

Joy Ann L. Gurtiza, GPC-PIO

The Provincial Government of La Union (PGLU) through the Provincial Information Office - Tourism Operations Unit spearheaded the first La Union Tourism Summit on September 24, 2019 at the Bangko Sentral ng Pilipinas Convention Hall, City of San Fernando, La Union. The activity highlighted the tourism and hospitality sectors' contribution to the province's economy.

Panlalawigan Sangguniang Christian I. Rivera, Member Chairperson of the Committee on Tourism, graced the event on behalf of Gov. Francisco Emmanuel "Pacoy" R. Ortega III. He stressed the importance of tourism as a support for an even greater inclusive growth.

Department of Tourism (DOT) -Region IV A Director Joseph Francisco "Jeff" R. Ortega, who represented Secretary DOT Bernadette Romulo-Puyat in the summit, said tourism is the most inclusive sector. "It extends not just to the services provided by airlines and travel agencies, but also includes the culinary industry, retail, transportation, logistics, medical and agriculture. Indeed, a boost in tourism is a boost to the economy," Dir. Ortega said.

Provincial Planning and Development Coordinator Michaela Louise T. Delfinado presented the La Union Tourism and its Sustainable Tourism Medium Term Strategy for 2019-2022. She emphasized that the province's tourism sector must be given equal opportunity to grow because it paves the way for more economic development.

The summit featured resource speakers who imparted their insights through six comprehensive forums: Forum 1 - Trends and Participation Tourism in Development by Eylla Laire M. Gutierrez of Asian Institute of Management (AIM); Forum 2 - An Economic Approach to Pursuing Sustainable Tourism by John Paolo R. Rivera of AIM; Forum 3 - The Impact of the Search Engine Optimization and E-Commerce in the Travel Industry by Rabbi Vincent L. Ang of Philippine Airlines; Forum 4 - The Cultural Contexts of Tourism by Felipe M. De Leon, Jr. of National Commission for Culture and the Arts; Forum 5 - The Uma Verde Eco-Nature Farm Experience by Kristine A. Ramos; and Forum 6 - The Villa Socorro Agri-Eco Village Success

Story by Raymund Vincent F. Aaron.

The summit also housed an exhibit area with booths of tourism partners, top local products, and other organizations on tourism and entrepreneurship.

The grand launching of the L.O.V.E. La Union Tourism Brand Campaign and La Union Travel Brochure, Recognition and Induction of Tourism Organizations, and the Awarding Ceremonies for Best Tourism Practices for Tourism Enterprises were also done during the Grand Ball for Tourism Stakeholders.

"This is a breakthrough for the provincial government to come up with concerted efforts to promote tourism," said DOT - Region 1 Director Martin S. Valera during the Appreciation Night. "We can do more and a lot better if we have one direction and have common goals in promoting tourism in La Union," he added.

Recognized as Outstanding Local Government Unit Implementer of Tourism Development Planning Initiatives were the Municipal Governments of Aringay, Pugo and Santo Tomas while

the Outstanding LGU Implementer of Tourism Statistics Reporting were Bauang, Agoo and Naguilian. Also recognized were, the Consistent Accredited Tourism Enterprises for the last three years in the several categories such as hotel and resort, restaurant, travel agency and tour

Anchored on the United Nations World Tourism Organization's World Tourism Day 2019 theme "Tourism and Jobs: A Better Future for All," the Summit gathered around 300 participants which include representatives from LGUs; national line agencies; sectoral representatives from agriculture, tourism, environment and academe; tourism industry key leaders; tourism and business organizations; organizations; non-governmental entrepreneurs and other major key players in tourism.

The summit was conducted as an offshoot of previous coordination among various tourism stakeholders to level up all the initiatives in promoting the province as the Heart of Agri-Tourism in Northern Luzon by 2025.

### **EDITORIAL**

# LA UNION, ALEBTAK KONTRA SWINE FLU

Kalpasan a kinumpirma ti Department of Agriculture (DA) a dagiti baboy a natay sadiay Rizal ken Bulacan ket positibo iti African Swine Fever (ASF), ingkangrunaan ti Probinsial a Gobierno ti La Union iti panangidadaulo ni Gob. Francisco Emmanuel "Pacoy" R. Ortega III a siguradwen a haan nga apektado iti La Union.

Nasken a naiyulog ti Executive Order (EO) No. 23, Series of 2019 a temporario a mangipagel panangiserrek ditoy La Union ti nabiag a baboy, kapparti ken frozen a karne ti baboy, ken produkto a naggapu ti baboy manipud kadagiti probinsia nga apektado ti ASF a kas kinumpirma ti

Babaen ti nakuna nga EO, dinutukan ni Gob. Pacoy iti Provincial Veterinarian Quarantine Officers, City Office, Municipal Veterinary



Offices Agriculture ken Provincial/City/Municipal Philippine National Police a mangipatungpal iti nakuna nga EO.

Nangiganwat ti lektiur maipapan ti ASF ken Avian Influenza iti Office of the Provincial Veterinarian (OPVet) tapno nasaysayaat a maipaawat iti ASF kadagiti tattao.

Iti Sangguniang Panlalawigan Committee on Agriculture and Aquatic Resources ket nagpaayab met iti Committee Hearing seknan iti isyu. Kinumpirma ni Provincial Veterinarian Dr. Nida Gapuz a ti La Union ket Inlanadna ASF-free. naduma-duma nga aktibidades nga araramiden ti OPVet tapno maliklikan ti panagserrek ti virus iti probinsia.

Amin dagitoy araramiden ni Gob. Pacoy tapno masigurado iti kinatalged dagiti umili ti La Union.

## PROVINCIAL DEVELOPMENT COUNCIL ADOPTS NEW COMPOSITION

Mariel Mina, GPC-PPDO

The new composition of the Provincial Development Council (PDC) was presented during a special meeting on September 26, 2019 at Hotel Ariana, Paringao, Bauang, La Union.

Highlights of the meeting were the orientation of members on the PDC functions; discussion of the salient points of the PDC Internal Rules and Regulations; presentation of the newly accredited Civil Society Organizations (CSOs) in La Union; presentation and approval of the Climate Change Responsive Integrated River Basin Management and Development Master Plan for the Cluster 1 River Basin; selection of the CSO representative in the PDC Sectoral Committees; and the approval of the creation of the Provincial Gender and Development Committee (PGADC).

PDC Chairperson Gov. Francisco Emmanuel "Pacoy" R. Ortega III presided over the meeting. Provincial Planning and Development Coordinator Michaela Louise T. presented Delfinado the new composition of the PDC and acknowledged the new CSO-members.

Mr. Cristino Tiburan, Jr. from the

Gov. Pacoy presides over the Provincial Development Council (PDC) meeting being the PDC Chairperson on September 26, 2019 at Hotel Ariana, Paringao, Bauang, La Union. Highlight of the meeting was the presentation of the new composition of the council.

University of the Philippines Los Baños presented the Climate Change-Responsive Integrated River Basin Management and Development Master Plan (IRBMDMP) for the Cluster 1 River Basin (Amburayan, Baroro and Bauang). The said project aimed to formulate an IRBMDMP for the eight clustered river basins. The IRBMDMP has three phases: Phase I is the midterm report comprising the ecological profiling of the watershed, report on climate vulnerability assessment and IRBMD strategy; Phase II is the draft master plan report; and Phase III is the final report duly accepted by the Regional Development Council (RDC). Recognizing the advantages and benefits of the project to local communities in La Union, the body approved the proposed Development Master Plan for adoption.

The PDC members also approved the CSO representatives and their respective sectoral committees. They likewise approved the creation of the PGADC to empower women and mainstream gender and development efforts and initiatives in the province.



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Gov. Pacoy shares his experiences in the implementation of the Performance Governance System (PGS) in the Provincial Government of La Union during the Exit Conference of the Third Party Audit for the Proficiency Stage of PGS at the Diego Silang Hall, Provincial Capitol, City of San Fernando, La Union on September 27, 2019. Results of the audit is expected to be released on October 21, 2019.



Gov. Pacoy undergoes an interview during the Third Party Audit for the Proficiency Stage of the Performance Governance System (PGS) on September 24, 2019 at the Office of the Provincial Governor, Provincial Capitol, City of San Fernando, La Union. Representatives from the Auditor PricewaterhouseCoopers Business Services Philippines assessed the governor's understanding on the impact of the proficiency stage elements.



Gov. Pacoy leads the ceremonial turnover of steel cabinets and industrial fans to Rural Health Units and District Hospitals during the Joint Oversight Committee Meeting of Public Health and Public Hospitals held at the old Provincial Health Office (PHO), Provincial Capitol, City of San Fernando, La Union on September 17, 2019. These logistics were given by the Department of Health as requested by Dr. Rodolfo Tongson, PHO I for the National Tuberculosis Control Program.



Gov. Pacoy addresses the heads of the various Civil Society Organizations (CSOs) in La Union during their meeting on September 13, 2019 at the Diego Silang Hall, Provincial Capitol, City of San Fernando, La Union. The meeting aimed to organize the CSOs for its representation at the province's Local Special Bodies.



Provincial Administrator Jennifer Joan O. Manguiat welcomes Civil Service Commission (CSC) Comm. Aileen Lourdes A. Lizada during the 2019 Regional Recognition and Awards Rites on September 12, 2019 at the Diego Silang Hall, Provincial Capitol, City of San Fernando, La Union.



Vice Gov. Mario Eduardo C. Ortega presents a Resolution of Commendation (SP res. No 574-2019) to Ms. Kathleen Joy Nonan, represented by her father, Punong Barangay Alexander Nonan, and her sister, Marianne Kristelle Nonan during the 12th Regular Session of the 22nd Sangguniang Panlalawigan on September 17, 2019 at the SP Session Hall, Provincial Capitol, City of San Fernando, La Union. Said resolution was approved to extend recognition and commendation to the heroic act of Ms. Nonan, a flight attendant from Barangay Dili, Bauang, La Union who assisted in the delivery of a baby boy at 39,000 feet above sea level in Qatar Airways Manila Flight QR 934 on July 9, 2019.





PALIT BASURA PROJECT. Caba District Hospital (CDH) Chief Dr. Gretchen F. Aromin spearheads the distribution of rice to hospital personnel as part of the "Basura para sa Bigas" Program of the Provincial Government of La Union on September 20, 2019 at CDH Atrium, Poblacion Sur, Caba, La Union. To reduce non-biodegradable wastes in the hospital, CDH adopted the "Basura Para sa Bigas" Program where all plastic wrappers are put in bottles and later exchanged for rice.



Over 300 participants jointly collect tons of waste during the coastal clean-up activity led by the Office of the Provincial Governor -Environment and Natural Resources Unit in Barangay Alaska, Aringay, La Union on September 21, 2019. Said event was in celebration of the International Coastal Clean Up which is being celebrated worldwide every 3rd Saturday of September by virtue of Presidential Proclamation No. 470, S.



Union is ASF-free. She also presented and discussed the different measures as well as pre-emptive action

Bacnotan District Hospital (BDH) Human Immunodeficiency Virus (HIV) Nurse Counselor Jeffrey Julian presents the facts and figures of the increasing HIV positive cases during the advocacy lecture to the Sangguniang Kabataan of Poblacion, San Gabriel, La Union on September 28, 2019. Open forum, counselling and testing were also conducted by BDH HIV counsellors and medical technologist. This activity is one of BDH's strategic project entitled, "Education and Advocacy on Sexually-Transmitted Infections (STIs) and HIV Transmission Prevention among Locals, Tourism Workers, and Tourists in the Central Agri-Tourism Circuit; and Provision of HIV Counselling and Testing Services to Interested Individuals/Groups/Organizations/Institutions."

### PGLU DAY CARE JOINS NATIONAL FAMILY DAY CELEBRATION

Zenaida D. Sellem, GPC - PSWDO



Around 22 day care pupils of the Provincial Government of La Union (PGLU) Employees Child Development Center, together with their parents and guardians, joined the celebration of the National Family Day on September 26, 2019 at the Vista Grandia Resort, Bagbag, Bauang, La Union.

To strengthen bond among the pupils and their families, Child Development Workers Ms. Lerma L. Navarro and Ms. Angela Lyn Munar prepared different activities which included games such as Ball Relay, Balloon Relay, Stop Dance and Bring Me with the parent-child tandem. Highlight of the activity was the swimming in the pool.

According to the United Nations, the Day of Families "provides an opportunity to promote awareness of issues relating to families and to increase knowledge of the social, economic and demographic processes affecting them." National Family Day is celebrated annually every September 26.

# BDH HELPS FIGHT PREGNANCY, HIV, SUICIDE AMONG TEENS

Melanie Holt, GPC-BDH

Bacnotan District Hospital (BDH) took part in the nationwide campaign to decrease pressing issues among teenagers by conducting series of lectures about pregnancy, human immunodeficiency virus (HIV), and suicide at Sto. Rosario National High School, San Juan, La Union on September 24, 2019.

Around 200 Grades 10 to 12 students attended the lecture series by speakers from BDH Dr. Jennifer Gamiao who discussed Teenage Pregnancy; Nurse Jay R Bautista and Medical Technologist Melanie Holt who discussed Suicide Prevention and HIV Transmission Prevention respectively. Students actively participated in the question and answer part of the lectures.

Dr. Gamiao emphasized that teenagers are more at risk with pregnancy and delivery complications especially when they do not seek medical consultation. Moreover, she relayed that before engaging into sex,



PREGNANCY, HIV, SUICIDE PREVENTION AMONG TEENS. Bacnotan District Hospital's (BDH's) Dr. Jennifer Gamiao and nurse Jay R Bautista discuss to Grades 10 to 12 students of Sto. Rosario National High School, San Juan, La Union the consequences of being pregnant and being a mother at a young age as they conduct a lecture on September 24, 2019. The activity is BDH's contribution to the nationwide campaign to decrease pressing issues among teenagers.

teenagers should think first about what will happen to the health of the young mother, her baby, her education, and the readiness to greater responsibilities of both young parents.

Ms. Holt presented to the students the increasing numbers of new HIV positive cases of which one in three of these cases are between 15-24 years old. She also discussed the circumstances of having HIV and Acquired Immune Deficiency Syndrome. At the end of her lecture, she encouraged the students to prioritize their education and do not engage in sexual activities early.

On the topic about Suicide Prevention, Mr. Bautista encouraged the students to be more emphatic to their fellow students and avoid bullying. He taught them to be more positive in their outlook in life and that problems are only temporary. He pointed out that they should focus on the solution and they should seek help from trusted friends and family members.

### LU SANGGUNIAN PREPARES LEGISLATIVE AGENDA

Jiroh Joy D. Marbella, GPC-SP



As input for the formulation of the Legislative Agenda, Vice Gov. Mario Eduardo C. Ortega, together with the members of the 22nd Sangguniang Panlalawigan (SP) underwent a Focus Group Discussion (FGD) on September 16, 2019 at the Diego Silang Hall, Provincial Capitol of La Union.

The said FGD was held to serve as venue for the vice governor and the SP members to describe and analyze the economic and physical conditions and trends of the province which will also serve as their basis for

identification of their appropriate programs, projects and activities (PPAs) and legislative measures that are directly aligned to the vision of the province.

Ms. Michaela Louise Delfinado, Provincial Planning and Development Coordinator and Ms. Agnes Cargamento, Senior Consultant to the Office of the Governor for Local and Development Governance Management facilitated the session which was divided into four workshop activities which were Current Reality Discussion; Visioning Effective Legislative Strategic Framework; Setting of Legislative Thrusts of and Identifying of Committee; Legislative Department's Capability Development Requirements.

The results of the Focus Group Discussion will be synthesized per sector (Financial Stability, Economic Dynamism and Competitiveness, Resilient Communities, Organizational Accountability and Governance) and will be presented during the Legislative Agenda formulation which will be on September 24-26, 2019 at Quest Hotel,

Clark, Pampanga. The Legislative Agenda that will be approved by the SP will be integrated with the Executive Agenda to come up with the Executive-Legislative Agenda (ELA) which will guide the governor, vice governor and SP members as well as the different work units and the departments of the Provincial Government of La Union in the development of the province for 2019-2020.

44,351,768.30

81,586,523,33

(668,451,655.55)

FDP Form 7 - 20% Component of the IRA Utilization

### 20% COMPONENT OF THE IRA UTILIZATION

Province of La Union			Date	Target	Deal	ect Status	No. of	Remarks
Programs/Projects/Activities	Location	Appropriation	Started	Completion	% of	Total Cost	Extension	- Constants
(Top and French Author)	2010100	Page age today	. Jennes	Date	Completion	Incurred to date	s, if any	
SOCIAL DEVELOPMENT				3203				
Construction of Bahay Pag-asa (Phase II)	La Union	10,000,000.00	1/1/2019	12/31/2019				
Barangay Socio-Economic and Governance Outreach	La Union	2.493.947.00	1/1/2019	12/31/2019				
Program  Municipal Assistance Program - Multi-Purpose		2603400000	Chartesta					-
Infrastructure/Projects	La Union	5,000,000.00	1/1/2019	12/31/2019				
Lots of Energy Power Plant	La Union	30,000,000.00	1/1/2019	12/31/2019	26.21%	7,863,180,00		_
Construction of isolation room with ante room at the	1		-		40.21%	1,003,200.00		_
main building, Bacnotan District Hospital	La Union	200,000.00	1/1/2019	12/31/2019				
Partial completion of the Nephrology Center,								_
Bacnotan District Hospital	La Union	1,800,000.00	1/1/2019	12/31/2019				
Expansion of ER to include additional 3 Er beds,	Tartlebas	350,000,00	4.14.73.04N	42/24/2010				
Balagan District Hospital	La Union	750,000.00	1/1/2019	12/31/2019				
Upgrading of dark room, storage area and control	SOURCES.		0.000,000,000	-0.79 (\$40,000)				
booth at the X-ray room, Balaoan District Hospital	La Union	500,000.00	1/1/2019	12/31/2019				
								-
Construction of overhead reservoir, Baladan District	La Union	750,000.00	1/1/2019	12/31/2019				
Hospital Hospital Equipment Upgrading - Naguilian District			1757,0000				_	-
Hospital	La Union		1/1/2019					
- (1) HbA1C Lipid Panel Testing		300,000.00	1/1/2019	12/31/2019				_
- (1) ECG machine with analyzer		200,000,00	1/1/2019	12/31/2019				_
		300,000.00	1/1/2019	12/31/2019				_
- (1) Examining table - (2) Mechanical bed with mattress, side table,		300,000.00		200 200 400 20				-
foorstool, overbed table		200,000.00	1/1/2019	12/31/2019				
Screening of rooms (ward) - Naguilian District	III Digramor	Character 10	an ex-					
Hospital	La Union	200,000.00	1/1/2019	12/31/2019				
Change of existing water pipelines and provision of								
chlorinator to the existing and new water supply -	La Union	800,000.00	1/1/2019	12/31/2019				
Naguilian District Hospital								
Procurement and Upgrading of Equipment - Rosario	La Union							
District Hospital	La Omun							
- (2) Laryngoscope		90,000.00	1/1/2019	12/31/2019				
- [10] Thymphanic thermometer		50,000.00	1/1/2019	12/31/2019				
- [5] BP Apparatos desk type		120,000.00	1/1/2019	12/31/2019				
- {2} LIV light room for sterifization		160,000.00						
- (1) Centrifuge for laboratory		50,000.00	1/1/2019	12/31/2019	- /			_
- [1] Autoclave portable for laboratory		50,000.00	1/1/2019					_
-{2} Ecg machine	-	175,000.00		12/31/2019				-
- [2] Hospital beds with bedside IV stand and foot		175,000,00	111/2019	25/27/5012				_
- (2) Prospical beds with because in stand and root stool		180,000.00						
		15,000.00		_				-
- [1] Dilatation and curvitage set								-
- (1) Bilateral tubal litigation set	_	30,000.00		-				-
- (1) Doppler		24,000.00			- 1			-
Completion of DEWATTS - Rosario District Hospital	La Union	1,000,000.00	1/1/2019	12/31/2019				
Waterproofing and tiling of roofdeck, Caba District								-
Waterproofing and filing of roofbeck, Caba District Hospital	La Union	900,000.00	1/1/2019	12/31/2019				
Installation of water analysis facility, Caba District.		The second second	Service 1					_
Hospital	La Union	556,000.00	1/1/2019	12/31/2019				
Laboratory Equipment - Caba District Hospital	Ta Union		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			_		_
a. Microscope LED	La Union	300,000,00	1/1/2019	12/31/2019				_
	_						_	-
b. (2)Refrigerator (for laboratory)	_	118,000.00	1/1/2019	12/31/2019				-
c. (4) Glucameter	-	12,000.00		12/31/2019				-
d. (2) Laboratory thermometer	$\vdash$	70,000.00	1/1/2019	12/31/2019				-
e. (1) Serological centrifuge	_	100,000.00	1/1/2019	12/31/2019				-
Procurement of hospital/medical equipment - La					20			
Union Medical Center	La Union							
		200 000 00	4 (4 Ibean	12/31/2019				-
- (4) Diagnostic Set		800,000.00						-
- [4] Stretcher, heavy duty	_			12/31/2019			_	-
- (2) Cardiac Monitor		600,000.00	1/1/2019	12/31/2019				_
- (6) Air Mattress	-	200,008.00	1/1/2019	12/31/2019				_
- (4) Pipettes 1-10 ul		21,000.00	1/1/2019	12/31/2019				
-{4} Pipettes 20-200 ul		24,000.00	1/1/2019	12/31/2019				
- (4) Pipettes 50-100 ul		28,000.00		12/31/2019				
- (3) Pipettes 1000-5000 ul		27,000.00	1/1/2019	12/31/2019	7			
ECONOMIC DEVELOPMENT		1		1			W.	art .
Maintenance of Roads and Bridges	La Union	30,000,000.00						
Construction of POS-EOC building	La Union	28,000,000.00		12/31/2019				
Tourism sites/facility/infrastructure development	La Union	10,000,000.00	1/1/2019	12/31/2019			1	September 1
V U	sa sinuit	40,000,000,00	414,6042	101/24/2013			4	
Capital Assistance for Livelihood Entrepreneurship	La Union	5,000,000.00	1/1/2019	12/31/2019				
(Equipment)								_
Culture and heritage structure enhancement	La Union	3,000,000.00	1/1/2019	12/31/2019				
ENVIRONMENT MANAGEMENT							-	
Assistance to LGUs in establishment of sanitary landfill	La Union	20,000,000.00	1/1/2019	12/31/2019				
		lo-occurrence	7.7975					
		50,000,000.00	1/1/2019	12/31/2019				
Assistance to LGUs in establishment of wastewater	La Union	20,000,000,00						
Assistance to LGUs in establishment of wastewater treatment facility	La Union	30,000,000,00	2000	1000				_
Assistance to LGUs in establishment of wastewater treatment facility Materials Recovery Vehicles for Environmental	La Union	30,400,000.00	1/1/2019	12/31/2019				
Assistance to EGUs in establishment of wastewater treatment facility  Materials Recovery Vehicles for Environmental Management Program	La Union	30,400,000.00		100,000,000,000				
Assistance to LGUs in establishment of wastewater- treatment facility.  Materials Recovery Vehicles for Environmental Management Program  Watershed and Water Management Program	0.0200	11 PSW-00101	1/1/2019	12/31/2019				
Assistance to EGUs in establishment of wastewater treatment facility  Materials Recovery Vehicles for Environmental Management Program	La Union	30,400,000.00		100,000,000,000	4.59%	500,000.00		

248,893,947.00

TOTAL VALHERY F. PADILLA, CPA



3.36% 8,363,180.00

			UNLIQUIDAT	ED CASH ADVAN	CES					
Province, City or Munici	pality: LA UNIC	374	For the Th	rd Quarter, CY 2019						
Name of Debtor Amount Date		Desce 1				Amount D	ue:			
(in alphobetical order)	Amount Balance	Date Granted	Purpose		Current			Past Due 3 years and		
	3.00,000		Travel - Quezon City, September 17-20.	Less than 30 days	31-90 days	91-365 days	Over 1 year	Over 2 years	above	
Acosta, Darlens Joy	23,953,84	8/23/2019	2019 Travel - Ermita, Mareta, September 12-	23,963,84						
Accessa, Manissa	7,550.00	9/16/2019	Traver - Ermita, Mariela, September 12- 15, 2019	7,550.00				9		
Atviar, Estrella	51,760.00	9/25/2019	Travel - Manila, September 26-30, 2019	\$1,760.00		3				
Antonio, Neil Andreeu	25,260.00	9/10/2019	Travel - Cebu City, September 15-19, 2019	25,260.00	/					
Apilado, Dexter Mark	6,816.66	8/15/2019	2019 Travel - Muntiniupa City, August 15-16, 2019		6,816,66					
Bacumay, Glady Mee	35,970,00	9/11/2019	Travel - Bagulo City, October 2 - 4, 2019	35,970.00						
Bacumay, Nancy	43,040.00	9/11/2019	Travel - Baguio City, October 2 - 4, 2019	43,040.00						
Constrory Battazar, Agnes	50.560.00	9/10/2019	Travel - Cebu City, September 15-19.	50,560,00						
Burnstay, Carollo	13,880.00	92/2019	2019 Traver - Pasig City, September 6 - 8,	13,880.00						
	10,990.00	9/17/2019	107.17	10,960.00						
Cabuling, Karen Gil	1999-00-00-		Travel - Baguio City, October 2 - 4, 2019 Travel - Dumaguete City, August 21-25.	10.960.00						
Celisto, Rimas	17,361.24	8/20/2019	2019 Trovol - Malate, Manila, September 10-		17,381.24			_	-	
Camacho, Arvin	96,280.00	8/19/2019	14,2019	96,260.00		1				
Campos, Grissa Katrina	21,980.00	9/23/2019	Travel - Bagulo City, October 2 - 4, 2019	21,980.00	- 4					
Cortez, Arthur	76,540.00	9/24/2019	Travel - Ermita, Manila, September 25- 29, 2019	76,540,00				(		
Degeng, Ademor	68,720.00	9/11/2019	29, 2019 Travel - Ermita, Marilla, September 12- 15, 2019	68,720.00		0		1		
De Guzmen, Mena Annabelle	38,490,00	9/18/2019	Travel - Baguio City, October 2-4, 2019	38,490.00		1				
Dulay, Anna Dissa	14,880.00	8/6/2019	Travel - Lacog City, ficcos Norte. August		14,880,00					
Esteoa, Felix	18,200.00	9/2/2019	13-15, 2019 Travel - Sta Cruz, Manita, September 3 -	18,200.00	10000000	Ŷ.		0		
Earliere, Rosalina	14,070,00	9/12/2019	5, 2019 Travel - Bagulo City, September 17-18, 2019	14,070.00						
Estrella, Rossio	67,900.00	9(2/2019	Travel - Ste Cruz, Pampenga.	67,900.00		6				
			September 1 - 5, 2019 Travel - Pasay City, September 11-13,	250775000	_	77		1.		
Fernandez, Jonalyn	6,740.00	D/S/2010	2019 Trovel - Clark, Pampanga, September	6,740.00		0.	-		_	
Flores, Jane	381,580,00	9/20/2019	24-26, 2019 Travel - Errata, Marita, September 12-	381,550.00						
Guerrero, Joenna	720.00	9/11/2019	10, 2019 (Historia recorded on Cidobar	720.00						
Guerrero, Joanna	19.800.00	9242019	2, 2019) Travel - Manila, September 26-30, 2019	19.800.00					-	
Jucar, Noemi	35,140.00	9202019	Travel - Mania, September 26-30, 2019	35,140.00						
and the second second		-	Trough - Paurty Princessa Polesson	36,140.00	0,000,000	-				
Lebarete, Midar	9,397.88	6/8/2019	August 13-17, 2019 Travel - Metro Manile & San Pedro,		9,397,88					
Lecaniel, Mark Anthony	(170.00)	8/5/2019	Laguna, August 6-7 & 9-10, 2019	(170.00)						
Learniel, Mark Arthony	11,600.00	9/5/2019	(Adjusted on October 1, 2019) Travel - Sta. Cruz, Mania, September 9-	11,600.00						
Libono, Grace	38,180,68	8/15/2019	10, 2019 Trovol - Satonges, August 19-23, 2019		38,180,68			-	-	
Littera, Jun	5,040.00	_	Travel - Ayala, Alabang, September 15-	5,040,00	30,100.00	-				
		-	20, 2019 Traver - Muntiniusa City, September 26-			-			-	
Luna, Lorenna	25,880,00	9/26/2019	S0, 2019 Travel - Sarangerii, September 10-14, 2019	25,880.00		6				
Macuel, Germa	24,020.00	9/2/2019	2019 Travel - Cebu City, September 15-19.	24,020.00						
Mansarii, Roshele	82,960.00	9/10/2019	2019 Travel - Pasay City, July 23-26, 2019	82,990.00				, l		
Manabat, Julius Mandis, Jane Joy	19,160,00	9/2019	Travel - Manila, September 26-30, 2019 Travel - Manila, September 26-30, 2019	19,160.00 12,490.00						
Marbela, Jiroh Joy	16,260.00	924/2019	Trovel - Manila, September 26-30, 2019	16,390.00	-					
SECTION COUNTRY.	12/01/20/20		TOTAL STREET,	-,0000055						
Marteno, Ma. Anna Mendoza, Gebriel	51,905.00 35,880.00	9/24/2019	Travel - Manila, September 26-30, 2019	51,905.00 25.880.00			_	-	_	
Mfa, Javie Rose	82,990.00	9/10/2019	Traver - Mania, October 10-13, 2019 Traver - Cebu City, September 15-19,	82,990.00		7				
Mosuela, Jennifer	48,040.00	9/24/2019	2016 Travel - Baguio City, October 2-4, 2019	48,040.00		9		-	1	
Mosseta Refee!	11,960.00	9/18/2002	Travel - Baguio City, October 2-4, 2019	11,990.00		0				
Nicce, Maria Rosario		-	Travel - Baguio City, October 2-4, 2019	48,040.00				-		
Eutrosina	48,040.00	9/24/2019	Travel - Bagulo Criy, October 2-4, 2019 Travel - Errolla, Manifa, September 25-	-						
Orofino, Mary Ann	15,650.00	9/20/2019	29, 2019	15,680.00					-	
Orros, Jonathan Justo	43,040.00	9192019	Travel - Baguio City, October 2-4, 2019	43,040.00						
Orros, Joseph Joaquin	32,680.00	9/24/2019	Travel - Manila, September 26-30, 2019	32,680.00						
Ortaga, Francisco Pacilo V	47,680.00	9/24/2019	Travel - Staguio City, October 2 - 4, 2019	47,680.00					0	
Ostree, Gerard	47,860.00	9/18/2019	Travel - Bagulo City, October 2 - 4, 2019	47,860.00		I.				
Pape, Armando	9,290.00	9/24/2019	Travel - Muntiniupa City, September 25, 27 & 28, 2019	9,290.00						
Pirgon, Gary	43,040.00	9/19/2019	Travel - Baguio City, October 2 - 4, 2019	43,040.00						
Posedos, Eduardo	10,690.00	9/17/2019	Travel - Manila, Saptember 20-21, 2019	10,690.00						
Rimando, Abraham	48,040.00		Travel - Baguio City, October 2 - 4, 2019							
		-				7			-	
Rimendo, Donato	720.00	8/23/2019	Travel - Dismaguete City, September 4- 7, 2019 (Refunded on October 1, 2019)	720.00						
Rimendo, Donato	15,305.00	9/24/2019	Travel - Manila, September 26-30, 2019	15,306.00				8		
Rivers, Bryon	18,040,00	9/25/2019	Travel - Muntiniupa City, September 26- 30 2018	18,040.00		j.			ŝ	
Rivera, Christian	43,040.00	9/24/2019	Travel - Baguio City, October 2 - 4, 2019	43,040.00		li .				
Stoyen, Abigsel	24,060.00	8/22/2019	Travel - Pasay City, August 29-	24,060.00						
Siburra, Alyssa Kristine	39,850.00	9/24/2019	September 01, 2019 Travel - Baguio City, October 2 - 4, 2019	39,850.00						
Sibuma, Frank	46,040,00	9/23/2019	Travel - Bassio City, October 2 - 4, 2019	48,040.00						
Tongson, Radolfo	2,030.00	1777	Travel - Muntinkpa City, August 15,	100410.00	2,000,00			0		
Tongson, Rodollo Zamoranos, Cheska		_	2019	1000000000	2100.00	9				
Chica	16,695.26	W26/2019	Travel - Manila, September 27-29, 2019	16,695.26	in the second		15	1	I.	



FDP Form 11 - SEF Utilization (SEF Budget Accountability Form No. 1)

Province - LA UNION

Receipt from SEF

SEF UTILIZATION Third Quarter, CY 2019 FDP Form 9 - Statement of Cash Flow

For the Third Quarter Ended September 30, 2019 Province: LA UNION

Cash Flows from Operating Activities: Cash Inflows:

65,142,046.32

Less: DISBURSEMENTS (broken down by expense class and by object of expenditure) Personal Services

Maintenance and Other Operating Expenses

292,726.00 Drugs and Medicines Expenses Representation Expenses 7,883,150,00 Other Maintenance and Other Operating Expenses 300,000.00 Other Structures 7,968,000.66 Construction in Progress - Buildings and Other Structures 6,389,584.17

Financial Expenses

Total Disbursements 22,833,460.83 Balance 42,308,585.49

> We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

THOS FRANCISCO EMMANUEL R. ORTEGA III Provincial Governor

ATTY/ALBERT F. PADILLA, CPA Provincial Accountant

STATEMENT OF CASH FLOWS

Receipts from business/service income

Collection from Taxpavers 19,580,264.09 Share from Internal Revenue Collections 305,093,757.00

Collection of Receivables 3,300,437.55 3,710,437.49 Receipt of Interest Income 88,673,784.57 Total Cash Inflow 464,710,449.00 Cash Outflows: 167,035,479.05 Payment of Expenses 65,403,705.17 Payments to Suppliers/Creditors Payments to Employees 13,316,698.46 Other Disbursements 137,368,042.99 Total Cash Outflow 383,123,925.67 Net Cash from Operating Activities Cash Flows from Investing Activities: Cash Inflows:

From Sale of Property, Plant and Equipment From Sale of Debt Securities of Other Entities From Collection of Principal on Loans to Other Entities Total Cash Inflow Cash Outflows: To Purchase Property, Plant and Equipment 668,451,655.55 To Purchase Debt Securities of Other Entities

To Grant/Make Loans to Other Entities Total Cash Outflow 668,451,655.55 Net Cash from Investing Activities Cash Flows from Financing Activities Cash Inflows: From Issuance of Debt Securities

From Acquisition of Loan 509,000,000.00 Total Cash Inflow 509,000,000.00 Cash Outflows: Payment of Loan Amortization 1,733,024.26 8,506,713.74 Interest Expense Other Financial Charges Total Cash Outflow 10,239,738.00

498,760,262.00 Net Cash from Financing Activities Net Increase (Decrease) in Cash (88,104,870.22) Cash at Beginning of the Period 1,302,165,924.31 Cash at the End of the Period

> Prepared by: ATTY ALBERT F. PADILLA, CPA Provincial Accountant

FDP Form 13- Manpower Complement

### MANPOWER COMPLEMENT

Republic of the Philipp Budget Year 2019 Third Quarter

Nature of Appointment or Employment	Number	Compensation as	Total		
		Salaries and Wages	Other Monetary Benefits		
I. Permanent	1,427	287,650,749.95	153,544,072.72	441,194,822.67	
II. Contractual					
III. Job Order/Contract Service	315	19,937,352.98		19,937,352.98	
Grand Total	1,742	307,588,102.93	153,544,072.72	461,132,175.65	

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or

EVANGELINE S. MENDOZA **Supervising Administrative Officer** 



FRANCISCO EMMANUEL R. ORTEGA III

Notes:

1. Contractual personnel are those whose employment in the government is in accordance with a special contract to undertake a specific work or job, requiring special or technical skills not available in the employing agency, to be accomplished within a specific period, which in no case shall exceed one year, and performs or accomplishes the specific work or job, under his own responsibility with a minimum of direction and supervision from the hiring agency. (Source: PRESIDENTIAL DECREE No. 807 October 6, 1975) 2. Contract of Services/Job Orders are employees whose services rendered are not considered governments services and do not enjoy the benefits enjoyed by

government employees. The job order cover's piece work or intermittent job of short duration not exceeding six months on a daily basis. (Source: Omnibus Rules Implementing Book V of E.O. No. 292 and Other Pertinent Civil Service Laws)

Permament Position - includes coterminous but plantilla position; permanent casual but plantilla position

Contractual - includes consultant, compensation from PS

Job Order/Contract Service - includes Casual; compensation from MOOE; coterminous but NOT plantilla position

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION For the 3rd Quarter, CY 2019

	Province:	LA UNION					
	LRR	RMF					
Particulars	Quick Response Fund (QRF) Mitigation Fund 70%		NDRRME	From Other LGUs	From Other Sources	Total	
Sources of Funds (Unutilized Balances)					, , , , , , , , , , , , , , , , , , ,		
Current Appropriations	20,332,796.00	46,525,878.00			1 1	66,858,674.00	
Continuing Appropriations		9,427,621.53				9,427,621.5	
Previous Year's Appropriations transferred to the Special Trust Fund		34,058,296.39				34,058,295.3	
Transfers/Grants							
Total Funds Available	20,332,796.00	90,011,795.92	-	- 2	-	110,344,591.9	
-Utilization Componeration services to Maricel Caleja et al. as resource speakers during the Camp Coordination and Managiment training on July 9-12, 2019 at Baguio City. EV-2019-07- 088705		15,000,00				15,000.0	
Payment to Hotel Supreme for training venue with food accomposition during the conduct camp coordination and camp management and enhancement of reporting system, Chair 1800271 JEV-2019-07-008751		432,000,00				432,000.0	
Payment of aircon freon used for the maintenance of Rescue vehicle SFH 382 of PDRRMD JEV-2019-07-008752		1,725.00				1,725.0	
Payment to Gioria Alvarado, et.al. for compensation for services as Resource Speaker during the conduct of Psychonocial Support Training on Emergencies and Disasters at Baguio City on July 23–26, 2019, Chk#1800220- 221		15,000.00				15,000.0	
Payment to Hotel Supreme for lease of training vienue with food accompdation for Psychosocial Support training during crises, emergencies and disasters Check # 1800511 IBV-2015-07-009548		432,000.00				432,000.0	
Toyota La Union for the kilometer check, repair and maitenance of A7R237 under PDRRMO. V# 3689 chief 1800592 (EV-2019-08-009837		13,771.49				13,771.4	
Toyota Ca Union for the maintenance and general servicing of SAA 6350 of PDRRMO. WI 3688 chiel 1800591 JEV-2019- 08-009863		13,968.68				13,968.6	
Toyota La Union for the maintenance and general servicing of ASH739 (hillus) of PDRBMO. VM 1685 chkW 1800549 /EV- 2019-08-009867		19,056,84				19,066.8	
Toyota La Union for the maintenance and general servicing of A7R237 (Nilus) of PDRRAND, V# 3685 chic# 1800594 JEV- 2019-08-009869		16,716.86				16,716.8	
Toyota La Union for the maintenance SAA-2071 ( ambulance-rescue vehicle   of PDRRMO, VII 3690 chiul 1800593 (EV-2019-08-009883)		13,572:20				13,572.2	
Toyota La Union for the change of 4 tires, wheel plightment of rescue vehicle with plate no. SAA 6350 JEV- 2019 08-010112		1,300.00				1,300.0	
Carr Brake Auto Supply for the replacement of worn-out tires and battery of SAA 2071 ( Ambulance ) of PDRRMO. V# 4087 chiel 1800907 /EV-2019-09-011160		66,622.00				66,622.0	
Carr brake auto Supply for the repair and maintenance of SFH-832 (Rescue 1) of PORRMO. VF 4088 chill 1800702 EV-2019 QS-011161		4,705.00				4,705.0	
Payment for the replaced AA Batteries of Rescue Emergency Head Lamp, and refilled Oxygen Yank used in Bescue Corcation #EV-2019-09-011708		1,678.00				1.678.0	

ATTY ALBERT F. PADILLA, CPA ATTY, APPENTO PADILLA, CPA

FDP Form 6 - Trust Fund Utilization CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES

FOR THE THIRD QUARTER, CY 2019

Program or Project	Location	Total Cost	Date Started	Target Completion Date	Proj	ect Status	No. of Extensions, if any	Remarks
					% of Completion	Total Cost Incurred to Date		
Performance Challenge Fund - Procurement of Two Rescue Vehicle	La Union	7,000,000.00	01/31/19	12/31/19	0.00%	17		
Medical Assistance Program	La Union	5,851,734.00	01/09/18	12/31/19	75.37%	4,410,521.69		
Construction of Communal Toilets in Coastal Areas	La Union	800,000.00	01/01/19	12/31/19	0.00%			
Delivery of Basic Health Services to indigenous Cultural Communities	La Union	200,000.00	01/01/18	06/30/19	81.05%	162,100.00		
Provincial Malaria Elimination & Response/Sustenance of the Malaria Status of the Province	La Union	1,000,000.00	01/31/19	12/31/19	0.00%	- 2		
Rice Achievers Award 2015-2016	La Union	4,000,000.00	01/01/18	12/31/19	66.89%	2,675,654.00		
LGSF-Assistance to Indigent Individuals or Families	La Union	8,000,000.00	10/01/17	06/30/19	100.00%	8,000,000.00		
LGSF-Assistance to Indigent Individuals or Families	La Union	7,000,000.00	01/31/19	12/31/19	71.43%	5,000,000.00		
LGSF-Assistance to Indigent Individuals or Families	La Union	25,000,000.00	01/31/19	12/31/19	20.84%	5,209,500.00		
LGSF-CMGP-Rehabilitation and Improvement of Bacnotan-San Gabriel Road	La Union	16,316,528.00	05/18/18	01/13/19	100.00%	16,316,528.00	75 calendar days	
LGSF-CMGP-Rehabilitation and Improvement of Bangar-Castro Road	La Union	20,000,000.00	05/18/18	11/28/19	85.00%	16,871,268.28	374 calendar days	With
LGSF-CMGP-Rehabilitation and Improvement of Santol-San Gabriel Road	La Union	30,000,000.00	06/18/18	11/29/19	92.75%	22,459,611.54	365 calendar days	With suspension

orrectness of the data or information contained in this document.



Provincial Governor



## FIRST HOSPITAL HAZARDOUS WASTE FACILITY OPENS IN LUMC

September 30, 2019 marks a milestone for La Union Medical Center the (LUMC) and Provincial Government of La Union (PGLU) as the first hospital Hazardous Wastes Transfer Station and Storage Facilities were inaugurated at LUMC, Agoo, La Union. This is a joint venture by the PGLU, LUMC, and the Cleanway Environmental Management Solutions Incorporated (CEMSI).

LUMC is the first hospital in the country to have this kind of facility, which is built for the safe and proper storage of the hospital's hazardous waste before transporting for treatment and disposal to CEMSI Plant in Cavite.

Vice Gov. Mario Eduardo C. Ortega, LUMC Chief Executive Officer Dr. Glenn Ernest M. Fonbuena and CEMSI Chief Operating Officer Bien Isabelo Clarete led the ribbon cutting ceremonies and the signing of the Deed of Donation. Provincial Board Member (BM) Gary N. Pinzon delivered the acceptance speech on behalf of Gov. Francisco Emmanuel "Pacoy" R. Ortega III. The ceremonies were witnessed by

Ariane Erin C. Amparo, GPC-LUMC



FIRST HOSPITAL HAZARDOUS WASTE FACILITIES. Vice Gov. Mario Eduardo C. Ortega and Chief Executive Officer of La Union Medical Center (LUMC) Dr. Glenn Ernest M. Fonbuena accept the keys of responsibility from Chief Operating Officer of Cleanway Environmental Management Solutions Inc. (CEMSI) Bien Isabelo Clarete during the turnover and inauguration ceremonies of the Hazardous Wastes Transfer Station and Storage Facilities at LUMC, Agoo, La Union on September 30, 2019. LUMC is the first hospital in the country to have these facilities.

LUMC Board of Trustees (BOT) Members BM Frank Sibuma, BM Jonathan Justo Orros, Mr. Benjamin N. Dy, BOT Corporate Board Secretary Dr. Geoffrey S. Tilan, and Agoo Councilor Antonio Eslao.

The facility will also service the five district hospitals of La Union. In tghe future, it is seen to cater to all hazardous wastes generators in La Union and neighboring provinces.

The establishment of said facility was in compliance with Republic Act 6969 (Toxic Substances and Hazardous and Nuclear Wastes Control Act of 1990) and pertinent administrative orders of the Department of Environment and Natural Resources.

A first-time donation by CEMSI, the containment facility consists of two 20-foot insulated container vans, one of which serves as its office and storage area while the other is the waste storage facility.

With the facility, the LUMC pushes for a more hygienic environment to realize the vision of a "Healthy La Union, Happy La Union by 2022."

### ROAD CLEARING ISSUES CLARIFIED

Rhea Matilde A. Ballesteros, GPC - SP



Provincial Engineer Ressie Estrella presents the Kalsada Program of the Provincial Government of La Union during the Committee Hearing of the Sangguniang Panlalawigan (SP) Committee on Environment, Energy, Human Ecology and Security on September 30, 2019 at the Eriguel Hall, SP Building, Provincial Capitol, City of San Fernando, La Union. The Committee Hearing was conducted as an inter-agency consultation relative to the implementation of Memorandum Order 2019-121 of the Department of Interior and Local Government on the clearing of roads for pedestrians, particularly on the environmental impact and issues of the activity.

In a committee hearing conducted on September 30, 2019, the issues and concerns on the road clearing by operations conducted the Department of Public Works and Highways (DPWH), Provincial Government of La Union, Local Government Units (LGUs), and other concerned agencies were discussed and

The Committee on Environment, Energy and Human Ecology and Security chaired by Sangguniang Panlalawigan Member (SPM) Abraham P. Rimando invited the DPWH, Department of Interior and Labor Government (DILG), Department of Environment and Natural Resources (DENR), Philippine National Police (PNP), the private sector representatives and Civil Society Organizations (CSOs) for an inter-agency dialogue or public consultation regarding implementation DILG of the

Memorandum Circular (MC) No. 2019-121 on the clearing of roads of illegal structures and constructions which was requested by Ms. Cristina Antonio, President of the San Juan Resort Restaurant Hotel Association through a letter.

During the hearing, District Engineer Emil R. Ganaden of the 1st Engineering District of the DPWH informed that with or without the memorandum circular, it is their mandate to reclaim the roads as provided under Department Order No. 73-2014 anchored in Presidential Decree 17 or the Revised Philippine Highway Act of 1953 which prohibits encroachments and use thereof of any portion of the road right of way of 20 meters. According to him, the law provides that any structure within the 20 meter road right of way is considered illegal structure or obstruction. Though the MC 121-2019 is not about road

widening the DPWH is mandated to reduce traffic and part of their strategy is to reclaim or widen the road and remove obstructions which will affect the road widening.

Likewise, Provincial Engineer Ressie Estrella presented the Kalsada Program of the province which is a joint advocacy and commitment of various agencies spearheaded by the SP Committee on Public Works and Utilities chaired by SPM Maria Annabelle S. de Guzman to ensure that the national and provincial roads within the territorial jurisdiction of the Province of La Union are safe and free of obstructions. He informed that prior to the issuance of the MC, the province already conducting clearing operations since 2016.

Several presentations were also made during the said hearing; the PNP reported on the data on vehicular traffic incidents wherein trees are figured into

road accidents for CY 2016-2019; DENR presented the status/updates on the cutting of trees along Manila North Road within the jurisdiction of the province; and the DILG explained the eight directives of MC 121-2019 including the activities they have undertaken to implement the said directive.

Based from the discussions and exchange of ideas from the participants, the body arrived with these conclusions: for future infrastructure projects, the DPWH will consider more resilient design; include CSOs as members of the Kalsada Program; conduct of more public consultation and public information awareness with regards to the road clearing/widening activity; and the LGUs are mandated to continue with the road clearing operations as mandated under MC 121-2019.