



Republic of the Philippines
REGIONAL DEVELOPMENT COUNCIL
MIMAROPA Region

**REGIONAL COMMITTEE ON
DEVOLUTION**

REFERENCE FOLDER

First Quarter Regional Committee on Devolution Meeting
March 31, 2022 | via Zoom

CONFIDENTIAL

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TABLE OF CONTENTS

Item	Page
Approved Memorandum	4
Proposed Agenda	7
Updates on the Devolution Transition Plans (DTPs) of National Government Agencies	9
Updates on the Devolution Transition Plans (DTPs) of Local Government Units (LGUs) in the MIMAROPA Region	13
LGU DTP Quality Assessment	23
Salient Features of Local Budget Circular (LBC) No. 145 Pertaining to Full Devolution of Functions and Services	44
List of NGAs who submitted their Designated Permanent and Alternate Representatives to the Regional Committee on Devolution	48
List of NGAs who submitted their Designated Communications Focal Persons	

REGIONAL DEVELOPMENT COUNCIL
REGIONAL COMMITTEE ON DEVOLUTION
MIMAROPA Region

MEMORANDUM (Ref. No. 2022-001)

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

Atty. Erwin N. Aquino, 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. Christopher V. Morales, 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 First 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 First Quarter meeting virtually through Zoom on March 31, 2022 at 9:00 AM.

2.0 The tentative agenda items are the following:

Matters for Discussion/Information:

- a. Updates on the Devolution Transition Plans (DTPs) of National Government Agencies (NGAs); and
- b. Updates on the DTPs of the Local Government Units (LGUs) in the MIMAROPA Region (DILG)

Other Matters:

- c. List of NGAs who submitted their Designated Permanent and Alternate Representatives to the Regional Committee on Devolution; and
- d. List of NGAs who submitted their Designated Communications Focal Persons.

3.0 The link of the Zoom Meeting will be sent via email once available.

4.0 If you have any other matters proposed for discussion, please send the discussion paper and other supporting documents not later than **March 25, 2022** for inclusion in the agenda.

5.0 Should you need any clarification, kindly contact the RComDev Secretariat of DBM MIMAROPA at telephone number (02) 8374-7839, mobile numbers: 0917-

8947704; 0977-7686459; 0917-5926682 or through email at
dbm_ro4b@dbm.gov.ph.

6.0 Please confirm your participation by email not later than **March 30, 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 1st Quarter Committee Meeting
(via Zoom) March 31, 2022 Thursday,
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
<u>Matters for Discussion/Information</u>	
4. Updates on the Devolution Transition Plans (DTPs) of National Government Agencies	Mr. Michael M. Lacsamana DBM
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. Salient Features of Local Budget Circular (LBC) No. 145 Pertaining to Full Devolution of Functions and Services | Mr. Michael M. Lacsamana
DBM |
| 7. List of NGAs who submitted their Designated Permanent and Alternate Representatives to the Regional Committee on Devolution | Ms. Novalyn D. Asuncion
DBM |
| 8. List of NGAs who submitted their Designated Communications Focal Persons | Ms. Novalyn D. Asuncion
DBM |
| 9. Adjournment | RComDev Chairperson |



UPDATES ON THE SUBMISSION AND EVALUATION OF NATIONAL GOVERNMENT AGENCY DEVOLUTION TRANSITION PLANS

RDC Full Council Meeting
March 8, 2023



#FullDevolution
#LocalAutonomy
#LocalEmpowerment

SUBMISSION AND EVALUATION OF NGA DTPs

NGAs	DBM
<p>Prepare and submit DTPs within 120 days from effectivity of EO No. 138</p>	<p>Evaluate and approve NGA DTPs within 120 days upon receipt of complete DTP and properly filled out Annexes</p> <ul style="list-style-type: none">- Initial Evaluation for general compliance- In-Depth evaluation of strategic and functional shifts- Evaluation of OEP



UPDATES ON SUBMISSION AND DBM EVALUATION OF NGA DTPs

(As of 3 March 2022)

NGA DTPs Submission

- Total: **18 of 20** submissions
 - **18** official submissions
 - **2** no submissions

DBM Evaluation of NGA DTPs

Initial Evaluation

- **18** with completed initial evaluation
 - **7** awaiting submission of revised DTP

In-Depth Evaluation

- **11** for in-depth evaluation
 - **5** completed in-depth evaluation with OEP evaluation
 - **6** ongoing in-depth evaluation
 - **5** awaiting resubmission of enhanced DTP
 - **1** ongoing evaluation of strategic/functional shifts



UPDATES ON SUBMISSION OF NGA DTPs

(As of 3 March 2022)

18 WITH SUBMISSION

Completed in-depth evaluation (5):

Department of Finance
Commission on Population
and Development -NEDA
Department of Health

Department of Tourism
National Irrigation
Administration

Ongoing in-depth evaluation (6):

Department of the Interior
and Local Government
Department of Trade
and Industry
Department of Education

Department of Social
Welfare and Development
Department of Human
Settlements and Urban
Development

Department of Public Works and Highways

*Awaiting submission of revised
DTPs (7):*

Department of Agriculture
Department of Science and
Technology

Department of Transportation

Department of Environment and
Natural Resources

Department of Labor and
Employment

Department of Justice

Office of the Presidential Adviser on
Peace, Reconciliation, and Unity

2 NO SUBMISSION

Department of
Energy

Department of Information and
Communications Technology

LGU Devolution Transition Plan

Regional Committee on Devolution Meeting
March 31, 2022

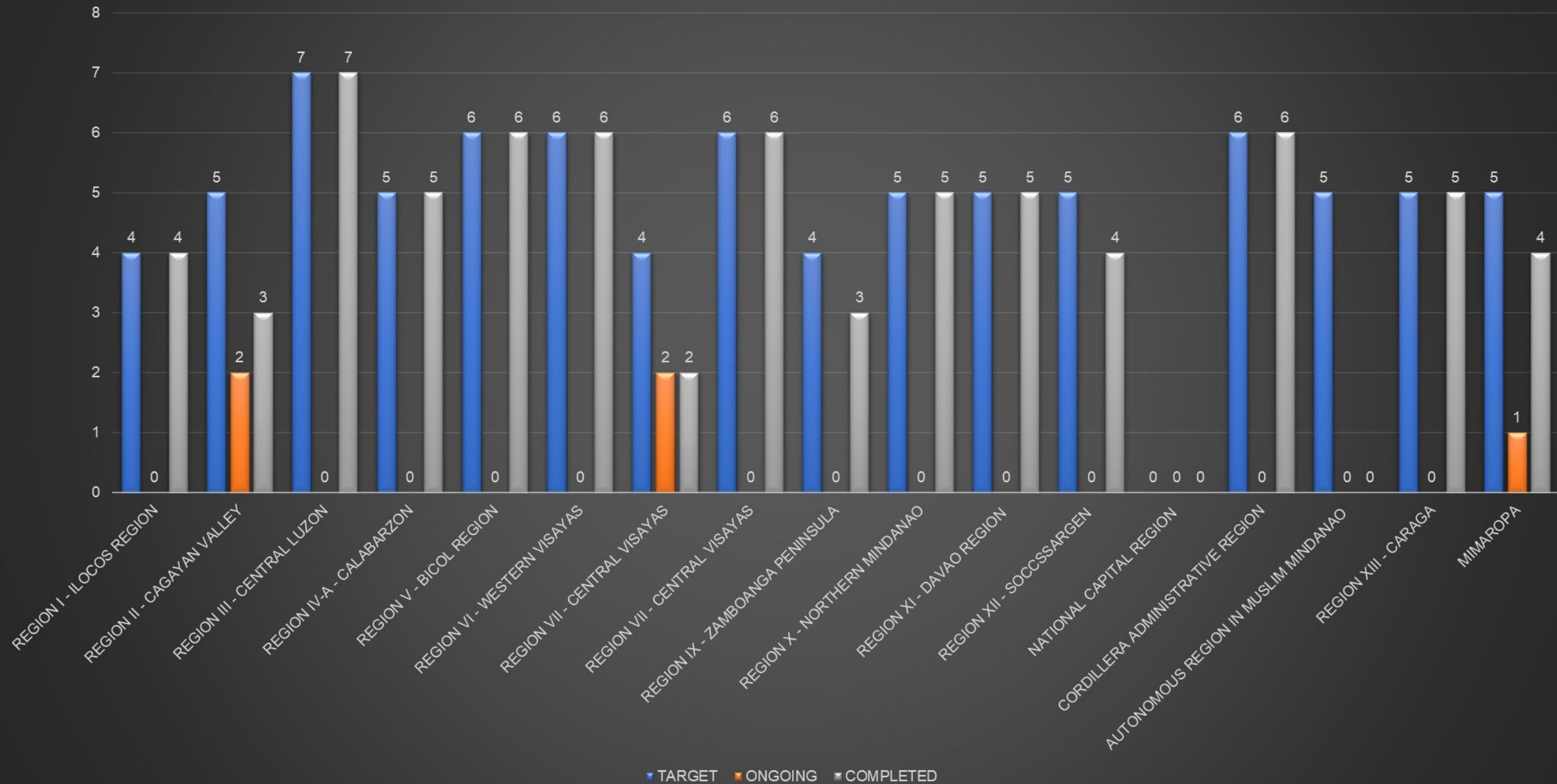


Presentation Outline

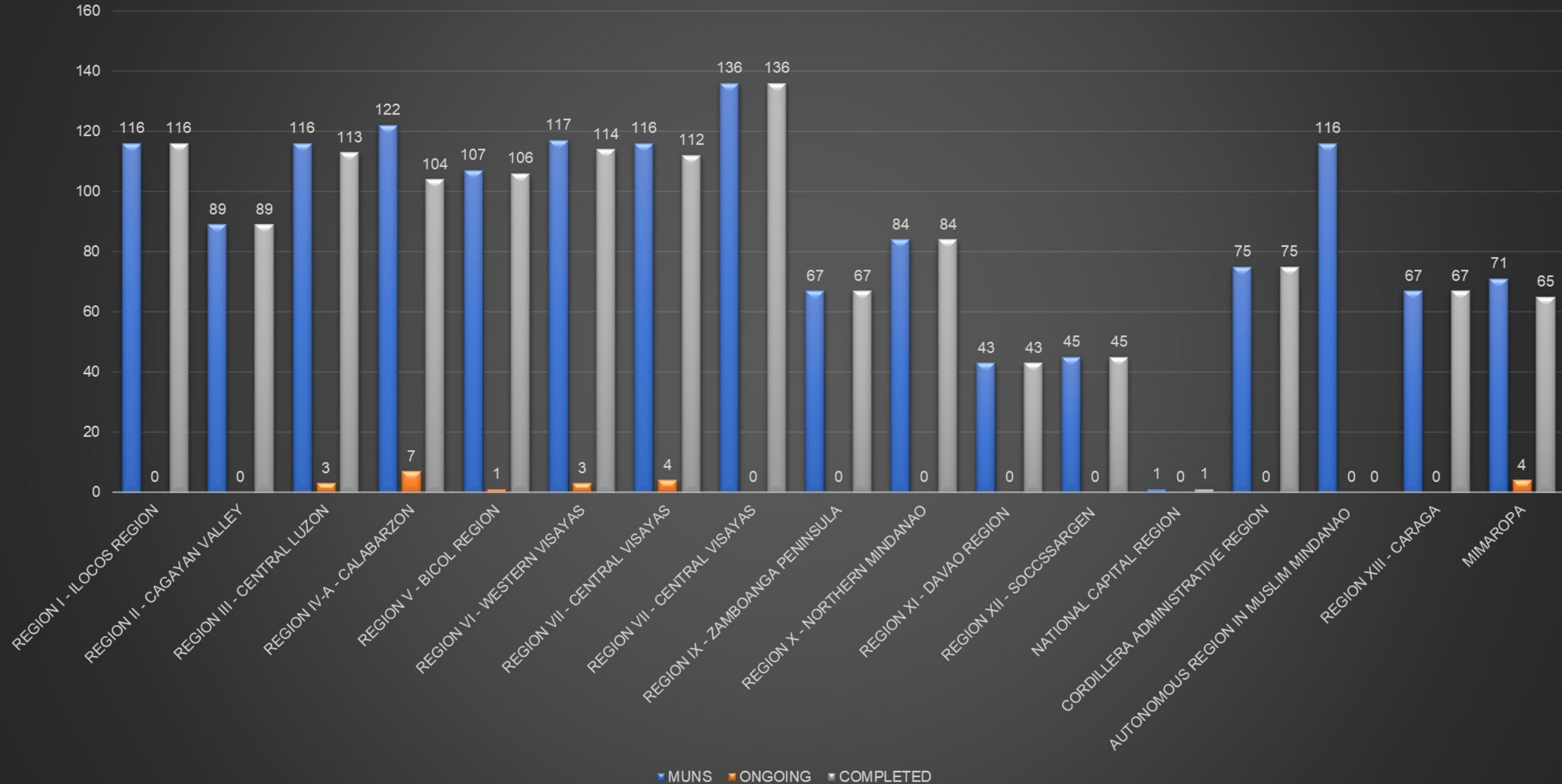
- **Status of LGU DTP Submission**
- **LGU DTP Quality Assessment**



PROVINCE DTP SUBMISSION AS OF MARCH 17, 2022 | 10:00 AM



MUNICIPALITY DTP SUBMISSION AS OF MARCH 17, 2022 | 10:00 AM



STATUS OF DTP SUBMISSION BARANGAY LEVEL

Deadline: October 13, 2021

LGU	Total No. of Barangays	Completed
Marinduque	218	218
Occidental Mindoro	164	164
Oriental Mindoro	426	426
Palawan	367	367
Romblon	219	219
PPC	66	66
TOTAL	1,460	1,460

as of March 25, 2021



STATUS OF DTP SUBMISSION CITY/MUNICIPALITY LEVEL

Deadline: November 12, 2021

LGU	Target	Completed	Partial
Marinduque	6	6	
Occidental Mindoro	11	10	1
Oriental Mindoro	15	15	
Palawan	23	9	4
Romblon	17	15	
TOTAL	72	67	5

As of March 25, 2022



STATUS OF DTP SUBMISSION PROVINCIAL/HUC LEVEL

Deadline: December 12, 2021

LGU	Target	Progress Status
Marinduque	1	Completed
Occidental Mindoro	1	Completed
Oriental Mindoro	1	87.5%
Palawan	1	Completed
Romblon	1	Completed
Puerto Princesa City	1	Completed
TOTAL	6	Completed

As of March 25, 2022



STATUS OF DTP SUBMISSION

Pending for Completion

LGU	Progress Status*
Provincial Government of Oriental Mindoro	87.5%
Magsaysay, Occidental Mindoro	50%
Agutaya, Palawan	25%
Araceli, Palawan	50%
Linapacan, Palawan	87.5%
San Vicente, Palawan	87.5%

**Counted the correct files uploaded in the LGU DTP Repository*

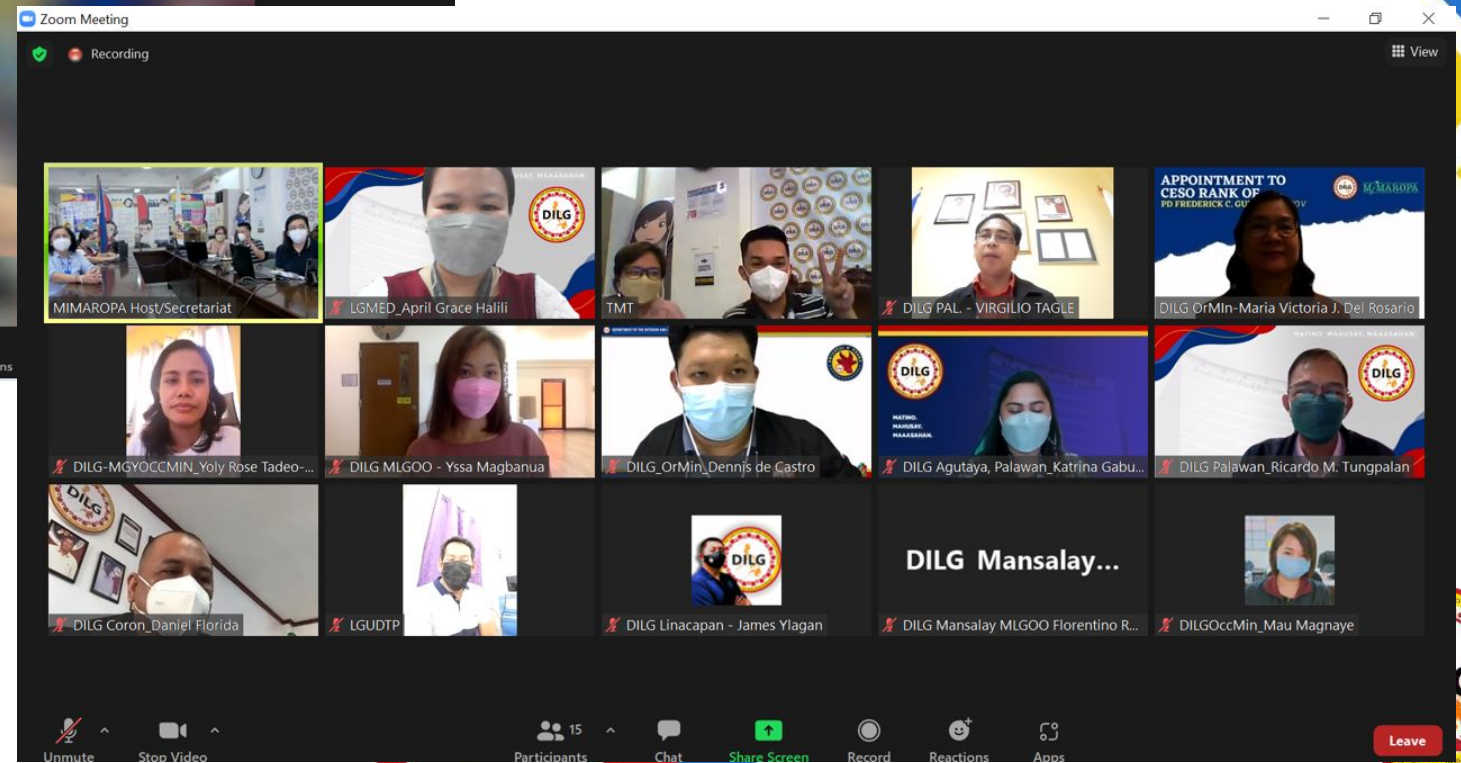
As of March 25, 2022



FGD with Concerned DILG POs and MLGOOs with Pending Completion of DTPs



March 18, 2022





Consultation and coordination meeting
with Mayor Amy Alvarez of
Municipality of San Vicente, Palawan.



LGU DTP Quality Assessment





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



Quality Assessment Tool

Regional Full Devolution Focal Persons and Regional DTP Coordinators serve as counterparts of the Central Office at the regional level in providing assistance and technical support in devolution-related concerns. Moreover, the City and Municipal LGOOs are the Department's representatives in the city/municipal level in providing assistance to barangays in the conduct of the assessment.



Quality Assessment Tool

DILG-BLGD proposes the DTP Analytical Framework which serves as a tool to examine the structure of DTPs, and its implications on the LGUs' devolution of functions. The DTP Quality Assessment is the first phase of the DTP Analytics and serves as a monitoring and evaluation activity based on the 2019 Full Devolution Roadmap. It is an internal-level assessment of the quality and compliance of DTPs based on prescribed guidelines.

Results from the assessment shall inform the design of the succeeding activities relevant to the Analytics and used as reference of the Central Office and the Regional Offices in providing technical assistance to LGUs in enhancing the DTPs.



Parameter 1 (Form Completeness)

This refers to the forms submitted as required in the DTP Repository based on Section 5 of DILG-DBM JMC no. 2021-01 dated 11 August 2021.

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

(Progress and Alignment)

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 Sanggunian to ensure the legitimization of the said plan.



Parameter 3

(Coherence and Completeness)

This parameter assesses the LGU DTPs as to its logic and consistency.

A checklist is provided to validate if the forms/attachments are filled-out properly, based on its logic: (i) LGU Functions, Services, and Facilities based on Annex C and Annex D of DBM-DILG JMC No. 2021-1 as listed in the Inventory; (ii) the contents of Attachment 2 is consistent with the functions, services, and facilities in Attachment 1 and; (iii) Attachment 3 includes the Capacity Development Agenda of, but not limited to, the new functions, services, and facilities assumed by the LGU consistent with Attachments 1 and 2.

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.



DTP

Quality Assessment Tool

as of March 25, 2022 | 05:00 pm



Parameter 1

(Form Completeness)

1,544 Compliant

5 - P/HUC Level

59 - Cities/Municipalities

1,460 - Barangays



Parameter 1 (Form Completeness)

11 Partial Compliance

1 - P/HUC Level

* Oriental Mindoro

10 - Cities/Municipalities

Balabac	Bataraza
Busuanga	Coron
Cuyo	Dumaran
El Nido	Linapacan
San Vicente	Alcantara



Parameter 1

(Form Completeness)

3 Non-Compliance

3 - Cities/Municipalities

Magsaysay
Agutaya
Araceli



Parameter 2

(Progress and Alignment)

1,403 Compliant

5 - P/HUC Level

44 – Cities/Municipalities

1,354 - Barangays



Parameter 2

(Progress and Alignment)

135 Partial Compliance

1 - P/HUC Level

* Oriental Mindoro

28 - Cities/Municipalities

Boac	Gasán	Mogpog	Calintaan	Kalayaan
Looc	Magsaysay	Aborlan	Agutaya	Culion
Araceli	Balabac	Bataraza	Busuanga	Cagayancillo
Cuyo	Coron	Dumaran	Rizal	Espanola
El Nido	Linapacan	Magsaysay	Narra	
Quezon	Roxas	San Vicente	Taytay	

106 - Barangays



Parameter 2

(Progress and Alignment)

Zero (0) Non Compliance



Parameter 3

(Coherence and Completeness)

1,445 Compliant

1 - P/HUC Level

23 - Cities/Municipalities

1,421 - Barangays



Parameter 3

(Coherence and Completeness)

88 Partial Compliance

3 - P/HUC Level

Marinduque
Occidental Mindoro
Puerto Princesa

46 - Cities/Municipalities

39 - Barangays



Parameter 3

(Coherence and Completeness)

5 Non Compliant

2 - P/HUC Level

Oriental Mindoro
Romblon

3 - Cities/Municipalities

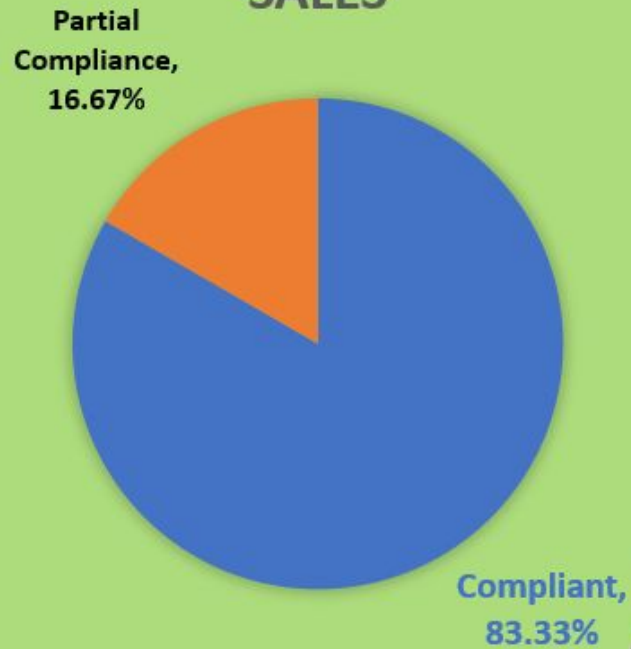
Agutaya
Araceli
San Vicente



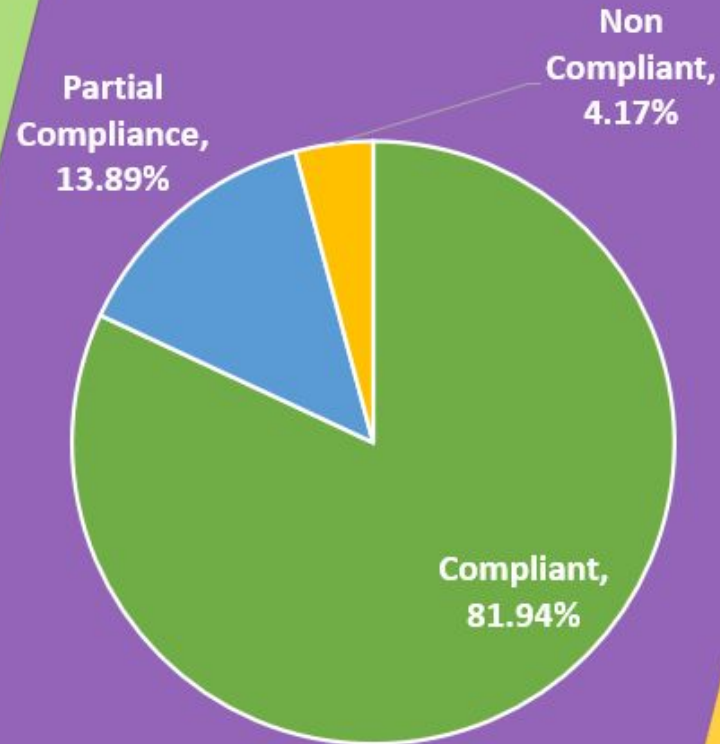
PARAMETER 1

Province/HUC

SALES



Cities/Municipalities



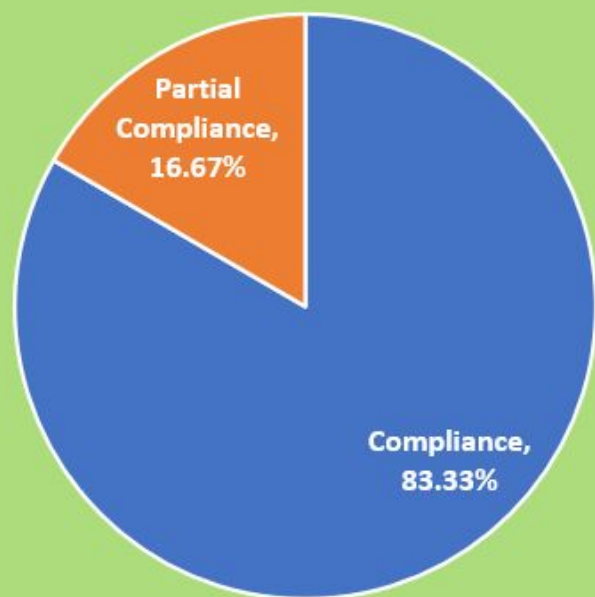
Barangays



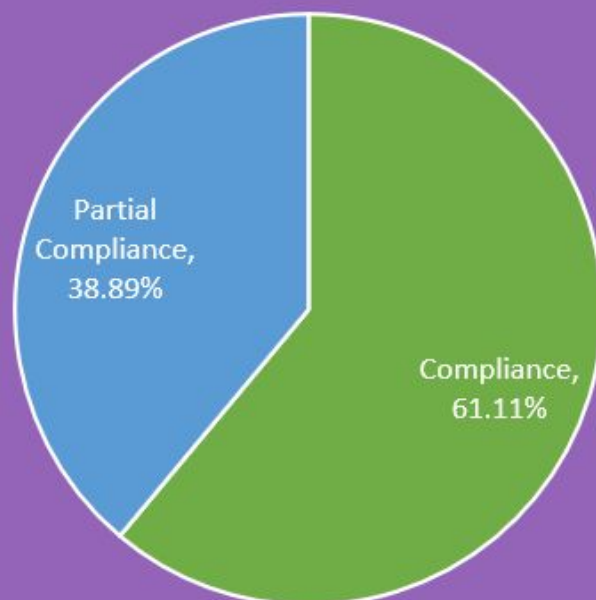


PARAMETER 2

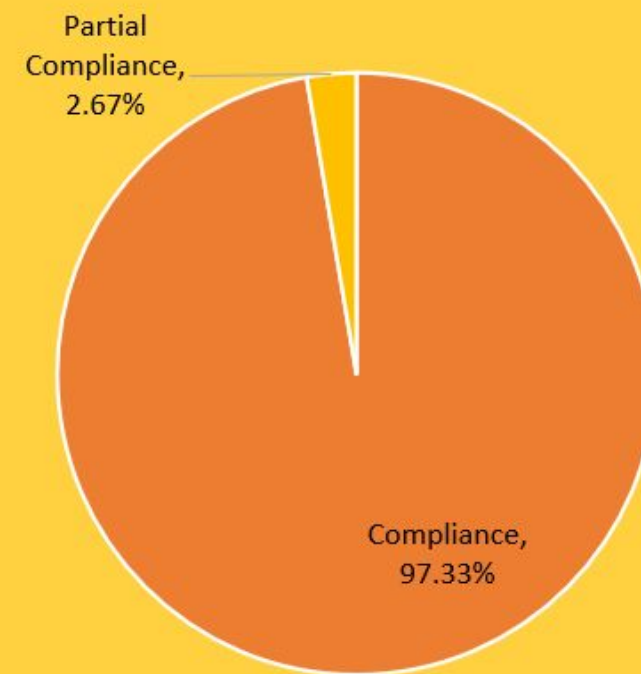
Province/HUC



Cities/Municipalities



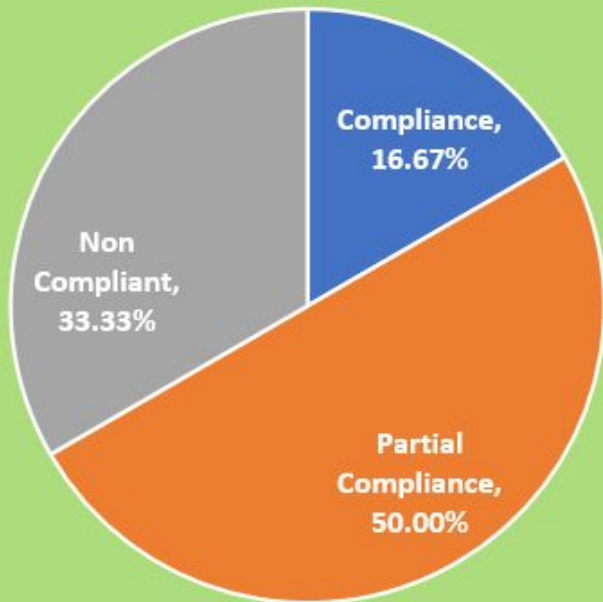
Barangays



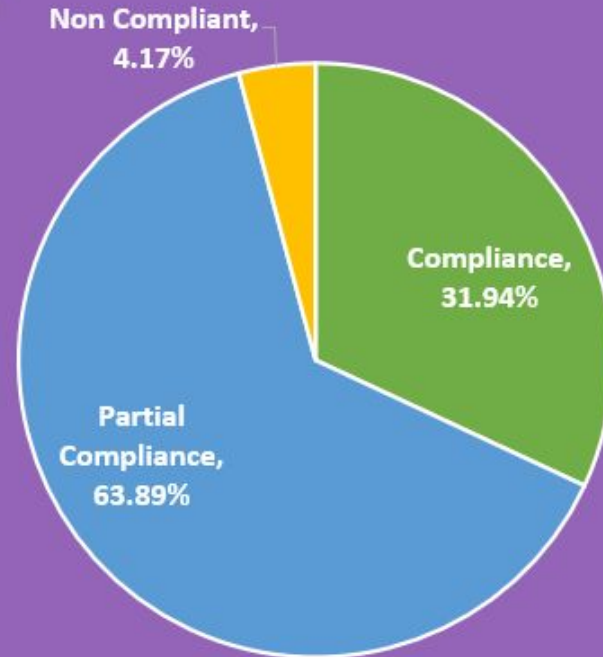


PARAMETER 3

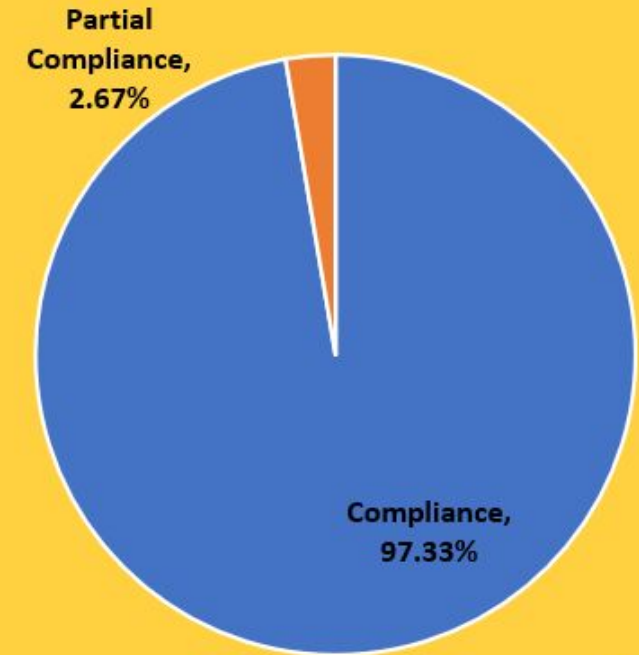
Province/HUC



Cities/Municipalities



Barangays



Thank you!



8995.78.31
8995.7725 (TF)



<http://mimaropa.dilg.gov.ph>



dilgmimaropa@gmail.com
dilgmimaropa.lgcdd@gmail.com



DILG MIMAROPA Region



[https://bit.ly/RegionalDTPRO Toolkit](https://bit.ly/RegionalDTPRO_Toolkit)





Salient Features of LBC No. 145 Pertaining to Full Devolution of Functions and Services

***First (1st) Quarter Meeting
Committee on Devolution
March 31, 2022***



**#FullDevolution
#LocalAutonomy
#LocalEmpowerment**

LEGAL BASES

**Section 93 of General Provision of FY 2022
GAA:**

**Enforcement of the Personal Services
limitations under Sections 325 (a) and 331 (b) of
R.A. No. 7160 shall be waived to enable LGUs :**

**“Pay the salaries and other benefits of
additional personnel that may be hired by the
LGUs to implement the devolved basic
services and functions, subject to the
guidelines to be issued by the DBM.”**



POLICY GUIDELINES

- Additional Positions that may be created by LGUs should be those that are reflected in the approved **Annex I (Proposed Additional Positions to the Plantilla of LGU Personnel)**
- The classification of additional positions to be created should be consistent with the **CY 2021 Index of Occupational Services, Position Titles, and Salary Grades in Local Government (LBC No. 137)**



POLICY GUIDELINES

- Not included as waived PS Items
 - Cost of hiring additional personnel

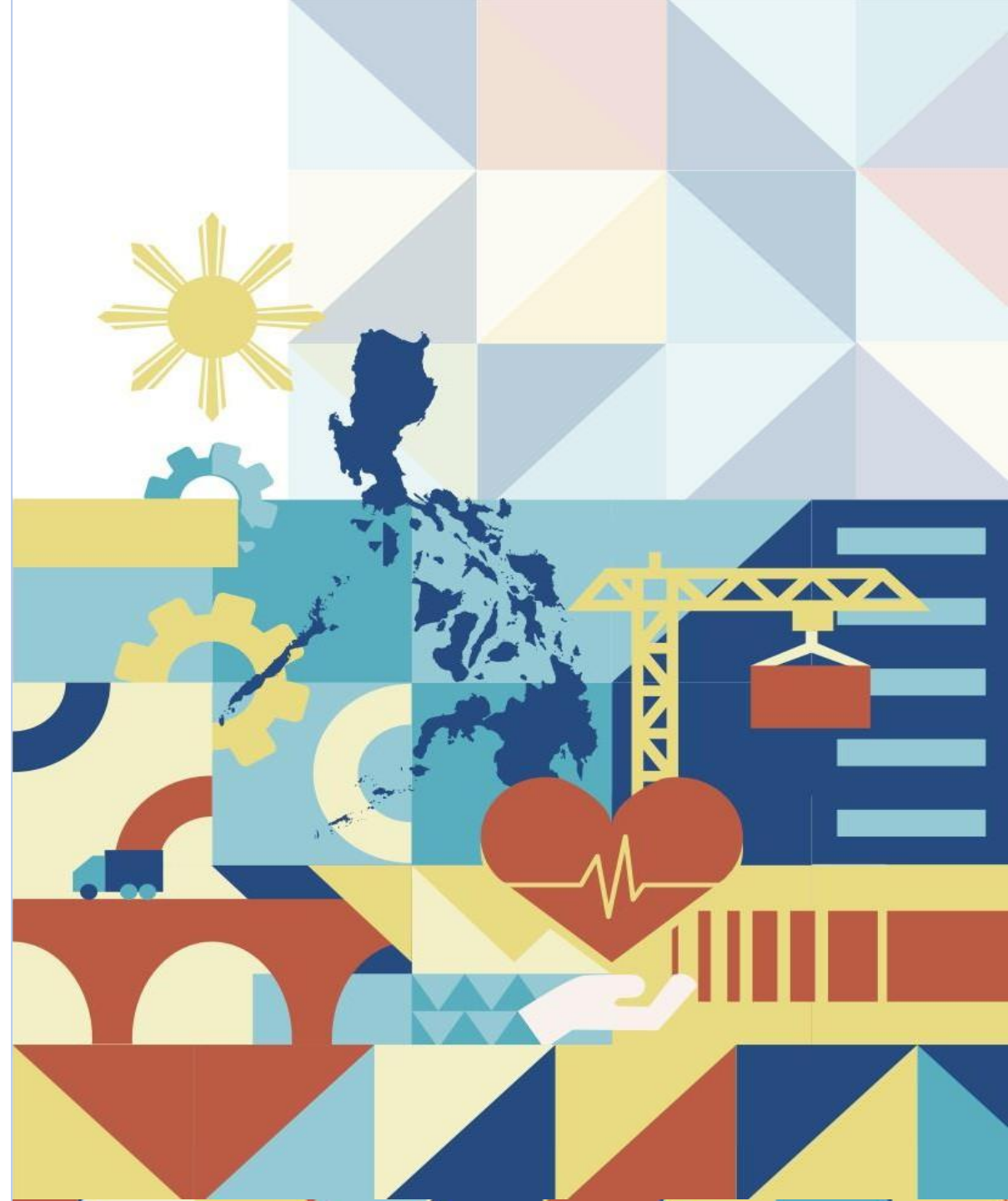
1. General administrative
2. Support Functions
3. Transport service
4. Other positions performing administrative functions





REGIONAL DEVELOPMENT COUNCIL
MIMAROPA REGION
Regional Committee on Devolution

List of NGAs who submitted their Designates



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

PERMANENT COMMUNICATIONS FOCAL PERSON	ALTERNATE COMMUNICATIONS FOCAL PERSON
Department of Environment and Natural Resources	
Commission on Population	
Department of Tourism	Department of Tourism
National Irrigation Administration	National Irrigation Administration
Department of Human Settlements & Urban Development	
Palawan Council for Sustainable Development	
Provincial Government of Romblon	