



Republic of the Philippines
REGIONAL DEVELOPMENT COUNCIL
MIMAROPA Region

**REGIONAL COMMITTEE ON
DEVOLUTION**

REFERENCE FOLDER

2nd Quarter Regional Committee on Devolution Meeting
June 28, 2022 | via Zoom

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REGIONAL DEVELOPMENT COUNCIL
REGIONAL COMMITTEE ON DEVOLUTION
MIMAROPA Region

MEMORANDUM (Ref. No. 2022-002)

FOR : Dir. Wilhelm M. Suyko, CESO IV, Department of the Interior and Local
Government

Dir. Agustin C. Mendoza, National Economic and Development Authority

Dir. Consolacion Q. Agcaoili, Bureau of Local Government Finance

Dir. Ma. Lourdes G. Ferrer, Department of Environment and Natural Resources

Dir. Antonio G. Gerundio, Department of Agriculture

Dir. Fernando R. De Villa, Jr., Department of Social Welfare and Development

Dir. Mario S. Baquilod, Department of Health

OIC-Dir. Gerald A. Pacanan, Department of Public Works and Highways

Dir. Nicolas T. Capulong, Department of Education

Dir. Jesus T. Tamang, Department of Energy

Ms. Ma. Eileen B. Blanco, National Nutrition Council, MIMAROPA

Dir. Reynaldo O. Wong, Commission on Population and Development

OIC-Dir. Naomi Lyn C. Abellana, Department of Labor and Employment

Atty. Ernesto C. Mendoza, Department of Justice

Mr. Paul E. Escobar, Office of the Presidential Adviser on the Peace Process

Usec. Ryan R. Enriquez, National Youth Commission

Dir. Joel B. Valera, Department of Trade and Industry

Usec. Ruben S. Reinoso, Department of Transportation

Dir. Gladys A. Quesea, Department of Tourism

Engr. Romuel P. Alimboyao, National Housing Authority

Dir. Cheryl C. Ortega, Department of Information & Communications Technology,
Luzon Cluster 3

Atty. Arnolfo Ricardo B. Cabling, Social Housing Finance Corporation

Dir. William P. Ragodon, National Irrigation Administration

Engr. Ronald B. Cabute, PECE, National Telecommunications Commission

Dir. Julius Ervin O. Enciso, Department of Human Settlements and Urban
Development

Dir. Marie Grace T. Pascua, National Commission on Indigenous Peoples

Atty. Jose Teodoro S. Matta, Palawan Council for Sustainable Development

Mr. Darius M. Guerrero, Development Administration Committee

Mr. Rodne R. Galicha, Economic Development Committee

Mr. Delfin M. Natal, Jr., Infrastructure Development Committee

Ms. Marvi R. Trudeau, Social Development Committee

Gov. Presbitero J. Velasco, Jr., Province of Marinduque and Regional
Representative of the Leagues of Provinces of the Philippines

Mayor Lucilo R. Bayron, Puerto Princesa City and Regional Representative of the Leagues of Cities of the Philippines
Mayor Gerard S. Montojo, Municipality of Romblon and Regional Representative of Leagues of Municipalities of the Philippines
Hon. Abelardo S. Pangilinan, Regional Representative of Liga ng mga Barangays sa Pilipinas
Gov. Jose C. Alvarez, Province of Palawan
Gov. Humerlito A. Dolor, Province of Oriental Mindoro
Gov. Eduardo B. Gadiano, Province of Occidental Mindoro
Gov. Jose R. Riano, Province of Romblon
Mayor Arnan C. Panaligan, Calapan City
Mayor Armi D.C. Carrion, Boac, Marinduque
Mayor Angelina F. Tria, Mamburao, Occidental Mindoro

SUBJECT : CY 2022 Second Quarter Meeting of the Regional Committee on Devolution

- 1.0 Please be informed that the Regional Committee on Devolution (RComDev) will hold its CY 2022 Second Quarter meeting virtually through Zoom on June 28, 2022 at 9:00 AM.
- 2.0 The link of the Zoom Meeting will be sent via email once available.
- 3.0 If you have any other matters proposed for discussion, please send the discussion paper and other supporting documents not later than **June 17, 2022** for inclusion in the agenda.
- 4.0 Should you need any clarification, kindly contact the RComDev Secretariat of DBM MIMAROPA at telephone number (02) 8374-7839, mobile numbers: Michael M. Lacsamana – 0917 -8947704; Gemma P. Rivera – 0977 -7686459; Geneva D. Marmeto – 0927 -2798654; Novalyn D. Asuncion – 0917-5926682 or through email at dbm_ro4b@dbm.gov.ph
- 5.0 Please confirm your participation by email not later than **June 23, 2022**.

RICKY L. SANCHEZ 

Chairperson, Regional Committee on Devolution MIMAROPA and
Regional Director, DBM MIMAROPA



REGIONAL DEVELOPMENT COUNCIL
REGIONAL COMMITTEE ON DEVOLUTION
MIMAROPA Region

CY 2022 2nd Quarter Committee Meeting
(via Zoom) June 28, 2022 Tuesday,
9:00 a.m.

PROPOSED AGENDA

<u>Item</u>	<u>Presenter</u>
1. Call to Order	RComDev Chairperson
Preliminaries	RComDev Secretariat
<ul style="list-style-type: none">• National Anthem• Invocation• MIMAROPA Hymn	
2. Roll Call	RComDev Secretariat
3. Approval of the proposed agenda	RComDev Chairperson
4. Matters Arising from the previous meeting	RComDev Secretariat
Approval of the minutes of the previous meeting	
<u>Matters for Discussion/Information</u>	
5. Updates on the Devolution Transition Plans (DTPs) of Local Government Units (LGUs) in the MIMAROPA Region	Ms. CIDNEY PAMELA M. BEJASA DILG
5a. LGU DTP Quality Assessment	Ms. CIDNEY PAMELA M. BEJASA DILG

Other Matters

6. List of NGAs who submitted their Designated Permanent and Alternate Representatives to the Regional Committee on Devolution

Ms. Novalyn D. Asuncion
DBM

6.a. List of NGAs who submitted their Designated Communications Focal Persons

Ms. Novalyn D. Asuncion
DBM

7. Adjournment

RComDev Chairperson

Republic of the Philippines
REGIONAL DEVELOPMENT COUNCIL
MIMAROPA Region

REGIONAL COMMITTEE ON DEVOLUTION
1st Quarter Committee Meeting
March 31, 2022 via Zoom

MINUTES OF THE MEETING

ATTENDANCE

Present

Represented by

- | | | |
|--------------------------|---------------------------------|--------------------------|
| 1. Dir. Ricky L. Sanchez | DBM MIMAROPA
Chairperson | |
| 2. Dir. Wilhelm M. Suyko | DILG MIMAROPA
Co-Chairperson | Ms. Sidney Pamela Bejasa |

Regional Directors of National Government Agencies

- | | | |
|--------------------------------------|----------------------|-----------------------------|
| 3. Dir. Agustin C. Mendoza | NEDA MIMAROPA | |
| 4. Dir. Consolacion Q. Agcaoili | BLGF MIMAROPA | Mr. Dennis Cunag |
| 5. Dir. Ma. Lourdes G. Ferrer | DENR MIMAROPA | ARD Donna Mayor-Gordove |
| 6. Dir. Fernando R. De Villa, Jr. | DSWD MIMAROPA | Ms. Roselle Hermano |
| 7. Dir. Mario S. Baquilod | DOH MIMAROPA | Mr. Joel Jimenez |
| 8. Dir. Nicolas T. Capulong | DepEd MIMAROPA | |
| 9. Ms. Ma. Eileen B. Blanco | NNC MIMAROPA | Ms. Bianca Estrella |
| 10. Dir. Reynaldo O. Wong | POPCOM | |
| 11. Atty. Erwin N. Aquino | DOLE MIMAROPA | Mr. Jhomer Greg P. Acedillo |
| 12. Dir. Joel B. Valera | DTI MIMAROPA | |
| 13. Usec. Ruben S. Reinoso | DOTr MIMAROPA | Mr. Francisco Tampus |
| 14. Atty. Beviene G. Malateo | DOT MIMAROPA | |
| 15. Engr. Romuel P. Alimboyao | NHA MIMAROPA | Engr. Maximo Cabasal |
| 16. Dir. Cheryl C. Ortega | DICT Luzon Cluster 3 | |
| 17. Atty. Arnolfo Ricardo B. Cabling | SHFC | Mr. Emmanuel Penarubia |
| 18. Engr. Ronald B. Cabute, PECE | NTC | |
| 19. Dir. Julius Ervin O. Enciso | DHSUD MIMAROPA | Ms. Anna Celestina Cruz |
| 20. Dir. Marie Grace T. Pascua | NCIP | Represented |
| 21. Atty. Jose Teodoro S. Matta | PCSDS | Represented |

Private Sector Representatives

- | | |
|------------------------------|-----------------|
| 22. Mr. Darius M. Guerrero | DAC Chairperson |
| 23. Mr. Delfin M. Natal, Jr. | IDC Chairperson |
| 24. Mr. Rodne R. Galicha | EDC Chairperson |

Leagues

25. Gov. Presbitero J. Velasco, Jr.	Province of Marinduque and Regional Representative of the Leagues of Provinces of the Philippines	Ms. Marian M. Cunanan
26. Mayor Arnan C. Panaligan	Calapan City and Regional Representative of the Leagues of Cities of the Philippines	Represented
27. Mayor Gerard S. Montojo	Municipality of Romblon and Regional Representative of Leagues of Municipalities of the Philippines	Represented
28. Mayor Lucilo R. Bayron	Puerto Princesa City and Regional Representative of the Leagues of Cities of the Philippines	Mr. Arnel Pedroso

Provincial Governors

29. Gov. Jose C. Alvarez	Province of Palawan	Mr. Hector Natividad
30. Gov. Humerlito A. Dolor	Province of Oriental Mindoro	Represented
31. Gov. Jose R. Riano	Province of Romblon	Ms. Evelyn Magayam

Capital Towns and City Mayors

32. Mayor Armi D.C. Carrion	Boac, Marinduque	Represented
33. Mayor Angelina F. Tria	Mamburao, Occidental Mindoro	Ma. Shella Cabrera

Absent

34. Dir. Antonio G. Gerundio	DA MIMAROPA
35. Dir. Jesus T. Tamang	DOE MIMAROPA
36. OIC-Director. Gerald A. Pacanan	DPWH MIMAROPA
37. Atty. Ernesto C. Mendoza	DOJ MIMAROPA
38. Usec. Ryan R. Enriquez	NYC
39. Dir. William P. Ragodon	NIA MIMAROPA
40. Mr. Paul E. Escobar	OPAPP
41. Ms. Marvi R. Trudeau	SDC Chairperson
42. Gov. Eduardo B. Gadiano	Province of Occidental Mindoro
43. Hon. Abelardo S. Pangilinan	Regional Representative of Liga ng mga Barangays sa Pilipinas
44. Mayor Ma. Fe V. Brondial	Municipality of Socorro and Regional Representative of Leagues of Municipalities of the Philippines

Guests

45. ARD Alexander P. Calma	DBM MIMAROPA
46. Edgar G. Ganado	DHSUD MIMAROPA
47. Maria Graciela Bucad	DICT Luzon Cluster 3
48. Ella Ilagan	DICT Luzon Cluster 3

91	49. Fernando Gatdula	DICT – Occ. Mindoro
92	50. Dennis Yapbuan	DICT MIMAROPA
93	51. Norly Tabo	DICT MIMAROPA
94	52. Raiza Joyce Mendoza	DICT MIMAROPA
95	53. April Grace Halili	DILG MIMAROPA
96	54. Cidney Pamela Bejasa	DILG MIMAROPA
97	55. Jr Palanca- Golifrado	DILG MIMAROPA
98	56. Joel Jimenez	DOH MIMAROPA
99	57. Klarenz Berlon	DOH MIMAROPA
100	58. Reynaldo Gatchalian	DOTr MIMAROPA
101	59. Yolanda Cabigao	DOT MIMAROPA
102	60. Gladys Quesea	DOT MIMAROPA
103	61. Faye Reyes	DOT MIMAROPA
104	62. Editha Ocampo	DSWD MIMAROPA
105	63. Rey Tupas	NCIP MIMAROPA
106	64. Joemer Samong	NCIP MIMAROPA
107	65. ARD Apollo Pagano	NEDA MIMAROPA
108	66. Bernardino Atienza, Jr.	NEDA MIMAROPA
109	67. Kimberly Ann Pilongo	NEDA MIMAROPA
110	68. Chieko Elemento	NEDA MIMAROPA
111	69. JC Hilado	NEDA MIMAROPA
112	70. Sheryll Sarabia	NEDA MIMAROPA
113	71. Lowell L. Lozano	NIA MIMAROPA
114	72. Hector Natividad	PAO - Palawan
115	73. Joshua U. Bolusa	PAO - Palawan
116	74. John Carlo Roquid	PCSDS
117	75. Joanna Sarah Trampe Diva	PCSDS
118	76. Aireen Marcaida	PPDO – Palawan
119	77. Sharlene Vilches	PPDO – Palawan
120	78. Lydia Muneca Melgar	PPDO – Oriental Mindoro
121	79. Ramila Cruzado	LGU - Boac, Marinduque
122	80. Lyra Magalang	LGU - Boac, Marinduque
123	81. Ria Lamac	LGU - Boac, Marinduque
124	82. Cristy Gaud	LGU – Calapan City
125	83. Arnel M. Pedrosa	LGU – Puerto Prinsesa City
126	84. Jovenee Sagun	LGU – Puerto Prinsesa City
127	85. Immanuel Mayores	
128	86. Donnalyn Buenaventura	
129		
130		
131	Secretariat	
132	87. Michael M. Lacsamana	DBM MIMAROPA
133	88. Novalyn D. Asuncion	DBM MIMAROPA
134	89. Geneva D. Marmeto	DBM MIMAROPA
135		

136
137 I. PRELIMINARIES
138

139 The meeting started at 8:57 in the morning with a welcome message from the Regional
140 Committee on Devolution Chairperson and DBM MIMAROPA Regional Director Ricky L.
141 Sanchez. It was followed by the singing of the Philippine National Anthem, an invocation
142 and the MIMAROPA hymn.
143

144 II. BUSINESS PROPER
145

146 A. Welcome Remarks and Roll Call
147

148 After the preliminaries, Director Sanchez welcomed everyone and called the Secretariat to
149 call the roll.
150

151 B. Declaration of Quorum
152

153 Ms. Geneva D. Marmeto of DBM MIMAROPA called the roll and declared a quorum. Of the
154 44 members, 12 were present and 23 were represented registering 79.55% attendance.
155

156 C. Proposed Agenda
157

158 Dir. Ricky Sanchez presented the Proposed Agenda with two (2) items under Matters for
159 Discussion/Information and two (2) items under Other Matters.
160

161 D. Approval of the Proposed Agenda
162

163 On motion duly seconded, the proposed agenda was approved as presented.
164

165 E. Matters for Discussion/Information
166

167 1. Updates on the Devolution Transition Plans (DTPs) of National Government Agencies
168 (NGAs)
169

170 Mr. Michael M. Lacsamana of DBM MIMAROPA presented the updates on the status
171 of submissions of Devolution Transition Plans (DTPs) by National Government
172 Agencies (NGAs) concerned, and DBM's evaluation of the same, as directed under
173 Executive Order (EO) No. 138, s. 2021. Pursuant to the said EO, NGAs must prepare
174 and submit their DTPs within 120 days from effectivity of EO No. 138, then DBM
175 shall evaluate and approve the same within 120 days upon receipt of complete DTPs
176 and properly filled out Annexes.
177

178 As of March 3, 2022, 18 out of the 20 DTPs were considered official or complete
179 submission. On the other hand, two (2) NGAs are yet to submit their DTPs to the

DBM. Upon initial evaluation, of the 18 submitted DTPs, 7 were awaiting submission of revised DTPs. The breakdown of the status of those 20 NGAs were as follows:

1.1 With Submissions

Completed in-depth evaluation:

- Department of Finance (DOF)
- Commission on Population and Development – NEDA
- Department of Health (DOH)
- Department of Tourism (DOT)
- National Irrigation Administration (NIA)

Ongoing in-depth evaluation:

- Department of Interior and Local Government (DILG)
- Department of Trade and Industry (DTI)
- Department of Education (DepEd)
- Department of Social Welfare and Development (DSWD)
- Department of Human Settlements and Urban Development (DHSUD)
- Department of Public Works and Highways (DPWH)

Awaiting submission of revised DTPs:

- Department of Agriculture (DA)
- Department of Science and Technology (DOST)
- Department of Transportation (DOTr)
- Department of Environment and Natural Resources (DENR)
- Department of Labor and Employment (DOLE)
- Department of Justice (DOJ)
- Office of the Presidential Adviser on Peace, Reconciliation, and Unity

1.2 No Submission

- Department of Energy (DOE)
- Department of Information and Communications Technology (DICT)

DBM RO-IVB received a letter from DICT Luzon Cluster 3 specifying that its mandate is not considered as telecommunications services, thus, they have no functions and services to be devolved. The same letter was forwarded to Systems and Productivity Improvement Bureau (SPIB), which evaluate DTPs. As per DBM Central Office, no letter from DICT CO was received yet. DBM CO uploaded the 1st approved DTP of DOH last March 31.

Dir. Sanchez mentioned that DBM CO is still ongoing with the evaluation of submitted DTPs.

2. LGU Devolution Transition Plan

Ms. Sidney Pamela Bejasa from DILG presented the LGU Devolution Transition Plan outlined as follows: Status of LGU DTP Submission and LGU DTP Quality Assessment.

Ms. Bejasa also presented the details of the DTP submissions on a provincial, municipality and barangay level. DILG conducted several Focused Group Discussions (FGD) wherein commitments were solicited. Also, they held face-to-face consultation and coordination meeting with Mayor Amy Alvarez of the Municipality of San Vicente, Palawan, who committed to submit their DTPs the soonest possible time. These were made in order to address the low submission of LGU DTPs.

Lastly, Ms. Bejasa presented the Quality Assessment Tool which aims to evaluate the quality and compliance of the LGU DTPs based on the set standards and guidelines, as well as to provide guidance to improve the DTPs. This tool is consisted of Assessment Forms and Consolidated Report Templates which has three (3) parameters namely: Parameter 1 (Form Completeness), Parameter 2 (Progress and Alignment), and Parameter 3 (Coherence and Completeness). Using the DTP Quality Assessment Tool, each submission was assessed and the results were discussed. She also said that they are yet to transmit the results to LGU as they are awaiting the official guidelines from Central Office but informal feedbacks had already been communicated to the respective LGUs.

Dir. Sanchez asked when will the official guidelines for the assessment tool be issued. Ms. Bejasa answered that the guidelines has already been issued, however, the manner by which the feedbacks should be provided to the LGUs, is yet to be made.

Dir. Sanchez said that it is allowed to update/amend/supplement the DTPs prepared last year. Also, Dir. Sanchez asked Ms. Bejasa what are the usual reasons why the LGUs cannot complete their submission. Ms. Bejasa replied that the usual justification they gathered was the lack of cooperation from the offices and departments concerned.

DTI Director Joel Valera cited that they were not able to submit DTP by regional level but only by national level. He also said that the DBM has already drafted a letter to DAR stating that Comprehensive Agrarian Reform Program (CARP) is not included in the devolution, because as per the Supreme Court's ruling, the issue involved was the National Tax Allocation (NTA). Director Valera stated further that the CARP is being funded from the agrarian reform fund.

Further, Dir. Valera raised the concern regarding the upcoming elections. He said that it is better to wait until the new administration takes over, because it might be a waste of time preparing all the DTPs if ever the new administration would no longer continue with the Devolution Transition. Also, according to him, they cannot enforce LGU to complete their DTPs as they are still busy with the election campaigns. In response to that, Dir. Sanchez said that he understands that it is election period but there is an existing order, which is E.O. 138, so the LGUs have to comply with the said EO. Likewise, he added that quarterly meeting was also indicated in the existing rules and regulations that is why the Regional ComDev Meeting was conducted.

271
272 DENR ARD Donna Mayor-Gordove said that the Assessment Tool for capacity
273 building was presented previously, and upon checking the output provided, there
274 was no identified capacity building needed for the environment. She asked if it will
275 be updated because they have already set aside the budget for that or will they have
276 to realign the budget instead. In response to that, Ms. Bejasa mentioned that our
277 region was selected by the Local Government Academy to pilot test the capacity
278 development framework which looks into capacity development agenda of LGUs
279 which are attached to their Devolution Transition Plan. The pilot testing was done
280 in the province of Marinduque. Results of the initial assessment showed that many
281 of the LGUs need technical assistance on environment and natural resources
282 concerns. The results of the initial analysis which was communicated to the regional
283 agencies and based from the Seal of Good Local Governance (SGLG), were different
284 from the pilot test results. The said results revealed that health, social welfare,
285 tourism, infrastructure and environmental management are the primary capacity
286 development requirements. Currently, they cannot share yet the initial results. They
287 are only tasked to present a framework to analyze capacity development needs and
288 the Local Government Academy will issue guidelines based on the pilot testing
289 results.

290
291 ARD Gordove asked when will the results be communicated. Ms. Bejasa answered
292 that the schedule they are looking at is after election. Also, she said that for the
293 mean time, they can look into the DTPs of LGU to map out capacity interventions.

294
295 EDC Chairperson Rodne R. Galicha agreed to what DTI Director Valera has said,
296 since the EO may be repealed or amended by July after election. He also said that
297 it is important to have contingency plans.

298
299 IDC Co-Chairperson Mr. Delfin M. Natal, Jr. asked if DENR and DILG considered the
300 position of Environmental and Natural Resources Officer as permanent, because
301 based on Local Government Code, it is only optional. ARD Gordove answered that
302 they move for the amendment to the LGC to make it a mandatory position similar
303 to Municipal Planning and Development Officer (MPDO), but the discussions on the
304 amendment of the LGC was not yet pushed through.

305
306 Mr. Natal wanted to advocate the creation of positions called "eco-aids" or Barangay
307 Environmental Officers, to sustain management of solid waste and at the same time,
308 comply with the law.

309
310 Dir. Valera mentioned some of his comments on the devolution in relation to what
311 Mr. Natal has raised. According to him, based on LGC, all functions to be devolved
312 are already included. The problem faced by LGUs is that, they cannot use all
313 IRA/NTA due to PS limitations. He asked how will the salaries of the personnel be,
314 if ever the positions will be devolved. Dir. Sanchez clarified that the main difference
315 between LGC 1991 and E.O. 138, is that, rather than the positions, it is the functions

316 which will be devolved. He added that per Central Office, of all the NGAs which
317 submitted DTPs, none recommends for abolition of positions, but instead requested
318 for the creation of additional positions. As to the functions to be devolved, it is found
319 in Annex H and I of the Capacity Development Plans of the DTPs of LGUs. They have
320 already considered the positions to be created to fully absorb devolved functions.
321

322 Mr. Galicha asked if there is any effort from DILG in collaboration with the DBM, for
323 the amendment of R.A. 7160 for the concerns. Ms. Bejasa answered that she is not
324 yet aware if there is a motion on the national level for the amendment of said R.A.
325 Also, she said that in the absence of a motion to amend, E.O. 138 is in full effect.
326 Dir. Sanchez agreed with Ms. Bejasa.
327

328 DAC Chairperson Darius M. Guerrero asked if there is any devolution plan for the
329 newly created Department of Migrant Workers. Ms. Bejasa answered that she is
330 unsure if LGUs included this on their DTPs on the regional level.
331

332 F. Other Matters

333 1. Salient Features of LBC No. 145 Pertaining to Full Devolution of Functions and 334 Services 335 336

337 Mr. Lacsamana mentioned that last year, under LBM No. 82, DBM proposed to waive
338 the enforcement of Personal Services (PS) Limitations. Upon approval of FY 2022
339 GAA, it was included under Section 93 of General Provision of said GAA. Under the
340 said section, PS limitations indicated in Section 325 (a) and 331 (b) of R.A. 7160
341 shall be waived to enable LGUs to pay the salaries and other benefits of additional
342 personnel that may be hired to implement the devolved basic services and functions,
343 subject to the guidelines to be issued by the DBM. In relation to the said section,
344 there are certain policy guidelines discussed. The first guideline indicated that the
345 additional positions that may be created by LGUs should be those that are reflected
346 in the approved Annex I (Proposed Additional Positions to the Plantilla of LGU
347 Personnel). In addition to that, the classification of additional positions to be created
348 should be consistent with the CY 2021 Index of Occupational Services, Position
349 Titles, and Salary Grades in Local Government (LBC No. 137). It was also mentioned
350 that the cost of hiring of additional personnel like those in the general administrative,
351 support functions, transport service and other positions performing administrative
352 functions, are not included in the waived PS items. LGUs which were not able to
353 submit DTPs cannot use the PS-waived items, unless they submit the same, and
354 consequently be approved by DILG. These PS-waived items shall only be
355 implemented in FY 2022. The said items for the subsequent years shall be guided
356 by the general provisions of the GAAs.
357

358 Dir. Sanchez reiterated that the item discussed was just for this year.
359

360 Ms. Bejasa clarified if those positions indicated in the LBC No. 145 for FY 2022 will
361 also cover those for creation or assumption for FY 2023-2024. Dir. Sanchez
362 answered that there is no assurance for this, but it depends on the Congress if they
363 would agree with the proposal of the President once the NEP for 2023-2024 is
364 submitted. He also mentioned that the DBM will try to continuously propose to waive
365 the mentioned PS items and reminded local officials to be prudent in creating
366 positions as NTA will be much lower. Lastly, Ms. Bejasa asked if LBC No. 145 was
367 already widely disseminated to LGUs and Dir. Sanchez confirmed that this was
368 already communicated to LGUs and was posted in the website.
369

370 2. List of NGAs who Submitted their Alternate Focal Person
371

372 The list was discussed by Ms. Novalyn Asuncion and reminded everyone to send the
373 names of the alternate focal person for DevCom so the directory would be updated.
374

375 ARD Gordove asked if they are required to send alternate contact person in addition
376 to the focal person already submitted. Dir. Sanchez confirmed the same.
377

378 3. ADJOURNMENT
379

380 The meeting was adjourned at 10:37 AM.
381

382 CERTIFIED CORRECT:
383

384 
385

386 MICHAEL M. LACSAMANA
387 RComDev Secretariat

ATTESTED:

RICKY L. SANCHEZ
RComDev Chairperson

Local Government Units' Devolution Transition Plan **SUBMISSION**

DILG NAPOLCOM CENTER

As of June 15, 2022 | 05:00 p.m.

Local Government Units' Devolution Transition Plan **UPDATES**



Submission Status

As of June 15, 2022 | 05:00 p.m.

Barangays : 164 Complete

Municipalities : 11 Complete

Province : 1 Complete

176

No. of LGUs with
Complete Submission

100%

Percentage of Completion



Submission Status

As of June 15, 2022 | 05:00 p.m.

Barangays : 426 Complete

City/Municipalities : 13 Complete

Province : 1 Ongoing

441

No. of Complete Total LGUs

1

No. of Incomplete LGUs

99.98%

Percentage of Completion



Submission Status

As of June 15, 2022 | 05:00 p.m.

Barangays : 218 Complete

Municipalities : 6 Complete

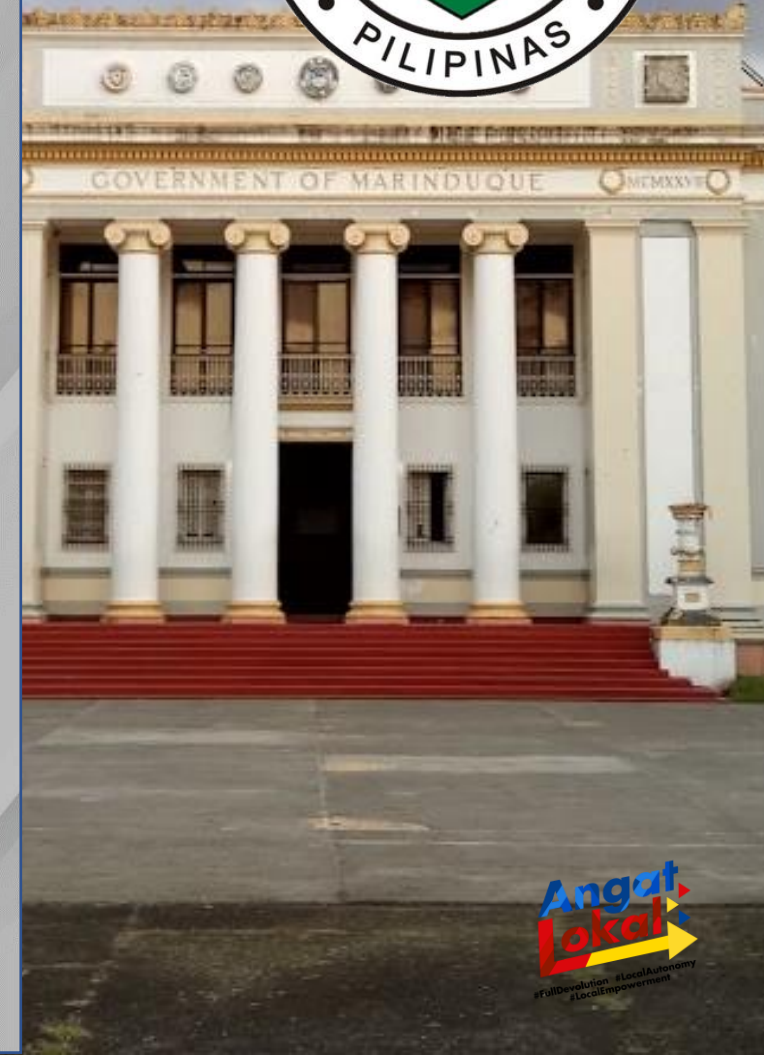
Province : 1 Complete

225

No. of Total LGUs

100%

Percentage of Completion



Submission Status

As of June 15, 2022 | 05:00 p.m.

Barangays : 219 Complete

Municipalities : 17 Complete

Province : 1 Complete

237

No. of LGUs with
Complete Submission

100%

Percentage of Completion



Submission Status

As of June 15, 2022 | 05:00 p.m.

Barangays : 367 Complete

Municipalities : 22 Complete / 1 Incomplete

Province : 1 Complete

391

1

No. of LGUs with Complete Submission

No. of Incomplete LGUs

99.98%

Percentage of Completion



Angat Lokal

Submission Status

As of June 15, 2022 | 05:00 p.m.

Barangays : 66 Complete

Highly Urbanized City : 1 Complete

67

No. of LGUs with Complete Submission

100%

Percentage of Completion



Department of the Interior and Local Government

MAROPA

Occidental Mindoro Oriental Mindoro Marinduque Romblon Palawan



As of June 15, 2022 | 05:00 p.m.

Local Government Units' Devolution Transition Plan **QUALITY ASSESMENT TOOL**

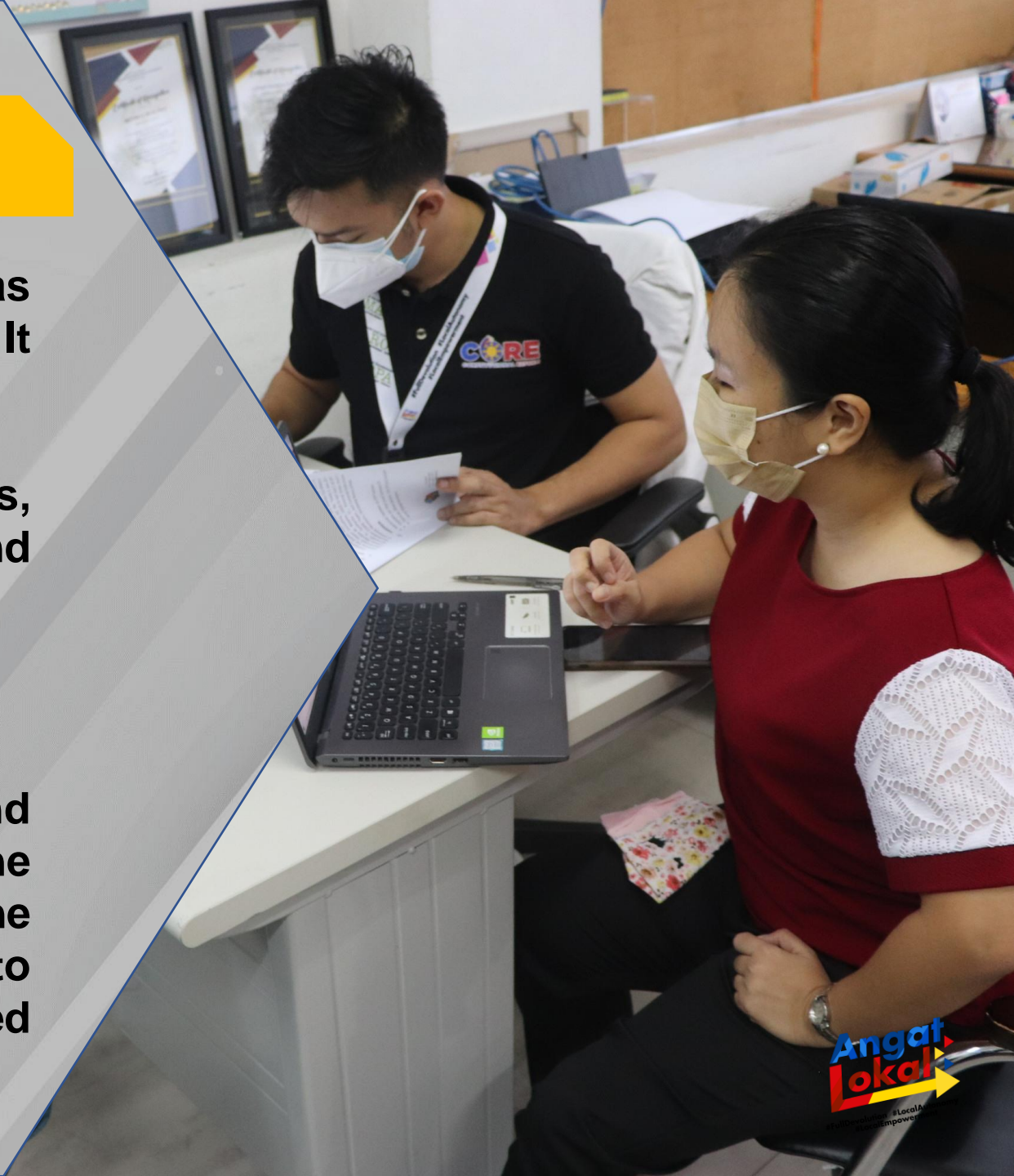


Quality Assessment Tool

The Quality Assessment Tool (QAT) was developed as an initial assessment of the DTPs. It is composed of two (2) parts:

- (i) the Assessment Forms for the barangays, cities / municipalities, and provinces; and
- (ii)
- (i) the Consolidated Report Template.

The Assessment Forms evaluate the quality and compliance of the LGU DTPs based on the parameters identified and requirements set in the guidelines, as well as to provide guidance to further improve the DTPs. The Consolidated Report Template



Parameter 1

A checklist is provided to verify if all required and corresponding documents are submitted or considered not applicable, and a remarks column for additional requirements, changes or otherwise may also be included in the remarks section. The Consolidated Report Template is used to identify which forms are not submitted and indicate the dates of the initial and final complete submission of the DTPs.

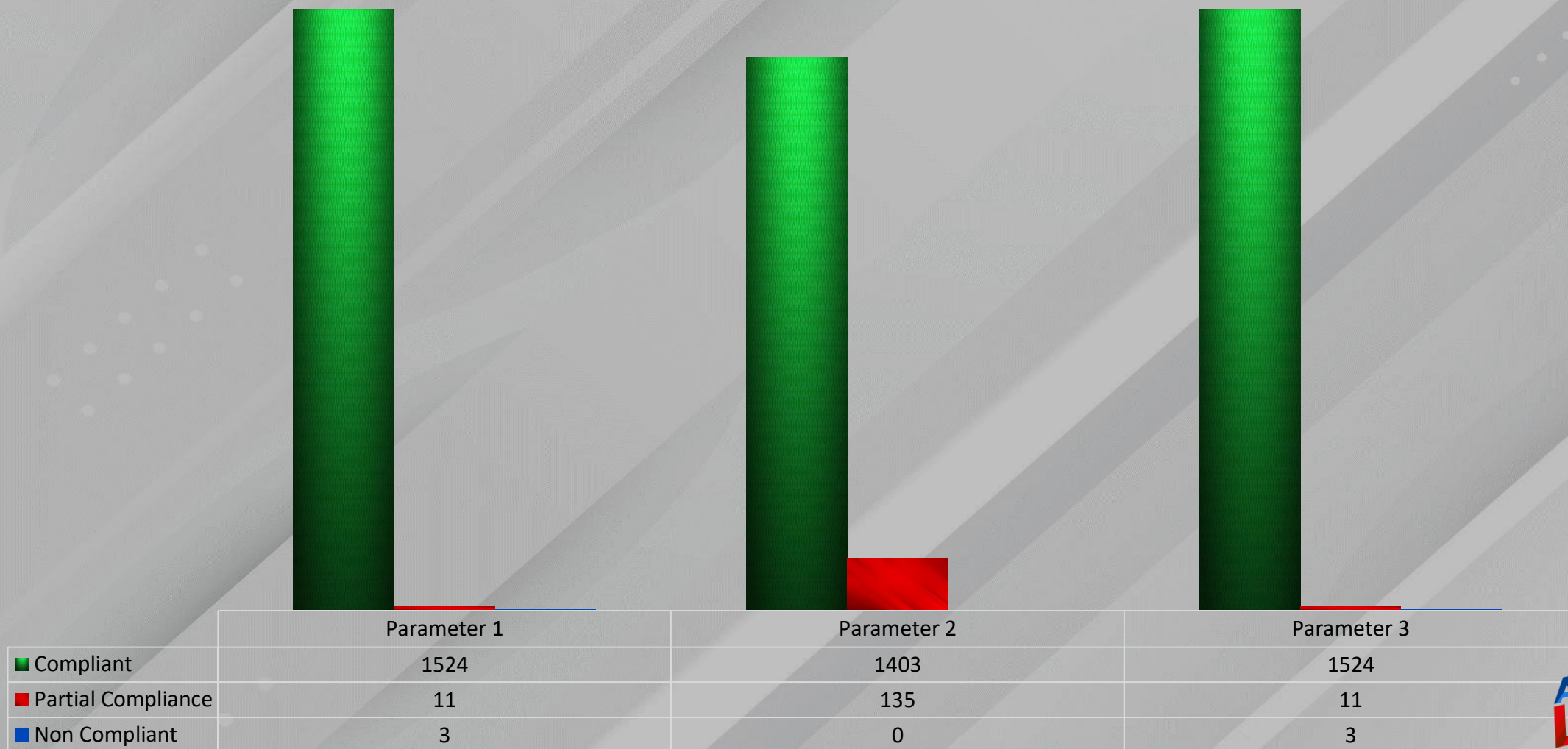
Parameter 2

This parameter validates if higher and lower-tier LGUs coordinated/interfaced with each other as well as with NGAs whenever applicable, to ensure DTP vertical alignment of plans across each LGU tier and with the sectoral requirements of concerned NGAs based on NGA DTPs. This parameter also assesses if the LGU DTPs have been approved accordingly by the concerned Sangguniang to ensure the legitimization of the said plan.

Parameter 3

This parameter assesses the LGU DTPs as to its logic and consistency. A checklist on completeness verifies if the forms were properly filled out. It should be indicated in the remarks section if the forms submitted have complete or incomplete information and other comments or observations relative to the extent of compliance.

Quality Assessment Tool



As of June 15, 2022 | 05:00 p.m.

Local Government Units' Devolution Transition Plan **Analytics**



LGU DTP ANALYTICS

Following the conduct of LGU-DTP Quality Assessment, the DILG-BLGD developed the LGU-DTP Data Capture Form (DCF) as a tool to gather data from the LGU-DTPs and process these into information with intent to inform and guide policies and actions of the national government to support LGUs' transition to full devolution within the given timeframe.

Data gathered from using the DCF shall be used for the LGU-DTP Analytics (“Analytics”) to produce information on a) the level of LGU absorption of devolved functions and services; b) the readiness of the LGU for full devolution; c) the available information to track LGU performance in the delivery of devolved functions and services.

[illegible]

WAYS FORWARD

- > Conduct of National Government Agencies (NGA) Forum
- > Conduct of Series of Regional Forum on PPAs and Devolve functions with Line Agencies and LGUs/Leagues

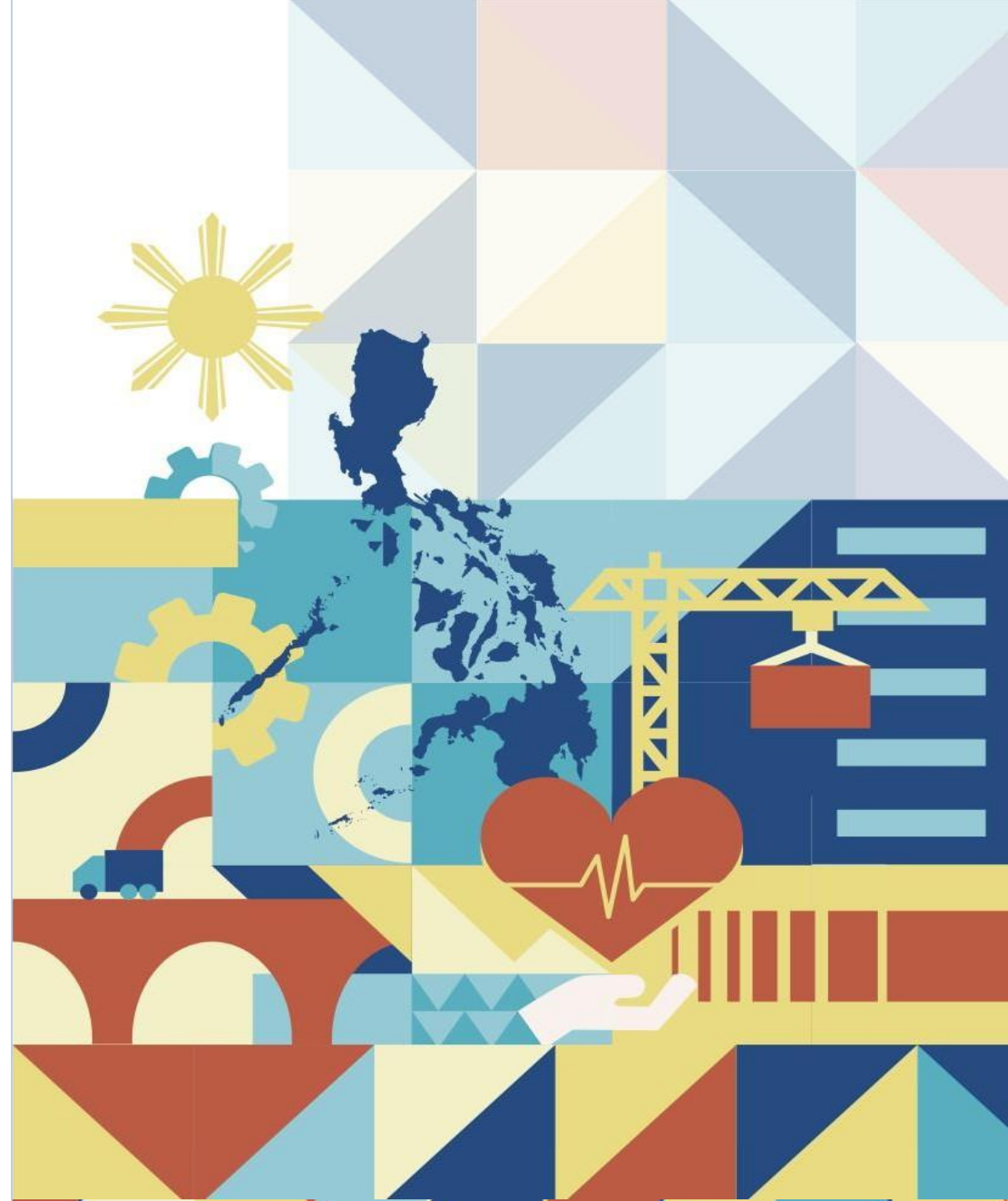




REGIONAL DEVELOPMENT COUNCIL
MIMAROPA REGION
Regional Committee on Devolution

List of NGAs who submitted their Designates

(as of June 15, 2022)



PERMANENT REPRESENTATIVE		ALTERNATE REPRESENTATIVE		PERMANENT COMMUNICATIONS FOCAL PERSON	ALTERNATE COMMUNICATIONS FOCAL PERSON
Bureau of Local Government Finance	Bureau of Local Government Finance				
Department of Interior and Local Government	Department of Interior and Local Government				
Department of Environment and Natural Resources	Department of Environment and Natural Resources				
Commission on Population	Commission on Population				
Department of Transportation	Department of Transportation				
Department of Tourism	Department of Tourism			Department of Tourism	Department of Tourism
National Irrigation Administration	National Irrigation Administration			National Irrigation Administration	National Irrigation Administration
Department of Human Settlements & Urban Development	Department of Human Settlements & Urban Development			Department of Human Settlements & Urban Development	
Palawan Council for Sustainable Development	Palawan Council for Sustainable Development			Palawan Council for Sustainable Development	
Provincial Government of Romblon	Provincial Government of Romblon			Provincial Government of Romblon	
Municipal Government of Mamburao					



Deadline to submit List of Representatives:

July 28, 2022

