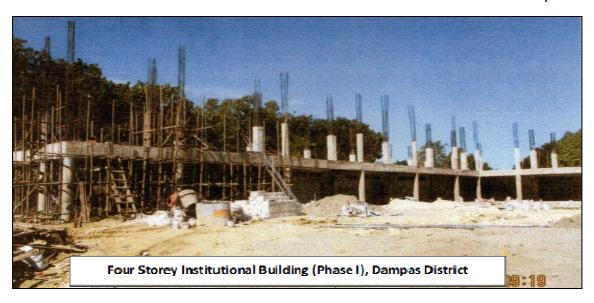


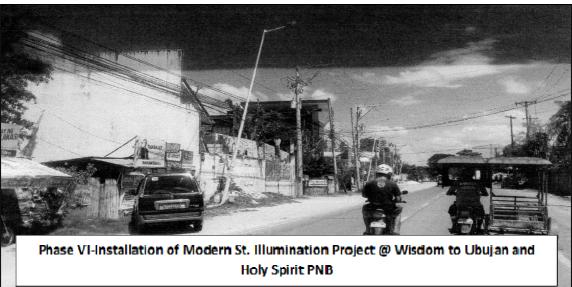


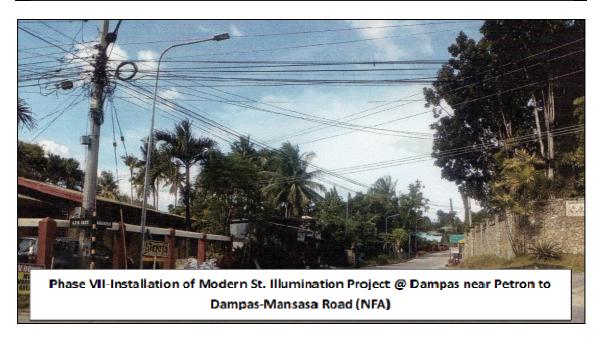












Sector : INFRASTRUCTURE DEVELOPMENT

Sub-sector : Transport and Access

Agency : Department of Public Works and Highways I (DPWH-Bohol I)

I. Highlights of Accomplishments:

DPWH REGULAR INFRA PROJECTS for CY 2018 P 1,771,501.10M PROGRAM AMOUNT

DPWH- Bohol 1st, DEO have one hundred thirty two (132) projects implemented under this fund source: 21 projects roads; 2 projects under bridges, 5 projects flood controls, 9 projects leading to tourist destinations, 2 projects leading to seaports, 9 projects leading to trades and industries, 1 project for rain water collector system for 17 units and 65 projects for local infrastructure projects. Out of 130 projects, 98 projects were already completed, 30 projects are on-going and 2 projects not yet started due to problem encountered. The actual accomplishment of 92.23 % as of December 31, 2018 under this fund source for CY 2018 Regular Infra Projects.

ROAD CONSTRUCTION P 545,751.60M Released

This office have twenty one (21) projects under road construction, 16 projects were already completed and 5 projects are on-going with an average accomplishment of 90.41 % as of December 31, 2018.

BRIDGE CONSTRUCTION P 20,000.00M Released

Two (2) projects were undertaken by this office. All were completed for the Rehabilitation/Major Repair of Permanent Bridges with an average accomplishment of 100.00 % as of December 31, 2018.

FLOOD CONTROL CONSTRUCTION P 100,000.00M Released

This office implemented 5 projects under this fund source, 3 projects were already completed, 1 project is on-going and 1 project is not yet started due to problem encountered with an average accomplishment of 64.00 % as of December 31, 2018.

CY 2018 CONVERGENCE AND SPECIAL SUPPORT PROGRAM P 583,947.50M Released

Twenty (20) projects implemented under this fund source (access roads leading to tourist destination, leading to seaports and leading to trades, industries and economic zones) Out of 20 projects, 17 projects were already completed, 2 projects are on-going and 1 project not yet started due to problem encountered. The actual accomplishment of 93.61 % as of December 31, 2018

RAINWATER COLLECTOR SYSTEM P 3,400.00M Released

This office implemented 1 project for 17 units under this fund source, which were already completed with an average accomplishment of 100.00 % as of December 31, 2018.

OTHER PROJECTS (LOCAL INFRASTRUCTURE PROGRAM) P 518,055.00M Released

Sixty five (65) projects implemented under this fund source (roads, multi-purpose uilding, and water supply). Out of 65 projects, 60 projects were already completed and 5 projects are on-going. The actual accomplishment of 97.13 % as of December 31, 2018

DPWH OUTSIDE INFRASTRUCTURE PROJECTS

DEPARTMENT OF AGRICULTURE P 37,000.00M Released

This office implemented seven (7) projects under this fund which are all completed with an average accomplishment of 100.00 % as of December 31, 2018.

DepEd BEFF CY 2017 P 250,353.70M Released

DPWH-Bohol 1st, DEO have 12 projects late released under this fund. Ten projects for Batch-3, 1 project for Batch-4 and 1 project for Batch-5. All projects were bid out and soon to be started.

• CARRY OVER PROJECTS

The DPWH Bohol 1st District Engineering Office has completed CY 2016, 2015-2010 Regular and Outside Infrastructure Projects.

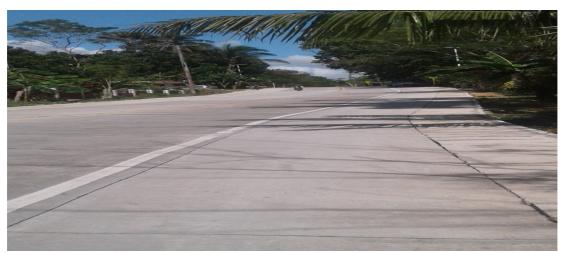
II. PICTURES:



REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS – TAGBILARAN CITY – CORELLA- SIKATUNA – LOBOC ROAD K0015+280 – K0016+130, SIKATUNA, BOHOL



CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES – UBUJAN-MANGA COASTAL ROAD IN SUPPORT OF THE AGRIBUSINESS INDUSTRY



OFF-CARRIAGEWAY IMPROVEMENT --- JCT. (TNR) MARIBOJOC-ANTEQUERA-CATAGBACAN (LOON)
ROAD, K0013+931 - K0015+423.30, MARIBOJOC, BOHOL



REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVE ROADS, JCT. (TNR) CORTES-BALILIHAN-CATIGBIAN-MACAAS ROAD, POB.WESTE, CATIGBIAN AND BUENOS AIRES-LIBERTAD, TUBIGON, K0034+200 TO K0035+000 AND K0039+493 TO K0041+679



CONCRETING OF ROAD FROM TRIPLE UNION-MAITUM-CANG-IRAS ROAD, STA.00+000 – STA.05+000, CATIGBIAN, BOHOL



CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS – JCT. TNR ANISLAG – ALIGUAY PROVINCIAL ROAD LEADING TO AGHAO RESORT, MAG-ASO FALLS, CATAGBACAN CRUISE SHIP PORT, BRGY. ANISLAG, MARIBOJOC, BOHOL



REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROAD – TAGBILARAN NORTH ROAD (TAGBILARAN – JETAFE SECTION) K0017+450-K0018+000, K0036+300-K0036+760, MARIBOJOC, BOHOL



COSTRUCTION/IMPROVEMENT OF ACCES ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES – LA PAZ (CORTES) – CABAGUAN – LOURDES – ANISLAG (CORELLA) ROAD IN SUPPORT OF THE AGRIBUSINESS INDUSTRY, CORTES, BOHOL



REH

ABILITATION/MAJOR REPIR OF PERMANENT BRIDGES – TUBIG DAKU BR. ALONG JCT. (TNR) MARIBOJOC-ANTEUERA-CATAGBACAN (LOON), CANMAAG, LOON, BOHOL



IMPROVEMENT/REHABIITATION OF SENIOR CITIZENS BUILDING, LOON, BOHOL



ROAD CONCRETING (1 KM) AT BRGY. DIPATLONG, MARIBOJOC, BOHOL



CONCRETING OF BRGY. TINANGNAN – BRGY. UBUJAN – BRGY. TALENCERAS FMR, BRGYS. TINANGNAN, UBUJAN AND TALENCERAS, TUBIGON, BOHOL

III. PLANS, PROGRAMS & TARGETS FOR THE ENSUING YEAR 2019

- 1.Asset Preservation Program -Preventive Maintenance Jct. (TER) Dauis-Panglao Road K0014 + 000 K0015 + 798
- 2. Asset Preservation Program Preventive Maintenance Tagbilaran East Road (Tagbilaran-Jagna) - K0247 + 000 - K0248 + 000
- 3. Asset Preservation Program Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road Tagbilaran East Rd (Tagbilaran-Jagna) K0247 + (-606) K0247 + (-453), K0247 + (-263) K0247 + 000, K0252 + 883 K0253 + 632 K0247 + (-606) K0247+(-451.50), K0247(-263) K0247+000, K0252+883 K0253+498
- 4. Asset Preservation Program Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road Tagbilaran North Rd (Tagbilaran-Jetafe Sect) K0015 + 520 K0016 + 422
- 5. Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Tagbilaran City-Corella-Sikatuna-Loboc Rd K0001 + 338 K0001+ 900, K0007 + (-378) K0007+ 000, K0009 + 485 K0010 + 502
- 6. Network Development Off-Carriageway Improvement Tagbilaran North Rd (Tagbilaran Jetafe Sect) K0007+(-750) K0007+105 K0007+(-746) K0007+102
- 7. Bongabong Br. (B00071BH) along Balilihan-Hanopol-Batuan Rd
- 8. Buacan Br. (B00023BH) along Jct (TNR) Cortes-Balilihan-Catigbian-Macaas Rd
- 9. Calunasan Br. (B00014BH) along Tagbilaran North Rd (Tagbilaran-Jetafe Sect)
- 10. Dauis Br. (B00027BH) along Jct (TER) Dauis-Panglao Rd
- 11. Hanopol Br. (B00084BH) along Balilihan-Hanopol-Batuan Rd
- 12. Maca-as Br. (B00018BH) along Tagbilaran North Rd (Tagbilaran-Jetafe Sect)
- 13. Sinakayanan Br. (B00025BH) along Jct (TNR) Cortes-Balilihan-Catigbian-Macaas Rd
- 14. Vaño Br. (B00026BH) along Jct (TER) Dauis-Panglao Rd
- 15. Dauis Bridge 2 (Parallel Bridge) along Jct. (TER) Dauis-Panglao Road
- 16. Construction of Bateria Flood Control, Tubigon, Bohol
- 17. Construction of Box Culvert at Poblacion Weste, Catigbian along Jct (TNR) CBCMR K0033+155
- 18. Construction of Box Culverts at Candumayao, Catigbian along Jct (TNR) CBCMR at K0036+212 and at K0036+700
- 19. Construction of Box Culvert at Poblacion, Catigbian along Jct (TNR) CBCMR K0035+887
- 20. Construction of Box Culverts at Ilijan Norte along Tagbilaran North Road, Tubigon, Bohol
- 21. Construction of Box Culverts at Pinayagan Sur along Tagbilaran North Road, Tubigon,
- 22. Construction of Bungabong Flood Control, Boctol, Balilihan, Bohol
- 23. Construction of Cahayag Flood Control, Cahayag, Tubigon, Bohol
- 24. Construction of Calunasan Flood Control, Calunasan, Tubigon, Bohol
- 25. Construction of Flood Control along Tagbilaran North Road for Barangays of Tultugan, Binogawan, Desamparados, Bentig, and Abucayan Norte all in Calape, Bohol
- 26. Construction of Liboron Flood Control, Calape, Bohol
- 27. Construction of Mandaug Flood Control, Mandaug, Calape, Bohol
- 28. Construction of Tultugan Flood Control, Tultugan, Calape, Bohol
- 29. Construction/Improvement of Access Roads Leading to Seaport Antequera-Balilihan via Dorol Road leading to Chocolate Hills via Balilihan-Hanopol-Batuan Road from Catagbacan
 - International Cruise Ship Port, Antequera and Balilihan, Bohol
- 30. Construction/Improvement of Access Roads Leading to Seaport Access Road leading to Maribojoc Port, Maribojoc, Bohol

- 31. Construction/Improvement of Access Roads leading to Declared Tourism Destinations Catigbian-Canmano Road (Catigbian Section) leading to Sagbayan Peak, Chocolate Hills and Danao Adventure Park, Catigbian, Bohol
- 32. Construction/Improvement of Access Roads leading to Declared Tourism Destinations Jct. TNR Anislag Aliguay Provincial Road leading to Aghao Resort, Mag-aso Falls, Catagbacan Cruise Ship Port, Brgy. Anislag, Maribojoc, Bohol
- 33. Construction/Improvement of Access Roads leading to Declared Tourism Destinations Jct. TNR leading to Panginabuhian Demonstration Farm, Maribojoc, Bohol
- 34. Construction/Improvement of Access Roads leading to Declared Tourism Destinations Looc (Binlod) Bil-isan-Crossing Tangnan leading to Veraneante Resort, Momo Beach and House, and Ayacca Condo-residences Resort, Brgy. Bil-isan and Tangnan, Panglao, Bohol
- 35. Construction/Improvement of Access Roads leading to Declared Tourism Destinations Jct. Sikatuna Balilihan Road Badiang Cambuac Norte leading to Cawasan Falls and Lahug Cave, Sikatuna, Bohol
- 36. Construction/Improvement of Access Roads leading to Declared Tourism Destinations Jct. TCSR Poblacion-Libjo Road leading to Mirrors of the World Sikatuna and Sikatuna Tree Park, Sikatuna, Bohol
- 37. Construction/Improvement of Access Road leading to Declared Tourism Destinations Jct. TCSR Poblacion I Poblacion II Road leading to World War II Shelters, Heritage Houses and Cawasan Falls, Sikatuna, Bohol
- 38. Construction/Improvement of Access Roads leading to Declared Tourism Destinations Bitaugan-Bungahan-Tupas (Antequera) Road leading to Lake Tupas, Antequera, Bohol
- 39. Construction/Improvement of Access Roads leading to Declared Tourism Destinations Kinabag-an Talisay Road leading to Hayahay Beach Resort and Treasure Island Resort, Pangangan, Calape, Bohol
- 40. Construction/Improvement of Access Roads leading to Declared Tourism Destinations Jct. DPR Lourdes-Libaong Road leading to Amarela, Libaong beach and Panglao White Beach, Panglao, Bohol
- 41. Construction/Improvement of Access Roads leading to Declared Tourism Destinations Lourdes Libaong Road leading to various resorts and tourism Establishments, Panglao,
- 42. Construction/Improvement of Access Roads leading to Declared Tourism Destinations Ramon Magsaysay-Tanday Barangay Road leading to Edith Grand Garden Resort and Adventure Park (Package I), Baclayon, Bohol
- 43. Construction/Improvement of Access Roads leading to Declared Tourism Destinations Ramon Magsaysay-Tanday Barangay Road leading to Edith Grand Garden Resort and Adventure Park (Package II), Baclayon, Bohol
- 44. Construction/Improvement of Access Roads leading to Declared Tourism Destinations Montaña-San Juan-Buenaventura Road leading to Edith Grand Garden Resort and Adventure Park, Baclayon, Bohol
- 45. Construction/Improvement of Access Roads leading to Declared Tourism Destinations Dasitam-Tanday-Kangcaramel Road leading to Edith Grand Garden Resort and Adventure Park, Baclayon, Bohol
- 46. Construction/Improvement of Access Roads leading to Trades Industries and Economic Zones Baucan (Balilihan) Cambague (Sevilla) Road in Support of the Agribusiness Industry, Balilihan, Bohol
- 47. Construction/Improvement of Access Roads leading to Trades Industries and Economic Zones Jct. (CBCMR) Pob. (Cortes)-Jct. Corella-Balilihan in support of the Agribusiness Industry, Cortes, Bohol
- 48. Construction/Improvement of Access Roads leading to Trades Industries and Economic Zones Jct. (TER) Alburquerque-Sikatuna Road in support of the Agribusiness Industry, Alburquerque and Sikatuna, Bohol
- 49. Construction/Improvement of Access Roads leading to Trades Industries and Economic

- Zones De La Paz (Cortes)-Cabaguan-Lourdes-Anislag (Corella) Road in support of the Agribusiness Industry, Cortes, Bohol
- 50. Construction/Improvement of Access Roads leading to Trades Industries and Economic Zones Maribojoc-Pagnitoan-Candavid-Basak (Loon) Provincial Road in Support of the Agribusiness Industry, Maribojoc, Bohol
- 51. Construction/Improvement of Access Roads leading to Trades Industries and Economic Zones Ubujan-Manga Coastal Road in support of the Agribusiness Industry, Tagbilaran
- 52. Construction/Improvement of Access Roads leading to Trades Industries and Economic Zones Camias-Sohoton Road connecting Tagbilaran North Road and Provincial Road Ubujan-Camias in support to Gifts and Housewares and Agri-Business Industries, Calape,
- 53. Construction/Improvement of Access Roads leading to Trades Industries and Economic Zones Poblacion-Candumayao-Alegria-Causwagan Norte Road connecting Jct. (TNR) CBCMR in support to Gifts and Housewares and Agribusiness Industry, Catigbian, Bohol
- 54. Construction/Improvement of Access Roads leading to Trades Industries and Economic Zones Poblacion-Poblacion Weste-Bongbong Barangay Road connecting Jct. (TNR) CBMR and ASILR in support of the Furniture, Gifts and Housewares and Agri-Business Industries, Catigbian, Bohol
- 55. Construction/Improvement of Access Roads leading to Trades Industries and Economic Maribojoc-Antequera-Catagbacan Road in support to Gifts and Housewares and Agri-Business Industries, Calape, Bohol
- 56. Construction/Improvement of Access Roads Leading to Airports Jct. Dauis—Panglao Road to Lourdes-Bolod-Tawala leading to New Bohol International Airport, Panglao,
- 57. Construction/Improvement of Access Roads Leading to Airports Jct. PICR via Biking-Libaong-Bolod Access Road leading to New Bohol International Airport, Panglao, Bohol
- 58. Construction of Multipurpose Building (Evacuation Center), Guiwanon, Maribojoc, Bohol
- 59. Construction of Multipurpose Building (Evacuation Center), Punta Cruz, Maribojoc, Bohol
- 60. Concreting of Jct. San Isidro Binayran Dampas Road, Tagbilaran City
- 61. Concreting of Catigbian-San Isidro (Caimbang) Road, Catigbian, Bohol
- 62. Construction (Completion) of Multi-Purpose Building (Public Market), West Poblacion, Alburquerque, Bohol
- 63. Construction (Completion) of Multi-Purpose Building, Poblacion, Baclayon, Bohol
- 64. Construction of Multi-Purpose Building, Calape, Santa Cruz, Bohol
- 65. Construction of Multi-purpose Building, Moto Norte, Loon, Bohol
- 66. Construction of Multi-Purpose Building, Poblacion II, Tagbilaran City, Bohol
- 67. Construction (Completion) of DPWH Bohol 1st DEO Building and other Facilities including Site Development, Dao, Tagbilaran City, Bohol
- 68. Concreting of Road, Brgy. Bahaybahay, Sikatuna, Bohol,
- 69. Concreting of Road, Brgy. (Malayo Nort) Salvador, Cortes, Bohol,
- 70. Concreting of Road, Brgy. Pagnitoan, Maribojoc, Bohol,
- 71. Concreting of Barangay Bungahan-Bicahan Road, Brgy. Bungahan & Brgy. Bicahan, Antequera, Bohol
- 72. Concreting of Barangay Moto Norte to Tubodio Road, Brgy. Napo & Brgy. Tubodio, Loon,
- 73. Concreting of Barangay Pig-ot to Cabadug Road, Brgy. Pig-ot & Brgy. Cabadug, Loon,
- 74. Concreting of Barangay Tinago-Tabalong Road, Brgy. Tinago & Brgy. Tabalong, Dauis,
- 75. Concreting of Barangay Tinago-Tabalong Road, Brgy. Tinago & Brgy. Tabalong, Dauis,
- 76. Concreting of Graham Avenue, Booy, Tagbilaran City, Bohol
- 77. Concreting of Municipal Street, Del Carmen, Balilihan, Bohol
- 78. Concreting of Sevilla Street to National Highway, Napo, Loon, Bohol
- 79. Rehabilitation of Level II Municipal Waterworks System, Loon, Bohol

DPWH Sector: INFRASTRUCTURE DEVELOPMENT

Sub-sector : Transport and Access

Agency : Department of Public Works and Highways II (DPWH II)

Introduction

Being the infrastructure arm of the government, the Department of Public Works and Highways, was basically created to undertake the government's infrastructure projects and development. The Department as an implementing agency and the government's frontline partner for development and progress has been moving forward for the attainment of its mission and vision.

As one of the frontline districts of Region VII, the Bohol 2nd District Engineering Office has moved forward in the delivery of quality infrastructures and maximizing capital resources of the government.

Background Information

The Bohol 2nd District Engineering Office assumes jurisdiction of all infrastructure projects and facilities of the Second Congressional District, of Bohol, constituting 14 municipalities which account to about one-third of Bohol's population. There are 347 barangays within the district, 54 of which are island barangays, including the 23 barangays in the island municipality of Pres. Carlos P. Garcia. It also covers 209.921 kilometers of national roads and a considerable length of municipal and barangay roads, 1,514.09 square kilometers of land, seventy percent (70%) of which are arable area, the rest are devoted to commercial and residential purposes.

Of the 14 municipalities, eight (8) are along the coastal stretch of the Bohol Circumferential Road (BCR), namely: Ubay, Trinidad, Talibon, Getafe, Buenavista, Inabanga, and Clarin; five (5) are within the interior part of the province and traversed by national secondary roads, namely: Sagbayan, San Isidro, Danao, Dagohoy and San Miguel; one is a coastal town, Bien Unido, which can be reached through the Trinidad-Bien Unido Provincial Road that connects the BCR of Trinidad town, and the last is the island municipality of Pres. Carlos P. Garcia, which can be reached through boats and barges.

The district office is presently constituted and manned by redeployed employees from the Bohol 1st Engineering District, Tagbilaran City and the Bohol 3rd Engineering District, (formerly Bohol 2nd Engineering District), Guindulman. As of now, there are 59 budgetary/permanent positions, 52 of which were filled-up and 7 items are vacant; and 81 Job Order employees.

Despite its limited funding allocations, the district office ranks among the top in the implementation of various projects, such as roads, bridges, municipal halls, school buildings, public markets, multi-purpose centers, health centers, barangay halls, flood/river control, sports complex, among others, which are funded either under the Regular Infrastructure Program, Various Infrastructure including Local Projects of the district congressman and Dep-Ed School Building Program allocations and the maintenance of national roads and bridges.

I. LIST OF COMPLETED PROGRAMS, PROJECTS & ACTIVITIES FOR CY 2018

	NAME OF PROGRAM / ACTIVITY	AMOUNT (Php'000)	TARGET	ACTUAL	REMARKS
Y 2	018 DPWH INFRA PROGRAMS				
001	: Asset Preservation Program-Rehabilitation/Re	econstructi	on/Upgrad	ing of Dama	ged Paved
Roa	ds - Secondary Roads:			_	
1	Jct (LIR) Carmen-Sagbayan-Bacani Road, K0178+000- K0179+000	30,010.00			Completed
2	Tagbilaran North Road, K0079+439-K0079+781, K0080+346- K0080+444, K0086+543-K0086+681, K0095+000-K0095+164	22,290.00			Completed
3	Loay Interior Road, K0122+678-K0123+087, K0136+000- K0136+450, K0144+717-K0145+000	34,275.00			Completed
001	: Asset Preservation Program-Preventive Maintenand	ce - Seconda	ry Roads:		
1	Jct(LIR) Carmen-Sagbayan-Bacani Road, K0179+350 - K0180+000, K0181+136 - K0181+623, K0185+000 - K0187+000	37,287.00			Completed
2	Tagbilaran East Road (Tagbilaran-Jagna), K0148+000- K0149+000, K0151+000-K0151+1002	16,979.00			Completed
3	Tagbilaran North Road (Tagbilaran-Jetafe Sect.), K0072+(-321)-K0072+000, K0072+477-K0072+527, K0086+000-K0086+543, K0086+777-K0086+926, K0087+574-K0087+721, K0089+000-K0089+060, K0099+000-K0099+769, K0101+098-K0101+173, K0120+000-K0120+662	23,579.00			Completed
001	: Asset Preservation Program-Preventive Maint	enance - Te	ertiary Roa	ds:	
1	Antiquera-San Isidro-Libertad (Tubigon) Road K0034+498- K0034+992	7,752.00			Completed
2	Jct. (LIR) Buenavista-Carmen-Danao-Jetafe Road, K0173+039-K0173+289	2,123.00			Completed
3	Sagbayan-Danao Road, K0090+000-K0090+184, K0090+214.50-K0091+050	15,982.00			Completed
	.: Asset Preservation Program-Rehabilitation of dslide - Secondary Roads	Roads with	Slips, Slop	e Collapse a	and
1	Loay Interior Road, K0139+365-K0139+765	14,400.00			On-going
001	: Asset Preservation Program-Rehabilitation of	Roads with	Slips, Slop	e Collapse a	and
Land	dslide - Tertiary Roads			•	
1	Jct (LIR) Carmen-Sagbayan-Danao-Getafe Road, K0192+300, K0192+400, K0195+365-K0195+411, K0198+300-K0198+365, K0199+250-K0199+300, K0199+485-K0199+565, K0199+750-K0199+800, K0199+820-K0199+850, K0199+870-K0199+1263	31,582.00			On-going
001	 : Network Development - Road Widening - Sec	ondary Roa	ds:		
1	Tagbilaran North Road (Tagbilaran-Getafe Sect.) K0060+292- K0060+423	5,253.00			Completed
001	: Network Development - Road Widening - Teti	ary Roads:			

	struction/Improvement of Access Roads Leading	1			
1	Access Road leading to Barangay Tapal White Beach, Brgy. Tapal, Ubay, Bohol	20,000.00			Completed
2	Access Road leading to Kilab-kilab Falls, Brgy. Poblacion, San Isidro, Bohol	25,000.00			On-going
3	Access Road leading to Tontunan Highland, Brgy. Tontunan, Clarin, Bohol	20,000.00			Completed
4	Cantoyoc Brgy. Road leading to Binaliw Falls, Brgy. Cantoyoc, Clarin, Bohol	25,000.00			Completed
5	Hinlayagan Ilaya-Banlasan-San Isidro Road leading to Kawasan Falls, Brgy. Hinlayagan Ilaya, Trinidad, Bohol	30,000.00			Completed
3	Lomangog Brgy. Road leading to Ubay Stock Farm, Brgy. Lomangog, Ubay, Bohol	20,000.00			Completed
7	M. Cabiguhan - Kinan-owan - Kauswagan -Diis(Trinidad) - Candiis, San Carlos - Magtangtang Danao leading to Danao	20,000.00			Completed
3	Poblacion to Sitio Catoogan Candugao Brgy. Road leading to Candungao Peak Tourism Site, Brgy. Poblacion, San Isidro, Bohol	20,000.00			Completed
9	Taming Barangay Road leading to Grand Canyon View of Danao Adventure Park, Brgy. Taming, Danao, Bohol	32,500.00			On-going
0	Taming to Villa Anunciado Road leading to Highland Tourism, Brgy. Taming, Danao, Bohol	20,000.00			Completed
at	ional Building Program - Buildings And Other St	ructures - I	Multipurpo	se/Facilities	
1	Construction of DPWH Bohol 2nd DEO Building, Ubay, Bohol	35,645.00	1 building	1 building	Completed
oc	al Infrastructure Program - Buildings And Other	Structures	: Multi-Pur	pose Buildin	g/Facilitie
1	Construction of Multi-purpose Building, Brgy. Mawi, Duero, Bohol	2,200.00	1 building	1 building	Completed
2	Construction of Multi-purpose Building, Brgy. Poblacion, Inabanga, Bohol	3,000.00	1 building	1 building	Completed
3	Construction of Multi-purpose Building, Brgy. Poblacion, San Isidro, Bohol	3,000.00	1 building	1 building	Completed
4	Rehabilitation of Multi-purpose Building, Brgy. Poblacion, Ubay,				
	Bohol	1,000.00	1 building	1 building	Completed
		1,000.00 4,000.00	1 building 1 building	1 building 1 building	
5	Bohol			-	Completed
5	Bohol Construction of Public Market, Brgy. Poblacion, Danao, Bohol	4,000.00	1 building	1 building	Completed
5 6 7	Bohol Construction of Public Market, Brgy. Poblacion, Danao, Bohol Construction of Public Market, Brgy. Poblacion, Trinidad, Bohol Rehabilitation of Multi-purpose Building, Brgy. Anonang,	4,000.00	1 building 1 building	1 building 1 building	Completed Completed
5 6 7	Bohol Construction of Public Market, Brgy. Poblacion, Danao, Bohol Construction of Public Market, Brgy. Poblacion, Trinidad, Bohol Rehabilitation of Multi-purpose Building, Brgy. Anonang, Buenavista, Bohol Rehabilitation of Multi-purpose Building, Brgy. Bacani, Clarin, Bohol Rehabilitation of Multi-purpose Building, Brgy. Bahan, Inabanga, Bohol	4,000.00 3,000.00 700.00	1 building 1 building 1 building	1 building 1 building 1 building	Completed Completed Completed
5 6 7 8	Bohol Construction of Public Market, Brgy. Poblacion, Danao, Bohol Construction of Public Market, Brgy. Poblacion, Trinidad, Bohol Rehabilitation of Multi-purpose Building, Brgy. Anonang, Buenavista, Bohol Rehabilitation of Multi-purpose Building, Brgy. Bacani, Clarin, Bohol Rehabilitation of Multi-purpose Building, Brgy. Bahan, Inabanga,	4,000.00 3,000.00 700.00 700.00	1 building 1 building 1 building 1 building	1 building 1 building 1 building 1 building	Completed Completed Completed Completed Completed Completed Completed
5 6 7 8 9	Bohol Construction of Public Market, Brgy. Poblacion, Danao, Bohol Construction of Public Market, Brgy. Poblacion, Trinidad, Bohol Rehabilitation of Multi-purpose Building, Brgy. Anonang, Buenavista, Bohol Rehabilitation of Multi-purpose Building, Brgy. Bacani, Clarin, Bohol Rehabilitation of Multi-purpose Building, Brgy. Bahan, Inabanga, Bohol Rehabilitation of Multi-purpose Building, Brgy. Banahao, Inabanga, Bohol Cluster 1- Rehabilitation of Multi-purpose Building, Brgy. Banlasan, Trinidad, Bohol	4,000.00 3,000.00 700.00 700.00	1 building 1 building 1 building 1 building 1 building 1 building	1 building 1 building 1 building 1 building 1 building	Completed Completed Completed Completed Completed
5 6 7 8 9 10	Bohol Construction of Public Market, Brgy. Poblacion, Danao, Bohol Construction of Public Market, Brgy. Poblacion, Trinidad, Bohol Rehabilitation of Multi-purpose Building, Brgy. Anonang, Buenavista, Bohol Rehabilitation of Multi-purpose Building, Brgy. Bacani, Clarin, Bohol Rehabilitation of Multi-purpose Building, Brgy. Bahan, Inabanga, Bohol Rehabilitation of Multi-purpose Building, Brgy. Banahao, Inabanga, Bohol Cluster 1- Rehabilitation of Multi-purpose Building, Brgy. Banlasan,	4,000.00 3,000.00 700.00 700.00 700.00	1 building 1 building 1 building 1 building 1 building 1 building 1 building	1 building 1 building 1 building 1 building 1 building 1 building 1 building	Completed Completed Completed Completed Completed
5 6 7 8 9	Bohol Construction of Public Market, Brgy. Poblacion, Danao, Bohol Construction of Public Market, Brgy. Poblacion, Trinidad, Bohol Rehabilitation of Multi-purpose Building, Brgy. Anonang, Buenavista, Bohol Rehabilitation of Multi-purpose Building, Brgy. Bacani, Clarin, Bohol Rehabilitation of Multi-purpose Building, Brgy. Bahan, Inabanga, Bohol Rehabilitation of Multi-purpose Building, Brgy. Banahao, Inabanga, Bohol Cluster 1- Rehabilitation of Multi-purpose Building, Brgy. Banlasan, Trinidad, Bohol Cluster 2 - Rehabilitation of Multi-Purpose Building, Brgy. Baud,	4,000.00 3,000.00 700.00 700.00 700.00 700.00	1 building 1 building 1 building 1 building 1 building 1 building 1 building 1 building	1 building 1 building 1 building 1 building 1 building 1 building 1 building 1 building	Completed Completed Completed Completed Completed Completed

				Donor Anna	ai Neport 2016
15	Cluster 1- Rehabilitation of Multi-purpose Building, Brgy. Bongbong, Trinidad, Bohol	700.00	1 building	1 building	Completed
16	Rehabilitation of Multi-purpose Building, Brgy. Bonotbonot, Buenavista, Bohol	700.00	1 building	1 building	Completed
17	Rehabilitation of Multi-purpose Building, Brgy. Buacao, Clarin, Bohol	700.00	1 building	1 building	Completed
18	Rehabilitation of Multi-purpose Building, Brgy. Bugaong, Buenavista, Bohol	700.00	1 building	1 building	Completed
19	Cluster 2 - Rehabilitation of Multi-purpose Building, Brgy. Butan, Carlos P. Garcia, Bohol	700.00	1 building	1 building	Completed
20	Cluster 3- Rehabilitation of Multi-purpose Building, Brgy. Cabangahan, San Miguel, Bohol	700.00	1 building	1 building	Completed
21	Rehabilitation of Multi-purpose Building, Brgy. Cabog, Clarin, Bohol	700.00	1 building	1 building	Completed
22	Rehabilitation of Multi-purpose Building, Brgy. Caboy, Clarin, Bohol	700.00	1 building	1 building	Completed
23	Rehabilitation of Multi-purpose Building, Brgy. Cagawasan, Dagohoy, Bohol	700.00	1 building	1 building	Completed
24	Rehabilitation of Multi-purpose Building, Brgy. Cagawasan, Inabanga, Bohol	700.00	1 building	1 building	Completed
25	Rehabilitation of Multi-purpose Building, Brgy. Cagawitan, Dagohoy, Bohol	700.00	1 building	1 building	Completed
26	Cluster 5-Rehabilitation of Multi-purpose Building, Brgy. Caimbang, San Isidro, Bohol	700.00	1 building	1 building	Completed
27	Cluster 3-Rehabilitation of Multi-purpose Building, Brgy. Caluasan, San Miguel, Bohol	700.00	1 building	1 building	Completed
28	Rehabilitation of Multi-purpose Building, Brgy. Caluwasan, Clarin, Bohol	700.00	1 building	1 building	Completed
29	Rehabilitation of Multi-purpose Building, Brgy. Candelaria, Dagohoy, Bohol	700.00	1 building	1 building	Completed
30	Rehabilitation of Multi-purpose Building, Brgy. Cangawa, Buenavista, Bohol	700.00	1 building	1 building	Completed
31	Cluster 2- Rehabilitation of Multi-purpose Building, Brgy. Canmangao, Carlos P. Garcia, Bohol	700.00	1 building	1 building	Completed
32	Rehabilitation of Multi-purpose Building, Brgy. Can-oling, Dagohoy, Bohol	700.00	1 building	1 building	Completed
33	Cluster 5- Rehabilitation of Multi-purpose Building, Brgy. Cansague Sur, San Isidro, Bohol	700.00	1 building	1 building	Completed
34	Rehabilitation of Multi-purpose Building, Brgy. Cantomugcad, Buenavista, Bohol	700.00	1 building	1 building	Completed
35	Cluster 3-Rehabilitation of Multi-purpose Building, Brgy. Capayas, San Miguel, Bohol	700.00	1 building	1 building	Completed
36	Cluster 5-Rehabilitation of Multi-purpose Building, Brgy. Causwagan Sur, San Isidro, Bohol	700.00	1 building	1 building	Completed
37	Cluster 6-Rehabilitation of Multi-purpose Building, Brgy. Libertad Sur, Sagbayan, Bohol	700.00	1 building	1 building	Completed
38	Rehabilitation of Multi-purpose Building, Brgy. Estaca, Dagohoy, Bohol	700.00	1 building	1 building	Completed
39	Cluster 3-Rehabilitation of Multi-purpose Building, Brgy. Garcia, San Miguel, Bohol	700.00	1 building	1 building	Completed
40	Cluster 1- Rehabilitation of Multi-purpose Building, Brgy. Guindacpan, Talibon, Bohol	700.00	1 building	1 building	Completed
41	Cluster 3-Rehabilitation of Multi-purpose Building, Brgy. Hagbuyo, San Miguel, Bohol	700.00	1 building	1 building	Completed
42	Rehabilitation of Multi-purpose Building, Brgy. Katipunan, Clarin, Bohol	700.00	1 building	1 building	Completed
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43	Rehabilitation of Multi-purpose Building, Brgy. Lajog, Clarin, Bohol	700.00	1 building	1 building	Completed
44	Cluster 2 - Rehabilitation of Multi-Purpose Building, Brgy. Lapinig, Carlos P. Garcia, Bohol	700.00	1 building	1 building	Completed
45	Rehabilitation of Multi-purpose Building, Brgy. Lawis, Inabanga, Bohol	700.00	1 building	1 building	Completed
46	Cluster 6-Rehabilitation of Multi-purpose Building, Brgy. Libertad Norte, Sagbayan, Bohol	700.00	1 building	1 building	Completed
47	Rehabilitation of Multi-purpose Building, Brgy. Lomboy, Inabanga, Bohol	700.00	1 building	1 building	Completed
48	Rehabilitation of Multi-purpose Building, Brgy. Lonoy Roma, Inabanga, Bohol	700.00	1 building	1 building	Completed
49	Rehabilitation of Multi-purpose Building, Brgy. Lutao, Inabanga, Bohol	700.00	1 building	1 building	Completed
50	Rehabilitation of Multi-purpose Building, Brgy. Mabuhay, Inabanga, Bohol	700.00	1 building	1 building	Completed
51	Rehabilitation of Multi-purpose Building, Brgy. Mahayag, Dagohoy, Bohol	700.00	1 building	1 building	Completed
52	Rehabilitation of Multi-purpose Building, Brgy. Malitbog, Dagohoy, Bohol	700.00	1 building	1 building	Completed
53	Rehabilitation of Multi-purpose Building, Brgy. Nahawan, Clarin, Bohol	700.00	1 building	1 building	Completed
54	Rehabilitation of Multi-purpose Building, Brgy. Nueva Montaña, Buenavista, Bohol	700.00	1 building	1 building	Completed
55	Rehabilitation of Multi-purpose Building, Brgy. Poblacion Norte, Clarin, Bohol	700.00	1 building	1 building	Completed
56	Cluster 2 - Rehabilitation of Multi-purpose Building, Brgy. Popoo, Carlos P. Garcia, Bohol	700.00	1 building	1 building	Completed
57	Cluster 1- Rehabilitation of Multi-purpose Building, Brgy. San Agustin, Talibon, Bohol	700.00	1 building	1 building	Completed
58	Cluster 6-Rehabilitation of Multi-purpose Building, Brgy. San Antonio, Sagbayan, Bohol	700.00	1 building	1 building	Completed
59	Cluster 6-Rehabilitation of Multi-purpose Building, Brgy. San Isidro, Sagbayan, Bohol	700.00	1 building	1 building	Completed
60	Cluster 3-Rehabilitation of Multi-purpose Building, Brgy. San Jose, San Miguel, Bohol	700.00	1 building	1 building	Completed
61	Cluster 6- Rehabilitation of Multi-purpose Building, Brgy. San Roque, Sagbayan, Bohol	700.00	1 building	1 building	Completed
62	Rehabilitation of Multi-purpose Building, Brgy. San Vicente, Dagohoy, Bohol	700.00	1 building	1 building	Completed
63	Cluster 3 - Rehabilitation of Multi-purpose Building, Brgy. San Vicente, San Miguel, Bohol	700.00	1 building	1 building	Completed
64	Rehabilitation of Multi-purpose Building, Brgy. Sta. Cruz, Dagohoy, Bohol	700.00	1 building	1 building	Completed
65	Rehabilitation of Multi-purpose Building, Brgy. Sto. Rosario, Inabanga, Bohol	700.00	1 building	1 building	Completed
66	Cluster 1- Rehabilitation of Multi-purpose Building, Brgy. Suba, Talibon, Bohol	700.00	1 building	1 building	Completed
67	Cluster 2 - Rehabilitation of Multi-Purpose Building, Brgy. Tilmobo, Carlos P. Garcia, Bohol	700.00	1 building	1 building	Completed
68	Cluster 6-Rehabilitation of Multi-Purpose Building, Brgy. Ubujan, Sagbayan, Bohol	700.00	1 building	1 building	Completed
69	Rehabilitation of Multi-Purpose Building, Brgy. San Jose, Carlos P. Garcia, Bohol	700.00	1 building	1 building	Completed
70	Completion of Buenavista Public Market, Buanavista, Bohol	5,000.00	1 building	1 building	Completed
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71	Construction of Multi-Purpose Building (Danao Public Market), Danao, Bohol	10,000.00	1 building	1 building	Completed
72	Construction of Multi-Purpose Building, Ubay National Science High School, Ubay, Bohol	3,000.00	1 building	1 building	Completed
73	Construction of MDRRM Building, Brgy. Ilaud, Inabanga, Bohol	5,000.00	1 building	1 building	Completed
74	Construction of Public Market, San Pascual, Ubay, Bohol	10,000.00	1 building	1 building	Completed
75	Construction of the Ubay Public Market, Ubay, Bohol	10,000.00	1 building	1 building	Completed
76	Construction/Rehabilitation of Getafe Public Market, Getafe, Bohol	5,000.00	1 building	1 building	Completed
77	Improvement of Municipal Multi-Purpose Building, Brgy. Poblacion, San Isidro, Bohol	1,500.00	1 building	1 building	Completed
78	Rehabilitation of Multi-Purpose Building, Brgy. Benliw, Ubay, Bohol.	1,000.00	1 building	1 building	Completed
79	Rehabilitation of Multi-Purpose Building, Brgy. Calangaman, Ubay, Bohol.	500.00	1 building	1 building	Completed
80	Rehabilitation of Multi-Purpose Building, Brgy. Imelda, Ubay, Bohol.	1,000.00	1 building	1 building	Completed
81	Rehabilitation of Multi-Purpose Building, Brgy. Tipolo, Ubay, Bohol.	500.00	1 building	1 building	Completed
82	Repair and Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Bien Unido, Bohol.	1,500.00	1 building	1 building	Completed
83	Repair/Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Sinandigan, Ubay, Bohol.	2,000.00	1 building	1 building	Completed
84	Construction of Multi-Purpose Building, Brgy. Cabog, Clarin, Bohol.	2,000.00	1 building	1 building	Completed
85	Construction of Multi-Purpose Building, Brgy. Rufo Hills, Buenavista, Bohol.	2,000.00	1 building	1 building	Completed
86	Construction of Multi-Purpose Building, Brgy. Sto. Rosario, Carlos P. Garcia, Bohol.	4,000.00	1 building	1 building	Completed
	nl Program - Const./Rep./Rehab./Impv't. of Vario		uctures in	luding Loca	l Projects-
Buil	ding & Other Structures - Building and Other St	ructures:			
1	Construction of Multi-Purpose Building, Biabas, Ubay, Bohol	2,000.00	1 project	1 project	Completed
2	Construction/Rehabilitation of Senior Citizen's Building, Poblacion, Talibon, Bohol	2,000.00	1 project	1 project	Completed
3	Construction of Public Bus Terminal in Ubay, Bohol	50,000.00	1 project	1 project	On-going
.oca	al Roads & Bridges:				
1	Construction of Bridge, Brgy. Villa Aurora, Dagohoy, Bohol	4,000.00	1 project	1 project	Completed
2	Completion of Road in Brgy. Eastern Cabul-an (Causeway), Buenavista, Bohol	4,000.00	1 project	1 project	Completed
3	Concreting of Brgy. Road, Brgy. Benliw to Brgy. Imelda, Ubay, Bohol	5,000.00	1 project	1 project	Completed
4	Concreting of Road, Brgy. Lomangog, Ubay, Bohol	3,000.00	1 project	1 project	Completed
5	Construction of Inabanga Promenade, Brgy. Poblacion, Inabanga, Bohol	5,000.00	1 project	1 project	Suspended
6	Construction of Roads, Brgy. Sagbayan Sur, Sagbayan, Bohol	2,000.00	1 project	1 project	Completed
7	Concreting of Brgy. Imelda-Benliw Road, Ubay, Bohol	10,000.00	1 project	1 project	Completed

8	Improvement/Concreting of San Isidro-San Jose, Talibon to Nueva Esperanza, Bien Unido Road, Bien Unido, Bohol	30,000.00	1 project	1 project	On-going
9	Construction of Footbridge, Brgy. Cawayan-Napo, Inabanga, Bohol	7,500.00	1 project	1 project	On-going
Floo	d Control and Drainage:				
1	Flood Control Project at Brgy. Bugaong, Buenavista, Bohol	20,000.00	1 project	1 project	On-going
d. W	/ater Supply:				
1	Construction of Level I Waterworks System, Candungao, San Isidro, Bohol	1,200.00	1 project	1 project	Completed
Disa	ster-Related & Emergency Rehab. Fund includin	g National	Bridges - N	lational Roa	ıds:
1	Interior Road (LIR), K0138+503.5-K0138+526, Brgy. Camanaga,	3,004.00			Completed
Con	struction of Rainwater Collectors System (RWCS	5)			
1	Construction of Rainwater Collector System (RWCS) @ Aguining NHS, Pres. Carlos P. Garcia, Bohol (Pitogo) - 1 Unit	340.00	1 project	1 project	Completed
2	Construction of Rainwater Collector System (RWCS) @ Bonbonon HS, Pres. Carlos P. Garcia, Bohol (Pitogo) - 1 Unit	340.00	1 project	1 project	Completed
3	Construction of Rainwater Collector System (RWCS) @ Mayor Inocencio B. Mendez HS, Pres. Carlos P. Garcia, Bohol (Pitogo) -	340.00	1 project	1 project	Completed
4	Construction of Rainwater Collector System (RWCS) @ Ponciano L. Paden NHS, Bien Unido, Bohol - 1 Unit	340.00	1 project	1 project	Completed
5	Construction of Rainwater Collector System (RWCS) @ Mahanay ES, Talibon, Bohol - 1 Unit	340.00	1 project	1 project	Completed
6	Construction of Rainwater Collector System (RWCS) @ Hambongan ES, Inabanga, Bohol - 1 Unit	340.00	1 project	1 project	Completed
7	Construction of Rainwater Collector System (RWCS) @ Cuaming ES, Inabanga, Bohol - 1 Unit	340.00	1 project	1 project	Completed
8	Construction of Rainwater Collector System (RWCS) @ Mayor Catalino Casoyla MHS, Talibon, Bohol - 1 Unit	340.00	1 project	1 project	Completed
9	Construction of Rainwater Collector System (RWCS) @ Hingotanan NHS, Bien Unido, Bohol - 1 Unit	340.00	1 project	1 project	Completed
10	Construction of Rainwater Collector System (RWCS) @ DPWH, Bohol 2nd District Engineering Office, Ubay, Bohol - 1 Unit	340.00	1 project	1 project	Completed
Y 2	018 OUTSIDE INFRA PROGRAMS				
CY 2	018: DA - Farm to Market Road Projects:				<u> </u>
1	Concreting of Brgy. Comaang FMR, Brgy.Comaang, Clarin, Bohol	5,000.00	0.783 Km	0.783 Km	Completed
2	Concreting of Brgy. Casate-Brgy. Tuburan-Brgy. Bay-ang FMR Phase I, Brgys.Casate, Tuburan and Bay-ang, Ubay, Bohol	10,000.00	1.140 Km	1.140 Km	Completed
3	Concreting of Brgy. Pangpang FMR, Brgy. Pangpang, Ubay, Bohol	5,000.00	0.500 Km	0.500 Km	Completed
4	Concreting of Brgy. Ilihan-Brgy. Villa Teresita FMR, Brgy. Ilihan and Brgy. Villa Teresita, Ubay, Bohol	17,000.00	1.500 Km	1.500 Km	Completed

1	Const. of 2Sty/4CL School Building (Science Lab. & ICT Lab.) @ Hinlayagan NHS, Hinlayagan, Trinidad, Bohol	10,972.50	4CL	On-going
2	Const. of 2Sty/4CL School Building (Science Lab. & ICTLab.) @ San Jose NHS, San Jose, Inabanga, Bohol	10,735.83	4CL	On-going
3	Const. of 2Sty/4CL School Building (Science Lab. & ICTLab.) @ San Jose NHS, San Jose, Talibon, Bohol	10,735.83	4CL	On-going
4	Const. of 2Sty/4CL School Building (Science Lab. & ICTLab.) @ Inabanga HS-Nabuad, Inabanga, Bohol	10,735.83	4CL	On-going
5	Const. of 2Sty/4CL School Building (Science Lab. & ICT Lab.) @ Tulang NHS, Tulang, Jetafe, Bohol	10,935.33	4CL	On-going
6	Const. of 2Sty/4CL School Building (Science Lab. & ICTLab.) @ Southern Inabanga HS, Inabanga, Bohol	10,735.83	4CL	On-going
7	Const. of 2Sty/4CL School Building (Science Lab. & ICTLab.) @ Campao Oriental HS, Jetafe, Bohol	11,035.08	4CL	On-going
8	Const. of 2Sty/4CL School Building (Science Lab. & ICTLab.) @ Handumon NHS, Jetafe, Bohol	11,027.64	4CL	On-going
9	Const. of 2Sty/4CL School Building (Science Lab. & ICTLab.) @ Zosimo A. Gulle Memorial NHS, Talibon, Bohol	10,935.33	4CL	On-going
10	Const. of 2Sty/4CL School Building (Science Lab. & ICT Lab.) @ Pres. Carlos P. Garcia Tech. Voc. School of Fisheries, Bien Unido, Bohol	10,735.83	4CL	On-going
11	Const. of 2Sty/4CL School Building (Science Lab. & ICT Lab.) @ Cangawa NHS, Cangawa, Buenavista, Bohol	10,735.83	4CL	On-going
12	Const. of 2Sty/4CL School Building (Science Lab. & ICTLab.) @ Bonbonon HS, Pres. Carlos P. Garcia (Pitogo), Bohol	11,027.64	4CL	On-going
13	Const. of 2Sty/4CL School Building (Science Lab. & ICTLab.) @ Basiao HS, Pres. Carlos P. Garcia (Pitogo), Bohol	11,027.64	4CL	On-going
14	Const. of 2Sty/4CL School Building (Science Lab. & ICTLab.) @ Campamanog HS, Pres. Carlos P. Garcia (Pitogo), Bohol	11,027.64	4CL	On-going
15	Const. of 2Sty/4CL School Building (Science Lab. & ICTLab.) @ Mayor Inocencio B. Mendez HS, Pres. Carlos P. Garcia (Pitogo), Bohol	11,027.64	4CL	On-going
16	Const. of 2Sty/4CL School Building (Science Lab. & ICTLab.) @ Aguining NHS, Pres. Carlos P. Garcia (Pitogo), Bohol	11,027.64	4CL	On-going
17	Const. of 2Sty/4CL School Building (Science Lab. & ICTLab.) @ Nahawan NHS, Clarin, Bohol	10,735.83	4CL	On-going
18	Const. of 2Sty/4CL School Building (Science Lab. & ICTLab.) @ Pres. Carlos P. Garcia Memorial HS, Talibon, Bohol	10,935.33	4CL	On-going
19	Const. of 2Sty/4CL School Building (Science Lab. & ICTLab.) @ Clarin National School of Fisheries, Clarin, Bohol	10,735.83	4CL	On-going
20	Const. of 2Sty/4CL School Building (Science Lab. & ICTLab.) @ Sikatuna National High Agricutural High School, Sikatuna, Talibon, Bohol	10,935.33	4CL	On-going
21	Const. of 2Sty/4CL School Building (Regular Workshop) @ Pres. Carlos P. Garcia Tech. Voc. School of Fisheries, Bien Unido, Bohol	10,735.83	4CL	On-going
22	Const. of 2Sty/4CL School Building (Regular Workshop) @ San Jose NHS, San Jose, Talibon, Bohol	10,735.83	4CL	On-going
23	Const. of 2Sty/4CL School Building (Regular Workshop) @ Inabanga HS-Nabuad, Inabanga, Bohol	10,735.83	4CL	On-going

24	Const. of 2Sty/4CL School Building (Science Lab. & ICT Lab.) @ Eugenio V. Amores MHS, Sagbayan (Borja), Bohol	10,735.83	4CL	On-going
25	Const. of 2Sty/6CL School Building (Regular Workshop) @ Aguining NHS, Pres. Carlos P. Garcia (Pitogo), Bohol	14,123.64	6CL	On-going
26	Const. of 2Sty/6CL School Building (Regular Workshop) @ Inabanga HS- Nabuad, Inabanga, Bohol	13,751.64	6CL	On-going
27	Const. of 2Sty/6CL School Building (Regular Workshop) @ May or Inocencio B. Mendez HS, Pres. Carlos P. Garcia, (Pitogo), Bohol	14,123.64	6CL	On-going
28	Const. of 2Sty/4CL School Building (Science Lab. & ICTLab.) @ Gaus High School, Pres. Carlos P. Garcia, (Pitogo), Bohol	11,027.64	4CL	On-going
29	Const. of 2Sty/4CL School Building (Regular Workshop) @ May or Catalino Y. Casoyla MHS, Talibon, Bohol	11,027.64	4CL	On-going
30	Const. of 2Sty/4CL School Building (Science Lab. & ICTLab.) @ Japer Memorial HS, Sagbayan (Borja), Bohol	10,735.83	4CL	On-going
31	Const. of 2Sty/4CL School Building (Science Lab. & ICT Lab.) @ Panghagban HS, Buenavista, Bohol	10,735.83	4CL	On-going
32	Const. of 2Sty/4CL School Building (Science Lab. & ICT Lab.) @ San Agustin NHS, Sagbayan (Borja), Bohol	10,735.83	4CL	On-going
33	Const. of 2Sty/4CL School Building (Science Lab. & ICTLab.) @ Danao NHS, Danao, Bohol	10,735.83	4CL	On-going
34	Const. of 2Sty/4CL School Building (Science Lab. & ICT Lab.) @ San Isidro HS, San Isidro, Talibon, Bohol	10,735.83	4CL	On-going
35	Const. of 2Sty/8CL School Building (Regular Workshop) @ Ponciano L. Paden NHS, Bien Unido, Bohol	19,073.06	8CL	On-going
36	Const. of 2Sty/6CL School Building (Regular Workshop) @ Pres. Carlos P. Garcia Tech. Voc. School of Fisheries, Bien Unido, Bohol	13,751.64	6CL	On-going
37	Const. of 2Sty/4CL School Building (Regular Workshop) @ Francisco Dagohoy Memorial High School, Danao, Bohol	10,935.33	4CL	On-going
38	Const. of 3Sty/12CL School Building (Regular Workshop) @ Cangawa, Buenavista, Bohol	32,219.25	12CL	On-going
39	Const. of 3Sty/9CL School Building (Regular Workshop) @ San Jose NHS, San Jose, Talibon, Bohol	26,932.50	9CL	On-going
40	Const. of 3Sty/12CL School Building (Regular Workshop) @ San Jose NHS, San Jose, Talibon, Bohol	32,019.75	12CL	On-going
41	Const. of 2Sty/4CL School Building (Regular Workshop) @ San Agustin NHS, Sagbayan (Borja), Bohol	10,735.83	4CL	On-going
42	Const. of 3Sty/12CL School Building (Regular Workshop) @ Ponciana E. Leoligao HS, Talibon, Bohol	13,751.64	12CL	On-going
43	Const. of 2Sty/10CL School Building (Regular Workshop) @ San Agustin NHS, Sagbayan (Borja), Bohol	21,761.23	10CL	On-going

CY 2	2018: DepEd Basic Educational Facilities Fund (Batc	ch 5)			
1	Const. of 1Sty/2CL School Building (Classroom) @ Banlasan ES, Trinidad, Bohol	3,385.86	2CL		On-going
2	Const. of 1Sty/2CL School Building (Classroom) @ Kauswagan ES, Trinidad, Bohol	3,385.86	2CL		On-going
3	Const. of 2Sty/6CL School Building (Classroom) @ Soom IS, Trinidad, Bohol	13,555.97	6CL		On-going
CY	2017 DPWH INFRA PROGRAMS				
	FO2-Flood Management Services - Construction/Ma Drainage System:	aintenance o	f Flood Con	trol Mitigatio	n Structures
1	Construction/Improvement of Inabanga Flood Control (Brgys. of Ondol & Bugang), Inabanga, Bohol	50,000.00	1 Project	1 Project	Completed
2. L	ocally Funded Projects:				
1	Concreting of Municipal Road, Ilawud, Inabanga, Bohol	2,000.00	1 Project	1 Project	Completed
2	Construction of Activity Center/Covered Court, Dagohoy Municipality, Bohol.	5,000.00	1 Project	1 Project	Completed
CY	2017 OUTSIDE INFRA PROGRAMS				
1. F	MR-Farm to Market Roads (DA):				
1	Concreting of Canlinte FMR, Brgy. Canlinte, Inabanga, Bohol	2,500.00	0.2175Km	0.2175Km	Completed

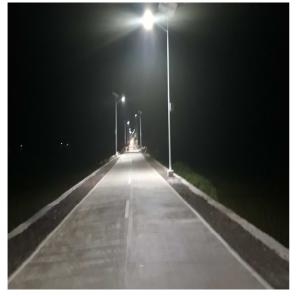
II. PHOTOGRAPHS OF SOME COMPLETED PROJECTS CY 2018

Name of Project : Construction / Improvement of Roads leading to Declared Tourism Destination

- Access Roads leading to Barangay Tapal White Beach, Barangay Tapal,

Ubay, Bohol.

Appropriation: Php 20,000,000.00





Name of Project: Construction / Improvement of Roads leading to Declared Tourism

Destination – Lomangog Barangay Road leading to Ubay Stock Farm, Barangay Lomangog, Ubay, Bohol.

Appropriation: Php 20,000,000.00









Network Development: Off-Carriageway Improvement including Drainage @ Tagbilaran East Road (Tagbilaran-Jagna)

Pohol Annual Bonort 2019

Sector : INFRASTRUCTURE DEVELOPMENT

Sub-sector : Transport and Access

Agency : Department of Public Works and Highways III (DPWH III)

I. Accomplishment for CY 2018

2018 DPWH Regular Infrastructure Projects

		Construction Accomplishments					
Category	egory Amount (Php '000)		Complete d	On- going	NYS		
National Roads	365,803.00	20	19	1	0		
National Bridges	38,500.00	5	5	0	0		
Flood Control	303,350.00	31	31	0	0		
Roads Leading to Tourism Destination	165,000.00	9	8	1	0		
Roads Leading to Economic Zones	220,000.00	11	11	0	0		
Local Bridges	25,000.00	1	0	1	0		
Loca Roads	95,000.00	24	24	0	0		
Multi-Purpose Building	265,500.00	78	73	5	0		
Water Management	3,500.00	2	2	0	0		
Rain Water Collector System	3,281.00	19	19	0	0		
TOTAL	1,484,934.0 0	200	192	8	0		

Road Construction Accomplishment

Constructed	0.0	0			
Preventive Maintenance	71,610.0	5	5	0	0
Rehabilitated	48,528.0	3	3	0	0
Road Slope Protection	79,910.0	7	6	1	0
Improved (Off-Carriageway)	165,755.0	5	5	0	0
TOTAL	365,803.0	20	19	1	0

Bridge Accomplishment

Retrofitted/Strengthened	30,500.0	4	4	0	0
Rehabilitated	8,000.0	1	1	0	0
TOTAL	38,500.0	5	5	0	0

Flood Control Accomplishment

Construction of River Control	168,000.0	15	15	0	0
Construction of Seawall	130,350.0	15	15	0	0
Box Culvert	5,000.0	1	1	0	0
TOTAL	303,350.0	31	31	0	0

Other Projects

Roads Leading to Tourism	165,000.0	0	0	1	0
Destination	103,000.0	9	0	1	U

Roads Leading to Economic Zones	220,000.0	11	11	0	0
Construction of Local Roads	95,000.0	24	24	0	0
Construction of Local Bridge	25,000.0	1	0	1	0
Multi-Purpose Building	265,500.0	78	73	5	0
Water Supply System	6,781.0	21	21	0	0
TOTAL	777,281.0	144	137	7	0

DPWH Outside Infrastructure Projects

TOTAL	290,073.3	24	8	16	0
Senior High School	214,243.7	13	0	13	0
Elementary	13,829.5	1	0	1	0
School Buildings	228,073.3	14	0	14	0
Farm-to-Market Roads (DA)	62,000.0	10	8	2	0

II. LIST OF COMPLETED PROJECTS - CY 2018

			FL	IND RELEASE		SCHEDULE		NTRACTOR/ PERVISION
			a)	Source	a)	Contract Time	a)	Name of Contractor
Project ID No./ Contract	NA	ME OF PROJECT	b)	Allocation	b)	Start Date	b)	Project Engineer
ID No.			c)	Contract Amt.	c)	Expiry Date		
			d)	Rev.Contrac t Amt.	d)	Completion Date		
DPWH Infrastru	DPWH Infrastructure Program							
National Roads	}							
Preventive Mai	nter	nance						
P00200044VS -CW1	1	Jct (LIR) Carmen- Sagbayan-Bacani	a)	GAA 2018	a)	104 CD	a)	BNYU Ent. & Const.
18HB0035		Rd - K0161 + 744 - K0162 + 805,	b)	15,631,000. 00	b)	Feb. 21, 2018	b)	Francisco A. Amora Jr.
		K0162 + 885 - K0163 + 000,	c)	14,546,794. 40	c)	June 4, 2018		
		K0171 + 071 - K0171 + 326, K0172 + 620 - K0173 + 000	d)		d)	June 4, 2018		
P00200045VS -CW1	2	Jct (TER)-Jagna- Sierra Bullones Rd - K0079 + 067	a)	GAA 2018	a)	27 CD	a)	Jocyn Constructio n
18HB0072		- K0079 + 207, K0098 + 566 - K0098 + 727	b)	4,721,000.0 0	b)	June 27, 2018	b)	Francisco A. Amora Jr.
			c)	4,488,446.5 2	c)	July 23, 2018		
			d)		d)	July 23, 2018		
P00200046VS	3	Jct Dat-an-	a)	GAA 2018	a)	162 CD	a)	Muaña

-CW1		Carmen-Sierra Bullones-Pilar-						Const. & Dev. Corp.
18HB0022		Alicia Rd - K0066	b)		b)	Feb. 20, 2018	b)	Francisco A.
		+ 035 - K0066 +	′	26,142,000.	'	,	'	Amora Jr.
		075, K0066 + 260		00				
		- K0066 + 285,	c)	24,338,168.	c)	July 31, 2018		
		K0066 + 440 -	,	00	′	, ,		
		K0066 + 450,	d)		d)	July 31, 2018		
		K0066 + 580 -				, ,		
		K0066 + 605,						
		K0066 + 700 -						
		K0066 + 720,						
		K0066 + 730 -						
		K0066 + 750,						
		K0066 + 880 -						
		K0066 + 900,						
		K0067 + 100 -						
		K0067 + 145,						
		K0067 + 200 -						
		K0067 + 210,						
		K0067 + 240 -						
		K0067 + 260,						
		K0067 + 340 -						
		K0067 +380,						
		K0067 520 -						
		K0067 + 600,						
		K0067 + 750 -						
		K0067 + 800,						
		K0067 + 910 -						
		K0068 + 000,						
		K0070 + 000 -						
		K0071 + 037						
P00200047VS	4	Loay Interior Rd -	a)	GAA 2018	a)	64 CD	a)	Ronnyl
-CW1		K0154 + 000 -						Constructio
		K0154 + 400.50						n
18HB0018			b)		b)	Feb. 19, 2018	b)	Elvira R.
				7,526,000.0				Lomotos
			<u> </u>	0	<u> </u>			
			c)		c)	April 23, 2018		
				6,899,120.1				
				4				
	_		d)		d)	April 23, 2018	<u> </u>	
P00200091VS	5	Jct Dat-an-	a)	GAA 2018	a)	123 CD	a)	Muaña
-CW1		Carmen-Sierra						Const. &
	1	Bullones-Pilar-	<u> </u>		1			Dev. Corp.
18HB0019		Alicia Rd - K0076	b)		b)	Feb. 20, 2018	b)	Francisco A.
		+ 108 - K0076 +		17,590,000.				Amora Jr.
		500, K0076 + 508		00	<u> </u>			
		- K0076 + 678,	c)	16,376,168.	c)	June 22, 2018		
	1	K0076 + 798 -		00				
		K0076 + 928,	d)		d)	June 22, 2018		

		K0077 + 000 - K0077 + 167, K0077 + 300 - K0077 + 440						
Rehabilitated								
P00200172VS -CW1	6	Jct (LIR) Carmen- Sagbayan-Bacani	a)	GAA 2018	a)	85 CD	a)	BNYU Ent. & Const.
18HB0020		Rd - K0167 + 000 - K0167 + 361	b)	10,766,000. 00	b)	February 20, 2018	b)	Francisco A. Amora Jr.
			c)	9,912,593.0 0	c)	May 15, 2018		
			d)		d)	May 30, 2018		
P00200174VS -CW1	7	Loay Interior Rd - K0189 + 279 - K0189 + 472	a)	GAA 2018	a)	75 CD	a)	Ronnyl Constructio n
18HB0052			b)	5,485,000.0 0	b)	April 12, 2018	b)	Elvira R. Lomotos
			c)	5,019,661.8 4	c)	May 30, 2018		
			d)		d)	May 30, 2018		
P00200175VS -CW1	8	Tagbilaran East Rd (Tagbilaran-	a)	GAA 2018	a)	178 CD	a)	N.N.YU Const.
18HB0027		Jagna) K0232 + 370 - K0233 + 005, K0237 + 451	b)	32,277,000. 00	b)	Feb. 20, 2018	b)	Elvira R. Lomotos
		- K0237 + 651, K0237 + 651 - K0238 + 000	c)	30,100,000.0 0	c)	August 16, 2018		
			d)		d)	August 16, 2018		
Road Slope Pro	+00+	on						
P002000318V S-CW1	9	Jct (TER)-Jagna- Sierra Bullones Rd - K0076 + 000	a)	GAA 2018	a)	179 CD	a)	Muaña Const. & Dev. Corp.
18HB0073		- K0076 + 090, K0094 + 161 - K0094 + 261	b)	10,000,000. 00	b)	April 11, 2018	b)	Francisco A. Amora Jr.
			c)	9,505,168.0 0	c)	October 6, 2018		
			d)		d)	October 6, 2018		
P00200319VS -CW1	1 0	Loay Interior Rd - K0155 + 309 - K0155 + 367	a)	GAA 2018	a)	38 CD	a)	First Builders & Developers
18HB0085			b)		b)	April 25, 2018	b)	Elvira R.

Г		T	_	1		1	,	
				1,000,000.0				Lomotos
			c)	920,214.00	c)	June 1, 2018		
			d)	320,214.00	d)	June 1, 2018		
P00200320VS	1	Tagbilaran East	a)	GAA 2018	a)	213 CD	a)	Muaña
-CW1	1	Rd (Tagbilaran-	۵,	0, 1, 1, 2, 2, 2	۵,	213 65	۵,	Const. &
0	-	Jagna) - K0192 +						Dev. Corp.
18HB0133		340 - K0192 +	b)	24,676,000.0	b)	June 12, 2018	b)	Jesus
		440		0	'	,		Ledoven S.
								Llido
			c)		c)	January 10,		
				2,970,819.4		2019		
				4				
			d)		d)	Dec. 20, 2018		
P00200368VS	1	Jct Dat-an-	a)	GAA 2018	a)	38 CD	a)	Muaña
-CW1	2	Carmen-Sierra						Const. &
101100000		Bullones-Pilar-						Dev. Corp.
18HB0075		Alicia Rd - K0082	b)	4 000 000 0	b)	April 11, 2018	b)	Francisco A.
		+ 371 - K0082 + 406		1,000,000.0				Amora Jr.
		400	۵)	960,400.00	۵)	May 19, 2019		
			c) d)	900,400.00	c) d)	May 18, 2018 May 18, 2018		
P00259218VS	1	Repair/Maint of	a)	GAA 2018	a)	45 CD	a)	First
-CW1	3	Slope Protection	aj	GAA 2016	aj	43 CD	a	Builders &
CVVI		along TER,						Developers
18HB0128		Malinao, Garcia	b)		b)	July 12, 2018	b)	Javeson L.
		Hernandez,	",	251,000.00	",		",	Gamayot
		K211+200						
			c)		c)	August 25,		
				238,157.68		2018		
			d)		d)	August 25,		
						2018		
P00259219VS	1	Repair/Maint of	a)	GAA 2018	a)	45 CD	a)	First
-CW1	4	Slope Protection						Builders &
401100420		along TER,	1. \		1. \	1 1 42 2040	1. \	Developers
18HB0129		Cayam, Garcia Hernandez	b)	792 000 00	b)	July 12, 2018	b)	Javeson L.
		петтапиех	c)	783,000.00 743,297.50	c)	August 25,		Gamayot
			()	743,297.30	()	2018		
	1		d)		d)	August 25,		
			",		",	2018		
Road Slope Pro	tecti	ion (Off-	1					
Carriageway)		•						
P002000637V	1	Jct Dat-an-	a)	GAA 2018	a)	121 CD	a)	Muaña
S-CW1	5	Carmen-Sierra						Const. &
		Bullones-Pilar-						Dev. Corp.
18HB0021		Alicia Rd - K0063	b)	31,907,000.	b)	April 11, 2018	b)	Francisco A.
	1	+ 807 - K0066 +		00				Amora Jr.
		000	c)	29,698,168.	c)	August 9,		
	1		<u> </u>	00	L	2018	1	
	1		d)	1	d)	August 9,		

						2018		
P00200638VS -CW1	1 6	Loay Interior Rd - K0158 + 420 -	a)	GAA 2018	a)	115 CD	a)	LEDA Const. Inc
18HB0025		K0159 + 319, K0159 + 361 - K0160 + 199,	b)	28,789,000. 00	b)	Feb. 20, 2018	b)	Elvira R. Lomotos
		K0160 + 214 - K0160 + 730	c)	26,629,492. 40	c)	June 14, 2018		
]	d)		d)	June 14, 2018		
P00200639VS -CW1	1 7	Off-Carriageway Improvement:	a)	GAA 2018	a)	150 CD	a)	LEDA Const. Inc
18HB0026		Shoulder Paving / Construction - Tagbilaran East	b)	50,000,000. 00	b)	Feb. 20, 2018	b)	Jesus Ledoven S. Llido
		Rd (Tagbilaran- Jagna) - K0161 +	c)	46,512,410. 00	c)	July 19, 2018		
		500 - K0162 +	d)		d)	July 19, 2018		
		519, K0179 + 656 - K0179 + 772,						
D002006771V6	K0179 + 845 - K0180 + 384, K0185 + 000 - K0185 + 318, K0185 + 454 - K0185 + 679, K0186 + 000 - K0186 + 742, K0209 + 1400 - K0211 + 499, K0226 + 000 - K0226 + 635		CAA 2010		110.00		NA. o S	
P00200673VS -CW1	8	Jct Dat-an- Carmen-Sierra Bullones-Pilar-	a)	GAA 2018	a)	110 CD	a)	Muaña Const. & Dev. Corp.
18HB0030		Alicia Rd - K0086 + 894 - K0088 + 794	b)	25,059,000. 00	b)	May 10, 2018	b)	Francisco A. Amora Jr.
			c)	23,329,168.8 6	c)	August 27, 2018		
			d)		d)	August 27, 2018		
P00200674VS -CW1	1 9	Tagbilaran City- Corella-Sikatuna-	a)	GAA 2018	a)	118 CD	a)	N.N.YU Const.
	1	1					1	

Loboc Rd - K0022

+ (-175) - K0025

+ 380

18HB0029

b)

c)

d)

30,000,000.0 b)

c)

d)

0

28,200,000.

00

May 10, 2018

Sept. 4, 2018

Sept. 4, 2018

Elvira R.

Lomotos

b)

National Bridge				1		1		
National Bridge		T						
P00200818VS -CW1	0	Guinacot Br. (B00036BH) along Tagbilaran	a)	GAA 2018	a)	62 CD	a)	G-Rhino Const. & Supply
18HB0028		East Rd (Tagbilaran-	b)	2,000,000.00	b)	Feb. 19, 2018	b)	Francisco A. Amora Jr.
		Jagna)	c)	1,902,818.3 0	c)	April 21, 2018		
			d)		d)	March 31, 2018		
P00200817VS -CW1	2	Banban Br. 1 (B00066BH) along Tagbilaran	a)	GAA 2018	a)	65 CD	a)	G-Rhino Const. & Supply
18HB0033		East Rd (Tagbilaran-	b)	5,500,000.0 0	b)	Feb. 21, 2018	b)	Francisco A. Amora Jr.
		Jagna)	c)	5,118,784.3 6	c)	April 26, 2018		
			d)		d)	April 24, 2018		
P00200816VS -CW1	2	Alejawan Br. (B00044BH)	a)	GAA 2018	a)	75 CD	a)	P.B. Obial Const.
18HB0023		along Tagbilaran East Rd	b)	12,000,000.0 0	b)	Feb. 19, 2018	b)	Francisco A. Amora Jr.
		(Tagbilaran- Jagna)	c)	11,115,916. 20	c)	May 4, 2018		
			d)		d)	April 27, 2018		
P00200722VS -CW1	2	Buenavista Br. (B00078BH) along Loay	a)	GAA 2018	a)	75 CD	a)	PLD Construction
18HB0024		Interior Rd	b)	8,000,000.0 0	b)	Feb. 27, 2018	b)	Francisco A. Amora Jr.
			c)	7,596,731.7 7	c)	May 12, 2018		
			d)		d)	May 12, 2018		
P00200819VS -CW1	2	Mayana Br. (B00106BH) along Jct (TER)-	a)	GAA 2018	a)	75 CD	a)	PLD Construction
18HB0038		Jagna-Sierra Bullones Rd	b)	11,000,000. 00	b)	Feb. 27, 2018	b)	Francisco A. Amora Jr.
			c)	10,442,202. 56	c)	May 12, 2018		
			d)		d)	May 12, 2018		
Flood Control								
Construction o	f Rive	er Control						
P00220306VS	1	Construction of	a)	GAA 2018	a)	45 CD	a)	Ronyl Const.

-CW1		Concrete River						
18HB0053		Dike (with apron) Brgy. Casbu, Guindulman,	b)	3,000,000.0	b)	April 2, 2018	b)	Jesus Ledoven S. Llido
		Bohol	c)	2,633,333.7 7	c)	May 16, 2018		
			d)		d)	May 16, 2018		
P00220721VS -CW1	2	Construction of Guinsularan River Control,	a)	GAA 2018	a)	95 CD	a)	Muaña Const. & Dev. Corp.
18HB0040		Guinsularan, Duero, Bohol	b)	10,000,000. 00	b)	Feb. 21, 2018	b)	Jesus Ledoven S. Llido
			c)	9,050,000.00	c)	May 26, 2018		
			d)		d)	May 26, 2018		
P00220821VS -CW1	3	Construction of Panangatan River Control,	a)	GAA 2018	a)	95 CD	a)	Muaña Const. & Dev. Corp.
18HB0036		Valencia, Bohol	b)	10,000,000.0 0	b)	Feb. 20, 2018	b)	Elvira R. Lomotos
			c)	9,308,168.0 0	c)	May 25, 2018		
			d)		d)	May 25, 2018		
P00220838VS -CW1	4	Construction of Ponod River Control, Sawang,	a)	GAA 2018	a)	95 CD	a)	Muaña Const. & Dev. Corp.
18HB0039		Guindulman, Bohol	b)	10,000,000. 00	b)	Feb. 21, 2018	b)	Jesus Ledoven S. Llido
			c)	9,300,000.0	c)	May 26, 2018		
			d)		d)	May 26, 2018		
P00221048VS -CW1	5	Construction of San Antonio River Control,	a)	GAA 2018	a)	95 CD	a)	Muaña Const. & Dev. Corp.
18HB0041		Duero, Bohol	b)	10,000,000. 00	b)	February 21, 2018	b)	Jesus Ledoven S. Llido
			c)	9,457,000.0 0	c)	May 26, 2018		
			d)		d)	May 26, 2018		
P00220804VS -CW1	6	Construction of Napo River Control, Napo-	a)	GAA 2018	a)	95 CD	a)	Muaña Const. & Dev. Corp.
18HB0046		Alicia, Bohol	b)	10,000,000. 00	b)	Feb. 20, 2018	b)	Romula B. Piquero
			c)		c)	May 25, 2018		

				9,505,168.0				
				1				
			d)		d)	June 24, 2018		
P00220815VS -CW1	7	Construction of Pagina I River Control, Jagna,	a)	GAA 2018	a)	95 CD	a)	Muaña Const. & Dev. Corp.
18HB0082		Bohol	b)	10,000,000. 00	b)	April 2, 2018	b)	Jesus Ledoven S. Llido
			c)	9,198,554.5 5	c)	July 5, 2018		
			d)		d)	July 5, 2018		
P00223162VS -CW1	8	Construction of Madua Norte River Control,	a)	GAA 2018	a)	75 CD	a)	Muaña Const. & Dev. Corp.
18НВ0099		Duero, Bohol	b)	5,000,000.0 0	b)	April 25, 2018	b)	Jesus Ledoven S. Llido
			c)	4,655,000.0 0	c)	July 8, 2018		
			d)		d)	July 8, 2018		
P00223163VS -CW1	9	Construction of Madua Sur River Control, Duero,	a)	GAA 2018	a)	75 CD	a)	Muaña Const. & Dev. Corp.
18HB0100		Bohol	b)	5,000,000.0 0	b)	April 25, 2018	b)	Jesus Ledoven S. Llido
			c)	4,655,000.0 0	c)	July 8, 2018		
			d)		d)	July 8, 2018		
P00221772VS -CW1	1 0	Construction of Tabajan River Control, Tabajan,	a)	GAA 2018	a)	95 CD	a)	Muaña Const. & Dev. Corp.
18HB0071		Guindulman, Bohol	b)	10,000,000. 00	b)	April 11, 2018	b)	Jesus Ledoven S. Llido
			c)	9,208,965.5 5	c)	July 14, 2018		
			d)		d)	July 14, 2018		
P00220182VS -CW1	1	Construction of Alejawan River Control,	a)	GAA 2018	a)	95 CD	a)	Muaña Const. & Dev. Corp.
18HB0084		Alejawan, Jagna & Duero, Bohol	b)	10,000,000. 00	b)	April 25, 2018	b)	Jesus Ledoven S. Llido
			c)	9,310,000.0	c)	July 28, 2018		

Note									·
P00220765VS 1 Construction of Control, West P00220765VS 1 Construction of Control, West P00220765VS 1 Construction of Control, West P00220765VS 1 Construction of Seawall at Brgy. P00222554VS P002					0				
-CW1 2 Manao River Control, West T8HB0097 Poblacion Poblacion Garcia- Gontrol, Loboc, 18HB0037				_		_			
Poblacion, Garcia- Contraction of Control, Indianae, Bohol Control, Manaba River Control, Manaba, Hernandez, Bohol Control, Manaba, Control, Manaba, Control, Manaba, Control, Manaba River Control, Manaba, Control, Contr			Manao River	a)	GAA 2018	a)	95 CD	a)	Const. &
POD222765VS 1 CONSTRUCTION OF CONTINUL OF CONTIN	18HB0097		Poblacion,	b)		b)	April 25, 2018	b)	Ledoven S.
P00220765V5 1			·	c)		c)	July 28, 2018		
-CW1 3 Loboc River Control, Loboc, Bohol b) 30,000,000. o0 o0 o0 o0 o0 o0 o0				d)		d)	July 28, 2018		
Construction of Seawall at Brys. Construction of Seawall at Brys. Construction of Seawall at Brys. Construction of Seawall at Brgs. Construction of Seawall at Construction of Seaw			Loboc River	a)	GAA 2018	a)	190 CD	a)	Const. &
P00222556VS	18HB0037		Bohol	b)		b)	·	b)	-
P00222556VS				c)		c)	•		
-CW1				d)		d)			
Hernandez, Bohol			Manaba River	a)	GAA 2018	a)	157 CD	a)	Const. &
P00223155VS	18HB0101		Hernandez,	b)		b)	April 25, 2018	b)	Ledoven S.
P00223155VS				c)		c)	Sept. 28, 2018		
-CW1 5 Cansibao River Control, 18HB0109 Valencia, Bohol Valencia, Bohol Dov. Corp. 10,000,000. Dov. Corp. 10,000,000. Dov. Corp. 10,000,000. Dov. Corp. 10,000,000. Dov. Corp. 20 S,714,168.0 Dov. Corp. 20 Doctober 15, 2018 2018 Construction of Seawall P00222554VS -CW1				d)		d)	Sept. 28, 2018		
Construction of Seawall Construction/Im provement of Seawall at Brgy. Looc, Jagna, Bohol Bohol			Cansibao River	a)	GAA 2018	a)	159 CD	a)	Const. &
Note	18HB0109		Valencia, Bohol	b)	, ,	b)	May 10, 2018	b)	
Construction of Seawall Image: Construction of Seawall at Provement of Seawall at Brgy. Image: Construction							2018		
P00222554VS 1 Construction/Im provement of Seawall at Brgy. 18HB0045 Looc, Jagna, Bohol 5,000,000.00 b) Feb. 21, 2018 b) Jesus Ledoven S. Llido				d)		d)			
-CW1 6 provement of Seawall at Brgy. Looc, Jagna, Bohol 5,000,000.00 b) Feb. 21, 2018 b) Jesus Ledoven S. Llido		f Sea	1						
Bohol 5,000,000.00 Ledoven S. Llido			provement of	a)	GAA 2018	-		a)	Const. &
c) c) May 6, 2018	18HB0045		_	b)	5,000,000.00	b)	Feb. 21, 2018	b)	Ledoven S.
				c)		c)	May 6, 2018		

F	1	1				ı	1	T
				4,400,000.0				
		 -		0				
			d)		d)	May 6, 2018		
P00223159VS -CW1	7	Construction/Im provement of Seawall at	a)	GAA 2018	a)	75 CD	a)	J.F Estapia Constructio n
18HB0044		Barangay Poblacion, Jagna, Bohol	b)	5,000,000.00	b)	Feb. 27, 2018	b)	Jesus Ledoven S. Llido
			c)	4,410,000.0 0	c)	May 12, 2018		
		1	d)		d)	May 12, 2018		
P00220764VS -CW1	1 8	Construction of West Lungsodaan	a)	GAA 2018	a)	95 CD	a)	J.F Estapia Constructio n
18HB0043		Seawall Road Protection, West Lungsodaan,	b)	10,000,000. 00	b)	Feb. 27, 2018	b)	Jesus Ledoven S. Llido
		Garcia Hernandez, Bohol	c)	9,050,000.0 0	c)	June 1, 2018		
			d)		d)	June 1, 2018		
P00220374VS -CW1	9	Construction of Duero Shore Protection	a)	GAA 2018	a)	95 CD	a)	J.F Estapia Constructio n
18HB0042		(Phase II), Duero, Bohol	b)	10,000,000. 00	b)	March 6, 2018	b)	Jesus Ledoven S. Llido
			c)	9,457,011.8 0	c)	June 8, 2018		
			d)		d)	June 8, 2018		
P00220782VS -CW1	2	Construction/Im provement of Seawall at	a)	GAA 2018	a)	75 CD	a)	Muaña Const. & Dev. Corp.
18HB0056		Barangay Pagina, Jagna, Bohol	b)	5,000,000.0 0	b)	April 2, 2018	b)	Jesus Ledoven S. Llido
			c)	4,508,000.0 0	c)	June 15, 2018		
			d)		d)	June 15, 2018		
P00223161VS -CW1	2	Construction/Im provement of Seawall at Brgy.	a)	GAA 2018	a)	75 CD	a)	J.F Estapia Constructio n
18HB0074		Pangdan, Jagna, Bohol	b)	5,000,000.0 0	b)	April 11, 2018	b)	Jesus Ledoven S. Llido
			c)	4,606,000.0	c)	June 24, 2018		

				0				
		-	d)	0	d)	luno 2/ 2019	-	
D00222EEE\/C	1	Construction of		CAA 2010		June 24, 2018	۵١	N4
P00222555VS	2	Construction of Seawall with	a)	GAA 2018	a)	132 CD	a)	Muaña Const. &
-CW1	2	Reinforcement						Dev. Corp.
18HB0047		Concrete Slope	b)		b)	Feb. 21, 2018	b)	Jesus
101100047		at Alijawan,	D)	14,000,000.	D)	reb. 21, 2016	D)	Ledoven S.
		Jagna, Bohol		00				Llido
		Jagna, Bonoi	c)	00	c)	July 2, 2018		Liido
			۷,	13,239,800.	()	July 2, 2010		
				00				
		-	d)		d)	July 2, 2018		
P00221939VS	2	Completion of	a)	GAA 2018	a)	190 CD	a)	Muaña
-CW1	3	Guindulman	۵,	0,0,2020	۵,	130 05	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Const. &
0.1.2		Shore Protection,						Dev. Corp.
18HB0034		Gundulman,	b)		b)	Feb. 20, 2018	b)	Jesus
		Bohol	'	30,000,000.	'		'	Ledoven S.
				00				Llido
			c)		c)	August 28,		
				27,930,167.		2018		
				99				
			d)		d)	Sept. 27, 2018		
P00220103VS	2	Completion of	a)	GAA 2018	a)	146 CD	a)	Muaña
-CW1	4	Guindulman						Const. &
		Shore Protection,						Dev. Corp.
18HB0048		Guindulman,	b)		b)	May 10, 2018	b)	Jesus
		Bohol		16,350,000.				Ledoven S.
		-		00				Llido
			c)		c)	October 2,		
				15,542,168.		2018		
		-	- 15	00		0		
			d)		d)	October 2,		
D00220224VC	1	Camatanatian of	-1	CAA 2010	- \	2018	- \	A1
P00220234VS	2	Construction of	a)	GAA 2018	a)	80 CD	a)	Algamon
-CW1	5	Box Culvert, Brgy. Balbalan,						Conctructio
18HB0150		Dimiao, Bohol	b)		b)	July 12, 2018	b)	n Elvira R.
101100130		Diffilao, Boffor	D)	5,000,000.0	D)	July 12, 2018	D)	Lomotos
				0				Lomotos
		-	c)		c)	Sept. 29, 2018		
			~/	4,728,447.0	",	Jept. 23, 2010		
				0				
		1	d)	-	d)	Sept. 29, 2018		
P00257627VS	2	Construction of	a)	GAA 2018	a)	75 CD	a)	Muaña
-CW1	6	Seawall, Brgy.	ĺ .					Const. &
		Taongon						Dev. Corp.
18HB0102		Cabatuan,	b)		b)	April 25, 2018	b)	Elvira R.
		Dimiao, Bohol		5,000,000.0				Lomotos
				0				
			c)		c)	July 8, 2018		
				4,630,594.0				

		T-		T.		1		
				0				
			d)		d)	July 8, 2018		
P00257626VS -CW1	7	Construction of Seawall, Brgy. Canduao Oriental, Valencia, Bohol	a)	GAA 2018	a)	75 CD	a)	Muaña Const. & Dev. Corp.
18HB0103			b)	5,000,000.0 0	b)	April 25, 2018	b)	Elvira R. Lomotos
			c)	4,630,942.0 0	c)	July 8, 2018		
			d)		d)	July 8, 2018		
P00257628VS -CW1	2 8	Construction of Seawall, Brgy. Catugasan, Lila,	a)	GAA 2018	a)	75 CD	a)	Muaña Const. & Dev. Corp.
18HB0104		Bohol	b)	5,000,000.0 0	b)	April 25, 2018	b)	Elvira R. Lomotos
			c)	4,642,000.0 0	c)	July 8, 2018		
			d)		d)	July 8, 2018		
P00257630VS -CW1	9	Construction of Seawall, Brgy. Catugasan, Lila,	a)	GAA 2018	a)	75 CD	a)	Muaña Const. & Dev. Corp.
18HB0165		Bohol	b)	5,000,000.0 0	b)	July 24, 2018	b)	Elvira R. Lomotos
			c)	4,652,168.0 0	c)	October 6, 2018		
			d)		d)	October 6, 2018		
P00257629VS -CW1	3 0	Construction of Seawall, Brgy. Canduao	a)	GAA 2018	a)	75 CD	a)	J.F. Estapia Constructio n
18HB0163		Oriental, Valencia, Bohol	b)	5,000,000.0 0	b)	July 30, 2018	b)	Romula B. Piquero
			c)	4,361,000.0 0	c)	October 12, 2018		
			d)		d)	October 12, 2018		
D003E7634VC	2	Construction of	2)	CAA 2019	21	75 CD	21	LE Ectopia
P00257631VS -CW1	3	Construction of Seawall, Brgy. Taongon	a) 	GAA 2018	a)	75 CD	a)	J.F. Estapia Constructio n
18HB0164		Cabatuan,	b)		b)	July 30, 2018	b)	Romula B.

		Dimiao, Bohol		5,000,000.0				Piquero
			c)	4,361,000.0 0	c)	October 12, 2018		
			d)		d)	October 12, 2018		
Roads Leading	to To	ourism Destination						
P00230168VS -CW1	1	Corbada - Inahagan - Cabahis - La	a)	GAA 2018	a)	79 CD	a)	BNYU Developme nt Corp.
18HB0062		Hacienda (Alicia) Barangay Road leading to Birhen	b)	15,000,000. 00	b)	May 7, 2018	b)	Romula B. Piquero
		sa Nature Resort & Cagongcagong, Brgy. La	c)	13,948,486. 40	c)	July 24, 2018		
		Hacienda, Alicia	d)		d)	July 24, 2018		
P00230188VS -CW1	2	Jct. (TER) Guindulman -	a)	GAA 2018	a)	79 CD	a)	N.N. YU Const., Inc.
18HB0065		Anda - Badiang Cogtong Road	b)	15,000,000. 00	b)	May 7, 2018	b)	Romula B. Piquero
		leading to Anda Beaches, Bohol	c)	14,030,000. 00	c)	July 24, 2018		
			d)		d)	July 24, 2018		
P00230193VS -CW1	3	Jct. (TER) Lungsodaan - Tambongan -	a)	GAA 2018	a)	102 CD	a)	Muaña Const. & Dev. Corp.
18HB0058		Cadapdapan Road (Candijay) leading to Can	b)	20,000,000. 00	b)	May 7, 2018	b)	Francisco A. Amora Jr.
		Umantad Falls, Brgy. Lungsoda- an, Candijay,	c)	18,616,168. 00	c)	August 16, 2018		
		Bohol	d)		d)	August 16, 2018		
P00230184VS -CW1	4	Jct. (TER) Dimiao- Oac-Bilar - Jct.	a)	GAA 2018	a)	102 CD	a)	N.N. YU Const., Inc.
18HB0060		(LIR) Road Access from Beaches leading to Man-	b)	20,000,000. 00	b)	May 7, 2018	b)	Elvira R. Lomotos
		Made Forest, Tarsier, Logarita Spring, Butterfly,	c)	18,700,000. 00	c)	August 16, 2018		
		Rajah Sikatuna Park & Chocolate Hills, Brgy. Oac, Dimiao	d)		d)	August 16, 2018		
P00230161VS -CW1	5	Cabungaan- Lonoy Road	a)	GAA 2018	a)	102 CD	a)	BNYU Developme

		leading to						nt Corp.
18HB0064		Kinahugan Falls and Lonoy Spring, in Brgy.	b)	20,000,000.	b)	May 7, 2018	b)	Jesus Ledoven S. Llido
		Cabunga-an, Jagna, Bohol	c)	18,610,581. 96	c)	August 16, 2018		
			d)		d)	August 16, 2018		
P00230190VS -CW1	6	Jct. (TER) Itum - Duay - Payao Road, Duero	a)	GAA 2018	a)	109 CD	a)	YS Constructio n
18HB0077		leading to Camp Verde Nature Park in Duero,	b)	25,000,000. 00	b)	May 7, 2018	b)	Jesus Ledoven S. Llido
		Bohol	c)	22,661,508. 58	c)	August 23, 2018		
			d)		d)	August 23, 2018		
P00230183VS -CW1	7	Jct. (TER) Candijay-	a)	GAA 2018	a)	102 CD	a)	N.N. YU Const., Inc.
18HB0049		Cogtong-Panas- Badiang (Anda) Road leading to	b)	20,000,000. 00	b)	May 7, 2018	b)	Romula B. Piquero
		Lamanok and Beaches, Anda	c)	18,700,000. 00	c)	August 16, 2018		
			d)		d)	Sept. 15, 2018		
P00230186VS -CW1	8	Jct. (TER) Gabayan-Anoling	a)	GAA 2018	a)	106 CD	a)	A.C. Rivero Dev. Corp.
18HB0076		(Candijay) - Inaghuban - Pilar Road leading to	b)	23,000,000. 00	b)	May 7, 2018	b)	Romula B. Piquero
		Canawa Spring and Can- umantad Water	c)	21,412,259. 03	c)	August 20, 2018		
		Falls, Brgy. Anoling, Candijay	d)		d)	Sept. 15, 2018		
Roads Leading	to Ec	onomic Zones						
P00230191VS -CW1	9	Jct. (TER) Itum- Duay-Payao- Eskaya Road in	a)	GAA 2018	a)	102 CD	a)	Muaña Const. & Dev. Corp.
18HB0059		support of the Agribusiness Industry, Duero,	b)	20,000,000. 00	b)	May 7, 2018	b)	Jesus Ledoven S. Llido
		Bohol	c)	18,619,000. 00	c)	August 16, 2018		
			d)		d)	August 16, 2018		

								ai Neport 2018
P00230195VS	1	Jct. (TER) Pob.	a)	GAA 2018	a)	102 CD	a)	N.N. YU
-CW1	0	(Valencia)-						Const., Inc.
18HB0061		Anoyon-Omjon-	b)		b)	May 7, 2018	b)	Elvira R.
		Quezon (Batuan)		20,000,000.				Lomotos
		Road in support		00	.			
		of the	c)		c)	August 16,		
		Agribusiness		18,700,000.		2018		
		Industry, Valencia, Bohol	۸۱	00	۵۱	August 10		
		Valencia, bonor	d)		d)	August 16, 2018		
P00230178VS	1	Jct. (Dimiao-	a)	GAA 2018	a)	102 CD	a)	N.N. YU
-CW1	1	Bilar) Oac-Omjon	٠,		",	-0- 0-	<i></i>	Const., Inc.
18HB0083	 	Road in support	b)		b)	May 7, 2018	b)	Elvira R.
		of the	,	20,000,000.	′	' '	,	Lomotos
		Agribusiness		00				
		Industry, Dimiao,	c)		c)	August 16,		
		Bohol		18,700,000.		2018		
				00				
			d)		d)	August 16,		
					.	2018		
P00230175VS	1	Hinawanan	a)	GAA 2018	a)	102 CD	a)	N.N. YU
-CW1	2	(Loay)-	I- \		I- V	N415 2010	I- \	Const., Inc.
18HB0055		Conception-Jct.	b)	20,000,000	b)	May 15, 2018	b)	Elvira R.
		(Sikatuna-Loboc) Road in support		20,000,000. 00				Lomotos
		of the Furniture	c)	00	c)	August 24,		
		and Garments	۷,	17,800,000.	"	2018		
		Industry, Loay,		00		2010		
		Bohol	d)		d)	August 24,		
			,			2018		
P00230189VS	1	Jct. (TER)	a)	GAA 2018	a)	102 CD	a)	Edison
-CW1	3	Guioang-Cogtong						Developme
		Road in support						nt Corp.
18HB0054		of the Furniture	b)		b)	May 6, 2018	b)	Romula B.
		and Garments		20,000,000.				Piquero
	1	and Agribusiness		00	_ \	A 45		
		Industries, Candijay, Bohol	c)	10 521 515	c)	August 15, 2018		
		Candijay, Bonor		18,521,515. 12		2018		
		-	d)	12	d)	Sept. 10, 2018		
P00230147VS	1	Bagumbayan-	a)	GAA 2018	a)	102 CD	a)	BNYU
-CW1	4	Estaca (Pilar)-	~,	3, 5, 2010	",		<u> </u>	Developme
		Caluasan-						nt Corp.
18HB0078		Dagohoy Road in	b)		b)	May 7, 2018	b)	Romula B.
		support of the		20,000,000.				Piquero
		Agribusiness		00				
		Industry, Pilar,	c)		c)	August 16,		
		Bohol		18,599,196.		2018		
	1	_	<u> </u>	40				
D0000015 11 15		/===>	d)	044.00:5	d)	Sept. 11, 2018		105
P00230194VS	1	Jct. (TER)	a)	GAA 2018	a)	102 CD	a)	A.C. Rivero

-CW1	5	Lungsodaan-						Dev. Corp.
18HB0090		Tambongan Road in support of the Agribusiness	b)	20,000,000. 00	b)	May 7, 2018	b)	Francisco A. Amora Jr.
		Industry, Candijay, Bohol	c)	18,620,853. 57	c)	August 16, 2018		
			d)		d)	Sept. 11, 2018		
P00230187VS -CW1	1 6	Jct. (TER) Gabayan-Anoling (Candijay)-	a)	GAA 2018	a)	102 CD	a)	Edison Developme nt Corp.
18HB0089		Inaghuban-Pilar Road in support of the	b)	20,000,000. 00	b)	May 10, 2018	b)	Romula B. Piquero
		Agribusiness Industry, Candijay, Bohol	c)	18,419,739. 57	c)	August 19, 2018		
			d)		d)	Sept. 13, 2018		
P00230179VS -CW1	7	Jct. (LIR) Buenos Aires-Nueva Vida (Carmen)-Omjon	a)	GAA 2018	a)	102 CD	a)	BNYU Developme nt Corp.
18HB0086		(Valencia) Road in support of the Agribusiness	b)	20,000,000. 00	b)	June 13, 2018	b)	Francisco A. Amora Jr.
		Industry, Carmen, Bohol	c)	15,715,937. 10	c)	Sept. 22, 2018		
			d)		d)	Sept. 22, 2018		
P00230181VS -CW1	1 8	Jct. (LIR) Quinoguitan- Sevilla-Hanopol-	a)	GAA 2018	a)	102 CD	a)	BNYU Developme nt Corp.
18HB0087		Tagustusan (Ballihan) Road in support of the	b)	20,000,000.	b)	June 13, 2018	b)	Elvira R. Lomotos
		Furniture and Garments and Tourism	c)	18,606,963. 20	c)	Sept. 22, 2018		
		Industries, Sevilla, Bohol	d)		d)	Sept. 22, 2018		
P00230185VS -CW1	1 9	CONSTRUCTION/ IMPROVEMENT OF ACCESS	a)	GAA 2018	a)	102 CD	a)	Muaña Const. & Dev. Corp.
18HB0088		ROADS LEADING TO TRADES, INDUSTRIES AND	b)	20,000,000. 00	b)	June 13, 2018	b)	Elvira R. Lomotos
		ECONOMIC ZONES, JCT. (TER) DIMIAO-OAC-	c)	16,220,168. 00	c)	Sept. 22, 2018		
		BILAR JCT. (LIR) ROAD IN SUPPORT OF THE AGRI BUSINESS	d)		d)	Sept. 22, 2018		

	1	T		1	1	1	1	Ţ
		INDUSTRY,						
	<u> </u>	BILAR, BOHOL						
Construction o			<u> </u>		<u> </u>		<u> </u>	
P00254282VS -CW1	1	Construction of Concrete Road,	a)	GAA 2018	a)	38 CD	a)	Claire Const. & Supply
18HB0032		Brgy. Canhaway, Guindulman, Bohol	b)	2,000,000.0	b)	Feb. 20, 2018	b)	Jesus Ledoven S. Llido
			c)	1,881,000.0 0	c)	March 29, 2018		
			d)		d)	March 29, 2018		
P00254277VS -CW1	2	Construction of Concrete Road,	a)	GAA 2018	a)	38 CD	a)	DT & C Const.
18HB0051		Brgy. Cambacay, Batuan, Bohol	b)	2,000,000.0	b)	April 2, 2018	b)	Elvira R. Lomotos
			c)	1,860,496.7 2	c)	May 9, 2018		
			d)		d)	May 9, 2018		
P00254276VS -CW1	3	Construction of Concrete Road,	a)	GAA 2018	a)	38 CD	a)	Rudhil Const.
18HB0063		Brgy. Del Monte - Sudlon, Alicia, Bohol	b)	2,000,000.0	b)	April 2, 2018	b)	Romula B. Piquero
			c)	1,861,200.0 0	c)	May 9, 2018		
			d)		d)	May 9, 2018		
P00254322VS -CW1	4	Construction of Concrete Road,	a)	GAA 2018	a)	38 CD	a)	YS Const.
18HB0080		Brgy. Virgen, Anda, Bohol	b)	2,000,000.0 0	b)	April 2, 2018	b)	Jesus Ledoven S. Llido
			c)	1,859,208.8 1	c)	May 9, 2018		
			d)		d)	May 9, 2018		
P00254283VS -CW1	5	Construction of Concrete Road,	a)	GAA 2018	a)	38 CD	a)	WYNN Const.
18HB0081		Brgy. Cayupo - La Fortuna, Lila,	b)	2,000,000.0 0	b)	April 2, 2018	b)	Elvira R. Lomotos
		Bohol	c)	1,861,172.5 0	c)	May 9, 2018		
			d)		d)	May 9, 2018		
P00254327VS -CW1	6	Construction of Concrete Road,	a)	GAA 2018	a)	38 CD	a)	Rudhil Const.
18HB0050		Brgy. Cagawasan, Pilar, Bohol	b)	2,000,000.0 0	b)	April 2, 2018	b)	Francisco A. Amora Jr.

			c)	1,800,787.6 9	c)	May 9, 2018		
			d)	9	d)	May 9, 2018		
P00254326VS -CW1	7	Construction of Concrete Road, Sitio Alcantara,	a)	GAA 2018	a)	38 CD	a)	Mai Constructio n & Supply
18HB0092		Brgy. Poblacion Sur, Carmen,	b)	2,000,000.0	b)	April 11, 2018	b)	Francisco A. Amora Jr.
		Bohol	c)	1,821,544.8 5	c)	May 18, 2018		
			d)		d)	May 18, 2018		
P00254278VS -CW1	8	Construction of Concrete Road, Brgy. Cabacnitan, Bilar, Bohol	a)	GAA 2018	a)	38 CD	a)	J.E. Arradaza Const. & Supply
18HB0091			b)	2,000,000.0	b)	April 11, 2018	b)	Elvira R. Lomotos
			c)	1,881,000.0 0	c)	May 18, 2018		
			d)		d)	May 18, 2018		
P00254280VS -CW1	9	Construction of Concrete Road, Brgy. Campagao, Bilar, Bohol	a)	GAA 2018	a)	38 CD	a)	J.E. Arradaza Const. & Supply
18HB0067			b)	2,000,000.0	b)	April 11, 2018	b)	Elvira R. Lomotos
			c)	1,827,022.6 0	c)	May 18, 2018		
			d)		d)	May 18, 2018		
P00254325VS -CW1	0	Construction of Concrete Road, Brgy. Can-olin,	a)	GAA 2018	a)	38 CD	a)	J.F. Estapia Constructio n
18HB0066		Candijay, Bohol	b)	2,000,000.0	b)	April 11, 2018	b)	Romula B. Piquero
			c)	1,841,400.0 0	c)	May 18, 2018		
			d)		d)	May 18, 2008		
P00254281VS -CW1	1	Construction of Concrete Road, Brgy.	a)	GAA 2018	a)	38 CD	a)	J.F. Estapia Constructio n
18HB0068		Panadtaran, Candijay, Bohol	b)	2,000,000.0 0	b)	April 11, 2018	b)	Romula B. Piquero
			c)		c)	May 18, 2018		

						200.	,	ai Keport 2018
				1,840,994.2				
				5				
			d)		d)	May 18, 2008		
P00254328VS -CW1	1 2	Construction of Concrete Road, Brgy. Poblacion,	a)	GAA 2018	a)	38 CD	a)	J.F. Estapia Constructio n
18HB0069		Sierra Bullones, Bohol	b)	2,000,000.0	b)	April 11, 2018	b)	Francisco A. Amora Jr.
			c)	1,841,198.1 7	c)	May 18, 2018		
			d)		d)	May 18, 2008		
P00254279VS -CW1	1 3	Construction of Concrete Road, Brgy. Quezon,	a)	GAA 2018	a)	38 CD	a)	Muaña Const. & Dev. Corp.
18HB0079		Bilar, Bohol	b)	2,000,000.0 0	b)	April 11, 2018	b)	Elvira R. Lomotos
			c)	1,877,155.7 3	c)	May 18, 2018		
			d)		d)	May 18, 2018		
P00254324VS -CW1	1 4	Construction of Concrete Road,	a)	GAA 2018	a)	38 CD	a)	Claire Const. & Supply
18HB0070		Sitio Kabulihan - Duangon, Brgy. Zamora, Bilar,	b)	2,000,000.0 0	b)	April 11, 2018	b)	Elvira R. Lomotos
		Bohol	c)	1,861,200.0 0	c)	May 18, 2018		
			d)		d)	May 18, 2018		
P00252704VS -CW1	1 5	Concreting of Road, Brgy. Cayam, Garcia	a)	GAA 2018	a)	38 CD	a)	DT & C Constructio
18HB0094		Hernandez, Bohol	b)	2,000,000.0 0	b)	April 11, 2018	b)	Jesus Ledoven S. Llido
			c)	1,840,514.1 5	c)	May 18, 2018		
			d)		d)	May 18, 2018		
P00255787VS -CW1	1 6	Concreting of Barangay Buyog -	a)	GAA 2018	a)	50 CD	a)	Claire Const. & Supply
18HB0096		Balili Road, Buyog and Balili, Jagna, Bohol	b)	5,000,000.0 0	b)	April 25, 2018	b)	Jesus Ledoven S. Llido
			c)	4,702,499.0 0	c)	June 13, 2018		
			d)		d)	June 13, 2018		
P00258371VS	1	Concreting of	a)	GAA 2018	a)	50 CD	a)	J.F. Estapia

CIAIG	Ι	naster to D		1		1	1	
-CW1	7	Mahait-Boongon Road, Brgy.						Constructio n
18HB0098		Poblacion to Tugas, Candijay, Bohol	b)	5,000,000.0 0	b)	April 25, 2018	b)	Romula B. Piquero
			c)	4,557,000.0 0	c)	June 13, 2018		
			d)		d)	June 13, 2018		
P00258373VS -CW1	1 8	Concreting of Roads Upper	a)	GAA 2018	a)	50 CD	a)	Claire Const. & Supply
18HB0105		Puntod, Brgy. Lungsodaan, Candijay, Bohol	b)	5,000,000.0 0	b)	April 25, 2018	b)	Romula B. Piquero
			c)	4,655,000.0 0	c)	June 13, 2018		
			d)		d)	June 13, 2018		
P00258374VS -CW1	1 9	Concreting of Roads Purok 1, 2	a)	GAA 2018	a)	50 CD	a)	Fuentabuilt Const. Corp.
18HB0148		& 6, Brgy. Mahangin, Candijay, Bohol	b)	10,000,000. 00	b)	July 12, 2018	b)	Romula B. Piquero
			c)	4,652,602.1 0	c)	August 30, 2018		
			d)		d)	August 30, 2018		
P00258372VS -CW1	2 0	Concreting of Roads leading to Can-umantad	a)	GAA 2018	a)	50 CD	a)	Muaña Const. & Dev. Corp.
18HB0149		Falls, Brgy. Cadapdapan, Candijay, Bohol	b)	5,000,000.0 0	b)	July 12, 2018	b)	Romula B. Piquero
			c)	4,702,168.0 0	c)	August 30, 2018		
			d)		d)	August 30, 2018		
P00258369VS -CW1	2	Construction/Co mpletion of Road	a)	GAA 2018	a)	69 CD	a)	BNYU Dev. Corp.
18hb0137		in Brgy. Malbog, Jagna, Bohol	b)	10,000,000. 00	b)	June 27, 2018	b)	Jesus Ledoven S. Llido
			c)	9,294,361.4 0	c)	Sept. 3, 2018		
			d)		d)	Sept. 3, 2018		_
P00258368VS -CW1	2	Concreting of Cambance-Buenavista,	a)	GAA 2018	a)	69 CD	a)	DT & C Constructio n
18HB0146		Loboc-Calvario,	b)		b)	July 12, 2018	b)	Elvira R.

			1		1	1	1	T
		Lila, Loboc, Lila, Bohol		10,000,000. 00				Lomotos
			c)	9,259,581.7 5	c)	Sept. 18, 2018		
			d)		d)	Sept. 18, 2018		
P00258370VS -CW1	2	Concreting of Cambance- Buenavista,	a)	GAA 2018	a)	69 CD	a)	Muaña Const. & Dev. Corp.
18HB0147		Loboc-Calcario, Lila, Loboc, Lila,	b)	10,000,000. 00	b)	July 12, 2018	b)	Elvira R. Lomotos
			c)	9,310,000.0	c)	Sept. 18, 2018		
			d)		d)	Sept. 18, 2018		
P00258375VS -CW1	2 4	Construction/Co mpletion of Road	a)	GAA 2018	a)	69 CD	a)	Rudhil Const & Ent. Inc
18hb0138		in Brgy. Alejawan, Jagna, Bohol	b)	10,000,000. 00	b)	June 27, 2018	b)	Jesus Ledoven S. Llido
			c)	8,722,000.0 0	c)	Sept. 3, 2018		
			d)		d)	Sept. 3, 2018		
Multi-Purpose	Build	ling						
P00254323VS -CW1	1	Construction (Completion) of Covered Court,	a)	GAA 2018	a)	34 CD	a)	Clavite Const. & Supply
18HB0010		Brgy. Roxas, Bilar, Bohol	b)	1,000,000.0	b)	Feb. 16, 2018	b)	Elvira R. Lomotos
			c)	960,300.00	c)	March 21, 2018		
			d)		d)	March 15, 2018		
P00254285VS -CW1	2	Construction (Completion) of Multi-purpose	a)	GAA 2018	a)	20 CD	a)	Muaña Const. & Dev. Corp.
18HB0011		Building (Covered Court),	b)	500,000.00	b)	Feb. 21, 2018	b)	Elvira R. Lomotos
		Brgy. Sta. Cruz, Batuan, Bohol	c)	492,303.46	c)	March 12, 2018		
			d)		d)	March 12, 2018		
P00254304VS -CW1	3	Construction (Completion) of	a)	GAA 2018	a)	20 CD	a)	Claire Const. & Supply
18HB0012		Multi-purpose Building (Barangay Stage),	b)	500,000.00	b)	Feb. 16, 2018	b)	Jesus Ledoven S. Llido
		Brgy. Cantagay, Jagna, Bohol	c)	481,335.00	c)	March 7, 2018		

			d)		d)	March 7, 2018		
P00254289VS	4	Construction	a)	GAA 2018	a)	20 CD	a)	DT & C
-CW1		(Completion) of						Constructio
		Multi-purpose						n
18HB0013		Building	b)	500,000.00	b)	Feb. 21, 2018	b)	Elvira R.
		(Barangay Stage),						Lomotos
		Brgy.	c)	480,150.00	c)	March 12,		
		Cambayaon,				2018		
		Dimiao, Bohol	d)		٩/	March 12		
			u)		d)	March 12, 2018		
P00254333VS	5	Construction	a)	GAA 2018	a)	20 CD	a)	Cempron
-CW1		(Completion) of	a,	GAA 2010	a,	20 CD	u)	Const. &
		Barangay Hall,						Dev.
18HB0014		Brgy. Cambance,	b)	500,000.00	b)	February 21,	b)	Elvira R.
		Loboc, Bohol	~ /	200,000.00	~ /	2018	~,	Lomotos
		,	c)	480,029.50	c)	March 12,		
						2018		
			d)		d)	March 12,		
						2018		
P00254309VS	6	Construction	a)	GAA 2018	a)	20 CD	a)	DT & C
-CW1		(Completion) of						Constructio
		Multi-purpose						n
18HB0015		Building	b)	500,000.00	b)	Feb. 21, 2018	b)	Elvira R.
		(Barangay Hall),						Lomotos
		Brgy. Cogon, Lila,	c)	479,576.00	c)	March 12,		
		Bohol	- 15		- 15	2018		
			d)		d)	March 12,		
P00254316VS	7	Construction	2)	GAA 2018	2)	2018 20 CD	۵۱	Clavite
-CW1	′	(Completion) of	a)	GAA 2016	a)	20 CD	a)	Const. &
CVVI		Multi-purpose						Supply
18HB0016		Building	b)	500,000.00	b)	February 16,	b)	Romula B.
10.120010		(Covered Court),	~,	300,000.00	~,	2018	~,	Piguero
		Brgy.	c)	480,154.63	c)	March 7, 2018		· · · · · · · ·
		Concepcion,	,	,	,	,		
		Mabini, Bohol						
			d)		d)	March 7, 2018		
P00254307VS	8	Construction	a)	GAA 2018	a)	20 CD	a)	Claire Const.
-CW1		(Completion) of						& Supply
18HB0017		Multi-purpose	b)	500,000.00	b)	February 16,	b)	Jesus
		Building				2018		Ledoven S.
		(Barangay Hall),				_		Llido
		Brgy. Ipil, Jagna,	c)	479 <i>,</i> 870.65	c)	March 7, 2018		
		Bohol	۱ام		۱لم	March 7 2010		
D003E4304VC		Canatauretiana	d)	CAA 2010	d)	March 7, 2018	- 1	I.C. Cakerile
P00254284VS	9	Construction of	a)	GAA 2018	a)	68 CD	a)	J.F. Estapia
-CW1		Multi-purpose Building						Constructio
18HB0002		(Covered Court),	b)		b)	February 13,	b)	n Romula B.
101100002		Brgy. Untaga,	5)	2,000,000.0	0)	2018	5)	Piquero
		Digy. Officaga,		۷,000,000.0		2010		riquero

		Alicia, Bohol		0				
		,	c)		c)	April 21, 2018		
				1,920,600.0 0		, ,		
			d)		d)	April 21, 2018		
P00254286VS -CW1	1	Construction of Multi-purpose Building	a)	GAA 2018	a)	68 CD	a)	Clavite Const. & Supply
18HB0003		(Covered Court), Brgy. Rizal, Bilar, BohoL	b)	2,000,000.0 0	b)	Feb. 16, 2018	b)	Elvira R. Lomotos
			c)	1,920,600.0 0	c)	April 24, 2018		
			d)		d)	April 24, 2018		
P00254320VS -CW1	1	Construction of Multi-purpose Building	a)	GAA 2018	a)	68 CD	a)	Alagamon Constructio n
18HB0001		(Covered Court), Brgy. Marawis, Valencia, Bohol	b)	2,000,000.0 0	b)	Feb. 21, 2018	b)	Elvira R. Lomotos
			c)	1,917,980.5 0	c)	April 29, 2018		
			d)		d)	April 29, 2018		
P00254287VS -CW1	1 2	Construction of Multi-purpose	a)	GAA 2018	a)	68 CD	a)	Claire Const. & Supply
18HB0006		Building (Evacuation	b)	2,000,000.0	b)	Feb. 22, 2018	b)	Romula B. Piquero
		Center), Brgy. Boyoan, Candijay, Bohol	c)	1,919,322.5 0	c)	April 30, 2018		
			d)		d)	April 30, 2018		
P00254312VS -CW1	1 3	Construction of Multi-purpose Building	a)	GAA 2018	a)	68 CD	a)	Ronnyl Constructio n
18HB0004		(Covered Court), Brgy. Agape, Loboc, Bohol	b)	2,000,000.0 0	b)	Feb. 23, 2018	b)	Elvira R. Lomotos
			c)	1,919,322.5 0	c)	May 1, 2018		
			d)		d)	May 1, 2018		
P00254313VS -CW1	1 4	Construction of Multi-purpose Building	a)	GAA 2018	a)	68 CD	a)	Cempron Const. & Dev.
18HB0008		(Covered Court), Brgy. Bahian, Loboc, Bohol	b)	2,000,000.0 0	b)	March 5, 2018	b)	Elvira R. Lomotos
			c)	1,871,100.0 0	c)	May 11, 2018		

			d)		d)	May 11, 2018		
P00254319VS -CW1	1 5	Construction of Multi-purpose Building	a)	GAA 2018	a)	68 CD	a)	Ronnyl Constructio n
18HB0009		(Covered Court), Brgy. Canlusong, Valencia, Bohol	b)	2,000,000.0 0	b)	March 5, 2018	b)	Elvira R. Lomotos
			c)	1,871,210.0 0	c)	May 11, 2018		
			d)		d)	May 11, 2018		
P00254299VS -CW1	1 6	Construction of Covered Court, Brgy. East	a)	GAA 2018	a)	68 CD	a)	A.C. SY Construction
18HB0005		Lungsodaan, Garcia Hernandez,	b)	2,000,000.0 0	b)	March 6, 2018	b)	Jesus Ledoven S. Llido
		Bohol	c)	1,919,197.5 0	c)	May 12, 2018		
			d)		d)	May 12, 2018		
P00248502VS -CW1	7	Construction of Multi-Purpose Building, Brgy. Villa Garcia, Sierra Bullones, Bohol	a)	GAA 2018	a)	68 CD	a)	Rudhil Const. & Enterprises, Inc.
18HB0057			b)	2,000,000.0 0	b)	April 2, 2018	b)	Francisco A. Amora Jr.
			c)	1,782,000.0 0	c)	June 8, 2018		
			d)		d)	June 8, 2018		
P00257000VS -CW1	1 8	Construction of Multi-purpose Building, Brgy.	a)	GAA 2018	a)	68 CD	a)	J.F. Estapia Constructio n
18HB0007		San Isidro, Candijay, Bohol	b)	2,000,000.0 0	b)	April 11, 2018	b)	Romula B. Piquero
			c)	1,900,800.0 0	c)	June 17, 2018		
			d)		d)	June 17, 2018		
P00257002VS -CW1	1 9	Repair & Rehab of Basketball Court, Brgy.	a)	GAA 2018	a)	60 CD	a)	Muaña Const. & Dev. Corp.
18HB0120		Poblacion, Lila, Bohol	b)	1,500,000.0 0	b)	June 4, 2018	b)	Elvira R. Lomotos
			c)	1,425,193.0 0	c)	August 2, 2018		

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			d)		d)	July 31, 2018		
18HB0106	2 9	Multi-purpose Facilities (cluster I)	a)	GAA 2018	a)	105 CD	a)	Claire Const. & Supply
P00254292VS -CW1		MPB (Barangay Hall), Banban, Dimiao	b)	5,000,000.0 0	b)	May 7, 2018	b)	Elvira R. Lomotos
P00254293VS -CW1		MPB (Covered Court), Guinadaguitan, Dimiao	c)	4,850,000.0 0	c)	August 19, 2018		
P00254294VS -CW1		MPB (Barangay Hall), Baguhan, Dimiao	d)		d)	August 19, 2018		
P00254310VS -CW1		MPB (Covered Court), Lomanoy, Lila						
P00254311VS -CW1		MPB (Barangay Hall), Banban, Lila						
P00254314VS -CW1		MPB (Evacuation Center), Gotozon, Loboc						
P00254329VS -CW1		MPB (Covered Court), agape, Loay						
P00254330VS -CW1		MPB (Barangay Hall), Villalimpia, Loay						
P00254331VS -CW1		MPB (Barangay Hall), Tocdog Dacu, Loay						
P00254332VS -CW1		Barangay Hall, Calvario, Loay						
18HB0107	4 0	Multi-purpose Facilities (cluster II)	a)	GAA 2018	a)	105 CD	a)	First Builders & Developers
P00254297VS -CW1		MPB (Barangay Hall), Anibongan, Duero	b)	5,500,000.0 0	b)	May 7, 2018	b)	Francisco A. Amora Jr.
P00254298VS -CW1		MPB (Covered Court/Evacuation Center), Garcia Hernandez	c)	5,329,566.7 3	c)	August 19, 2018		
P00254305VS -CW1		MPB (Covered Court), Looc, Jagna	d)		d)	August 19, 2018		
P00254308VS -CW1		MPB (Barangay Hall), Tejero, Jagna						

						Boho	l Annu	al Report 2018
-CW1		Hall), San Rafael, Mabini						
P00254318VS		Barangay Hall,						
-CW1		Abaca, Mabini						
P00254334VS		Barangay Hall,						
-CW1		Valaga, Mabini						
P00254335VS		Covered Court,						
-CW1		Poblacion II,						
		Mabini						
P00254336VS		Barangay Hall,						
-CW1		San Vicente, Pilar						
P00254337VS		Barangay Hall,						
-CW1		San Jose, Sierra						
		Bullones						
P00255083VS		Barangay Hall,						
-CW1		Canlangit, Sierra						
	_	Bullones	<u>.</u>		<u> </u>		.	
18HB0108	5	Multi-purpose	a)	GAA 2018	a)	105 CD	a)	WYNN
	1	Facilities (cluster						Constructio
		III)						n
P00254290VS		MPB (Barangay	b)		b)	May 7, 2018	b)	Jesus
-CW1		Hall), Taongon		5,500,000.0				Ledoven S.
		Can-andam,		0				Llido
P00254291VS	-	Dimiao	-1		۵)	August 10		
-CW1		MPB (Barangay	c)	E 226 24E 9	c)	August 19, 2018		
-CVVI		Hall), Sawang, Dimiao		5,326,345.8 0		2018		
P00254295VS	-	MPB (Barangay	d)	0	d)	August 19,		
-CW1		Hall), Puanyuta,	u)		u,	2018		
CWI		Dimiao				2010		
P00254296VS		MPB (Barangay						
-CW1		Hall), Alejawan,						
0112		Duero						
P00254300VS		MPB (Barangay						
-CW1		Hall), Pob East,						
		GH						
P00254301VS		MPB (Barangay						
-CW1		Hall), Pob West,						
		GH						
P00254302VS		MPB (Barangay						
-CW1		Hall), Catmon,						
		GH						
P00254303VS		MPB (Barangay						
-CW1		Hall), Pangdan,						
		Jagna						
P00254306VS		MPB (Barangay						
-CW1		Hall), Poblacion,						
		Jagna						
P00254317VS		Multi-purpose						
-CW1		Building,						
	1	Lungsodaan	1	1	1	1	1	1

Lungsodaan,

		Mabini		1		<u> </u>		1
P00255084VS		Multi-purpose			-		-	
-CW1		Building,						
		Balbalan, Dimiao						
P00256284VS	5	Construction of	a)	GAA 2018	a)	105 CD	a)	Muaña
-CW1	2	MPB, Brgy.						Const. &
_		Bangwalog,						Dev. Corp.
18HB0110		Duero, Bohol	b)		b)	May 10, 2018	b)	Jesus
				5,000,000.0				Ledoven S.
		-		0	-\	August 22		Llido
			c)	4,748,547.0	c)	August 22, 2018		
				0		2018		
			d)		d)	August 22,		
			,		,	2018		
P00256290VS	5	Construction of	a)	GAA 2018	a)	105 CD	a)	Fuentabuilt
-CW1	3	MPB, Brgy. La						Const. Corp.
18HB0111		Union, Candijay,	b)		b)	May 10, 2018	b)	Romula B.
		Bohol		5,000,000.0				Piquero
		-		0	- \	A	-	
			c)	4 749 722 0	c)	August 22, 2018		
				4,748,733.0 0		2018		
			d)	0	d)	August 22,		
			-,		,	2018		
P00257004VS	5	Construction of	a)	GAA 2018	a)	105 CD	a)	Muaña
-CW1	4	MPB, Libertad						Const. &
		Elem. School,						Dev. Corp.
18HB0112		Garcia	b)	5,000,000.0	b)	May 10, 2018	b)	Jesus
		Hernandez, Bohol		0				Ledoven S.
		BOUOI			۵)	August 22		Llido
			c)	4,748,733.0	c)	August 22, 2018		
				0		2010		
			d)		d)	August 22,	1	
						2018		
P00256299VS	5	Construction of	a)	GAA 2018	a)	105 CD	a)	Fuentabuilt
-CW1	5	MPB, Brgy.						Const. Corp.
18HB0113		Pagahat,	b)		b)	May 10, 2018	b)	Romula B.
		Candijay, Bohol		5,000,000.0				Piquero
	1	-	٥١	0	۵۱	August 22	1	
			c)	4,704,000.0	c)	August 22, 2018		
				0		2010		
			d)	-	d)	August 22,	1	
			'		'	2018		
P00256291VS	5	Construction of	a)	GAA 2018	a)	105 CD	a)	Fuentabuilt
-CW1	6	MPB, Brgy.						Const. Corp.
18HB0114		Canawa,	b)		b)	May 10, 2018	b)	Romula B.
		Candijay, Bohol		5,000,000.0				Piquero
				0				

			c)	4,748,893.0 0	c)	August 22, 2018		
			d)		d)	August 22, 2018		
P00256296VS -CW1	5 7	Construction of MPB, Brgy.	a)	GAA 2018	a)	105 CD	a)	Fuentabuilt Const. Corp.
18HB0115		Abihilan, Candijay, Bohol	b)	5,000,000.0 0	b)	May 10, 2018	b)	Romula B. Piquero
			c)	4,745,247.0 0	c)	August 22, 2018		
			d)		d)	August 22, 2018		
P00256303VS -CW1	5 8	Construction of MPB, Brgy. Tubod, Candijay,	a)	GAA 2018	a)	105 CD	a)	Muaña Const. & Dev. Corp.
18HB0116		Bohol	b)	5,000,000.0 0	b)	May 10, 2018	b)	Romula B. Piquero
			c)	4,720,168.0 0	c)	August 22, 2018		
			d)		d)	August 22, 2018		
P00256302VS -CW1	5 9	Construction of MPB, Brgy.	a)	GAA 2018	a)	105 CD	a)	Fuentabuilt Const. Corp.
18HB0117		Panadtaran, Candijay, Bohol	b)	5,000,000.0 0	b)	May 10, 2018	b)	Romula B. Piquero
			c)	4,751,989.0 0	c)	August 22, 2018		
			d)		d)	August 22, 2018		
P00257003VS -CW1	6 0	Repair & Imprv't of Loay People's Center,	a)	GAA 2018	a)	60 CD	a)	O.Q. Constructio n & Supply
18HB0121		Poblacion Ubos, Loay, Bohol	b)	1,500,000.0 0	b)	June 4, 2018	b)	Elvira R. Lomotos
			c)	1,425,193.0 0	c)	August 2, 2018		
			d)		d)	August 2, 2018		
P00256297VS -CW1	6 1	Construction of MPB, Brgy. Can-	a)	GAA 2018	a)	105 CD	a)	Fuentabuilt Const. Corp.
18hb0118		olin, Candijay, Bohol	b)	5,000,000.0 0	b)	June 4, 2018	b)	Romula B. Piquero
			c)	4,749,153.0	c)	Sept. 16, 2018		

				0				
			d)		d)	Sept. 16, 2018		
P00256298VS	6	Construction of	a)	GAA 2018	a)	105 CD	a)	J.F. Estapia
-CW1	2	MPB, Brgy. Luan, Candijay, Bohol	ω,	0,0,12010	, u,	103 05	۵,	Constructio
18hb0119		Canagay, 201101	b)	5,000,000.0 0	b)	June 4, 2018	b)	Romula B. Piquero
			c)	4,741,288.0 0	c)	Sept. 16, 2018		
			d)		d)	Sept. 16, 2018		
P00256293VS -CW1	6	Construction of MPB, Brgy. Cambane,	a)	GAA 2018	a)	105 CD	a)	J.F. Estapia Constructio n
18hb0122		Candijay, Bohol	b)	5,000,000.0 0	b)	June 4, 2018	b)	Romula B. Piquero
			c)	4,741,288.4 1	c)	Sept. 16, 2018		
			d)		d)	Sept. 16, 2018		
P00256300VS -CW1	6 4	Construction of MPB, Brgy.	a)	GAA 2018	a)	105 CD	a)	Fuentabuilt Const. Corp.
18hb0123		Tawid, Candijay, Bohol	b)	5,000,000.0	b)	June 4, 2018	b)	Romula B. Piquero
			c)	4,750,379.0 0	c)	Sept. 16, 2018		
			d)		d)	Sept. 16, 2018		
P00256301VS -CW1	6 5	Construction of MPB, Brgy.	a)	GAA 2018	a)	105 CD	a)	Fuentabuilt Const. Corp.
18hb0124		Panas, Candijay, Bohol	b)	5,000,000.0	b)	June 4, 2018	b)	Romula B. Piquero
			c)	4,728,500.0 0	c)	Sept. 16, 2018		
			d)		d)	Sept. 16, 2018		
P00256295VS -CW1	6 6	Construction of MPB, Brgy.	a)	GAA 2018	a)	105 CD	a)	Fuentabuilt Const. Corp.
18HB0125		Anoling, Candijay, Bohol	b)	5,000,000.0	b)	June 4, 2018	b)	Romula B. Piquero
			c)	4,752,997.1 0	c)	Sept. 16, 2018		
			d)		d)	Sept. 16, 2018		
P00257001VS -CW1	6 7	Construction of MPB,	a)	GAA 2018	a)	105 CD	a)	First Builders &

		(Evacuation						Developers
18HB0126		Center) Camayaan, Loboc, Bohol	b)	3,000,000.0	b)	July 12, 2018	b)	Elvira R. Lomotos
			c)	2,850,614.5 0	c)	October 24, 2018		
			d)		d)	Sept. 15, 2018		
P00256294VS -CW1	6 8	Construction of MPB (Health Center), Brgy.	a)	GAA 2018	a)	105 CD	a)	Algamon Constructio n
18HB0135		Tambongan, Candijay, Bohol	b)	5,000,000.0 0	b)	June 27, 2018	b)	Romula B. Piquero
			c)	4,753,000.0 0	c)	October 9, 2018		
			d)		d)	October 9, 2018		
P00256288VS -CW1	6 9	Completion of Covered Court, Brgy. San	a)	GAA 2018	a)	105 CD	a)	Muaña Const. & Dev. Corp.
18HB0139		Antonio, Duero, Bohol	b)	5,000,000.0 0	b)	June 27, 2018	b)	Jesus Ledoven S. Llido
			c)	4,753,168.0 0	c)	October 9, 2018		
			d)		d)	October 9, 2018		
P00256292VS -CW1	7 0	Construction of MPB at Candijay	a)	GAA 2018	a)	105 CD	a)	Fuentabuilt Const. Corp.
18HB0136		Elem. School, Poblacion,	b)	5,000,000.0 0	b)	July 2, 2018	b)	Romula B. Piquero
		Candijay, Bohol	c)	4,649,558.0 0	c)	October 14, 2018		
			d)		d)	October 14, 2018		
P00254288VS -CW1	7 1	Construction of MPB, Brgy. San	a)	GAA 2018	a)	105 CD	a)	Fuentabuilt Const. Corp.
18HB0183		Isidro, Candijay, Bohol	b)	5,000,000.0 0	b)	August 8, 2018	b)	Romula B. Piquero
			c)	4,748,503.0 0	c)	Nov. 20, 2018		
			d)		d)	Nov. 20, 2018		
P00256289VS -CW1	7 2	Construction of MPB, Brgy.	a)	GAA 2018	a)	105 CD	a)	Fuentabuilt Const. Corp.
18HB0184		Boyoan, Candijay, Bohol	b)	5,000,000.0	b)	August 8, 2018	b)	Romula B. Piquero

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				0				
			c)	4,753,000.0 0	c)	Nov. 20, 2018		
			d)		d)	Nov. 20, 2018		
P00256304VS -CW1	7	Construction of MPB, Brgy.	a)	GAA 2018	a)	120 CD	a)	Fuentabuilt Const. Corp.
18HB0145		Poblacion, Candijay, Bohol	b)	10,000,000. 00	b)	July 12, 2018	b)	Romula B. Piquero
			c)	9,458,416.9 6	c)	Nov. 8, 2018		
			d)		d)	Dec. 8, 2018		
Water Manage	men	t						
P00254338VS -CW1	1	Construction of Water Supply System (Level III),	a)	GAA 2018	a)	30 CD	a)	Algamon Constructio n
18HB0093		Brgy. Bato, Guindulman, Bohol	b)	2,000,000.0 0	b)	April 11, 2018	b)	Jesus Ledoven S. Llido
			c)	1,919,950.0 0	c)	May 10, 2018		
			d)		d)	May 10, 2018		
P00254321VS -CW1	2	Construction of Water Supply System (Level I),	a)	GAA 2018	a)	570 CD	a)	Algamon Constructio n
18HB0095		Brgy. Roxas, Bilar, Bohol	b)	1,500,000.0 0	b)	April 11, 2018	b)	Elvira R. Lomotos
			c)	1,439,000.0 0	c)	June 6, 2018		
			d)		d)	June 6, 2018		
Rain Collector	Syste	em						
P00233188VS -CW1	1	Const of Rainwater Collection	a)	GAA 2018	a)	95 CD	a)	Algamon Constructio n
18HB0140		System (RWCS), Catungawan NHS,	b)	172.68	b)	July 12, 2018	b)	Jesus Ledoven S. Llido
		Catungawan, Guindulman,	c)	168,337.00	c)	October 14, 2018		
		Bohol	d)		d)	Sept. 25, 2018		
P00233189VS -CW1	2	Const of Rainwater Collection	a)	GAA 2018	a)	95 CD	a)	Algamon Constructio n
18HB0140		System (RWCS), Catungawan ES, Catungawan,	b)	172.68	b)	July 12, 2018	b)	Jesus Ledoven S. Llido

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		Guindulman, Bohol	c)	168,337.00	c)	October 14, 2018		
			d)		d)	Sept. 25, 2018		
P00233190VS -CW1	3	Const of Rainwater Collection	a)	GAA 2018	a)	95 CD	a)	Algamon Constructio n
18HB0140		System (RWCS), Guinacot ES, Guinacot,	b)	172.68	b)	July 12, 2018	b)	Jesus Ledoven S. Llido
		Guindulman, Bohol	c)	168,337.00	c)	October 14, 2018		
			d)		d)	Sept. 25, 2018		
P00233191VS -CW1	4	Const of Rainwater Collection	a)	GAA 2018	a)	95 CD	a)	Algamon Constructio n
18HB0140		System (RWCS), Cabantian ES, Cabantian,	b)	172.68	b)	July 12, 2018	b)	Jesus Ledoven S. Llido
		Guindulman, Bohol	c)	168,337.00	c)	October 14, 2018		
			d)		d)	Sept. 25, 2018		
P00233192VS -CW1	5	Const of Rainwater Collection	a)	GAA 2018	a)	95 CD	a)	Algamon Constructio n
18HB0140		System (RWCS), Duay ES, Duay, Duero, Bohol	b)	172.68	b)	July 12, 2018	b)	Jesus Ledoven S. Llido
			c)	168,337.00	c)	October 14, 2018		
			d)		d)	Sept. 25, 2018		
P00233193VS -CW1	6	Const of Rainwater Collection	a)	GAA 2018	a)	95 CD	a)	Algamon Constructio n
18HB0140		System (RWCS), Danao ES, Danao, Duero, Bohol	b)	172.68	b)	July 12, 2018	b)	Jesus Ledoven S. Llido
			c)	168,337.00	c)	October 14, 2018		
]	d)		d)	Sept. 25, 2018		
P00233194VS -CW1	7	Const of Rainwater Collection	a)	GAA 2018	a)	95 CD	a)	Algamon Constructio n
18HB0140		System (RWCS), Lobogon ES, Lobogon, Duero,	b)	172.68	b)	July 12, 2018	b)	Jesus Ledoven S. Llido
		Bohol	c)	168,337.00	c)	October 14, 2018		
			d)		d)	September 25, 2018		
P00233195VS -CW1	8	Const of Rainwater	a)	GAA 2018	a)	95 CD	a)	Algamon Constructio

		Collection						n
18HB0140		System (RWCS), San Pedro Mahayg ES,	b)	172.68	b)	July 12, 2018	b)	Jesus Ledoven S. Llido
		Mahayag, Duero, Bohol	c)	168,337.00	c)	October 14, 2018		
			d)		d)	Sept. 25, 2018		
P00233196VS -CW1	9	Const of Rainwater Collection	a)	GAA 2018	a)	95 CD	a)	Algamon Constructio n
18HB0140		System (RWCS), Payao ES, Payao, Duero, Bohol	b)	172.68	b)	July 12, 2018	b)	Jesus Ledoven S. Llido
			c)	168,337.00	c)	October 14, 2018		
			d)		d)	Sept. 25, 2018		
P00233197VS -CW1	0	Const of Rainwater Collection	a)	GAA 2018	a)	95 CD	a)	Algamon Constructio n
18HB0140		System (RWCS), Larapan ES, Larapan, Jagna,	b)	172.68	b)	July 12, 2018	b)	Jesus Ledoven S. Llido
		Bohol	c)	168,337.00	c)	October 14, 2018		
			d)		d)	Sept. 25, 2018		
P00233198VS -CW1	1	Const of Rainwater Collection	a)	GAA 2018	a)	95 CD	a)	Algamon Constructio n
18HB0140		System (RWCS), Malbog ES, Malbog, Jagna,	b)	172.68	b)	July 12, 2018	b)	Jesus Ledoven S. Llido
		Bohol	c)	168,337.00	c)	October 14, 2018		
			d)		d)	Sept. 25, 2018		
P00233199VS -CW1	1 2	Const of Rainwater Collection	a)	GAA 2018	a)	95 CD	a)	Algamon Constructio n
18HB0140		System (RWCS), Lonoy ES, Lonoy, Jagna, Bohol	b)	172.68	b)	July 12, 2018	b)	Jesus Ledoven S. Llido
			c)	168,337.00	c)	October 14, 2018		
			d)		d)	Sept. 25, 2018		
P00233200VS -CW1	1 3	Const of Rainwater Collection	a)	GAA 2018	a)	95 CD	a)	Algamon Constructio n
18HB0140		System (RWCS), Bunga Mar ES, Bunga Mar,	b)	172.68	b)	July 12, 2018	b)	Jesus Ledoven S. Llido
		Jagna, Bohol	c)	168,337.00	c)	October 14, 2018		

			d)		d)	Sept. 25, 2018		
P00233201VS	1	Const of	a)	GAA 2018	a)	95 CD	a)	Algamon
-CW1	4	Rainwater Collection	a)	GAA 2016	(a)	95 CD	a)	Constructio
18HB0140		System (RWCS), Guadalupe ES, Guadalupe,	b)	172.68	b)	July 12, 2018	b)	Jesus Ledoven S. Llido
		Carmen, Bohol	c)	168,337.00	c)	October 14, 2018		
]	d)		d)	Sept. 25, 2018		
P00233202VS -CW1	1 5	Const of Rainwater Collection	a)	GAA 2018	a)	95 CD	a)	Algamon Constructio n
18HB0140		System (RWCS), El Progreso ES, El Progreso,	b)	172.68	b)	July 12, 2018	b)	Jesus Ledoven S. Llido
		Carmen, Bohol	c)	168,337.00	c)	October 14, 2018		
			d)		d)	Sept. 25, 2018		
P00233203VS -CW1	1 6	Const of Rainwater Collection	a)	GAA 2018	a)	95 CD	a)	Algamon Constructio n
18HB0140		System (RWCS), Datag ES, Datag, Garcia	b)	172.68	b)	July 12, 2018	b)	Jesus Ledoven S. Llido
		Hernandez, Bohol	c)	168,337.00	c)	October 14, 2018		
			d)		d)	Sept. 25, 2018		
P00233204VS -CW1	7	Const of Rainwater Collection	a)	GAA 2018	a)	95 CD	a)	Algamon Constructio n
18HB0140		System (RWCS), Cagwang ES, Cagwang, Garcia	b)	172.68	b)	July 12, 2018	b)	Jesus Ledoven S. Llido
		Hernandez, Bohol	c)	168,337.00	c)	October 14, 2018		
		1	d)	-	d)	Sept. 25, 2018		
P00233205VS -CW1	1 8	Const of Rainwater Collection	a)	GAA 2018	a)	95 CD	a)	Algamon Constructio n
18HB0140		System (RWCS), Abijilan ES, Abijilan, Garcia	b)	172.68	b)	July 12, 2018	b)	Jesus Ledoven S. Llido
		Hernandez, Bohol	c)	168,337.00	c)	October 14, 2018		
			d)		d)	Sept. 25, 2018		
P00233206VS -CW1	9	Const of Rainwater Collection	a)	GAA 2018	a)	95 CD	a)	Algamon Constructio n
18HB0140		System (RWCS), Sampong ES,	b)	172.68	b)	July 12, 2018	b)	Jesus Ledoven S.

		Sampong, Garcia						Llido
		Hernandez, Bohol	c)	168,337.00	c)	October 14, 2018		
			d)	,	d)	Sept. 25, 2018		
Farm to Marke	t Roa	ads						
P00265945VS -CW1	1	Concreting of Brgy. Larapan FMR, Brgy.	a)	GAA 2018	a)	50 CD	a)	Pagay Constructio n
18HB0151		Larapan, Jagna, Bohol	b)	5,000,000.0 0	b)	July 12, 2018	b)	Jesus Ledoven S. Llido
			c)	4,692,914.0 7	c)	August 30, 2018		
			d)		d)	August 30, 2018		
P00265877VS -CW1	2	Concreting of Brgy. Sta. Cruz - Brgy. Garcia	a)	GAA 2018	a)	50 CD	a)	Clavite Constructio n & Supply
18HB0152		FMR, Brgy. Sta. Cruz and Brgy. Garcia, Batuan,	b)	5,000,000.0 0	b)	July 12, 2018	b)	Francisco A. Amora Jr.
		Bohol	c)	4,822,087.5 0	c)	August 30, 2018		
			d)		d)	August 30, 2018		
P00265949VS -CW1	3	Concreting of Sitio Maasin, Brgy. El Salvador	a)	GAA 2018	a)	50 CD	a)	Clavite Constructio n & Supply
18HB0154		FMR, Brgy. El Salvador, Carmen, Bohol	b)	5,000,000.0 0	b)	July 12, 2018	b)	Francisco A. Amora Jr.
			c)	4,799,695.0 0	c)	August 30, 2018		
			d)		d)	August 30, 2018		
P00265878VS -CW1	4	Concreting of Brgy.Tangcasan Sur -	a)	GAA 2018	a)	50 CD	a)	Muaña Const. & Dev. Corp.
18HB0155		Brgy.Tangcasan Norte FMR, Brgy.Tangcasan	b)	5,000,000.0 0	b)	July 12, 2018	b)	Elvira R. Lomotos
		Sur and Brgy. Tangcasan Norte, Loay, Bohol	c)	4,776,000.0 0	c)	August 30, 2018		
			d)		d)	August 30, 2018		
P00265944VS -CW1	5	Concreting of Brgy. Malbog	a)	GAA 2018	a)	50 CD	a)	BNYU Developme

		FMR, Brgy.						nt Corp.
18HB0156		Malbog, Jagna, Bohol	b)	5,000,000.0 0	b)	July 12, 2018	b)	Jesus Ledoven S. Llido
			c)	4,769,997.1 8	c)	August 30, 2018		
			d)		d)	August 30, 2018		
P00265876VS -CW1	6	Concreting of Sitio Lazones,	a)	GAA 2018	a)	50 CD	a)	Fuentabuilt Const. Corp.
18HB0158		Brgy. Alegria - Brgy. Candasag FMR, Brgy.	b)	5,000,000.0 0	b)	July 12, 2018	b)	Elvira R. Lomotos
		Alegria and Brgy. Candasag, Loboc, Bohol	c)	4,800,262.4 0	c)	August 30, 2018		
			d)		d)	August 30, 2018		
P00265879VS -CW1	7	Concreting of Brgy. Cambacay - Brgy. Aloja -	a)	GAA 2018	a)	62 CD	a)	Clavite Constructio n & Supply
18HB0153		Brgy. Behind the Clouds FMR, Brgys. Cambacay,	b)	7,000,000.0 0	b)	July 12, 2018	b)	Francisco A. Amora Jr.
		Aloja and Behind the Clouds, Batuan, Bohol	c)	6,745,357.8 0	c)	Sept. 11, 2018		
			d)		d)	Sept. 11, 2018		
P00265946VS -CW1	8	Concreting of Brgy. Cantagay FMR, Brgy.	a)	GAA 2018	a)	69 CD	a)	BNYU Developme nt Corp.
18HB0157		Cantagay, Jagna, Bohol	b)	10,000,000. 00	b)	July 12, 2018	b)	Jesus Ledoven S. Llido
			c)	9,540,326.1 0	c)	Sept 18, 2018		
			d)		d)	Sept 18, 2018		
P00265875VS -CW1	9	Concreting of Brgy. Bunga Ilaya - Brgy. Can-upao	a)	GAA 2018	a)	80 CD	a)	MK Zack Builders Corp.
18HB0159		FMR, Brgy. Bunga Ilaya and Brgy. Can-upao,	b)	5,000,000.0 0	b)	July 12, 2018	b)	Jesus Ledoven S. Llido
		Jagna, Bohol	c)	4,825,726.4 4	c)	Sept 29, 2018		
		1	d)		d)	Septr 29, 2018		
P00265948VS -CW1	1 0	Concreting of Brgy. Oac FMR,	a)	GAA 2018	a)	69 CD	a)	3N Constructio

	Brgy. Oac,						n & Supply
18HB0162	Dimiao, Bohol	b)		b)	July 24, 2018	b)	Elvira R.
			10,000,000.				Lomotos
			00				
		c)		c)	Sept 30, 2018		
			9,452,755.0				
			0				
		d)		d)	Sept 30, 2018		

III. LIST OF ON GOING PROJECTS - CY 2018

		FU	ND RELEASE	SC	HEDULE		NTRACTOR / IPERVISION	AC	% COMP	ı	REMARKS
	NAME OF PROJECT	a)	Source	a)	Contract Time	a)	Name of Contracto	a)	Actu al	a)	Project Update Progress of Work
		b)	Allocation	b)	Start Date	b)	Project Engineer	b)	Planne d	b)	Others Problem Encountere d
		c)	Contract Amt.	c)	Expiry Date			c)	Slippag e	c)	Action Taken
				d)	Rev. Expiry Date					d)	SARO received
	WH Infrastru	ctur	e Program								
	tional										
	ads ad Slope Prot										
	Tagbilaran	a	1	٠,	239 CD	۵١	Muaña				Contract
1	East Rd (Tagbilara n-Jagna) -)	GAA 2018	a)	239 CD	a)	Const. & Dev. Corp.	a)	78.09	a)	ID # 18HB0142
	K0203 + 840 -	b)	############	b)	June 13, 2018			b)	82.97	b)	- 0- 0
	K0204 + 040	c)	############	c)	February 6, 2019	b)	Jesus Ledoven S. Llido	c)	(4.88)	c)	
				d)						d)	
	ads Leading t	о То	ourism						_		
De:	Construction on of	a)	GAA 2018	a)	256 CD	a)	LABB Constructio	a)	22.15	a)	Contract ID # 18HB0141
	Road, Jct. (TER) La- Union-	b)	7,000,000.0 0	b)	June 13, 2018	b)	Francisco A. Amora Jr.	b)	91.91	b)	. Was suspende d. Time
	Mabini- Cabulao-	c)	6,379,425.0	c)	######################################			c)	(69.76)	c)	Suspensio n and

Bohol	Annual	Report	2018

(leading to beach areas at Anda and Ubay), Mabini, Bohol Ii	Extension has been applied due to the obstruction of trees and power line near the craneway. Coordination were made to
(leading to beach areas at Anda and Ubay), Mabini, Bohol Ii	applied due to the obstructio n of trees and power line near the craneway. Coordinati on were made to
to beach areas at Anda and Ubay), Mabini, Bohol It Compared to beach areas at Anda and Ubay), It It It It It It It It It It It It It	applied due to the obstructio n of trees and power line near the craneway. Coordinati on were made to
areas at Anda and Ubay), Mabini, Bohol Ii Co	due to the obstructio n of trees and power line near the craneway. Coordinati on were made to
Anda and Ubay), Mabini, Bohol Itility	the obstructio n of trees and power line near the craneway. Coordinati on were made to
Ubay), Mabini, Bohol Ii Control In In In In In In In In In In In In In	obstruction nof trees and power line near the craneway. Coordination were made to
Mabini, Bohol Ii It I I I I I I I I I I I I I I I I I	n of trees and power line near the craneway. Coordinati on were made to
Bohol a li	and power line near the craneway. Coordinati on were made to
	line near the craneway. Coordinati on were made to
	the craneway. Coordinati on were made to
	craneway. Coordinati on were made to
	Coordinati on were made to
O n	on were made to
	made to
	made to
	DENR and
, , , , , , , , , , , , , , , , , , ,	electric
	utility.
	-
	PROJECT
	RESUMED
	on Dec. 1,
	2018.
	Negative
	slippage
	will be
	adjusted
	as soon
	the
	request
	revision
	will be
Construction of Local Bridge	approved.
	Contract ID
	#
1	
	18HB0141.
	Was
	suspended.
	Time
	Suspension
Cabulao-) ###	and Time
	Extension
	has been
	applied
	due to the
	obstructio
	n of trees
	and power
	line near
	the
	craneway.

											Coordinati on were made to DENR and electric utility. PROJECT RESUMED on Dec. 1, 2018. Negative slippage will be adjusted as
											soon the request revision will be
											approved.
_	Ilti-Purpose E		_		222.65	_	N 4 ≃ -		05.40		Contract ID
1	Completio n of Alicia Municipal Evacuatio	a)	GAA 2018	a)	322 CD	a)	Muaña Const. & Dev. Corp.	a)	95.10 0	a)	Contract ID No. 18HB0031. On going
	n Center, Alicia,	b)	######################################	b)	March 6, 2018			b)	97.84 0	b)	
	Bohol	c	##########	c	###########	b	Romula B.	c	(2.740	c	
)	##)	##)	Piquero))	
2	Completio	a `	GAA 2018	a \	240 CD	a	Muaña	a \	66.43	a \	Contract
	n of Loboc Mun. Public)))	Const. & Dev. Corp.)	66.12 0)	ID No. 18HB0143 . On going
	Market, Loboc,	þ	######################################	þ	June 13, 2018			b)	69.94 0	p p	
	Bohol	C	 ###################################	C	February 7,	b	Elvira R.	C	(3.820	C	
)	#)	2019)	Lomotos))	
3	Completio n of Batuan Mun.	a)	GAA 2018	a)	240 CD	a)	Muaña Const. & Dev. Corp.	a)	70.02 0	a)	Contract ID No. 18HB0144 . On going
	Public	b	############	b	July 12, 2018			b	44.00	b	- 3
	Market,)	#)	,)	0)	
	Batuan,	C	###########	C	March 8,	b	Francisco	C	26.02	C	
	Bohol)	#)	2019)	A. Amora Jr.)	0)	
4	Construction of Seawall,	a)	GAA 2018	a)	75 CD	a)	J.F. Estapia Constructio n	a)		a)	Contract ID No. 18HB0163
	Brgy.	b		b	July 30, 2018	b		b		b	. On going
	Canduao Oriental,)	5,000,000.0 0))))	

	Valencia,	С		С	Oct 12, 2018			С		С	
	Bohol)	4,361,000.0))	-)	
			0								
5	Constructio	а	GAA 2018	а	75 CD	а	J.F.	а		а	Contract
	n of)))	Estapia))	ID No.
	Seawall,						Constructi				18HB0164
	Brgy.						on				. On going
	Taongon	b		b	July 30, 2018	b		b		b	
	Cabatuan,)	5,000,000.0))))	
	Dimiao,		0								
	Bohol	С		С	October 12,			С		С	
)	4,361,000.0)	2018)	-)	
			0								
6	Constructio	а	GAA 2018	а	75 CD	а	Muaña	а		а	Contract
	n of)))	Const. &))	ID No.
	Seawall,						Dev. Corp.				18HB0165
	Brgy.	b		b	July 24, 2018	b	-	b		b	. On going
	Catugasan,)	5,000,000.0)	•)))	
	Lila, Bohol	-	0	-						-	
		С		С	October 6,			С		С	
)	4,652,168.0)	2018)	-)	
		-	0	-						-	
7	Completio	а	GAA 2018	а	240 CD	а	Rudhil	а		а	Contract
	n of Loay)))	Const &))	ID No.
	Municipal	-		-			Ent. Inc	-		-	18HB0166
	Hall, Loay,	b	##########	b	July 24, 2018	b		b		b	. On going
	Bohol)	##)	, .)))	
		С	##########	С	March 20,			С		c	
)	##)	2019)	_)	
8	Completio	a	GAA 2018	a	240 CD	а	Rudhil	a		a	Contract
	n of Loay)))	Const &)	37.55)	ID No.
	, Municipal	,		,		'	Ent. Inc	′	0	,	18HB0166
	Hall, Loay,	b	##########	b	July 24, 2018	b	Elvira R.	b	38.68	b	. On going
	Bohol)	##)	, ,)	Lomotos)	0)	0 0
		C	##########	c	March 20,	<u> </u>		c	(1.130	c	
)	##)	2019)	, ====)	
9	Completio	a	GAA 2018	a	240 CD	а	Aloja	a		a	Contract
	n of MPB)))	Builders &)	82.00)	ID No.
	(Loay	,		,		'	Realty	′	0	•	18HB0182
	Mun.	b	############	b	August 8,	b	Elvira R.	b	39.96	b	. On going
	Hall),)	#)	2018)	Lomotos)	0)	
	Loay,	C	############	c	April 4, 2019	<u> </u>		c	42.04	c	
	Bohol)	#)	, , , = 3 = 3)	0)	
Far	m to Market	Roa	ads	•				, 			
1	Concretin	а	GAA 2018								
-	g of Brgy.)									
	Bunga	b				1					
	Ilaya -)	5,000,000.0								
	Brgy. Can-	,	0								
	upao	С									
	FMR,	١	4,825,726.4								
	,	,	1,023,120.7			1	<u> </u>				

	Brgy.		4				
	Bunga						
	Ilaya and						
	Brgy. Can-						
	upao,						
	Jagna,						
	Bohol						
2	Concretin	а	GAA 2018				
	g of Brgy.)					
	Oac FMR,	b	##########				
	Brgy. Oac,)	##				
	Dimiao,	С					
	Bohol)	9,452,755.0				
		′	0				
Sch	ool Buildings	5					
1	Constructio		2018 BEFF				
	n and)	Batch-1				
	Completion	b					
	of 2STY4CL,)	8,969,706.0				
	Anda High	-	6				
	School	С					
)	8,834,026.6				
		-	0				
2	Constructio	а	2018 BEFF				
	n and)	Batch-1				
	Completion						
	of 2STY4CL,)	8,969,706.0				
	Anda High		6				
	School	С					
)	8,695,843.0				
			0				
3	Constructio	а	2018 BEFF				
	n and)	Batch-1				
	Completion	р	###########				
	of 2STY8CL,)	#				
	Sierra	С	###########				
	Bullones)	#				
	Technical						
	Vocational						
	High School						
4	Constructio	а	2018 BEFF				
	n and)	Batch-1				
	Completion		#########				
	of 2STY8CL,)	##				
	Anda High	С	#########				
	School)	##				
5	Constructio	a	2018 BEFF				
	n and)	Batch-1				
	Completion		#########				
	of 2STY8CL,	,	##				
	Canhayupo	С	#########				

National High School, Dimiao, Bohol School, School, Bohol School						 			
School, Dimiao, Bohol		n National)	##					
Dimiao, Bohol Completion Batch-1 Batch		High							
Bohol Constructio Batch-1 Completion Duero C ######### High School, Duero, Bohol Batch-1 Completion Duero, Bohol Batch-1 Completion Duero, Bohol Constructio Batch-1 Completion Duero, Bohol Constructio Batch-1 Completion Duero, Bohol High Hig		School,							
Constructio a a constructio b batch-1 completion b m######### completion b m######### completion completion constructio a		Dimiao,							
n and		Bohol							
Completion D	6	Constructio	а	2018 BEFF					
of 2STY8CL,) ## Duero		n and)	Batch-1					
Duero National C		Completion	b	##########					
National High High School, Duero, Bohol School, Duero, Bohol School, Batch-1 Completion b of 2STY8CL, High High School High High High School High High High School High High High School High High High School High High High School High High High School, Garcia Hernandez High School, Garcia Hernandez School, School, School, Garcia Hernandez School, Garcia Hernandez School, Garcia Hernandez School, School, School, Garcia Hernandez School, High School, School, School, School, School, School, Signal High School, High High School, High High School, High High School, High High School, High High High School, High High High School, High High High School, High High High School, High High High School, High High High School, High High High School, High High High School, High High High High High School, High High High High High High High High School, High High High		of 2STY8CL,)	##					
High School, Duero, Bohol		Duero		##########					
High School, Duero, Bohol		National)	##					
School, Duero, Bohol		High	,						
Bohol									
7 Constructio and a 2018 BEFF beatch-1 Completion beatch-1 beatch-		Duero,							
n and Description Descri		Bohol							
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of 2STY8CL,) ## Valencia			b						
Valencia Technical Yocational High School B Constructio a Batch-1 Cambuyo High School, Garcia Hernandez G Constructio b Batch-1 Completion b H################################									
Technical Vocational High School		· ·							
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of 3STY6CL,) ##		n and)	Batch-1					
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High School, Garcia Hernandez 9 Constructio a a Batch-1 Completion b of 2STY4CL, Cambuyo B,633,714.0 Garcia Hernandez 10 Constructio a a 2018 BEFF n and n b Batch-1 Completion b ################################		of 3STY6CL,)	##					
School, Garcia Hernandez		Cambuyo	С	##########					
Garcia Hernandez		High)	##					
Hernandez 9 Constructio a 2018 BEFF n and b Batch-1		School,	-						
9		Garcia							
n and) Batch-1 Completion of 2STY4CL, of 2STY4CL, of 2STY4CL, of 2STY4CL, of 2STY4CL, of 3STY4CL, of 3		Hernandez							
Completion of 2STY4CL,) 8,901,172.2 Cambuyo 5 High c School,) 8,633,714.0 Garcia Hernandez 10 Constructio a 2018 BEFF n and) Batch-1 Completion of 2STY8CL,) ## Rizal High c ########## School,) ##	9	Constructio	а	2018 BEFF					
of 2STY4CL,)				L		
Cambuyo		Completion	b						
High c School, Garcia Hernandez 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		of 2STY4CL,)	8,901,172.2					
School, Garcia Hernandez		Cambuyo		5			L		
Garcia Hernandez 10 Constructio a 2018 BEFF n and) Batch-1 Completion of 2STY8CL,) ## Rizal High c ########## School,) ##		High	С						
Garcia O Hernandez O		School,)	8,633,714.0					
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n and		Hernandez							
Completion b #########) ## Rizal High c ######### School,) ##	10	Constructio	а	2018 BEFF					
of 2STY8CL,) ## Rizal High		n and)	Batch-1					
Rizal High C ######### School,) ##				############					
School,) ##		· ·)	##					
		-	С	#########					
		·)	##					
		Batuan,							
Bohol		Bohol							
11 Constructio a 2018 BEFF	11	Constructio	а	2018 BEFF					
n and) Batch-1		n and)	Batch-1					

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	Completion	b	###############					
	of 3STY6CL,)	#					
	Sierra	С	############					
	Bullones)	#					
	Technical							
	Vocational							
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12	Constructi	а	2018 BEFF					
	on and)	Batch-1					
	Completio	b	#########					
	n of)	##					
	3STY6CL,	С	#########					
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	y School							
13		а	2018 BEFF					
	on and)	Batch-1					
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	n of)	#					
	3STY12CL,	С	###########					
	Valencia)	#					
	Technical							
	Vocational							
	High							
	School							
14		а	2018 BEFF					
	on and)	Batch-1					
	Completio	b	###########					
	n of)	#					
	3STY12CL,	С	###########					
	Batuan)	#					
	National							
	High							
	School							

IV. PICTURES:

Name of Project: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Hinawanan, Loay, Conception Jct. (Sikatuna Loboc) Road in Support of the Furniture and Garments Industry

Short Description: Road Concreting Contract Cost: ₱ 17, 800,000.00 Date Started: May 15, 2018 Date Completed: August 24, 2018



Name of Project: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Box Culvert

Brgy. Balbalan, Dimiao, Bohol

Short Description: Flood Mitigation Structures

Contract Cost: ₱ 4,728,447.00 Date Started: July 12, 2018

Date Completed: September 29, 2018

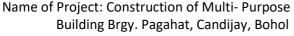
Name of Project: Construction of Multi- Purpose

Building La Union, Candijay, Bohol

Short Description: Multi- Purpose Building

Contract Cost: ₱ 4,748,733.00 Date Started: May 10,2018

Date Completed: August 22, 2018



Short Description: Multi-Purpose Building

Contract Cost: ₱ 4, 704,000.00 Date Started: May 10, 2018 Date Completed: August 22, 2018

Name of Project: Concreting of Roads, Purok 1, 2 & 6, Brgy. Mahangin, Candijay, Bohol, Sta. 0+000+ STA.0+207.71-Section1, Sta. 0+ 315.89- Sta. 0+423.00-Section 2, Sta. 0+569.47

Short Description: Improvement of Various

Infrastructure

Contract Cost: ₱ 4,652,602.00 Date Started: July 12,2018 Date Completed: August 30, 2018

Name of Project: Construction of Multi- Purpose Building (Evacuation Center) Brgy.

Boyoan, Cadijay, Bohol

Short Description: Multi-Purpose Building

Contract Cost: ₱ 1,919,322.50 Date Started: February 22, 2018 Date Completed:April 30, 2018









Name of Project: Construction of Multi **Purpose Building Central Elementary**

School, Candijay, Bohol

Short Description: Multi Purpose Building

Contract Cost: ₱ 4,649,558.00 Date Started: July 2, 2018

Date Completed: October 14, 2018

Name of Project: Construction of Multi-Purpose Building Canhaway, Guindulman, Bohol

Short Description: Multi- Purpose Building

Contract Cost: ₱ 4,680, 250.00 Date Started: November 14, 2018 Date Completed: February 26, 2019

Name of Project: Completion of Covered Court, Brgy. San Antonio Duero,

Bohol

Short Description: Covert Court Contract Cost: ₱ 4,753,168.00 Date Started: June 27, 2018

Date Completed: October 09, 2018

Name of Project: Construction of Multi Purpose Building, Libertad Elementary School, Garcia Hernandez, Bohol

Short Description: Multi Purpose Building

Contract Cost: ₱ 2,851,457.68 Date Started: May 10, 2018 Date Completed: August 22, 2018

Name of Project: Construction/ Maintenance of Flood Mitigation Structures of Drainage System Construction of Manaba River Control, Garcia, Hernandez, Bohol

Short Description: River Control Contract Cost: ₱ 23,274,990.74 Date Started: April 25, 2018

Date Completed: September 28, 2018







Name of Project: Construction/Improvement

of Access Roads Leading to Tourism

Destinations Cabungaan-Lonoy Road Leading

to Kinahugan Falls & Lonoy Spring in

Cabungan, Jagna, Bohol Short Description: Roads Contract Cost: ₱ 18,610,581.96

Date Started: May 07,2018

Date Completed: August 16, 2018

Name of Project: Rehabilitation/

Reconstruction / Upgrading of Drainaged Paved Roads- Secondary Jct. (LIR) Carmen Sagbayan-

Bacani Road- KO 167+ 00-KO 167+ 361

Short Description: Roads Contract Cost: ₱ 9,912,593.00 Date Started: February 20,2018 Date Completed: May 15,2018

Name of Project: Construction/ Improvement of Access Roads Leading to Trades , Industries & Economic Zones, Jct (LIR) Buenos Aires-Nueva Vida (Carmen) – Omjon (Valencia) Road in Support for the Agribusiness Indusry, Carmen, Bohol

Short Description: Concreting of Roads (DTI)

Contract Cost: ₱ 15, 715,937.10 Date Started: June 13, 2018

Date Completed: September 22, 2018

Name of Project: Replacement of Bridge (Temporary to Permanent) Calmayon Bridge Poblacion, Jagna, Bohol

Short Description: Repalcement of Bridge

Contract Cost: ₱ 12,503,703.00 Date Started: October 24, 2017 Date Completed: April 23,2018





Name of Project: Construction/ Improvement of Access Roads Leading to Declard Tourism Destination Jct. (TER)
Lungsodaan-Tambongan-Cadapdapan
Road Candijay KO 0+00.00 – KO 1+600

Short Description: Roads
Contract Cost: ₱ 18,616,168.00
Date Started: May 07,2018
Date Completed: August 16, 2018

Name of Project: Asset Preservation
Rehabilitaion/Reconstrution of
National Roads w/ Slips, Slope Collapse,
And Landslide Secondary RoadsConstruction of Road Slope Protection
Structure Jct (TER) –Jagna-Sierra
Bullones Road KO076 + 0000.00 –
KO076 + 090.00, Koo94 + 161.00 –
Koo94 + 261.00

Short Description: Concreting Road Contract Cost: ₱ 9,505,168.00 Date Started: April 11, 2018 Date Completed: October 06, 2018



Sector : INFRASTRUCTURE DEVELOPMENT

Sub-sector : Transport and Access

Agency : Land Transportation Office (LTO)-Tagbilaran District Office

Accomplishment Report for CY 2018:

 A comprehensive report of completed major programs, projects and activities for CY 2018, including awards and recornition received, with details of each accomplishment as necessary:

1.1 LTO Tagbilaran District Office with its sftaff and employees participated the "Oplan Biyaheng Ayos" to help thousands of motorists and travelers get their destinations during the long weekend.

The office together with the employees have heightened alert status to guarantee the security and safety of passengers travelling during the "UNDAS period."

As part of the program, LTO personnel will inspect buses, puv's, tricycles, etc. to ensure its road worthiness and safety of passengers. Distribution of stickers that read "FASTEN YOUR SEATBEALT" with its corresponding fines and penalties (if violated) were distributed to each driver.

1.2 The Temporary Offsite Printing Office (TOPO) was opened in Alturas Mall, Tagbilaran City to expidite the solution to the problem on backlog regarding the issuance of drivers' license @ the local Land Transportation Office (LTO) here.

A Memorandum of Agreement (MOA) was signed last July 7, 2018 between LTO Region VII Director Victor Emmanuel Caindec and Alturas Group of CVompanies General Manager Marlito Uy allowing some area of the 4th floor of the mall as the location of the said office.

The office is grateful to the AGC for the rental fees is waived for the benefit of the LTO to serve better and closer to the public. Also, the high broadband capacity will assure the fast printing of driver's licenses. This will significantly declog the volume of transactions at the LTO office here, and will accommodate clients more.

2. Priority Areas for Action/Plans/Programs for CY 2019

The Land Transportation Office (LTO) 7 is planning to establish three more new license centers across Bohol in addition to the agency's Tagbilaran City (here), the lone office which issues new driver's licenses in the province.

These three (3) are the Bohol Mega licensing Center @ Alturas Mall in Tagbilaran, LTO Talibon and LTO Garcia Hernandez.

The congestion is primarily caused by this backlog issuance of plastic driver's licenses. About 500 transactions daily, no less than 100 are new applicants. New licenses are only accommodated in LTO Tagbilaran City District Office (here).

LTO Tagbilaran is too small for the service it caters, considering that the number of clients is quite increasing. Thus, there is a need of office expansion.

Additional new license centers are expected to decongest the LTO office in Tagbilaran (here) which has been the received complaints from the public for its slow-paced processing.

3. Photos of Activities/Accomplishments

1.1

OPLAN Biyaheng Ayos "UNDAS 2018"

October 31 - November 5, 2018

Day 1 October 31, 2018 @ Tagbilaran Dao Bus Terminal







Day 2

November 1, 2018

Roadside clearing in front of Alturas Mall, @ Dao Bus Terminal and Victoria Memorial

Park







With LTFRB Staff Region VII





Day 3 November 2, 2018 Roadside Inspection





Day 4 November 3, 2018





1.2 MOA SIGNING OF TEMPORARY OFFSITE PRINTING OFFICE (TOPO) in ALTURAS MALL, TAGBILARAN CITY.



Sector INFRASTRUCTURE DEVELOPMENT

Sub-sector **Transport and Access**

Philippine Ports Authority (PPA) Agency

I. Highlights of Accomplishment for CY 2018

A. Completed Projects:

1. REPAIR OF PORT FACILITIES

Location: Port of Jagna

Completed: February 15, 2018



2. REPAIR / REPLACEMENT OF **EXISTING PTB CANOPY**

Location: Port of Clarin Completed: MAY 30, 2018



3. UNDERDECK REPAIR AND RETROFITTING OF DAMAGED RC WHARF CAUSED BY 7.2 MAGNITUDE **EARTHQUAKE ON OCTOBER 15,** 2013

Location: Port of Tagbilaran Completed: JULY 25, 2018



4. REPAIR OF PORT FACILITIES TO **INCLUDE PEDESTRIAN ACCESS** SIDEWALK, COVERED WALKWAY, LIGHTING SYSTEM, **SECURITY FENCE AND GATE**

Location: Port of Tubigon Completed: NOVEMBER 26, 2018



5. REPAIR OF PORT FACILITIES TO INCLUDE CONCRETE PAVING OF BACK-UP AREA, SECURITY FENCE, ROCK BULKHEAD, DRAINAGE SYSTEM ETC.

Location: Port of Tubigon Completed: November 26, 2018

6. REPAIR OF PORT FACILITIES **TO INCLUDE CONCRETE PAVING OF BACK-UP AREA, SECURITY FENCE, ROCK BULKHEAD, DRAINAGE** SYSTEM ETC.

> Location: Port of Tapal, Ubay, Bohol Completed: September 22, 2018











7. REPAIR OF PORT FACILITIES TO INCLUDE CONCRETE **PAVING OF OPERATIONAL** AREA AND PARKING AREA, **SECURITY FENCE**

> Location: Port of Ubay Completed: September 01, 2018



8. REPAIR OF PORT FACILITIES TO INCLUDE PARKING, **COVERED WALKWAY,** LANDSCAPING, SECURITY **FENCE AND GATES**

> Location: Port of Tagbilaran Completed: December 24, 2018



9. REPAIR OF PORT COLLECTION OFFICE/CONVERSION TO PORT INTEGRATED CLEARING OFFICE

Location: Port of Tubigon

Completed: November 20, 2018

10. MAINTENANCE OF PHYSICAL FACILITIES

Location: Baseport and Terminals

Completed: MAY 31, 2018



11. CONSTRUCTION OF BACK-UP AREA WITH RO-RO RAMP-ON-FILL (5,913.00

sq.m.)

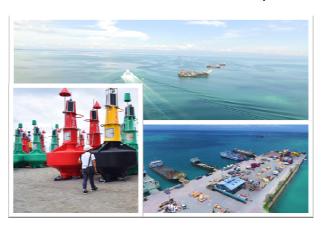
Location: Port of Tagbilaran Completed: JANUARY 31, 2018



CONSTRUCTION OF BACK-UP AREA WITH RO-RO RAMP-ON-FILL (5,913.00

sq.m.)

Location: Port of Tagbilaran Completed: MAY 31, 2018



12. PORT OF LOON EXPANSION PROJECT (PHASE 1)

Location: Port of Loon Completed: MAY 31, 2018



B. On-going/Carry-over Projects:

1. REPAIR OF PASSENGER TERMINAL BUILDING X-RAY MACHINE ROOM AND OTHER PORT **SCURITY FACILITIES**

Location: Port of Jagna

Status: on-going



2. REPAIR OF ELECTRICAL LIGHTING AND WATER SYSTEM AND RECONSTRCUTION OF GENERATOR SHED DAMAGED BY 7.2 **MAGNITUDE**

Location: Port of Tagbilaran

Status: On-going



3. REPAIR OF PORT FACILITIES TO INCLUDE BULKHEAD, COVERED WALKWAY, WELCOME ARCH, SECURITY FENCE, GATE & RO-RO RAMP

Location: Port of Getafe





4. REPAIR/REPLACEMENT OF FENDERING SYSTEM, COVERED WALKWAY TO INCLUDE REINFORCED CONCRETE OVERLAY OF FASTCRAFT BERTH AND BULKHEAD

Location: Port of Tagbilaran

Status: On-going



II. PORT TRAFFIC STATISTICAL DATA

1. Number of Shipcalls

Classification	Name of Port	2017
Baseport	Tagbilaran Port	11.488
Terminal Ports	Tubigon Port	8,279
	Talibon Port	803
	Ubay Port	3,163
	Jagna Port	974
Outports	Catagbacan Port	-
	Getafe Port	6,310
Т	OTAL	31,017

2. Number of Passenger Traffic

Classification	Name of Port	2017
Baseport	Tagbilaran Port	2,506,958
Terminal Port	Tubigon Port	1,584,856
	Talibon Port	117,531
	Ubay Port	403,287
	Jagna Port	383,495
Outports	Catagbacan Port	-
	Getafe Port	542,039
TO	OTAL	5,548,166

3. Cargo Throughput (MT)

Classification	Name of Port	2017		
Baseport	Tagbilaran Port	1,756,571		
Terminal Ports	Tubigon Port	141,659.27		
	Talibon Port	47,849		
	Ubay Port	102,863.69		
	Jagna Port	104,156		
Outports	Catagbacan Port	-		
	Getafe Port	30,369		
T	OTAL	2,183,467.96		

Sector : INFRASTRUCTURE DEVELOPMENT

Sub-sector : Transport and Access

Agency : Civil Aviation Authority of the Philippines (CAAP)

I. Annual Reports of Aircrafts, Passengers and Cargoes for CY 2018:

Particulars Particulars Particulars	Total
No. of AirPhil. Air Asia Flights	2,164
No. of Pax Incoming:	
Adult	165,499
Infant	2,055
No. of Pax Outgoing:	
Adult	174,853
Infant	2,102
No. of Cargoes Incoming (kls.)	850,825
No. of Cargoes Outgoing (kls.)	282,816
No. of Cebu Pacific Flights	2,796
No. of Pax Incoming:	
Adult	190,559
Infant	2,347
No. of Pax Outgoing:	
Adult	192,771
Infant	2,124
No. of Cargoes Incoming (kls.)	1,711,441
No. of Cargoes Outgoing (kls.)	722,139
No. of PAL Flights	2,270
No. of Pax Incoming:	
Adult	136,198
Infant	1,562
No. of Pax Outgoing:	
Adult	137,867
Infant	1,464
No. of Cargoes Incoming (kls.)	1,302,789
No. of Cargoes Outgoing (kls.)	392,092
No. of General Aviation Flights	2,258
No. of Pax Incoming:	
Adult	2,877
Infant	66
No. of Pax Outgoing:	
Adult	1,504
Infant	4
No. of Cargoes Incoming (kls.)	-
No. of Military Flights	34
No. of Pax Incoming:	

Adult	1
Infant	0
No. of Pax Outgoing:	
Adult	0
Infant	0
No. of Cargoes Incoming (kls.)	0
No. of Cargoes Outgoing (kls.)	0

TOTAL	CY 2018
Flights	8,937
No. of Pax Incoming:	
Adult	495,134
Infant	6,030
No. of Pax Outgoing:	
Adult	506,995
Infant	5,688
No. of Cargoes Incoming (kls.)	3,865,085
No. of Cargoes Outgoing (kls.)	1,397,047
Flights International	1,078

Source: CAAP

Sector : INFRASTRUCTURE DEVELOPMENT

Sub-sector : Water and Irrigation

Agency : **Bohol Water and Utilities, Inc. (BWUI)**

I. HIGHLIGHTS OF ACCOMPLISHMENT FOR CY 2018

The following major projects were implemented and completed in CY 2017-2018:

1. Pipe-laying of lateral lines 3" Ø HDPE @ St. Joseph Village – 450 meters

- 2. Pipe-laying of lateral lines 2"∅ HDPE @ St. Joseph Village 1000 meters
- 3. Pipe-laying of lateral lines 4"Ø HDPE @ V.P Inting Ave. to Katipunan St.-900 meters
- 4. Pipe-laying of lateral lines 2"Ø HDPE @ V.P Inting to Mansasa 750 meters
- 5. Pipe-laying of lateral lines 2"Ø HDPE @ San Isidro, Cabawan 500 meters
- 6. Acquisition of Generator Sets For Corella/Tagbilaran as back-up powers for PU's
- 7. Replacement of riser pipes at PU#17
- 8. Repair of R6-B Trussess
- 9. Upgrading of PU#24, replacement of 7.5 HP motor & pump
- 10. Additional Well, reactivate PU#26
- 11. Construction of Pump shed & Perimeter Fencing at PU#24
- 12. Drilling of new well at San Isidro District PU#24
- 13. Drilling of EH#3 at R6 Dampas District
- 14. Acquisition of Calibration of Laboratory Equipments for BWUI Laboratory

Presently BWUI has 14,031 active consumers and still continuing the reduction of Non-revenue Water (NRW) programs:

- 1. Metering Program (462 defective meters replaced & 230 transferred to stub-out)
- 2. Stub-outing (74 units stub-outs installed)
- 3. Air Release Valve & Enclosure (48 units installed; 64 units serviced)
- 4. Leakages fixed (270 leaks mains & lateral lines; 310 leaks service connection)
- 5. NRW Reduction Program (repaired: 36 leaks on transmission/distribution lines; 436 leaks on service lines & 40 leaks on stub-out/lateral line/hydrant)
- 6. Delinquency Campaign (1,125 disconnections & 1,100 reconnections)
- 7. Attended consumers request/complaints (1,800 verified meter reading, checked service connections/fixed)

One of the highlights of 2018 accomplishment is the start up of Ohan Spring 5 MLD Water Treatment Plant Project Development. Continued the reduction of Non-revenue Water (NRW) to a net of 11.91% as of December 2018. This is due to continuing efforts on: leak detection & repair works; replacement of defective water meters & its relocation to stub-outs; revamp of old pipelines, etc.

II. PLANS, PROGRAMS AND MAJOR THRUSTS FOR THE ENSUING YEAR (CY 2019)

BWUI main thrust is to cater the annual increasing water demand in its service area with due consideration of the following programs:

- 1. Tapping the surface water at Ohan Spring in Lourdes, Cortes Medium Term
- 2. Study of Abatan River in Balilihan as future additional source Long Term
- 3. Expansion of services in the Franchise Area & to municipalities of Dauis & Panglao

Sector INFRASTRUCTURE DEVELOPMENT

Sub-sector Water and Irrigation

Agency **National Irrigation Administration**

(Regional Irrigation Office 7), Dao District, Tagbilaran City

STATUS OF IRRIGATION DEVELOPMENT As of December 31, 2018

PROVINCE	TOTAL LAND AREA	TOTAL ARABLE LAND AREA	POTENTIAL IRRIGABLE AREA	TOTAL EXISTING SERVICE	% DEV'T.	REMAINING AREA FOR DEV'T.
BOHOL	411,730.00	260,300.00	44,076.00	26,052.80	59.11%	18,023.20
CEBU	534,200.00	227,063.00	12,515.00	8,968.00	71.66%	3,547.00
SIQUIJOR	34,350.00	17,129.00	1,041.00	728.00	69.93%	313.00
NEGROS OR	540,230.00	236,380.00	40,944.00	15,728.00	38.41%	25,216.00
TOTAL	1,520,510.00	740,872.00	98,576.00	51,476.80	52.22%	47,099.20

STATUS OF CY 2018 PROJECTS As of December 31, 2018

DISTRICT	ALLOCATIO	ACCOMP.			
DISTRICT	GAA 2018	RECEIVED	PHY'L %	FIN'L %	
BOHOL	1,637,209.00	932,370.45	87.95	53.02	
1 ST DIST. (Hon. R. Relampagos)	496,982.00	53,900.83	84.51	44.30	
2 ND DIST. (Hon. E.A. Aumentado)	545,905.00	527,888.48	82.30	52.51	
3 RD DIST. (Hon. A. Yap)	594,322.00	350,581.14	96.99	55.59	

STATUS OF CY 2018 PROJECTS As of December 31, 2018

NAME OF PROJECT	Direct Cost (P'000)	Received ASA (P'000)	Barcoded Phy'l. Targets								Actual Accomplishment							
			Area (ha)				Under F habilitat		Service Road Repair	Area (ha)			Under Repair & Rehabilitation			Service Road Repair		6)
			new (ha)	restore (ha)	rehab area (ha)	earth canal/pi peline (km)	canal lining (km)	structur es (unit)	gravel road (km)	new (ha)	restore (ha)	rehab area (ha)	earth canal/pip eline (km)	canal lining (km)	structur es (unit)	gravel road (km)	Phy'l.	Fin'l.
1st District																		
1 CIS Extension	20,751.00	20,751.00	85	8	20	-	1.85	10.00		85	8	20	-	2.60	21.00		100.00	45.76
2 CLIMATE CHANGE	1,500.00	1,500.00	-	-		-	-	1.00		-	-	-	-	0.20	5.00		100.00	86.58
3 RRECIS	16,000.00	16,000.00	-	-	60	-	3.07	7.00		-	-	42	-	2.84	13.00		63.45	28.81
4 SIP	3,750.00	3,750.00	15	-		-	-	-		15	-	-	-	-	-		100.00	95.87
5 SRIP	450,000.00	7,150.00	-	-	-	-	-	-		-	-	-	-	-	-		65.00	15.14
6 FSDE	456.00	456.00	-	-	-	-	-	-		-	-	-	-	-	-		100.00	39.37
7 IMTSS	1,025.00	1,025.00	-	-	-	-	-	-		-	-	-	-	-	-		100.00	44.21
8 CARP-IC	3,500.00	3,268.83	15	-		-	-	-		15	-	-	-	-	-		100.00	96.85
sub-total 1st District	496,982.00	53,900.83	115	8	80	-	4.92	18.00	-	115	8	62	-	5.63	39.00	-	84.51	44.30
2nd District																		
1 CLIMATE CHANGE	22,000.00	22,000.00	-	-	-	-	-	27.00		-	-	-	-	0.17	27.00		95.54	75.5
2 NIS Extension	15,000.00	15,000.00	30	-		-	-	-		30	-	-	-	-	-		100.00	76.9
3 RRECIS	2,000.00	2,000.00	-	-	20	-	0.53	2.00		-	-	20	-	0.91	4.00		100.00	87.9
4 RRENIS	88,380.00	88,380.00	-	90	110	-	20.00	17.00		-	90	110	-	20.00	17.00		100.00	80.9
5 ISR	11,000.00	11,000.00	-	-	-	-	-	-	9.00	-	-	-	-	-	-	9.00	100.00	75.93
6 SIP	152,809.00	152,809.00	161	20	-	-	-	-		104	20	-	-		-		55.77	28.5
7 SRIP	220,000.00	202,148.61	-	-	-	-	-	-		-	-	-	-	-	-		90.91	56.0
8 FSDE	31,240.00	31,240.00	-	-		-	-	-		-	-		-	-	-		79.22	20.5
9 IMTSS	976.00	976.00	-	-	-	-	-	-		-	-	-	-	-	-		100.00	42.4
10 CARP-IC	2,500.00	2,334.88		-		-	-	-		-	-		-		-		100.00	90.5
sub-total 2nd District	545,905.00	527,888,48	191	110	130	-	20.53	46.00	9.00	134	110	130	-	21.08	48.00	9.00	82.30	52.21

STATUS OF CY 2018 PROJECTS As of December 31, 2018

	Direct Cost (P'000)	Received ASA (P'000)	Barcoded Phy'l. Targets									Actual	Accompli	chment					
NAME OF PROJECT			Area (ha)			Targets	Targets Under Repair & Rehabilitation			Area (ha)			Under Repair & Rehabilitation			Service Road Repair		of Accomp. (%)	
			new (ha)	restore (ha)	rehab area (ha)	earth canal/pi peline (km)	canal lining (km)	structur es (unit)	gravel road (km)	new (ha)	restore (ha)	rehab area (ha)	earth canal/pip eline (km)	canal lining (km)	structur es (unit)	gravel road (km)	Phy'l.	Fin'l.	
3rd District																			
1 CIS Extension	15,875.00	15,875.00	52	-			1.48	18.00		52	-		-	0.44	2.00		99.57	73.61	
2 CLIMATE CHANGE	11,000.00	11,000.00	-	-		-		15.00		-	-	-	-	0.85	14.00		91.02	71.03	
3 UNE	252,834.00	9,095.09	-	-	-	-	-	-		-	-	-	-		-			-	
4 RRECIS	57,780.00	57,780.00	-	65	350		13.84	88.00		-	65	350	-	14.22	146.00		100.00	67.54	
5 RRENIS	47,620.00	47,620.00	-	60	80		8.00			-	60	80	-	8.00	-		100.00	66.59	
6 ISR	4,500.00	4,500.00	-	-	-	-	-	-	3.00	-	-	-	-		-	3.00	100.00	61.25	
7 SIP	100,750.00	100,750.00	373	15						358	12				-		94.21	54.55	
8 SRIP	84,000.00	84,000.00	-	-							-		-		-		96.12	42.43	
9 FSDE	18,578.00	18,578.00	-	-	-								-		-		98.54	56.11	
10 QRF	350.00	348.05															100.00	86.72	
11 IMTSS	1,035.00	1,035.00	-	-	•	•	•						-		-		100.00	43.12	
sub-total 3rd District	594,322.00	350,581.14	425	140		-	23.32	121.0	3.00	410	137	430		23.51	162	3.00	96.99	55.59	
TOTAL BOHOL	1,637,209.00	932,370.45	731	258	210		48.77	185.0	12.0	659	255	622		50.22	249	12.00	87.95	53.02	

ACCOMPLISHMENT PICTURES 1ST DISTRICT







ALIGUAY CIS - Maribojoc, Bohol

Bohol Annual Report 2018

ACCOMPLISHMENT PICTURES 1ST DISTRICT





BOCTOL-BALILIHAN CIP- Balilihan, Bohol

ACCOMPLISHMENT PICTURES 1ST DISTRICT















CANSAWON CIS- Maribojoc, Bohol

ACCOMPLISHMENT PICTURES 2ND DISTRICT









CANDELARIA CIP- Dagohoy, Bohol

ACCOMPLISHMENT PICTURES
2ND DISTRICT

BEFORE



AFTER







CANSAGUE SUR(MASUNOY) SIP- San isidro, Bohol

ACCOMPLISHMENT PICTURES 3RD DISTRICT

BEFORE

ONGOING

AFTER



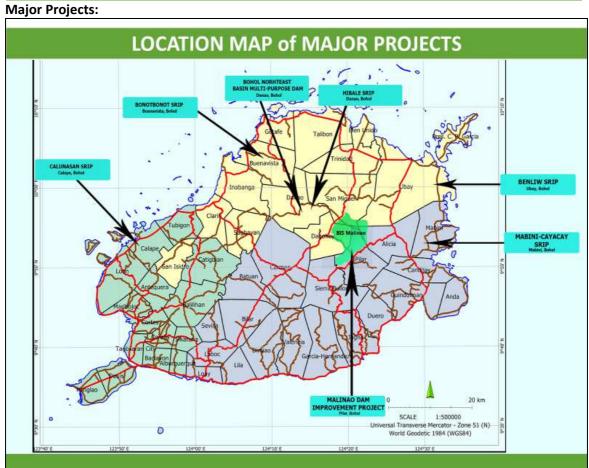




CANSUMPA SIP- Valencia, Bohol

ACCOMPLISHMENT PICTURES 3RD DISTRICT





NAME OF PROJECT : MALINAO DAM IMPROVEMENT

PROJECT

PROJECT LOCATION: Pilar, Bohol

3RD District

(Hon. Arthur C. Yap)

WATER SOURCE: Wahig & Pamacsalan River

MUNICIPALITIES COVERED: Pilar, Dagohoy, Alicia, San Miguel

OBJECTIVES: To double the impounding capacity of the existing

dam in order to provide sufficient irrigation water to

the unserved and under served areas.

SERVICE AREA FOR RESTORATION: 740has. for Restoration

ESTIMATED PROJECT COST: 651,464,000.00

MDIP

STATUS OF IMPLEMENTATION As of December 31, 2018

							December	31, 2018			
FUNDING	GAA	ALLOC	ATION	DESCRIPTION	REGIONA	AL OFFICE	SRIP-PI	MO/ C.O	OVE	RALL	REMARKS
YEAR		RO-7	SRIP-PMO (CENTRAL)		PHY'L%	FIN'L %	PHY'L%	FIN'L %	PHY'L %	FIN'L %	
2015	10,000,000.00	10,000,000.00		ROW	100.00	100.00	8	8	100.00	100.00	Completed.
2016	200,000,000.00	607,475.04	199,392,524.96	ROW , Dam Improvements	100.00	21	3	3	0.30	6	Allocation at RO for ROW negotiation and acquisition
2017	100,000,000.00	1,069,168.90	98,930,831.10	ROW , Dam Improvements	100.00	*	às.	*5	1.07		and allocation at Central Office for Dam Upgrading. Procurement process for
2018	252,834,000.00	9,095,089.25	252,834,000.00	ROW , Dam Improvements	98.68	1.22	50		3.55	0.04	Dam is at Central Office and just awarded.
TOTAL	562,834,000.00	20,771,733.19	551,157,356.06	61	99.42	48.67	-:	-1	3.67	1.80	

: CALUNASAN SRIP NAME OF PROJECT

: Calape, Bohol 1st District PROJECT LOCATION

(Hon. Rene Relampagos)

WATER SOURCE

MUNICIPALITIES COVERED : Calape

POTENTIAL IRRIGABLE AREA

POTENTIAL NO. OF BENEFICIARIES: 400 farmers

DAM TYPE

ESTIMATED PROJECT COST : 705,000,000.00

CALUNASAN SRIP

STATUS OF IMPLEMENTATION As of December 31, 2018

		41100	ATION				December	31, 2018			
FUNDING	GAA	ALLOC	ATION	DESCRIPTION	REGIONA	AL OFFICE	SRIP-PN	ло/ с.о	OVE	RALL	REMARKS
YEAR		RO-7	SRIP-PMO (CENTRAL)		PHY'L %	FIN'L %	PHY'L %	FIN'L %	PHY'L %	FIN'L %	
2013	27,645,000.00	27,645,000.00	į.	ROW, Pre- Construction	100.00	100.00	-	-	100.00	100.00	COMPLETED.
2014	35,000,000.00	35,000,000.00	-	IF, ROW, Pre- Construction	100.00	82.49	-	-	100.00	82.49	COMPLETED.
2018	450,000,000.00	7,150,000.00	442,850,000.00	Pre- Construction, Dam Construction	65.26	15.14	-	-	1.04	0.24	Release at R.O is for Pre- construction activities and ROW payment
TOTAL	512,645,000.00	69,795,000.00	442,850,000.00	-	96.44	82.52	-	-	13.13	11.24	

ACCESS ROADS





NAME OF PROJECT : BENLIW SRIP

PROJECT LOCATION: Ubay, Bohol

2nd District

(Hon. Erico Aristotle C. Aumentado)

WATER SOURCE: Pasanan Creek

MUNICIPALITIES COVERED : Ubay

POTENTIAL IRRIGABLE AREA : 400 has.

POTENTIAL NO. OF BENEFICIARIES: 600 farmers

DAM TYPE : Zoned Earthfill Dam

ESTIMATED PROJECT COST : 590,000,000.00

BENLIW SRIP

STATUS OF IMPLEMENTATION As of December 31, 2018

		723722					December	31, 2018					
FUNDING	GAA	ALLOC	ATION	DESCRIPTION	REGIONAL OFFICE		SRIP-PMO/ C.O		SRIP-PMO/ C.O		OVE	RALL	REMARKS
YEAR		RO-7	SRIP-PMO (CENTRAL)		PHY'L %	FIN'L %	PHY'L%	FIN'L %	PHY'L %	FIN'L %			
2013	27,645,000.00	27,645,000.00	te.	ROW, Pre- Construction	100.00	100.00	22	25	100.00	100.00	COMPLETED.		
2014	35,000,000.00	35,000,000.00	(4	IF, ROW, Pre- Construction	100.00	80.71	*	800	100.00	80.71	COMPLETED.		
2016	100,000,000.00	5,000,000.00	95,000,000.00	IF, ROW, Pre- Construction, Dam Construction	100.00	98.77	100.00	95.61	100.00	95.77	COMPLETED. Starting year for Dam Construction.		
2017	260,000,000.00	ing-1	260,000,000.00	Dam Construction	- 4	9	54.15	\$8	54.15	¢	Dam Construction implemented by A.M. Oreta & Company, Inc. / Labb Construction (JV)		
2018	100,000,000.00	87,917,522.40	12,082,477.60	IF, Dam Construction	85.00	34.50	ā	51	74.73	30.33	Ongoing implementation or remaining contract works.		
TOTAL	522,645,000.00	155,562,522.40	367,082,477.60		91.52	58.60	64.23	24.74	72.35	34.82			

CONSTRUCTION OF ZONED EARTHFILL DAM

BENLIW SRIP



IRRIGATION STRUCTURES CY 2018 PACKAGES



IRRIGATION STRUCTURES CY 2018 PACKAGES



NAME OF PROJECT : MABINI-CAYACAY SRIP

PROJECT LOCATION: Mabini, Bohol

3rd District

(Hon. Arthur C. Yap)

WATER SOURCE : Baujanan & Cawasan Creek

MUNICIPALITIES COVERED : Mabini and Alicia

POTENTIAL IRRIGABLE AREA : 530 has.

POTENTIAL NO. OF BENEFICIARIES: 320 farmers

DAM TYPE : Zoned Earthfill Dam

ESTIMATED PROJECT COST : 728,880,000.00

MABINI-CAYACAY SRIP

STATUS OF IMPLEMENTATION As of December 31, 2018

		Part Maria	02020				December	31,2018			ļ.
FUNDING	GAA	ALLOC	ATION	DESCRIPTION	REGIONA	L OFFICE	SRIP-PN	/O/C.O	OVERALL		REMARKS
YEAR	No. I - Social	RO-7	SRIP-PMO (CENTRAL)		PHY'L %	FIN'L %	PHY'L %	FIN'L %	PHY'L %	FIN'L %	220000000000000000000000000000000000000
2011	50,000,000.00	45,616,480.00	4,383,520.00	ROW, IF, Pre- Construction	100.00	100.00	100.00	100.00	100.00	100.00	COMPLETED
2012	46,075,000.00	46,075,000.00	22%	ROW, IF, Pre- Construction	100.00	100.00	92	12	100.00	100.00	COMPLETED
2013	64,505,000.00	64,505,000.00	•	IF, Pre- Construction	100.00	100.00	- 9	375	100.00	100.00	COMPLETED
2014	69,300,000.00	69,300,000.00		ROW, Pre- Construction, IF	100.00	93.91	24	24	100.00	93.91	COMPLETED
2015	50,000,000.00	5,000,000.00	45,000,000.00	ROW, Pre- Construction, Dam Construction	100.00	100.00	100.00	3.8	100.00	10.00	COMPLETED. Starting year for Dam Construction.
2016	85,000,000.00	5,000,000.00	80,000,000.00	Pre- Construction, Dam	100.00	96.46	78.24	85	79.52	5.67	Dam Construction.
2017	280,000,000.00	134,632,829.55	145,367,170.45	IF, Dam Construction	100.00	56.51	12	82	48.08	27.17	Reamining on the Dam Construction.
2018	84,000,000.00	84,000,000.00	858	Irrigation Facilities	96.12	42.43	65	55	96.12	42.43	Ongoing implementation of contract works.
TOTAL	728,880,000.00	454,129,309.55	274,750,690.45		99.28	75.48	40.76	1.60	77.22	47.63	

CONSTRUCTION OF ZONED EARTHFILL DAM

MABINI-CAYACAY SRIP





	SRIPD-C-29
Contract Description	Construction of Mabini-Cayacay Earthfill Dam and Its Appurtenant Structures
Contractor	Premium Megastructures Inc./ LEDA Construction Inc. (JV)
Contract Amount	Php 270,367,170.45
Contract Duration	763 Calendar days
Contract Effectivity	May 24, 2017
	a. Original: June 25, 2019
Contract Expiry Date	b. Revised: December 19, 2019
B	a. Original: 56.16%
Program Accomplishment	b. Revised: 35.78%
Actual Accomplishment	39.80%
Variance	(+) 4.02%

LATERAL CANAL







NAME OF PROJECT: BONOTBONOT SRIP

PROJECT LOCATION: Buenavista, Bohol

2ND District

(Hon. Erico Aristotle C. Aumentado)

WATER SOURCE: Maubid River

MUNICIPALITIES COVERED : Buenavista and Inabanga

POTENTIAL IRRIGABLE AREA : 550 has.

POTENTIAL NO. OF BENEFICIARIES : 220 farmers

DAM TYPE : Zoned Earthfill Dam

ESTIMATED PROJECT COST : 700,000,000.00

BONOTBONOT SRIP

STATUS OF IMPLEMENTATION As of December 31, 2018

							December	31, 2018			
FUNDING	GAA	ALLOC	ATION	DESCRIPTION	REGIONA	LOFFICE	SRIP-PN	ло/ с.о	OVE	RALL	REMARKS
YEAR	353/00/	RO-7	SRIP-PMO (CENTRAL)		PHY'L %	FIN'L %	PHY'L %	FIN'L %	PHY'L %	FIN'L %	
2012	69,430,000.00	69,430,000.00	¥	ROW, IF, Pre- Construction	100.00	100.00	-	92	100.00	100.00	COMPLETED
2013	58,976,000.00	58,976,000.00		ROW, IF, Pre- Construction	100.00	100.00		Ø .	100.00	100.00	COMPLETED
2014	50,000,000.00	50,000,000.00	ø	Dam Construction allocation	100.00	83.94	31)	8	100.00	83.94	COMPLETED.
2015	50,000,000.00	5,000,000.00	45,000,000.00	ROW, Pre- Construction, Dam Construction	100.00	100.00	31	27	50.86	10.00	Starting year for Dam Construction. Remaining ROW allocation.
2016	70,000,000.00	5,000,000.00	65,000,000.00	Pre-Construction, Dam Construction	100.00	71.70	19.	3	7.14	5.12	Dam Construction
2017	160,000,000.00	2,260,000.00	157,740,000.00	Dam Construction	100.00	76.03		192	1.41	1.07	Dam Construction
2018	100,000,000.00	94,231,002.64	5,768,997.36	IF & Dam Construction	97.00	73.69	(4)	3-	91.40	69.44	Ongoing implementation of contract works.
TOTAL	558,406,000.00	284,897,002.64	273,508,997.36		99.01	87.79	7.47	2	54.17	44.79	**

CONSTRUCTION OF ZONED EARTHFILL DAM

BONOTBONOT SRIP



Excavation works @ spillway area

	SRIPD-C-27
Contract Description	Construction of Bonotbonot Earthfill Dam and its Appurtenant Structures
Contractor	PREMIUM MEGASTRUCTURE INC.
Contract Amount	Php 273,508,917.36
Contract Duration	926 Calendar days
Contract Effectivity	September 25, 2017
	a. Original: April 7, 2020
Contract Expiry Date	b. Revised: July 3, 2020
Program	a. Original: 17.81%
Accomplishment	b. Revised: 7.34%
Actual Accomplishment	9.25 %
Variance	(+) 1.91 %

MAIN CANAL









LATERAL CANAL









NAME OF PROJECT: BOHOL NORTHEAST BASIN MULTIPURPOSE DAM PROJ.

PROJECT LOCATION : Danao, Bohol

2nd District

(Hon. Erico Aristotle C. Aumentado)

WATER SOURCE: Wahig River

MUNICIPALITY COVERED: Danao, Trinidad, Bien Unido,

Dagohoy, Ubay, San Miguel

AREA COVERAGE: 12,500 has.

ESTIMATED NO. OF BENEFICIARIES: 4,600 farmers

PROJECT OBJECTIVES: Irrigation & 1.4-MW Hydro Power

PROJECT STATUS:

Feasibility Study for approval at Central Office. Detailed Engineering put onhold, awaiting for the approval of Feasibility Study.

NAME OF PROJECT : HIBALE SRIP

PROJECT LOCATION : Danao, Bohol

2nd Dist.

(Hon. Erico Aristotle C. Aumentado)

WATER SOURCE: Catubuan Creek

MUNICIPALITY COVERED: Danao

POTENTIAL IRRIGABLE AREA : 400 has.

POTENTIAL NO. OF BENEFICIARIES: 800 farmers

ESTIMATED PROJECT COST : 650,000,000.00

PROJECT STATUS:

FSDE were completed and at NIA-Central Office for

approval.

HIBALE SRIP

STATUS OF IMPLEMENTATION As of December 31, 2018

			AUGC	ATION				December	31, 2018					
	NDING	GAA	ALLOC	ATION	DESCRIPTION	REGIONA	REGIONAL OFFICE		EGIONAL OFFICE SRIP-PMO/ C.O		ло/ с.о	OVE	RALL	REMARKS
١	YEAR		RO-7	SRIP-PMO (CENTRAL)		PHY'L %	FIN'L %	PHY'L %	FIN'L %	PHY'L %	FIN'L %			
	2018	20,000,000.00	20,000,000.00	-	Pre-Construction	88.21	67.68			88.21	67.68	Ongoing contract works to be completed on or before March 31, 2019.		
T	OTAL	20,000,000.00	20,000,000.00	-	-	88.21	67.68			88.21	67.68			

NAME OF PROJECT : CATUNGAWAN SRIP

PROJECT LOCATION : Guindulman, Bohol

3RD District

(Hon. Arthur C. Yap)

WATER SOURCE : Sumot River

MUNICIPALITIES COVERED : Guindulman

POTENTIAL IRRIGABLE AREA : 320 has

POTENTIAL NO. OF BENEFICIARIES: 640 Farmers

DAM TYPE : Zoned Earthfill Dam

PROJECT STATUS:

Ongoing Feasibility Study and Detailed Engineering.

Proposed Projects for CY 2019:

CY 2019 BUDGET PROPOSAL PROVINCE OF BOHOL

		FINAL NEP for	Area (has)					Service Roads	
DISTRICT	CONGRESSMAN	GAA FY 2019 (P'000)	new	restore	rehab	canals (km)	canal lining (km)	structures (unit)	gravel (km)
1st DISTRICT	Hon. Rene L. Relampagos	90,780.00	65	4	78	0	5.895	58	0
2nd DISTRICT	Hon. Erico Aristotle C. Aumentado	469,938.00	159	9	154	0	9.77	27	2.30
3rd DISTRICT	Hon. Arthur C. Yap	335,073.00	187	8	253	0	14.916	76	2.00
	TOTAL		411	21	485	-	30.58	161	4.30

CY 2019 BUDGET PROPOSAL 1ST DISTRICT

	Cult markets	**************************************	FINAL NEP for GAA FY 2019	Ar	ea		Re	ehab		Service Roads
	Sub-project	Municipality	(P'000)	new	restore	rehab	canals	canal lining	structures	gravel
FIR:	ST DISTRICT		1							
SRIP	Projects					-				
1	Calunasan SRIP	Calape	50,000.00	70	- 30	35	- 5		- 3	1.5
Feasi	bility Study & Detailed Engi	neering and Pre-Engir	neering Activities o	f various	projects					
1	Ambuan Gamay SIP	Catigbian	100.00	+3	+0	(4)	jæ.	(8)	9	0,6
2	Tubigon lihan CIS	Tubigon	1,500.00	22	S ()	1	52	-	12	89
Smal	I Irrigation Projects									
1	Tanawan (Bagtik) SIP	Tubigon	5,250.00	15	= 1	*	- 1			
Exter	nsion/Expansion of Existing	Irrigation System CIS			5			j		
1	Cahayag CIS	Tubigon	3,500.00	10	* J	+	: E	÷	9	
2	Cawayanan-Bunacan- Bosongon CIS	Tubigon	18,000.00	40	28	20.00	2	2.26	33.00	84
Reha	b/Repair of Existing Irrigation	on Systems (CIS)			<u> </u>					
1	Tultugan CIS	Tubigon	3,000.00	70		15.00	:5	1.04	12.00	1.5
2	Talenceras CIS	Tubigon	1,800.00	5	*	9.00	- 37	0.57	7.00	7.8
3	Macaas - Buacao CIS	Tubigon	2,000.00	4	= (10.00	194	0.15	3.00	
4	Tinangnan CIS	Tubigon	1,000.00	24	8]	9.00	92	0.39	10	39
5	Liboron CIS	Calape	2,000.00	5	50	10.00		0.80	8	-
Resto	oration of Existing Irrigation	Systems (CIS)			5					
1	Ubojan CIS	Antequera	2,030.00	*	4.00	5.00	3.4	0.69	3.00	
Irriga	tion Management Transfer	Support Services	40					J. D		
1	IMTSS - Region Office	Tagbilaran	600.00	- 8		-	- 12	- 8	- 2	-
	SUB-TOTAL 1ST D	DISTRICT	90,780.00	65	4	78		5.90	58	

CY 2019 BUDGET PROPOSALFIRST DISTRICT 2ND DISTRICT

	Sub-project	Municipality	FINAL NEP for GAA FY 2019	Ar	ea		Re	hab		Service Roads
	Sub-project	wiunicipality	(P'000)	new	restore	rehab	canals	canal lining	structures	gravel
SEC	OND DISTRICT									
Line I	Projects									
1	Bohol Northeast Basin Multi- purpose Dam Proj.	Danao	100,000.00		-	3	*	*	+	9
SRIP	Projects								11	
1	Hibale SRIP	Danao	50,000.00	#3	7.5	(4)	9	(2)		9
2	Benliw SRIP	Ubay	67,355.00	75	75.	(4)	9	1981		-
3	Bonotbonot SRIP	Buenavista	100,000.00	E.	F.5	120	-	-	*	3
Small	Irrigation Projects									
1	Catigbian CIS (SWIP)	Buenavista	65,000.00	60,00	+2		-		*	9
2	Ubay Stockfarm	Ubay	5,000.00	12.00	- 5	-	*		*	9
3	Cambitoon SIP	Inabanga	3,000.00	10.00	51		*		**	15
4	Cagawasan SWIP	Dagohoy	15,000.00	42.00	-	80		15	8	
5	San Antonio SIP	Sagbayan	5,250.00	15.00	- 60	es.)		75	8	
6	Capayas-Guinsanga-an SIP	San Miguel	7,000.00	20,00	- 13				-	
Resto	oration of Existing Irrigation Sys	tems NIS	1					5		
1	Bohol Integrated Irrigation System (Bayongan IS)	San Miguel	1,276.00	-	6.00	150		UT.		
2	Bohol Integrated Irrigation System (Capayas IS)	Ubay	852.00	25	3.00	723	2	(2)	28	2
Reha	b/Repair of Existing Irrigation S	ystems NIS								
1	Bohol Integrated Irrigation System (Bayongan IS)	San Miguel	21,246.00	25	- 83	50.00	12	3.00	4.00	6
2	Bohol Integrated Irrigation System (Capayas IS)	Ubay	6,700.00	*	- 1	25.00	-	1.00	2.00	9
3	Bohol Integrated Irrigation System (Talibon SRIS)	Talibon	7,460.00	*	*	35.00	٥	3.00	2.00	ē

CY 2019 BUDGET PROPOSAL 2ND DISTRICT

	Sub-project	NA voicio alta	FINAL NEP for GAA FY 2019	Aı	ea		Re	ehab		Service Roads
	Sub-project	Municipality	(P'000)	new	restore	rehab	canals	canal lining	structures	gravel
SEC	OND DISTRICT									
Reha	b/Repair of Existing Irrigation	Systems (CIS)					Ī		Ţ.	
1	Ilaya SRIS	Ubay	8,000.00	120	300	40.00	120	2.45	12.00	2)
2	Nahawan CIS	Clarin	800.00	-	177	4.00	970	0.32	2.00	=70
3	San Roque CIS	Talibon					- 3		<i>i.</i>	
Clima	ate Change Adaptation Works	NIS								
1	Bohol Integrated Irrigation System (Bayongan IS)	San Miguel	1,000.00	(5)	(4.1)	÷	100	12	3.00	-
2	Bohol Integrated Irrigation System (Capayas IS)	Ubay	500.00	127	120	Ţ	125	22	2.00	2:
Impr	ovement of Service Roads NIS									
1	Bohol Integrated Irrigation System (Bayongan IS)	San Miguel	1,669.00	150	£7)	â		100	£0.	1.50
2	Bohol Integrated Irrigation System (Capayas IS)	Ubay	700.00	23	(2)		35	ST	(2)	0.50
3	Bohol Integrated Irrigation System (Talibon SRIS)	Talibon	500.00			-		ः	*	0.30
Irriga	tion Management Transfer Su	pport Services								
1	Bohol Integrated Irrigation System (Bayongan IS)	San Miguel	810.00		(4)			i s	(4)	*
2	Bohol Integrated Irrigation System (Capayas IS)	Ubay	500.00		540.		V#5	54	50.	¥.
3	Bohol Integrated Irrigation System (Talibon SRIS)	Talibon	320.00	120	-		726	82	-	25
	SUB-TOTAL 2ND DIS	STRICT	469,938.00	159	9	154	-	9.77	27	2.3

CY 2019 BUDGET PROPOSAL 3RD DISTRICT

	2	40 mm		FINAL NEP for Area			Service Roads			
	Sub-project	Municipality	GAA FY 2019 (P'000)	new	restore	rehab	canals	canal	structures	gravel
THI	RD DISTRICT							2.317777.20		
Line I	Projects		-							
1	Malinao Dam Improvement Project	Pilar	200,000.00				•	9	3	()
Feasi	bility Study & Detailed Engine	ering and Pre-Engine	ering Activities of	various	projects					
1	La Suerte PIP	Pilar	1,000.00			-	- 30		-	
2	Poblacion Sur SIP	Batuan	252.00	2	3	- 20	720	- 2		7/2
3	Danao (Valencia) SIP	Valencia	120.00	W.	¥ .	20	200	- 1		24
4	Anonang SIP	Valencia	100.00		× .		200		- 1	
5	Tausi-on SIP	Valencia	100.00	55	.5		98		:- ::-	
6	Kansinajon SIP	Batuan	80.00	- 5			(20)	-		
mal	Irrigation Projects									
1	Kabigo CIP	Bilar	5,000.00	10		* .	(4)	- 9		17.4
2	Buhangon CIP	Bilar	5,000.00	10) ±	- 83	2.43	38	: :: :: :: :: :: :: :: :: :: :: :: :: :	0.5
3	Mangnan SIP	Garcia Hernandez	7,000.00	20		-	- 50		-	
4	Cang-agnay SIP	Bilar	2,800.00	8				-		
5	Oghob SIP	Batuan	10,000.00	30	¥ .	20	-		. 34	- 3
6	Lok-an SIP	Batuan	5,000.00	15	[B.	- 85	348	- 1	199	0,4
7	Ca-isang SIP	Batuan	5,250.00	15		- 1	- 1		-	
8	Oppus SIP	Mabini	8,500.00	25	7 e		أربعي	-		Ų. .
9	Dagohoy SIP (Danao Sawite)	Bilar	2,950.00	8		83	3-3	-	8	0,6
Exter	sion/Expansion of Existing Irri	gation System CIS								
1	Catugasan (Extension) CIS	Dimiao	5,600.00	16	[E	20	325	12	1 %	-
2	Logarita-Riverside CIS	Bilar	3,500.00	10		80	1-1	- 19	59	i je
3	Bugang-Loctob CIS	Bilar	4,340.00	15					-	3.4
4	Roxas CIS	Bilar	4,000.00	5	-	15	5,700	0.64	1	
Resto	oration of Existing Irrigation Sys	items NIS								
1	Bohol Integrated Irrigation System (Malinao IS)	Pilar	1,488.00	9	8	80	(4)		92	02

CY 2019 BUDGET PROPOSAL 3RD DISTRICT

	Sub-project	Municipality	FINAL NEP for GAA FY 2019	A	rea		Service Roads			
Sub-project		Municipality	(P'000)	new	restore	rehab	canals	canal	structures	gravel
тни	RD DISTRICT									
Rehal	b/Repair of Existing Irrigation :	Systems NIS								
1	Bohol Integrated Irrigation System (Malinao IS)	Pilar	24,784.00	(*)		70		4.00	4	
Rehal	b/Repair of Existing Irrigation :	Systems (CIS)								
1	Tangohay CIS	Dimiao	2,000.00	- 4	- FE	10	325	0.98	14	
2	Bantayan CIS	Pilar	4,000.00			20	100	1.69	7	
3	Lower Cansuhay CIS	Jagna	4,000.00		(30)	20	(*)	1.26	11	
4	Panangatan CIS	Valencia	2,400.00	1.00	193	12		1.04	5	85
5	Upper Cansuhay CIS	Jagna	3,000.00	-		15		1.07	4	
6	Balbalan (Bakilid) CIS	Dimiao	6,000.00	- 100		30		1.02	2	76
7	Malijao CIS	Dimiao	1,122.00		-	6	33	0.44	1	
8	Capacuhan CIS	Sierra Bullones	3,000.00	0.6	956	15	3.60	0.71	6	
9	Bagasico CIS	Alicia	4,000.00	Œ.	850	20	3.00	1.12	14	0.0
10	Canhaway CI5	Guindulman	2,000.00			10	- 25	0.85		5.0
11	Upper Cahalop CIS	Garcia Hernandez	2,000.00	725	-	10	81	0.10	3	762
Clima	te Change Adaptation Works	NIS								
1	Bohol Integrated Irrigation System (Malinao IS)	Pilar	1,201.00	TE:	(3-2)	8	100	14	4	ij.
mpro	ovement of Service Roads NIS		*							
1	Bohol Integrated Irrigation System (Malinao IS)	Pilar	1,300.00	0.25	100		30	1156	(5)	
Impro	ovement of Service Roads CIS									
1	Omjon-Marawis CIS	Valencia	1,136.00				30	(#S		3
miga	tion Management Transfer Sup	pport Services								
1	Bohol Integrated Irrigation System (Malinao IS)	Pilar	1,050.00						•	(*
	SUB-TOTAL 3RD DI	STRICT	335,073.00	187	8	253		14.92	76	2.0

Operations and Maintenance

OPERATION & MAINTENANCE STATUS

BOHOL PROVINCE O&M PERFORMANCE

As of December 31, 2018

Name of Sustan	Service Firmed-up Ser		Total Irrigated	Cropping Intensity (CI)			
Name of System	Area (FUSA hectares	1000	Dry	Wet	Total	against FUSA (%)	
National Irrigation	n System	(NIS)					
	12,006	11,601	8,875	8,875	17,750	153%	
Communal Irrigat	tion Syste	m (CIS)					
	31,745	8,916	8,802	8,802	17,604	197%	
Total Region 7							
	43,751	20,517	17,677	17,677	35,354	172%	

IDP & IMT STATUS As of December 31, 2018

DADTICUL ADC		BOHOL							
PARTICULARS	BIIS	CIS	SIP	SRIP	TOTAL				
1. IA ORGANIZED									
- Number	41	177	36	7	261				
- Area	10,905.15	8,414	951	1,602	21,872				
- Farmer-Beneficiaries	10,383	19,612	2,321	1,272	33,588				
- Members	8,817	19,612	2,321	803	31,553				
2. IA REGISTERED				-	-				
- Number	41	177	36	7	261				
- Area	10,905.15	8,414	951	1,602	21,872				
- Farmer-Beneficiaries	10,383	19,612	2,321	1,272	33,588				
- Members	8,817	19,612	2,331	803	31,563				

IDP & IMT STATUS As of December 31, 2018

PARTICULARS		воноц						
PARTICULARS	BIIS	CIS	SIP	SRIP	TOTAL			
3. IA O & M CONTRACTING				1	•			
3.1 IMT Contracts (Modified IMT Contract)				1	•			
No of IA	41	155	21		217			
IA Area (FUSA)	8,682.00	8,379	512		17,573			
FBs	10,383	18,319	1,269		29,971			
Members	8,817	16,344	1,056		26,217			
4. SYSTEM TURNOVER				-	-			
- Number		174	21	-	195			
- Area		8,307	702	-	9,009			
- FBs		19,316	1,718	-	21,034			
- Members		19,316	1,678	-	20,994			

ACTIVITY	Greening the Philippines the NIA Way '18!
DATE	JUNE 14, 2018
LOCATION	PILAR, UBAY, TALIBON, BOHOL









ACTIVITY TURN OVER OF NUEVA FUERZA CIS

DATE SEPTEMBER 20, 2018

LOCATION CARMEN, BOHOL

ACTIVITY	TURN OVER OF KUBI SIP
DATE	JULY 6, 2018
LOCATION	PILAR, BOHOL









ACTIVITY TURN OVER OF MONTESUERTE CIS

DATE MAY 11, 2018 LOCATION CARMEN, BOHOL ACTIVITY TURN OVER OF OMJON-MARAWIS CIS

DATE APRIL 27, 2018
LOCATION VALENCIA, BOHOL









ACTVITY	TURN OVER OF MONTEVIDEO CIP
DATE	NOV. 13, 2018
LOCATION	MONTIVIDEO CARMEN, BOHOL

ACTIVITY	TURN OVER OF ALIGUAY CIP
DATE	OCTOBER 10, 2018
LOCATION	ALIGUAY MARIBOJOC





ACTIVITY	TURN OVER OF ALIGUAY CIP
DATE	OCTOBER 18, 2018
LOCATION	ALIGUAY MARIBOJOC, BOHOL

ACTIVITY	TURN OVER OF BAGUMABAYAN CIS
DATE	DECEMBER 4, 2018
LOCATION	LOBOC, BOHOL







ACTIVITY TURN OVER OF LANTANG CIP MARCH 22, 2018 DATE LOCATION VALENCIA, BOHOL

ACTIVITY TURN OVER OF CATUGASAN DATE MARCH 16, 2018 LOCATION VALENCIA, BOHOL





ACTIVITY TURN OVER OF CASBU CIP DATE MARCH 15, 2018

LOCATION

GUINDULMAN, BOHOL

TURN OVER OF CANSAGUE ACTIVITY **SUR (MASUNOY) SIS** DATE MARCH 9, 2018







ACTIVITY TURN OVER OF SAN ISIDRO CIS

DATE MARCH 8, 2018

LOCATION BALILIHAN, BOHOL

ACTIVITY	TURN OVER OF LOBOC INTEGRATED (BASAK DAKU) CIS
DATE	FEBRUARY 23, 2018
LOCATION	LOBOC, BOHOL





ACTIVITY NIA-R7 JOINS THE SANDUGO AGRI FAIR 2018

DATE JULY 16-20, 2018

LOCATION TAGBILARAN CITY, BOHOL





ACTIVITY NIA-R7 JOINS THE THE PROVINCE OF BOHOL IN CELEBRATING THE 120TH PHILIPPINE

INDEPENDENCE DA

DATE JUNE 12, 2018

LOCATION TAGBILARAN CITY, BOHOL









ACTIVITY NIA-R7 JOINS THE 3RD CITY OF TAGBILARAN INTER-AGENCY BASKETBALL TOURNAMENT

DATE JULY 29, 2018

LOCATION TAGBILARAN CITY, BOHOL









ACTIVITY	NIA 55TH FOUNDING ANNIVERSARY		
DATE	JUNE 25-28, 2018		
LOCATION	TACRILARAN CITY ROHOL		











ACTIVITY NIA-IA RPW & IA CONGRESS

DATE DECEMBER 20, 2018 LOCATION PILAR, BOHOL









ACTIVITY
Training-Workshop on Gender Sensitivity and GAD Planning and Budgeting

DATE
December 6-7, 2018; December 10-11, 2018

LOCATION
NIA CVTC Dao, District Tagbilaran City, Bohol









ACTIVITY NIA-R7 JOINS 33RD INTERNATIONAL COASTAL CLEAN-UP

DATE SEPTEMBER 14, 2018
LOCATION DAUIS, BOHOL









Bohol Annual Report 2018

Sector : INFRASTRUCTURE DEVELOPMENT

Sub-sector : Power and Energy

Agency : BOHECO I

I. ACCOMPLISHMENT REPORT FOR CY 2018

39TH ANNUAL GENERAL MEMBERSHIP ASSEMBLY (AGMA)





CEBECO III General Manager Virgilio C. Fortich Jr. speaks in behalf of Guest Speaker, Fr. Francisco G. Silva, before the 14,927 of Member-Consumers-Owners at Carmen Cultural and Sports Center and at the Calape Cultural and Sports Center through video link facilities.

BLESSING OF THE NEW BOHECO I SUB-OFFICE



Rev. Fr. Leonel M. Grado, Parish Priest of St. Agustine Parish did the blessing of the proposed additional 15-MVA Substation in Bolod, Panglao

DISTRICT ELECTIONS 2018



District 3 Director Elect Christine N. Maluenda (Loon and Maribojoc)



District 6
Director Elect Agripino R. Marimon Jr.
(Antequera and Calape)



District 3 Dir. Christine N. Maluenda, District 2 Dir. Rodulfo A. Bolo and District 6 Dir. Agripino R. Marimon Jr. took their Oath of Office before Atty. Elmer Salus B. Pozon during the 39th AGMA held in Carmen

COROPORATE SOCIAL RESPONSIBILITIES

The Bohol Dental Mission Team and World Outreach Foundation led by Dr. Felicisimo Caminero in cooperation with BOHECO I and the National Grid Corpration of the Philippines (NGCP) had successfully conducted the Dental Mission at Fermin Tayabas National High School, Cabayugan, Calape, Buenavista Elementary School, Buenavista, Carmen, Katipunan Elementary School, Katipunan, Carmen and Alegria Elementary School, Alegria, Carmen



Bloodletting conducted to BOHECO I employees in cooperation with the Celestino Gallares Memorial Hospital



GIFT-GIVING 2018
Bags of Joy were given to the indigent families on Christmas.



GIVING OF MEDALLION OF EXCELLENCE

101 pieces of Medallion of Excellence were given to the deserving students in the elementary and high school level in the coverage area of BOHECO I.





BOODLE FIGHT KIDS FEEDING PROGRAM

BOHECO I in coordination with LGU Loon and PNP Loon had successfully conducted the Boodle Fight Kids Feeding Program and Information, Education and Communication activities at Tubodio Elementary School in Tubodio, Loon.





MCO, THANK YOU! PROGRAM

Giving of Gift Certificate worth P500.00 to lucky recipients for their continued support, trust and patronage to the service of the cooperative. The P500.00 worth of electricity credit is redeemable to BOHECO I.







PERFORMANCE AWARDS and RECOGNITION RECEIVED FROM NEA for the YEAR 2017:

- Best Performing Region Region VII
- Top Performing EC Category AAA
- 100% Total Performance Score
- Consistent Category AAA for the last 5 Years
- **Highest Level in Consumer Connections**
- Single Digit System Loss
- 100% in Collection Performance

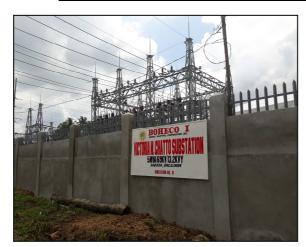
TREE PLANTING PROGRAM 2018

BOHECO I joins NEA-EC's Nationwide Tree Planting Program. The coop employees led by GM Dino Nicolas T. Roxas planted 1,000 Cacao seedlings on August 31, 2018 at the watershed area of Janopol Hydro-electric Plant in Mahayag Norte, Catigbian, Bohol. Seedlings were taken from DENR nursery in Haguilanan, Catigbian, Bohol.





BLESSING AND INAUGURTION OF 5-MVA VICTORIA M. CHATTO SUB-STATION









Sector : INFRASTRUCTURE DEVELOPMENT

Sub-sector : Power and Energy

Agency : **Bohol Light Company, Inc. (BLCI)**

I. Status of Electrification for CY 2018

Municipality	Potential House Connection	Number of Consumer Served	%	Members	Number of Barangay	Barangay Energized	%
Tagbilaran City	21,427	21,427	100.00	N/A	15	15	100

1. System Loss:	CY 2018	6.73%	
2. Energy Sale:	CY 2018	126,843,192.03	
3. Energy Purchased:	CY 2018	136,347,055.00	
4. Collection Efficiency:	CY 2018	95.24%	

II. Detailed List of Dev't Programs/Projects for CY 2018

I. TO BE FUNDED BY BLCI:	Actual Expense/Budget	% Accomplishment	Notes
Distribution Plant			
Structures & Improvements	690,000	0%	
Information Systems Equipment	1,324,849	9%	
Station Equipment	4,807,716	29%	
Poles, O.H. Conductors & Devices	11,160,787	49%	
Line Transformers (Common)	1,862,705	61%	
Power Conditioning Equipment	778,753	0%	
Meters	7,397,869	51%	
General Plant			
Structures & Improvements	246,000	57%	
Office Furniture & Equipment	288,000	8%	
Transportation Equipment	3,640,000	0%	
Tools, Shop & Garage Equipment	1,378,740	29%	
Laboratory Equipment	570,000	0%	
Information Systems Equipment	266,649	90%	
Communication Equipment	44,800	11%	
Matl, Supplies Including Spares	2,764,499	25%	
TOTAL FUNDED BY BLCI	37,221,367		

I. Plans, Programs and Targets for the Ensuing Year CY2019

DESCRIPTION OF PROJECT	Location	Target	Annuantiation	Fund	
DESCRIPTION OF PROJECT	Location	Beneficiaries	Appropriation	Source	
I. TO BE FUNDED BY BLCI:					
Distribution Plant:					
Land & Land Rights	Tagbilaran city	Tagbilaranons	20,000,000	BLCI	
Structures & Improvements	Tagbilaran city	Tagbilaranons	1,067,000	BLCI	
Station Equipment	Tagbilaran city	Tagbilaranons	560,000	BLCI	
Poles, O.H. Conductors & Devices	Tagbilaran city	Tagbilaranons	14,791,225	BLCI	
Line Transformers (Common)	Tagbilaran city	Tagbilaranons	1,955,840	BLCI	
Power Conditioning Equipment	Tagbilaran city	Tagbilaranons	157,440	BLCI	
Meters	Tagbilaran city	Tagbilaranons	11,910,592	BLCI	
Information Systems Equipment	Tagbilaran city	Tagbilaranons	10,352,849	BLCI	
General Plant					
Structures & Improvements	Tagbilaran city	Tagbilaranons	120,000	BLCI	
Office Furniture & Equipment	Tagbilaran city	Tagbilaranons	215,000	BLCI	
Transportation Equipment	Tagbilaran city	Tagbilaranons	5,344,000	BLCI	
Tools, Shop & Garage Equipment	Tagbilaran city	Tagbilaranons	700,688	BLCI	
Laboratory Equipment	Tagbilaran city	Tagbilaranons	2,000,000	BLCI	
Information Systems Equipment	Tagbilaran city	Tagbilaranons	163,800	BLCI	
Communication Equipment	Tagbilaran city	Tagbilaranons	48,400	BLCI	
Matl, Supplies Including Spares	Tagbilaran city	Tagbilaranons	2,230,724	BLCI	
GRAND TOTAL 2019 CAPEX PROJECTS			71,617,558		

Provincial Planning and Development Office

2/F New Bohol Provincial Capitol, Capitol Site, Tagbilaran City 6300 Bohol

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