ADVANCING THE PRIMACY OF PUBLIC INTEREST

DILG’s effort to promote information openness among Philippine local governments

WILFREDO B. PRILLES, JR.
Naga City, Philippines
An institutional commitment in keeping with the Social Contract of President Benigno Aquino III with the Filipino people

Aimed at rebuilding public institutions to be in solidarity with society and its communities

Inspired by SILG Jesse Robredo’s “information openness” programs in Naga City
City website - naga.gov.ph

- Maximizes web technology
  - Offers access to information on Naga, including city government financial reports
    - proposed and approved annual operating budget
    - quarterly financial statements
    - bid tenders, and bidding outcomes
  - Platform for communicating requests and complaints in cost-effective and efficient manner
  - Contains a digital version of the Charter (NetServe) and the Citizens Board
The DILG is committed to aggressively scale-up interventions to influence governance that values the principles of performance, accountability, transparency and inclusivity.
Subdivision of the Philippines

- 17 administrative regions
- 80 provinces
- 138 cities
- 1,496 municipalities
- 42,026 barangays
Full Disclosure Policy
What are to be disclosed?
Annual Budget Report

Quarterly Statement of Cash Flows

Statement of Receipts and Expenditures

Trust Fund (PDAF) Utilization

Quarterly Report of SEF (Special Education Fund) Utilization
20% Component of the IRA Utilization

Annual GAD Accomplishment Report

Statement of Debt Service

Annual Procurement Plan or Procurement List

Items for Bidding
DOCUMENTS TO BE PUBLICLY DISCLOSED

Bid Results on Civil Work, and Goods and Services

Abstract of Bids
Sample compliance

- Naga City’s “full disclosure” compliance
Where documents must be publicly disclosed
Website

Conspicuous Places

Newspaper of community circulation
## STATUS OF COMPLIANCE: PROVINCIAL GOVERNMENTS

<table>
<thead>
<tr>
<th></th>
<th>1&lt;sup&gt;st&lt;/sup&gt; Quarter</th>
<th>2&lt;sup&gt;nd&lt;/sup&gt; Quarter</th>
<th>3&lt;sup&gt;rd&lt;/sup&gt; Quarter</th>
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<tbody>
<tr>
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No. of Compliant PGs

Data as of November 11, 2011

Total No. of Provinces: 79
## STATUS OF COMPLIANCE: CITY GOVERNMENTS

### Number of Compliant CGs

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<thead>
<tr>
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<th>1&lt;sup&gt;st&lt;/sup&gt; Quarter</th>
<th>2&lt;sup&gt;nd&lt;/sup&gt; Quarter</th>
<th>3&lt;sup&gt;rd&lt;/sup&gt; Quarter</th>
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*Data as of November 11, 2011*  
*Total No. of Cities: 138*
### Status of Compliance: Municipal Governments

<table>
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Data as of November 11, 2011

Total No. of Municipalities: 1,496
The Full Disclosure Policy is a **MAJOR CRITERION** of the Seal of Good Housekeeping
Seal of Good Housekeeping
SEAL OBJECTIVES

- To elevate the practice of good governance that values desirable development outcomes into institutionalized status

- To recognize local governments with above benchmark performance in internal housekeeping
COVERAGE

CY 2010 - 4<sup>th</sup> to 6<sup>th</sup> class municipalities

CY 2011

First Round - 4<sup>th</sup> to 6<sup>th</sup> class cities & municipalities

Second Round - provinces, and 1<sup>st</sup> to 3<sup>rd</sup> class cities & municipalities
Focus Areas

- Sound Fiscal Management highlighting the absence of adverse or disclaimer COA Opinion on LGU financial statements

- Transparent and Accountable Governance putting value on the Full Disclosure Policy
Recipients

- **30 Municipalities** (CY 2010)
- **45 Provinces**
- **63 Cities**
- **758 Municipalities** (CY 2011)
The Seal qualifies a local government to access the Performance Challenge Fund
Performance
Challenge
Fund
The PCF aims to stimulate local governments to put premium on performance and convergence. This enables them to avail of financial support to jumpstart and sustain local development initiatives.
It is an incentive fund to supplement the resources of an LGU in the implementation of priority programs/projects, aligned with national goals and priorities.
# Amount of Subsidy

<table>
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<tr>
<th>LGU Level</th>
<th>Minimum PCF Subsidy</th>
<th>Minimum LGU Counterpart</th>
<th>Minimum Project Cost with Maximum PCF Subsidy</th>
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<td>Province</td>
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<td>P 7 Million</td>
<td>P 14 Million</td>
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<tr>
<td>Municipality</td>
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<td>P 1 Million</td>
<td>P 2 Million</td>
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ELIGIBLE PROJECTS

Attainment of MDGs
- School buildings, rural health units, birthing facilities, water and sanitation system, etc.

Local Economic Development
- Local roads and bridges, tourism facilities, irrigation systems, post harvest facilities, etc.

Adaptation to Climate Change and Preparedness for Disasters
- Flood control, reforestation, solid waste management facilities, storm drainage, etc.
Online References

“Full Disclosure” Memorandum Circular

Seal of Good Housekeeping

Performance Challenge Fund
Thank You!