

Chapter 7: Good Governance and the Rule of Law

Annex A: Status Report on the Major Priority Programs and Projects in the 2011-2016 Public Investment Program

Program/ Project Title	Agency Name	Program/Project Description	Spatial Coverage		PDP Chapter	Implementation Period	Total Investment Targets (In PhP Thousand)	Funding Source/s	Status of the Program/Project (as of December 2012)
			Nationwide/ Interregional/ Region-Specific	Region					
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
Societal Goal: Inclusive Growth and Poverty Reduction Sector Outcome: Effective and transparent Governance practiced									
Government Integrated Financial Management Information System - National Payroll System	DBM, COA, & DOF (Main Office and BTr)	<p>The NPS is a centralized human resource and payroll system for the entire government.</p> <p>It is a priority application within the GHRIS that is envisioned to standardize, streamline, and centralize the payroll processes of the different national government agencies.</p> <p>The GHRIS/NPS will help provide efficiency and transparency in the management of the government's huge human resources and its associated costs.</p>	Nationwide		7	2011-2015	149.00	E-Government Fund	<p>As of 2012, the following have been accomplished:</p> <ul style="list-style-type: none"> <li>• A GHRIS prototype has been developed and was tested on the six (6) pilot agencies, i.e., DBM, COA, DOF, BTr, DOST-Advanced Science and Technology and the National Computer Center;</li> <li>• The personnel concerned of the pilot agencies have been trained on the use of the system;</li> <li>• Personnel information, payroll processing information, and other necessary data have been gathered and inputted in the system;</li> <li>• A Committee on the Payroll Standardization and Rationalization has been formed and has submitted a draft on the proposed payroll standards, policies and procedures;</li> <li>• A Commercial Off the Shelf Solution (COTS) was determined as the best solution to the problem; and</li> <li>• A Request for Information (RFI) was conducted and suitable commercial software has been found and evaluated.</li> </ul>
Electronic Official Registry Books (Development)	BIR	Automated facility on excise products which allows excise TPs to electronically submit ORBs for monitoring and reconciliation purposes to uncover discrepancies on declaration that will increase revenue collection.	Interregional	Revenue Regions 1 to 19 and Large Taxpayer Service	7		4,500.00	ODA-WB	Completed conduct of trainings. On-going pilot testing by La Suerte Cigar and Cigarette Factory beginning 25 October 2012.
Consultancy Services for a BIR Local Internal Audit Advisor	BIR	Includes the migration/upgrading of ITS and TINVER databases from Oracle version 7.3.4 to 11gR2, and consolidation of the eight (8) databases into one single database, as well as data cleansing to eliminate redundant/duplicate records/data in the said databases. Cleanup of databases will be a continuing effort in coordination with the Operations Group.	Region Specific	NCR	7	2011	5,500.00	ODA	Project completed on 31 October 2012. Conducted IT Audit Training on Best Practice and Technical Approach on Technology Audit on Dec. 19-20, 2012 as part of implementation of project recommendations

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Enhance ICT Connectivity	HoR	The project aims to maximize and enhance existing ICT resources and network connectivity in the House of Representatives to benefit the Secretariat, House Members, Congressional staff (through managed access over the Intranet) and the general public (through managed access over the Internet). Having systems and standards for managing documents in digital formats is an essential element for improving operations of Congress and also in increasing transparency and accessibility.			7	2012-2014	58,084.00	National Government Budget	Funding allotment amounting PhP 28 million released, preparation of terms of reference for bidding on-going
E-LEGIS project	HoR	Involves the setting up of software packages/applications, processes, ICT equipment and connectivity needed to automate the legislative process and have an integrated collection of legislative information in digital form accessible in a flexible, fast and secured manner for more effective and efficient operations, knowledge sharing, and public information and participation			7	2012-2014	58,084.00	National Government Budget	Funding allotment amounting PhP 28 million released, procurement of component hardwares is on-going
National Government CESDP	DAP	Produce a corps of development-oriented, competent, dedicated and honest public executives in the medium term.	Nationwide		7	2013-2016	517.22	National Government Budget	
Integrity Development Review	OMB	Harmonization and realignment of OMB - IDR and OP - IDAP	Nationwide		7	2013-2016	93,820.00	National Government Budget	* near completion * orientation-workshop already conducted * piloting will commence in the middle of the 2nd quarter of 2013
Network of Resident Ombudsman Coordinators	OMB		Nationwide		7	2013-2016	50,420.00	National Government Budget and Local Government Budget	
National Anti-Corruption Plan of Action	OMB	Harmonization and realignment of OMB - IDR and OP - IDAP	Nationwide		7	2013-2016	95,800.00	National Government Budget and ODA	
Policy Development and Monitoring for the United Nations Convention Against Corruption	OMB	Implementation of the 21 Point Philippine Agenda of the different branches of the Philippine Government	Nationwide		7	2013-2016	99,500.00	National Government Budget and ODA	For implementation
Case Management System	OMB	Integrated Case Management System (Phase 2 of the ISSP implementation)		Central Office with area/sectoral offices	7	2014	192,220.00	National Government Budget	Submitted to MITHI Steering Committee for evaluation
Capacity Development Technical Assistance: Results Oriented Strategic Planning and Development for Inclusive Growth	NEDA	The CDTA aims to improve NEDA's systems and capacities for development planning, investment programming, socioeconomic policy coordination and advice, and managing public investments.	Nationwide		7	May 2011 – November 2013	43,370.00	ODA Grant/Asian Development Bank (Japan Fund for Poverty Reduction)	The following key outputs have been completed: i) results-based systems for PDP and PIP implementation, and, ii) strengthening ODA portfolio management. Ongoing implementation of policy research agenda and staff capacity development program.

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Small-Scale Technical Assistance for Support to Policy Formulation	NEDA	The S-TA will strengthen NEDA's capacity as lead government agency in development planning and policy formulation, including in the areas of medium-term development, investment programming and designing short-term responses to economic crises.	Nationwide		7	September 2009 - 31 March 2012	10,743.00	ODA Grant - Asian Development Bank (Technical Assistance Special Fund)	The TA was completed on 31 March 2012, following the completion of Cost and Benefit Study on the Discounted Power Rate Scheme.
Enhancing Capacity for the Effective Management of Official Development Assistance	NEDA	The project supported the capacity development activities for NEDA and other government agencies towards integrating ODA in support to the implementation and monitoring of the PDP and the accompanying Public Investment Program through the Effectiveness and Efficiency Review (EER) process. Advocacy activities on harmonization and aid effectiveness, specifically the Government of the Philippines' commitment on Paris Declaration and Accra Agenda for Action shall also be supported by the project. Moreover, the project shall continue to support the completion of the NEDA's Web-based Programs and Projects Information Exchange System (PPIES), formerly known as ODA-Information Exchange System, as an additional tool to more effectively manage ODA. It is envisioned that all these initiatives once implemented will strengthen NEDA and government capacities, and result in improved ODA management and effectiveness.	Nationwide		7	January 2011 - February 2012	10,743.00	ODA Grant-Asian Development Bank (Technical Assistance Special Fund)	The project was completed on 16 February 2012 and the pending activities (i.e., full completion of the development of the web-based PPIES, and support for the implementation of the UNDP CPD) are currently supported by the Successor Project.

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Sustaining the Effective and Efficient Official Development Assistance (ODA) Management and Monitoring	NEDA	The successor project will continue to, first, provide support to the management and implementation of the UNDP Country Programme Document (CPD) 2012-2016 for the Philippines which is to be implemented under the new Joint Implementation Plan (JIP) of the United Nations Development Assistance Framework (UNDAF) 2012-2018. This includes the implementation of macro- and micro-assessment of the implementing partners (IPs) and other assurance activities as called for in the NIM guidelines to further improve the operational capacity of executing and implementing agencies in implementing UNDP-supported programs and projects. Second, the project will further develop the web-based Programs and Projects Information Exchange System (PPIES) to include digital-mapping of ODA programs and projects to enhance monitoring and results-based management of public investment program leading to a more improved quality of investment appraisal by NEDA and the Investment Coordinating Committee (ICC). Also improvement in the database management through PPIES will enable a robust and well-informed monitoring and assessment of the outputs of the Public Investment Program (PIP) vis-a-vis the outcomes enunciated in the Philippine Development Plan (PDP) and the Results Matrices (RM). Lastly, the project shall also provide communication strategies for development results and knowledge management.	Nationwide		7	February 2012 - December 2013	6,051.00	ODA Grant/UNDP	The following key outputs have been supported: i) completion of the development of the web-based PPIES; and ii) implementation of the UNDP CPD such as the conduct of: a) orientation on International Public Sector Accounting Standards (IPSAS) and Philippine Programming Guide for National Implementation of UNDP-Supported Projects (NIM Guide); b) annual audit exercise; and c) Annual Partners' Meeting.
Japanese Grant Aid for Human Resource Development Scholarship (JDS) Project	NEDA	The project involves the grant of Master's scholarship for government leaders who are expected to be engaged in the formulation and implementation of the country's social and economic development policies. The fields of study are Public Administration, Economics, Business Administration, Information and Communications Technology and Industrial Development.	Nationwide		7	2011-2014	139,000.00	ODA Grant-JICA	The project is in the process of selecting the twenty (20) candidates for the 11th through assessment of documentary requirements and separate personal interviews by the professors of Japanese universities and the JDS Operating Committee members/representatives. Final acceptance, pre-travel orientation and Japanese language training, processing of travel requirements, send-off party and departure for Japan are conducted between March to August 2013.

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Philippines-Australia Human Resource Organizational Development Facility	NEDA	The Program has the following components: (1) Strategic Planning which includes targeting and identification of Key and Strategic Partner Organizations, the conduct of organizational assessments for these organizations, (2) Delivery of HR/OD support for Key and Strategic Partner Organizations, and (3) Research, Knowledge Synthesis, Management and Diffusion, including the facilitation of wide dissemination of learning and practices gained throughout the implementation of the Facility.	Nationwide		7	2010-2015	2,660,450.00	ODA Grant/AusAID	The assessment of candidates, including interviews of candidates for the January 2013 intake of long-term training programs, was done from May to July 2012, followed by candidates profiling, course counseling, ADS placement, medical and visa processing. The pre-departure briefing was held on November 2012. Mobilization is scheduled by January 2013.
Project EXCITE (Excellence in Governance Thru Innovation Transformation and Education)	NEDA	To pursue a sustainable program that will instill excellence among managers in the bureaucracy through innovation, transformation and education leading, ultimately, to good governance. An institute of good governance that will include the administration building, the library/exhibit building and the conference hall/seminar rooms.	Region-specific	X	7	3 years	111,000.00	No funding source yet (Region 10 seeks the assistance of the Central Office to identify possible funding sources)	Proposal Preparation Stage and Partial Detailed Engineering Architectural plans, detailed engineering plans, program of works and bill of materials for Building C of the three-building Northern Mindanao Institute of Good Governance (NMIGG) Complex were completed in 2009 by the United Architects of the Philippines-Cagayan de Oro Chapter and DPWH-10. Building C is the administration building of NMIGG complex.
Davao Region Geographic Information Network (DR-GIN)	NEDA	DR-GIN is a collaborative and coordinative mechanism of agency regional, offices, LGUs and private sector in Davao Region that shall ensure the availability and accessibility of up-to-date, accurate and reliable information on the region's bio-geophysical and socio-economic characteristics in the form of a web-based GIS virtual library.	Region-Specific	XI	7	2013 onwards	9,300.00	ODA/Local Funding Sources	Network was organized and Memorandum of Agreement (MOA) was signed among partner agencies, LGUs, SUCs and Congressmen of Davao Region. Some hardware components were procured already. Proposal for system development is on-going.
Institutional Strengthening of Results-Based Monitoring and Evaluation (RBME) for the NEDA Implementing Agencies of the Philippines	NEDA	The TA shall provide RbME training to selected personnel of NEDA and key implementing agencies of the GOP at the regional and national levels. In particular, the TA shall cater to those responsible for performance monitoring and evaluation, project implementation and post evaluation.	Nationwide		7	19 November 2010 to 30 September 2013	8,680.00	National Government Budget	Over-all Accomplishments - 78.65% Key outputs: Prepared (designed and packaged) RbME training modules (Core, Retooling, Advocacy); Completed conduct of 34 RbME training rounds- Core Trainings (2)- Retooling and Advocacy Workshops for NROs (30)- Training for IAs implementing IFAD Projects (1)- Training for NEDA Central Office Staffs (1); Draft Regional Results Matrices (RRMs) and action plans (all NROs) prepared/enhanced; and Hired a consultancy firm to design, package and administer training round. Procured training equipment.
NEDA Information Network Project (NINP)	NEDA	The project is in support of the performance of NEDA's mandate, mainly in support of service delivery and knowledge management.	Nationwide		7	2011-2017		National Government Budget	Ongoing implementation of Virtual Private Network, development of new information systems, acquisition of priority information and communications technology (ICT) hardware and software, which contribute to the increase in government effectiveness, accountability, ease of doing business and control of corruption.

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Building Business Friendly and Competitive LGUs	DILG- OSEC and LGA	It is a package of interventions focused at enhancing local competitiveness. It supports LGUs/LGU alliances pursue strategies that enable them to assess their local economic opportunities, develop and implement their LED initiatives that will create an enabling environment for retaining businesses and attracting more investments.	Nationwide		7	Continuing	29,114.67	NG	LED for LGUs <ul style="list-style-type: none"> <li>• Developed LED for LGUs Web-based Portal</li> <li>• 128 LGUs with Local Revenue Codes;</li> <li>• 8 LGUs capacitated in the preparation of LED Action Plans;</li> <li>• Conducted Forum on LEIPO Powering on LED attended by 47 LGUs; and</li> <li>• Conducted Knowledge sharing in LED: Local Executive Dialogue on LED attended by 30 LGUs</li> </ul> <p>Accelerating Integrated Local Development Through Cluster Approach</p> <ul style="list-style-type: none"> <li>- Inventory of ILC success stories and collection of around 50 LGU alliances/ILC Profiles</li> <li>- Conduct FGD and organizational capacity assessment using the McKinsey tool in 10 LGU Alliances/ILC</li> <li>- Conduct of "Framework Planning Session on Institutionalizing Inter-LGU Cooperation"</li> </ul>
Nationwide Streamlining of Business Permit and Licensing System in the Philippines	DILG- OSEC and LGA	BPLS is the national government's standard for local governments to comply with when administering the granting of business permits and licenses. This is to address the concern through the years that has consistently identified the high cost of doing business in the Philippines as a constraint to the competitiveness of the country. It is a reform initiative that is composed of: 1) simplification and standardization of BPLS for new registration and renewal (process re-engineering); 2) computerization (IT solutions); 3) Improving Customer Relations; and 4) Institutionalization of the reforms. It covers at least 480 local governments, identified as either having the most number of business establishments or as having very good potentials for generating investments in four priority sectors – agribusiness, mining, tourism and IT-BPO.	Nationwide		7	2011-2016	18,274.00	NG	A total of 1,004 LGUs have been given training on how to streamline their BPLS, 474 (99%) of which are included in the priority or target LGUs. 451 of the 480 target/committed LGUs have completed their BPLS reforms or a 94% accomplishment rate, 22 are still on-going with their reforms while seven (7) have yet to start with their streamlining. 372 non-target LGUs have also completed their BPLS while 158 other LGUs are currently reforming their processes.

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Provision for Potable Water Supply (Sagana at Ligtas na Tubig sa Lahat Program and Bottom Up Budgeting)	DILG- OSEC	The project aims to contribute to the attainment of the goal of providing potable water to the entire country. It is designed to provide water supply systems to waterless municipalities, barangays with high poverty incidence, in resettlement sites without water access, and in areas that have existing health centers without water supply systems. It will, likewise, enhance/improve local capacities of LGUs/water service providers in planning, implementation operation and management of water supply facilities in sustainable manner.	Interregional	CAR, I, II, III, IV-A, IV-B, V, VI, VII, VIII, IX, X, XI, XII, XIII, ARMM	7	2010-2016	14,921,548.00	NG	<ul style="list-style-type: none"> <li>251 waterless municipalities and thematic areas have already benefited from SALINTUBIG in 2011. 55 of which are RHUs while 196 are waterless municipalities, barangays and resettlement sites. Of these 196 beneficiaries, 26 have completed water system, 106 with on-going construction, 28 on procurement/ bidding process, and 35 are into DED preparation.</li> <li>In 2012 implementation of the program, there are 172 beneficiary municipalities, of which 8 are with on-going construction, 23 are into procurement, 93 are completing their DEDs and 48 are into FS preparation.</li> <li>For 2013, 347 Focus LGUs are among to be provided with water supply facilities under the BuB</li> </ul>
MDG-F 1919 Enhancing Access to and Provision of Water Services with the Active Participation of the Poor	DILG- OSEC	This is a Joint Programme (JP) of NEDA and DILG focused to 36 waterless municipalities to improve the quality of water services provided by water utilities at the local/community level and enhance their local capacities to develop, operate and manage water utilities	Interregional	II, V, IX, X, XIII	7	2009-2013	2,835.00	ODA Grant-UNDP-UNICEF	<ul style="list-style-type: none"> <li>36 Target Municipalities have:</li> <li>Organized and trained 65 Water Users' Associations</li> <li>Capacitated in the preparation of their Localized Customer's Service Codes (LCSCs)</li> <li>Completed the Municipal Water Supply, Sewerage and Sanitation Sector Plan (MW4SP)</li> </ul>
Newly-elected Officials Program	DILG- OSEC and LGA	The program is designed to develop the capabilities of LGUs by helping all Newly Elected Officials effectively discharge their duties and responsibilities and be able to define their development roadmaps.	Nationwide		7	Continuing	130,348.00	NG	<ul style="list-style-type: none"> <li>Component 2: Laying the Foundation: Track 1A - 47.73% of cities and 37.15% of municipalities conducted My First 100 Days in Office.</li> <li>Component 2: Track 1B: 88.19% of cities and 92.60% of municipalities have prepared their Executive Legislative Agenda (ELA)</li> <li>Component 3: Building Alliances: 34 LGUs have conducted provincial alliance building workshops or 42.50% of total number of provinces.</li> <li>Component 4: Sharpening the Saw: Enhances the capacities of local officials and functionaries' in 40 LGUs on Gender and Development (GAD) planning, strategic planning and development planning; 11 Mayors enrolled in the Masters of Development and Management and Governance Program, and; 250 LGU Officials attended the Metamorphic Leadership Program for Municipal Treasurers and Assessors</li> </ul>
Support Program to LGUs in addressing the well-being requirements of the marginalized and vulnerable groups.	DILG- OSEC and LGA	It aims to address the concerns of marginalized and vulnerable groups through the institutionalization of gender-responsive local governance, addressing the MDG-deficit areas in environment, food, or health of families living in the slums, and leading the cause in addressing the concerns of the Informal Settlers, among others.	Nationwide		7	Continuing	69,302.30	NG	<ul style="list-style-type: none"> <li>Institutionalizing Gender-Responsive Governance 87% or 1,389 of the 1,590 LGUs have organized GAD Focal Point, 62% or 989 have GAD Plan and Budget and 21% or 330 have GAD database.</li> <li>MDG FACES</li> <li>53 Recipient Cities</li> <li>1,738 children with improved quality of life</li> <li>1,776 Women with enhanced capacity</li> <li>1,738 Family MDG Covenants completed</li> <li>46 QRMs and Demonstration Project developed and implemented</li> </ul>

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Support to Informal Settler Families	DILG- OSEC	At the end of 2016, the 95 LGUs of Region III, 67 of Region IV-A and 17 of NCR shall have crafted and implemented their respective Local Shelter Plans (LSPs) which will serve as the tool for LGUs in addressing the problems of ISFs in their area of jurisdiction, such as relocation and allocating safer and decent shelter where these ISFs will reside	Nationwide		7	2013- 2016	80,000.00	NG	
Support to Bottom-Up Budget Process and Empowerment Fund	DILG- OSEC	The Fund's main development objective is to identify local poverty reduction projects of focus municipalities. BuB for 2013 implementation covers 595 poorest of the poor LGUs with priority poverty reduction projects that will be implemented in 2013. BuB for 2014 National Budget, on the other hand, covers the 1,233 focus cities and municipalities that are expected to develop their Local Poverty Reduction Action Plan (LPRAP) and submit their validated priority poverty reduction projects that will be included in the 2014 budget of participating agencies.	Nationwide		7	2012 - 2015	1,000,000.00	NG	Php 8,397,100,000 provided for 595 focus LGUs with priority poverty reduction projects to be implemented in 2013
Performance Challenge Fund	DILG- OSEC	It is the incentive provided to LGUs that have lived-up to standard performance in the areas of internal housekeeping, business competitiveness, disaster and environment preparedness, law and order and public safety, and in advancing the primacy of public welfare and well-being of basic sectors. The incentive comes in the form of counterpart funding for local development projects of qualified LGUs conferred with the following: <ul style="list-style-type: none"> <li>- Seal of Good House keeping</li> <li>- Seal of Disaster Preparedness</li> <li>- Seal of LGU Competitiveness</li> <li>- Seal of Environmental Protection</li> <li>- Seal of Public Safety</li> <li>- Seal of Social Protection for Basic Sectors</li> <li>- Gawad Pamana ng Lahi</li> <li>- Model Child-Friendly LGUs</li> </ul>	Nationwide		7	2011- onwards	12,766,140.00	NG	<ul style="list-style-type: none"> <li>• The CY 2012 recipients of the Seal of Good Housekeeping are the 60 Provinces, 107 Cities and 1,198 Municipalities</li> <li>• 563 LGUs (59 provinces, 74 cities, and 433 municipalities) that have passed the SGH and GPL are provided with PCF subsidy in 2012</li> </ul>



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Local Government Thematic Performance Audits and Seals	DILG- OSEC	This Department is committed to aggressively scale up interventions to elevate the practice of governance that values transparency, accountability, participation and performance into an institutionalized status. As part of this commitment, the Thematic Performance Audits are developed or in the pipeline, in cognizance of the wide range of interests where performance at the local level is highly essential.	Nationwide		7	2013- onwards	475,916.40	NG	Thematic Seals i.e. Seal of Business Competitiveness, Seal of Disaster Preparedness, Seal of Environmental Preparedness, Seal of Law & Order & Public Safety, Seal of Social Protection for the Basic Sector, are for development and pilot-testing in 2013.
Local Governance Performance Management System (LGPMS)	DILG- OSEC	The program measures the performance of LGUs and provides information on their capacities and limitations in the delivery of essential public services.	Nationwide		7	Continuing	18,817.00	NG	1,591 LGUs (excluding ARMM) have submitted their respective State of Local Governance Report or SLGR for 2011. Based on their submitted SLGRs, 21% or 335 LGUs (43 provinces, 64 cities and 228 municipalities) have attained "High" performance index rating; 24% or 382 (15 provinces, 46 cities and 321 municipalities) have attained "Fair" rating; and the remaining 55% or 874 (16 provinces, 26 cities & 831 municipalities) have "Poor" rating.
Lupong Tagapamayapa Incentives and Awards	DILG- OSEC	It is a system of granting economic benefits and other incentives to Lupong Tagapamayapa for their exemplary performance in settling disputes within their community. Annually, there are 58 Regional Awardees, 4 National Awardees, and 8 Runners-Up.	Interregional	CAR, NCR, I, II, III, IV-A, IV-B, V, VI, VII, VIII, IX, X, XI, XII, & XIII	7	Continuing	25,020.13	NG	12 National Awardees (4 national and 8 runners-up). Php 2.5 M from OSEC and BLGS funds was utilized for the cash awards, plaques and administrative cost in the assessment and on-site validation
Gawad Galing Pook Program	DILG- OSEC and LGA	It is a pioneering award program on innovation and excellence in local governance, recognizing best local government practices and facilitating their adoption in more communities in the country. 10 LGUs are conferred with the award annually.	Nationwide		7	Continuing	4,000.00	NG	10 LGU Innovative Projects for 2012 were awarded last 18 March 2013
CSOs/People's Participation Partnership Program	DILG- OSEC and LGA	It is a social accountability mechanism created to set-in CSO-citizens' active participation in planning, monitoring and evaluation of local government service delivery and program implementation as a means to make LGUs more responsive and efficient.	Nationwide		7	2011-2016	139,935.00	NG	229 LGUs (63 provinces, 73 cities and 93 municipalities) have CSO partners in policy/project development and service delivery and monitoring of programs/projects.
<b>Total Investment Targets</b>							<b>33,339,181.72</b>		