



5th National Action Plan 2019-2022

MID-TERM SELF-ASSESSMENT REPORT

December 2021

Acronyms

| | |
|----------|---|
| CODE-NGO | Caucus of Development NGO Networks |
| CPA | Citizen Participatory Audit |
| COA | Commission on Audit |
| DBM | Department of Budget and Management |
| DepED | Department of Education |
| DOF | Department of Finance |
| DICT | Department of Information and Communications Technology |
| DILG | Department of the Interior and Local Government |
| DOLE | Department of Labor and Employment |
| DOLE-BLR | Department of Labor and Employment - Bureau of Labor Relations |
| DSWD | Department of Social Welfare and Development |
| DIME | Digital Information for Monitoring and Evaluation |
| EO | Executive Order |
| EITI | Extractives Industries Transparency Initiative |
| FPRB | Fiscal Planning and Reforms Bureau |
| FOI | Freedom of Information |
| GOCC | Government Owned and Controlled Corporations |
| GPPB | Government Procurement Policy Board |
| GPPB-TSO | Government Procurement Policy Board-Technical Support Office |
| GPRA | Government Procurement Reform Act |
| HEI | Higher Education Institutions |
| HoR | House of Representatives |
| ICC | Indigenous Cultural Communities |
| IPs | Indigenous Peoples |
| IPMR IEC | Indigenous Person Mandatory Representative Education Information Campaign |
| IRM | Independent Reporting Mechanism |
| IATF | Inter-Agency Task Force |
| LGBTQIA+ | Lesbian, Gay, Bisexual, Transgender, Queer, Intersex and Asexual |
| LCUs | Local Colleges and Universities |
| LGUs | Local Government Units |
| LGC | Local Government Code |
| LSIG | La Salle Institute of Governance |
| MOOC | Massive Open Online Courses |
| MOU | Memorandum of Understanding |
| NAP | National Action Plan |

| | |
|---------------|---|
| NCIP | National Commission on Indigenous People |
| NGA | National Government Agency |
| NTIPC | National Tripartite Industrial Peace Council |
| OES | Office of the Executive Secretary |
| OP | Office of the President |
| OPCR | Office of the President |
| OPCR | Office Performance Commitment Review |
| ORE | Online Reporting in the Extractives |
| OCDS | Open Contracting Data Standard |
| OGP | Open Government Partnership |
| PAR | Participatory Action Research |
| PGC | Participatory Governance Cluster of the Cabinet |
| PGC-PPR | Participatory Governance Cluster of the Cabinet Performance and Projects Roadmap |
| PWD | Person with Disability |
| PDP | Philippine Development Plan |
| PH-EITI | Philippine Extractives Industries Transparency Initiative |
| PhilGEPS | Philippine Government Electronic Procurement System |
| PH-OGP | Philippine Open Government Partnership |
| PH-OGP NAP | Philippine Open Government Partnership National Action Plan |
| PCOO | Presidential Communications Operations Office |
| PSLINK-PUBLIK | Public Services Labor Independent Confederation - National Public Workers' Congress |
| ROs | Regional Offices |
| RTIPC | Regional Tripartite Industrial Peace Council |
| STANCe | Sectoral Transparency Alliance on Natural Resource Governance in Cebu |
| SCUs | State Colleges and Universities |
| SALN | Statement of Assets, Liabilities, and Net Worth |
| SteerCom | Steering Committee |
| SDGs | Sustainable Development Goals |
| TWG | Technical Working Group |
| YA4FOI | Youth Alliance for Freedom of Information |

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I. Introduction

For ten years, the Philippines has remained steadfast in its commitment to energizing civic spaces and public participation, enhancing inclusive digital revolution, amplifying discourses on anti-corruption, and strengthening transparency and accountability reforms as one of the founding members of the Open Government Partnership – a coalition founded by innovators and democratic players who believes that a government whose doors are open to its people, is a government that is trustworthy and responsive to their needs.

From eight (8) countries and nine (9) civil society organizations in 2011, the OGP has now expanded to 78 countries, 76 local governments, and thousands of civil society organizations bringing in hard work and innovation towards empowering people to influence, inform, and partake in making policies and decisions directly affecting them.

The Philippines has been recognized as a global leader in the open government community through the presence of champions and reformers in various national and local governance landscapes—from high-level political leaders, career officials, civil servants, and civil society actors—who work hand-in-hand in advancing open government reforms in the country. The direction of the Philippine Open Government Partnership is driven by a multi-stakeholder group called the Steering Committee, which is composed of equal representation from the government and non-government supported by two Secretariats from both sectors.

The PH-OGP action planning and development process is characterized by participatory consultations, strong multi-sectoral partnerships, and open and constructive exchanges. This has led to credibly implementing action plans co-created with key civil society stakeholders and are driven by the high level buy-in and support from state officials and leaders.

To improve on its multi-stakeholder processes and design and implement more ambitious commitments, PH-OGP action plans are

subjected to an assessment conducted by third-party researchers through the Independent Reporting Mechanism (IRM). The IRM regularly reports on the methodologies, results, and context of each action plan and publishes its assessments.

The Philippines' action plans were built from the country's commitment to improving public services and upholding public integrity anchored on a paradigm which seeks to widen the spaces for citizens in their very own government, hold public leaders to account and ensure that the benefits of governance reach the grassroots. This commitment is even more strengthened because PH-OGP framework is linked to various governance frameworks such as the Sustainable Development Goals and the Malasakit Pillar under the Philippine Development Plan 2017-2022 under. The PH-OGP is also the main consultation platform of the Participatory Governance Cluster of the Cabinet or the PGC whose mandate is centered on bridging the Philippine government to the citizenry through active public engagement.

During the Philippines' tenure in the Partnership, it has successfully co-created and implemented four (4) national action plans, with the fifth plan on its mid-implementation, which responds to a broad range of national issues. The hard-fought changes for a more transparent, accountable, and citizen-oriented governance have positively affected bureaucratic efficiency, economic resiliency, and greater citizen participation in the country.

The PH-OGP overcame the challenges of political transitions through a strong bureaucratic support from career officials which helped in gaining the trust of the current Administration. From the three action plans by 2016, two impactful action plans highly reflective of the goals of open governance followed.

Drawing from the wealth of experience in designing and implementing four action plans, the fifth PH-OGP NAP came to fruition through the groundbreaking shifts in the country's

strategy based on the belief in the ability of democratic tools to create transformation in the governance setting. Through this, the fifth country action plan is recognized as the most demand-driven and most inclusive action plan spanning sixteen multi-sectoral consultations in all regions of the country. The significance of direct citizen engagement in shaping the PH-OGP NAP for 2019-2021 is exemplified. This resulted to 11 game-changing commitments focused on genuine co-creation and transformative outcomes driven by a more convergent government.

However, in early 2020, the COVID-19 has sent the entire global economy in a rapid downturn bringing more Filipinos to a vulnerable state. The health crisis drastically changed the global situation and disrupted economic activities and government projects including the implementation of the action plans of OGP member countries. The expected delays in the implementation of action plans prompted the OGP Criteria and Standards Sub-Committee to release a Resolution allowing one-year extension on the implementation of action plans, which is until August 2022.

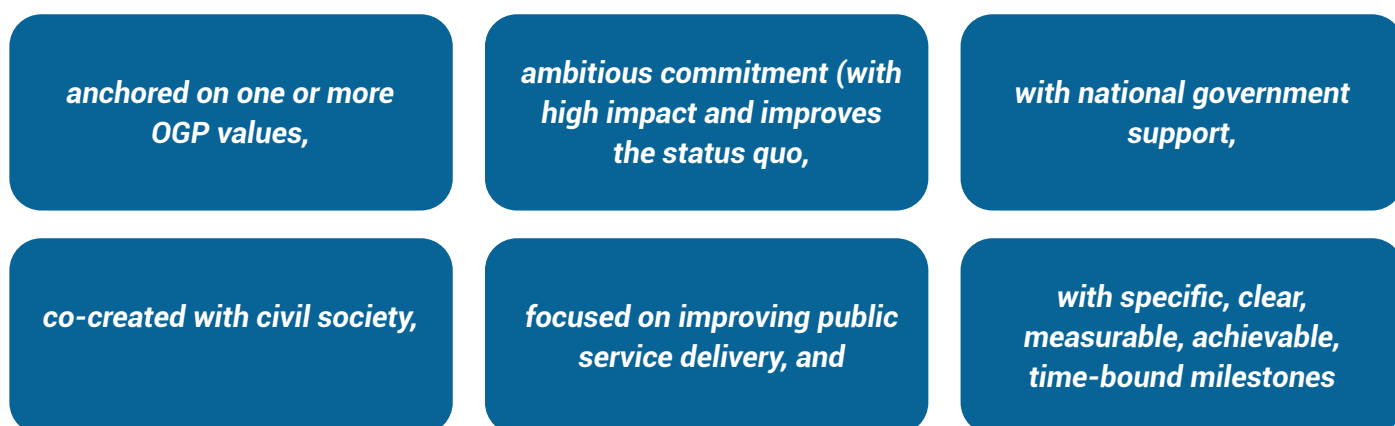
It is in these extraordinary times that the world has shone a brighter light on the importance of participation and public accountability—the very heart of OGP. Gearing towards addressing unprecedented challenges brought by COVID-19, the PH-OGP Steering Committee released a set of guidelines to help commitment holders in the revision and implementation of their milestones during the pandemic and how they can infuse pandemic response indicators in their commitments. This has resulted in the Revised PH-OGP NAP for 2019-2022 which was relaunched last December 16, 2020.

It is through this Report that the PH-OGP intends to continue facilitating the exchange of mutual trust between the government and its citizens and to deliver more outstanding and impactful results which can be felt by those in the margins. This shall provide a documentation and assessment of the process undertaken during the design phase of the PH-OGP NAP 2019-

2022. To make this Report a comprehensive learning tool, sections are allocated for the discussion on learnings and recommendations to enhance the PH-OGP process and increase the level of ambition of PH-OGP NAPs. This is also to comply with the Office Performance Commitment Review (OPCR) of the Fiscal Planning and Reforms Bureau (FPRB) under the Office of the Undersecretary of the Budget Policy and Strategy Group.

II. Crafting the 5th National Action Plan (NAP)

The PH-OGP 5th National Action Plan (NAP) remained consistent with the previous NAPs in the co-creation process that it underwent. The commitments enrolled in this NAP met the criteria set up by the PH-OGP Steering Committee:



Its enhanced co-creation process has led to ten (10) international commitments to be delivered by a more convergent government. Efforts at achieving a wider and more extensive participation at the grassroots were doubled as the OGP team went around the sixteen (16) regions of the country to be able to craft the Citizen's Agenda.

Over a thousand non-government organizations were consulted through the Dagyaw Regional Townhall Sessions. In addition, sectoral consultations were conducted to ensure inclusivity where the marginalized sector had representation in governance. This includes indigenous peoples, children and youth, women and LGBT, among others. This process characterizes the follow through intention of the current Action Plan, where the commitments are aimed at delivering effective and efficient service to the people, beyond lip service by a government that listens, responds and delivers on its promise.

The 5th NAP is the first Action Plan where the development process was initiated by the non-government sector. The pro-active engagement of partners resulted to inclusion of the participatory monitoring of the last mile schools, the participatory action research to help address early pregnancy and malnutrition and the institutionalization of social dialogues for the public sector for the DepEd, DSWD and DOLE commitments, respectively. It also features co-creation of the implementation and monitoring plans of the commitments to ensure that these will be efficiently monitored.

The development process of the 5th NAP considered the strategies and recommendations in the following national and international governance frameworks, policies and publications: Philippine Development Plan (PDP) (2017 – 2022), UN Sustainable Development Goals (SDGs), Participatory Governance Cluster of the Cabinet Performance and Projects Roadmap (PGC-PPR), Independent Reporting Mechanism (IRM) Philippines, OGP Point of

Contact Manual, OGP Participation and Co-creation Toolkit, and OGP Handbook on Rules and Guidance for Participants.

Three months into the implementation of the current Action Plan after its formal launch in December 2019, the country along with the rest of the world was adversely affected by the Covid-19 pandemic. This led the OGP Criteria and Standards Sub-Committee to issue a Resolution allowing for extension of the Action Plan implementation of active member countries. Hence, the PH-OGP

Steering Committee issued the Guidelines on the Extended Implementation of the 5th PH-OGP NAP which allowed commitment holders to revise existing milestones and their timeline or include commitments related to Covid-19 response. The co-creation process in the revision of the 5th NAP was sustained as agency-led and Secretariat-led consultations were conducted in revising the Action Plan. A revised 5th NAP was finalized and launched virtually in December 2020.

5th NAP Revision Process

Start of implementation by commitment holders

JANUARY - FEBRUARY

OGP Criteria and Standards Subcommittee issues Resolution – Covid19 Pandemic

MARCH

PH-OGP Secretariat (government and non-government) drafts guidelines on the extended implementation of the 5th National Action Plan

APRIL

Review and finalization of the revised NAP (includes public commenting)

AUGUST - OCTOBER

Conduct of bilateral meetings and sectoral consultations

JUNE - JULY

Orientation on the Guidelines on the Extended 5th NAP with government and non-government commitment holders.

MAY

PH-OGP Steering Committee issues guidelines on the extended implementation of the 5th NAP

MAY

PH-OGP Steering Committee Meeting on the Approval of the revised 5th NAP

OCTOBER

Final review and signing of Head of Agency/Organization of their respective commitments

NOVEMBER

Submission of the revised 5th National Action Plan to OGP Support Unit

DECEMBER

Online launch of the revised National Action Plan

DECEMBER

III. IRM Recommendation

The 5th National Action Plan (NAP) Mid-Term Self-Assessment Report considers the recommendations lifted from the following IRM Reports:

- 4th Action Plan Hybrid (Design and Implementation) 2017-2019 ; and
- 5th NAP Design 2019-2022 Reports

The table below contains the key recommendations of the IRM and the key features of the 5th NAP, as well as actions taken by the Steering Committee.

| Key Recommendations of the IRM Philippines | Key features of the 5th PH-OGP National Action Plan Process |
|--|---|
| 4th National Action Plan Hybrid (Design and Implementation) Report 2017-2019 | |
| 1. Design commitments to clearly articulate a theory of change. | Under the approved development process for the 5th National Action Plan, one of the criteria considered in reviewing and finalizing the commitments is it should be "ambitious" (i.e. stretches the government beyond its current state of practice, significantly improves status quo, and with high impact). |
| 2. Increase the ambition of commitments, particularly by enhancing public accountability elements in recurring commitments and by exploring new areas. | |
| 3. Strengthen the protection of civic space by establishing independent investigation mechanisms, withdrawing restrictive legislation, and building trust among civil society. | The pilot implementation of the Commitment Monitoring Group (CMG) for the 5th NAP commitments have been operationalized through the initiative of the Non-Government Secretariat. The goal of the CMG is to ensure that OGP commitments in the 5th National Action Plan (NAP) 2019-2022 will be successfully implemented. These groups are composed of non-government partners who have expressed interest and willingness to monitor government's commitment in the NAP (as third party) until 2022. |
| 4. Lobby for greater legislative support by raising awareness and advocating open government principles among members of Congress. | The composition of the government steering committee has two (2) seats for the Legislative – one for Senate and one for House of Representative (HOR). Currently, the Office of Senator Grace Poe was identified as open government champion occupying the Senate seat in the SteerCom while the seat for HOR remains vacant. |

| Key Recommendations of the IRM Philippines | Key features of the 5th PH-OGP National Action Plan Process |
|--|--|
| 4th National Action Plan Hybrid (Design and Implementation) Report 2017-2019 | |
| <p>5. Strengthen the monitoring of commitments to facilitate effective implementation.</p> | <p>On March 2, 5, and 9, 2021, a series of M&E Consultation Workshops was held to present and solicit feedback on the current M&E Framework being used by the Secretariat in monitoring commitment implementation. The objectives of the consultation are:</p> <ul style="list-style-type: none"> • To ensure that the monitoring mechanism (e.g., framework, tools) responds to the need of the Steering Committee and Secretariat to know the progress of commitment implementation and determine areas for intervention, as needed; and • To identify areas for enhancement in the current monitoring framework and tools based on inputs from key OGP stakeholders. <p>The results of the workshop were presented to the PH-OGP Steering Committee last March 22, 2021 highlighting the four areas of concern which are (i) Monitoring or Reporting Tool, (ii) Rating System, (iii) Communication and Dissemination of Commitment Status, and (iv) Learning.</p> <p>Currently, the revised Monitoring/Reporting Tool (See Annex A) is being applied to the 5th NAP commitments while the M&E framework is being reviewed and revised for finalization.</p> |

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| | |
|--|--|
| <p>6. Improve the policy design of commitments to align better with the solution to the public problem identified</p> | <p>The approved co-creation guidelines for the 5th NAP has utilized a uniformed Agency NAP Commitment Form where it explicitly asks the following questions:</p> <ul style="list-style-type: none"> • What is the public problem that the commitment will address? • How will the commitment contribute to solve the public problem? |
| <p>7. Hold workshops and/or create guidelines to gather experiences, best practices, and challenges from locally focused commitments</p> | <p>In 2019 the PH-OGP went to sixteen (16) regions of the country to hold co-creation workshops and consultations for the development of the 5th NAP. Locally-focused commitments such as the</p> |

Freedom of Information Program, Support to Local Government Program, Policy Issuance on Local Tourism Development Management Program, Last Mile School Program, Mainstreaming implementation of the Extractive Industries Transparency Initiative (EITI) Program, Strategic Communication Advocacy on the Revised Guidelines for IP mandatory representation were given the platform to discuss the commitments among local CSOs and consider inputs that will help refine the commitment design.

8. Incorporate a strategy to engage legislators to pass the Freedom of Information Bill

The lobbying for the Freedom of Information (FOI) Bill in Congress remains the top priority of the FOI Project Management Office (PMO). Currently, the FOI-PMO has incorporated various strategies to further engage legislators to pass the FOI Bill particularly on the identification of HOR sponsor and the creation of a Technical Working Group (TWG) composed of government and non-governments representatives which regularly convenes before the public hearing with HOR Committee on Public Information to provide comments and suggestions on the administrative version of the Bill.

9. Collaborate with civil society to ensure civic participation is deepened and sustained across government beyond commitment implementation

On July 3, 2020, the Participatory Governance Cluster of the Cabinet issued **PGC Resolution No. 1, s. 2020** on Ensuring Participatory Governance Measures in the Delivery of Public Service in Light of the COVID-19 pandemic.

The Resolution aims to ensure participatory governance measures in the delivery of public service especially on programs, projects, activities under the NAP for COVID-19. Additionally, it also intends to adopt the principles of citizen participation in evaluating policies and programs as provided in the research for PGC on giving flesh to its milestones for enhancing citizen participation, and to review and adjust the PGC PPR to adopt to the new normal.

Subsequently, the PH-OGP issued **Resolution No. 1, s. 2021** on the Adoption of the Participatory Governance Metrics (PGM) for the PH-OGP 5th National Action Plan (NAP) last March 22, 2021 to identify strengths and areas of improvement in

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9. Collaborate with civil society to ensure civic participation is deepened and sustained across government beyond commitment implementation

the participatory quality of government programs and projects from selected PH-OGP commitments.

The Department of the Interior and Local Government (DILG) and the Presidential Communications Operations Office (PCOO) were identified as pilot agencies for the initial deployment of the PGM Tool for the purpose.

10. Enhance commitments with a focus on government responsiveness to citizen input

Currently, the design of the NAP co-creation process employs closing the feedback loop which documents the citizen's inputs to the action plan and the response made by government commitment holders.

IV. Implementing the National Action Plan (NAP)

The 5th National Action Plan contains ten (10) commitments currently being implemented by thirteen (13) government agencies, together with six (6) non-government agencies which is first from the past action plans. The revisions made on the 5th NAP following the extension allowed by the OGP Criteria and Standards Subcommittee Resolution have allowed for inclusion of some commitments and additional milestones which contribute to the COVID-19 response. The Presidential Communications Operations Office (PCOO) added a milestone to facilitate the proactive disclosure of all COVID-19-related information from national government agencies. Its co-commitment holder, Youth Alliance for FOI (YA4FOI) has additional milestones on conduct of consultations on the FOI Bill, convening of multi-sector network of CSO advocates for FOI, creating tech-based tool for feedback from citizen experience on access to information and creating a tracker of public accessibility of Statement of Assets, Liabilities and Net Worth (SALN) among agencies.

Table 1: Summary of Accomplishments (as of June 2021)

| No. | Commitment | Program | Agency / Organization | Not started | On-going | Accomplished |
|-----|--|---|-----------------------|-------------|----------|--------------|
| 1. | Strengthen Citizen Participation in Governmental Processes | Support for the Local Governance Program | DILG | 0 | 3 | 0 |
| | | Fiscal Openness Program | DBM | 0 | 6 | 1 |
| | | Non-Gov commitments | PHILDHRRRA | 1 | 1 | 1 |
| | | Policy Issuance on Local Tourism Development Management | DOT | 3 | 1 | 0 |
| 2. | Enhance transparency, accountability and participation in educational service delivery | Basic Education Inputs Program | DEPED | n/a | n/a | n/a |
| | | Non-Gov commitments | CSO Education Cluster | 4 | 0 | 0 |
| 3. | Increase government data utilization through the publication of high-quality datasets on the Open Data Philippines (ODPH) Portal | Open Data Philippines and National government portal (gov.ph) | DICT | 0 | 6 | 1 |

| No. | Commitment | Program | Agency / Organization | Not started | On-going | Accomplished |
|-----|---|--|-----------------------|-------------|----------|--------------|
| 4. | Establishment of an efficient, effective and participatory monitoring, validation and reporting mechanism for selected government infrastructure programs and projects. | Project DIME (Digital Information for Monitoring and Evaluation) | DBM | 3 | 1 | 0 |
| | | Non-Gov commitments | CODE-NGO | 1 | 2 | 3 |
| 5. | Institutionalize transparency and accountability in the extractive industries | Mainstreaming implementation of the Extractive Industries Transparency Initiative (EITI) | DOF | 0 | 1 | 2 |
| | | Non-Gov commitments | STANCe | 0 | 3 | 0 |
| 6. | Passage of the Freedom of Information (FOI) Law and Localizing the FOI Program | Freedom of Information (FOI) Program | PCOO | 0 | 5 | 4 |
| | | Non-Gov commitments | YAFOI | 0 | 6 | 0 |
| 7. | Foster industrial peace through the proactive and inclusive engagement of workers and employers in the formulation and/or review of labor and employment policies | Tripartism and Social Dialogue | DOLE | 0 | 4 | 0 |
| | | Non-Gov commitments | PSLINK-PUBLIK | 0 | 2 | 2 |
| 8. | Working together to create a holistic and integrated approach to improving the lives of children and their families | People Powered Participatory Development | DSWD | 5 | 1 | 0 |
| 9. | Ensure IP Mandatory Representation in local legislative councils and policy-making bodies | Strategic Communication Advocacy on the Revised Guidelines for IP Mandatory Representation | NCIP | 3 | 3 | 0 |
| 10. | Implementation of open contracting standards in public procurement | Adoption of Open Data Contracting Standards (OCDS) in PhilGEPS | PS-PHILGEPS | 2 | 9 | 2 |
| | | | COA | 2 | 1 | 1 |
| | | Non-Gov commitments | CODE-NGO | 1 | 2 | 3 |

Table 2: Details of Accomplishments (as of June 2021)
GOVERNMENT SECTOR

| No. | Milestones / Key Performance Indicators | Completion Level | Remarks / Notes |
|--|---|------------------|--|
| Department of Budget and Management (DBM) | | | |
| 1. | Conduct of at least four (4) policy discussions on Transparency and Public Participation in the Budget Process with government and non-government stakeholders (Mid-term) | On-going | <p>As of date, the DBM already conducted two (2) policy discussions:</p> <ul style="list-style-type: none"> [a] October 27, 2019 – Round Table Discussion on Strengthening Citizen Participation and Practice on PFM (Marco Polo Hotel, Ortigas, Pasig City) [b] February 6, 2020 – Public Financial Management (PFM) Roadmap Workshop (Richmonde Hotel, Ortigas, Pasig City) <p>In addition, the DBM through the assistance of the PH-OGP Secretariat is holding a series of fiscal transparency webinars focused on the Mandanas-Garcia Case Supreme Court Ruling.</p> <ul style="list-style-type: none"> [a] May 20, 2021 – IRA Noon at Ngayon: Alamin ang Magbabago August 17, 2021 - Alamin ang Magbabago: Debolusyon at Transisyon sa Ilalim ng [b] Mandanas-Garcia Case Supreme Court Ruling |
| | Issuance of updated policy guidelines on Transparency and Public Participation in the Budget Process (Mid-Term) | On-going | <p>The DBM has drafted proposed amendments on Transparency and Public Participation in the budget process (e.g., Amendments made to the Budget Modernization Bill and NEP)</p> <p>The proposed amendments were considered in the Budget Modernization Bill and are part of the administrative bill versions passed in Congress.</p> <p>Aside from this, the DBM has already crafted a summary report on civic participation in the budget process.</p> |
| | Establishment of a CSO Desk in DBM (Mid-term) | On-going | <p>The CSO Desk was established on March 30, 2021 through the Office Order No. 106, s. 2021 which designated the Governance Reforms and Fiscal Transparency Division (GRFTD) of the Fiscal Planning and Reforms Bureau (FPRB) to undertake the functions of the desk. Currently, the GRFTD is drafting the guidelines on the operationalization of the CSO desk to be subjected to consultation with the non-government sector by August 2021.</p> |

| No. | Milestones / Key Performance Indicators | Completion Level | Remarks / Notes |
|--|---|------------------|---|
| Department of Budget and Management (DBM) | | | |
| | Publication of a baseline report on CSO's inputs on ongoing and new spending projects and activities of the national government | On-going | The DBM is currently consolidating the FYs 2019-2020 BP Forms C data as inputs to the baseline report being prepared. |
| | Passage of the Budget Modernization Bill institutionalizing provisions on transparency and public participation in the budget process | On-going | <p>The DBM, together with other agencies in the PFM Committee, such as the Department of Finance (DOF), Bureau of the Treasury (BTr), and Commission on Audit (COA), has been actively working on the drafting and shepherding of the Budget Modernization Bill (BMB). During the 17th Congress, the bill was certified as urgent by the President, in both House of Representatives (HOR) and Senate of the Philippines. However, after the passage of the bill on 3rd reading in the HOR (under House Bill (HB) No. 7302), the Senate Bill (SB) version (under SB No. 1761) did not progress beyond the 2nd reading before adjournment.</p> <p>During the 1st Quarter of 2021, the latest administrative version of the bill was finalized. In comparison to the bill's version in the 17th Congress, this administrative version has been streamlined to focus on key policies that need institutionalizing and strengthening. It specifically highlights the following: (a) strengthening of the implementation of the Cash Budgeting System (CBS); (b) strengthening oversight of the BTr on government bank accounts through the Treasury Single Account (TSA); (c) declaring the necessity of online financial transactions through the deployment/development of an integrated financial management and information system (IFMIS); (d) establishing the oversight of internal audit standards; and institutionalizing public participation in the budgeting process.</p> |
| | | | The latest administrative version was presented to the Legislative Executive Development Advisory Council (LEDAC) meeting last February 18, 2021. It was then transmitted on March 23, 2021 to the target sponsors in the 18th Congress, namely, Cong. Salceda, Cong. Rodriguez, Cong. Legarda, Sen. Angara, and Sen. Villanueva. The administrative version of the |

| No. | Milestones / Key Performance Indicators | Completion Level | Remarks / Notes |
|---|---|------------------|---|
| Department of Budget and Management (DBM) | | | |
| | | | <p>bill was filed in the House of Representatives by Cong. Salceda (under HB No. 9214) and Cong. Rodriguez (under HB No. 9239) last April 17 and 21, 2021, respectively. Following the coordination with the offices of the target sponsors, an initial discussion with the Office of Sen. Angara and the Legislative Budget Research and Monitoring Office 5 of 8 (LBRMO) was held on April 22, 2021. In line with the foregoing, the initial results of the study on CBS was submitted to said offices.</p> |
| | Achieve OBI score of 71 | Accomplished | <p>The Philippines has received an OBI score of 76 out of 100 in the latest 2019 Open Budget Survey.</p> <p>Our 2019 OBI score climbed nine notches higher to 76 (out of 100) from 67 in 2017, exceeding our 2019 and 2021 OBI target scores of 67 and 71, respectively, under the Philippine Development Plan 2017-2022.</p> <p>In addition, the Philippines also recently participated in IBP's COVID-19 Rapid Assessment which aims to assess events, activities and developments that occur on or before 31 December 2021. The results of the survey will be discussed by the IBP on May 12.</p> <p>Moving forward.</p> <p>The DBM will be participating again in the 2021 OBS round which will be conducted in September and the results will be released in April 2022. However, for the FY 2022 budget, the DBM will continue to:</p> <ul style="list-style-type: none"> [a] Ensure timely publication and comprehensiveness of the seven (7) key [b] budget documents and Sustain the publication of the People's Budget Series to better inform the public about the national budget <p>September 2021: Participation in OBS 2021 round</p> <p>April 2022: Results of the 2021 OBS May 2022: Launch of OBS Results</p> |

| No. | Milestones / Key Performance Indicators | Completion Level | Remarks / Notes |
|---|--|------------------|---|
| Department of Budget and Management (DBM) | | | |
| | Creation of an Inter-Agency Task Force on Fiscal Transparency | On-going | <p>The DBM is currently reviewing the internal Fiscal Openness Group and exploring the multi-stakeholder representation of the Inter-Agency Task Force on Fiscal Transparency.</p> <p>The establishment of the IATF on Fiscal Transparency intends to have a more effective and efficient inter-agency coordination on fiscal matters to further improve fiscal transparency and the country's OBI score.</p> <p>This shall be established by GRFTD under the FPRB.</p> |
| Department of the Interior and Local Government (DILG) | | | |
| 2. | Milestone No. 1: Conduct of Town Hall Meetings | | |
| | <p>Make the agenda identification process co-steered by CSOs</p> <ul style="list-style-type: none"> • TWG with CSO co-convening (ownership) • Transparency in the agenda setting: advanced dissemination of topics (inclusion) | On-going | <p>Dagyaw 2020</p> <p>Dagyaw 2020 National TWG included Right to Know, Right Now! (R2KRN) Coalition and CODE NGO.</p> <p>Dagyaw Topics were selected with feedback and approval of CSO NTWG Partners</p> <p>Documentation of NTWG Meetings are also available: LINK</p> <p>Dagyaw 2020 Regional TWGs instructed to partner with CSOs</p> <p>Dagyaw 2021</p> <p>Preparation ongoing. NTWG and RTWG meetings starting by August 2021.</p> |
| | Conduct of at least 115 two-hour episodes (8 episodes per region) of virtual town hall meetings | On-going | <p>For Dagyaw 2020:</p> <ul style="list-style-type: none"> • 10 National Dagyaw episodes conducted • 37 Regional episodes conducted <p>Planned episodes for Dagyaw 2021:</p> <ul style="list-style-type: none"> • 4 National episodes • 16 Regional episodes • 81 Provincial episodes |

| No. | Milestones / Key Performance Indicators | Completion Level | Remarks / Notes |
|--|---|------------------|---|
| Department of the Interior and Local Government (DILG) | | | |
| | Record stream events documenting issues raised and subsequent government response during the virtual town hall meetings | On-going | <ul style="list-style-type: none"> Documentation for each Dayaw available below: <p>National Dayaw Documentation: LINK</p> <p>Regional Dayaw documentation: LINK</p> |
| | Online publication of annual report | On-going | <ul style="list-style-type: none"> Assessment of Dayaw 2020 entitled "Dayaw Virtual Sessions 2022: Accentuating Lessons to Boost Open and Inclusive Government Citizen Dialogues" already published <p>Link to File</p> |
| | Milestone No. 2: Oversee local governments in promoting the establishment and operation of people's and non-governmental organization | | |
| | Establishment of baseline data on CSO accreditation and reconstitution of LSBs in at least 50% of the LGU | Completed | <ul style="list-style-type: none"> Finished. <p>Baseline report: CSO Accreditation and Membership in Local Government Councils and Special Bodies</p> <p>Link to Report</p> |
| | Development of operational guidelines for the conduct of webinars for CSO members of the local special bodies | Completed | <ul style="list-style-type: none"> Finished. <p>Baseline report: CSO Accreditation and Membership in Local Government Councils and Special Bodies</p> <p>Link to Report</p> |
| | Conduct of three (3) CSO webinars to be participated by at least 570 CSO members of the local special bodies in provinces and HUCs/ICCs | On-going | <p>Instead of conducting 6 webinars (3 within the mid-term and a total of 6 by the end of term with 570-1,800 CSOs participants), DILG decided to embark on the implementation of the Capacity Development Program which will be rolled out to around 28,000 CSO members of the local special bodies in all provinces, cities and municipalities of the 16 regions.</p> <p>The program's pilot run which includes the</p> |

| No. | Milestones / Key Performance Indicators | Completion Level | Remarks / Notes |
|--|--|------------------|--|
| Department of the Interior and Local Government (DILG) | | | |
| | Conduct of three (3) CSO webinars to be participated by at least 570 CSO members of the local special bodies in provinces and HUCs/ICCs | | <p>conduct of webinars has been initially been set from April to June 2021. However, due to the lengthy process in developing the modules and the device of the DILG filed officers and LGU functionaries to conduct a Trainers Training, the pilot run has been moved to September to October 2021. This activity will be conducted in 8 regions, 40 LGUs, and will involve a total of 320 CSO members of the LSBs.</p> <p>Prior to the pilot run, a review/pre-test of the LSB Modules will be conducted in all regions to be participated by 48 LGUs and 144 CSOs in July to August 2021.</p> <p>Program accomplishments as of date includes the following:</p> <p>development of the 3 sets of training modules (LDC, LHB, LScB)</p> <p>conduct of survey and FGD on training methods involving 1,157 LGUs and 1,974 CSOs nationwide.</p> <p>*For further information about the program, please refer to the additional portion of the report.</p> |
| | Development of CSO primers and infographics | On-going | Primers and infographics will be produced once the training modules have been developed. |
| | Development of an updated database on CSO accreditation and reconstitution of LSBs covering all provinces, cities and municipalities* | Not-started | |
| | Conduct of at least six (6) CSO webinars to be participated by at least 1,800 CSO members of the local special bodies in provinces, cities and municipalities* | Not-started | |
| | Updated CSO primer and | Not-started | |

| No. | Milestones / Key Performance Indicators | Completion Level | Remarks / Notes |
|--|--|------------------|--|
| Department of the Interior and Local Government (DILG) | | | |
| | infographics are produced and distributed to the CSO members of the LSBs in 16 regions* | Not-started | |
| | Milestone 3: Implementation of Civic Technology for Governance Innovations through Citizen Feedback System | On-going | Report for accomplishments of program: Development Live (DeVLIVE) Pilot Assessment: Lessons Learned for a Citizen Participation-Focused Civic Technology Link to report. |
| | A policy paper endorsed to the Participatory Governance Cluster (PGC) on the use of civic technology in conducting transparency and accountability initiatives | | <i>Other set of deliverables currently on hold as there is the current restructuring and ongoing preparations for expansion of the DevLive for 2022. Backend is currently undergoing renovation to meet the</i> |
| | Development of a customizable citizen feedback system | | |
| | Issuance of operational guidelines for the implementation of the citizen feedback system* | | |
| | Expand the coverage and use of citizen feedback system to Local Governments* | | |
| | Establishment of public portal for the citizen feedback system | | |
| | Conduct virtual roadshows featuring the citizen feedback system in at least 2 SUCs of every region (Total of 16 regions) * | | |

| No. | Milestones / Key Performance Indicators | Completion Level | Remarks / Notes |
|---|---|------------------|--|
| Department of Tourism (DOT) | | | |
| 3. | Revision, finalization, and Adoption of the JMC | On-going | Comments from both agencies have already been submitted. Conduct of presentation/ consultation workshops with the concerned stakeholders on the revised draft will be scheduled. |
| | Preparation and approval of IRR | | Preceding milestone must first be accomplished before transitioning to the next |
| | Circulation/Roll out of the JMC and IRR | | Preceding milestone must be accomplished before transitioning to the next |
| | Conduct of Capability Building Workshops for CSOs | | Preceding milestone must be accomplished before transitioning to the next |
| Department of Education (DEPED) | | | |
| 4. | n/a | n/a | Pending submission of Status Report |
| Department of Information and Communications Technology (DICT) | | | |
| 5. | Release of signed policies and guidelines to institutionalize the Open Data Philippines | On-going | The draft Joint Memorandum Circular with PCOO for the Open Data Guidelines has already been reviewed by PCOO and the Open Data team is now awaiting the feedback from the DICT's Office of the Undersecretary for Digital Philippines. |
| | ODPh Awareness Campaigns to all stakeholders including government agencies, local government units, CSOs and Filipino citizens in general | On-going | Manuals and briefers are accessible on the portal. IEC materials were also uploaded to the NGP social media accounts. This is a continuous effort of the DICT. |
| | Dialogues or Forum with CSOs to determine priority and "most" requested data | On-going | There has been no dialogue conducted yet, instead, a participation tool is added and made available on the website. The tool includes a field wherein users can add their requested data. |
| | 100% increase of baseline number of government agencies to contribute in the ODPh Portal | On-going | 99 organizations are onboarded (75 of these organizations have already uploaded to the portal) The DICT focused on increasing the number of data, particularly on health, rather than on the |

| No. | Milestones / Key Performance Indicators | Completion Level | Remarks / Notes |
|--|---|------------------|---|
| Department of Information and Communications Technology (DICT) | | | |
| | | | <p>number of organizations.</p> <p>Since January 2020, ODPH has increased its number of available datasets in the portal by 28.94%. Among the datasets added are 41 datasets from DOH COVID-19 Data Drop.</p> |
| | Systems Enhancement of ODPH and GOVPH Portals features, user interface (UI), and user experience (UX) | On-going | <p>The DICT is set to conduct system updates by the end of 2021 to improve the system features and functionalities. The procurement activities for developers that will implement the enhancements are ongoing.</p> <p>GOVPH is now being migrated to a new content management system; development in the staging site is 90% complete.</p> |
| | Presence of gender aggregated data of ODPH Portal users and feedback results | Accomplished | <p>Continuous implementation of the feedback mechanism which was added to the portal to know more of the users including their gender.</p> <p>Updates on the statistics:</p> <p>ODPH: 50% of the feedback received are from male users and 50% are from female users.</p> <p>GOVPH: 38.2% of the users giving feedback are female, and 55.9% are male. 5.9% preferred not to indicate their gender/sex.</p> |
| | Compliance with the Accessibility Guidelines as prescribed by DICT MC No. 2017-004 entitled "Prescribing the Philippine Web Accessibility Policy and Adopting for the Purpose ISO/IEC 40500:2012 Information Technology - W3C Web Content Accessibility Guidelines (WCAG 2.0) as the Philippine Standard for Making Web Content More Accessible to a Wider Range of People with Disabilities" | On-going | <p>GOVPH had deployed accessibility features. However, the portal is currently being migrated to a new environment and in a simplified version.</p> <p>The implementation of the accessibility features will follow once the migration is completed.</p> |

| No. | Milestones / Key Performance Indicators | Completion Level | Remarks / Notes |
|--|--|------------------|---|
| Department of Budget and Management (DBM) Project DIME PMO | | | |
| 6. | <p>Drafting the Functional and Technical Documents with the following Sections:</p> <p>[A] Functional Requirements Document The functional manual specifies the function that a component of the Department must perform about M&E. It focuses on what the other stakeholders might achieve in response to the function and defines the requirements to be implemented by DIME.</p> <p>[B] Technical Requirements Document</p> <p>A technical requirement document defines the functionality, features, and purpose of the tool. It includes those related to navigation, content, management, design, security and more.</p> <p>[a] A section on Transparency and CSO participation in Project DIME</p> <p>[b] A section on utilization and response to citizen feedback submitted through Project DIME</p> | On-going | Status of activities for this milestone is on pace to be completed, as scheduled. Please see Description of results section for additional details. |
| | Refinement and Finalization of the business process manual | Not started | n/a |
| | Launch of the interactive DIME Transparency Website | Not started | n/a |

| No. | Milestones / Key Performance Indicators | Completion Level | Remarks / Notes |
|---|--|------------------|--|
| Department of Budget and Management (DBM) Project DIME PMO | | | |
| | Conduct capacity building activities for Project DIME Task Force, national government agency representatives, and civil society stakeholders on the Business Process Manual and Project DIME website | Not started | n/a |
| Department of Finance (DOF) | | | |
| 7. | Systematic disclosure of extractives information through an integrated network of independent databases and web portals. | On-going | Memorandum of Agreement for the publication of the EITI data sets in the National Government Portal currently for review of DICT. |
| | Public register of beneficial owners of extractive companies. | Accomplished | Disclosures on beneficial ownership are available in an online registry accessible via the PH-EITI Website. |
| | Standardized gender audit tool for extractive companies. | Accomplished | <p>A gender and employment survey form was adopted as a new reporting template in the Online Reporting in the Extractives (ORE) Tool.</p> <p>Companies targeted to participate in the PH-EITI seventh reporting cycle were the first users of the reporting form.</p> |
| Presidential Communications Operations Office (PCOO) | | | |
| 8. | Draft an administration version of the FOI Bill and lobby to FOI Champions in the Senate and House of Representatives. | Accomplished | <p>Administrative version of the bill submitted to FOI champions last July 15, 2019 and December 10, 2019.</p> <p>Conducted 5 outreach engagement activities to both Houses of Congress.</p> <p>Conducted 10 outreach activities to both Houses of Congress.</p> |
| | Certification of the FOI as an urgent legislative measure by the Office of the President of the inclusion of the FOI as part of the President's Legislative Agenda | On-going | <p>The draft certification is still being reviewed by the Office of the Deputy Executive Secretary for Legal Affairs – Office of the President.</p> <p>Public deliberations and TWG meetings on the FOI Bills spearheaded by the HoR Committee on Public Information are on-going.</p> |

| No. | Milestones / Key Performance Indicators | Completion Level | Remarks / Notes |
|---|---|------------------|--|
| Presidential Communications Operations Office (PCOO) | | | |
| | Conduct 4 public consultation activities to gather feedback on the FOI Bill. | Accomplished | A total of 30 public consultation activities were conducted from May 2019-June 2021. |
| | Lobby the issuance of 50 local FOI Ordinances through a local FOI Acceleration Program. | Accomplished | To date, 54 LGUs have successfully passed their ordinances or issued EOs vs target of 50. Seven LGU Congress were conducted vs target of 2. |
| | Conduct 10 capacity-building/consultation activities for LGUs and local government champions. | Accomplished | 11 capacity-building trainings were conducted. |
| | Monitor and evaluate the FOI implementation of LGUs with local ordinances/EOs. | On-going | Please note that although PCOO can include provision as to the submission of implementation reports of LGUs in the draft FOI ordinance, LGUs still have the discretion in adopting said provision considering their autonomy based on the Local Government Code of 1991. Proposed catch-up plan is through the conduct of FOI Practice Projects in partnership with CSOs. |
| | Facilitate proactive disclosure of all COVID-related information from NGAs per cluster. | On-going | Staging site already created however it is still not for public viewing as the eFOI Portal is currently undergoing enhancements. Initial phase on posing IATF for Management of Emerging Infectious Diseases Resolutions on the eFOI Portal. A keyword-based search has been adopted by the portal for easy and convenient retrieval of COVID-19 related data and information. |
| | Conduct 4 sector-specific capacity-building/engagement activities (online or offline) for women, LGBTQ, PWDs, and IPs | On-going | Programs conducted mainly focused on women and LGBTQIA+ community. |
| | Support the organizing of network of CSO advocates for FOI (offline and online). | On-going | Three engagement activities were already conducted versus the target of four. |

| No. | Milestones / Key Performance Indicators | Completion Level | Remarks / Notes |
|--|---|------------------|---|
| Department of Labor and Employment (DOLE) | | | |
| 9. | Reconstitution and/or expansion of labor representation in the NTIPC and the RTIPC to include sectoral representatives (formal, informal, migrant, public, and women) | On-going | <p>DOLE-BLR is currently reviewing DOLE Department Order No. 140 particularly the definition of "most representative organization" to address difficulties in gathering sectoral nominees in RTIPC where only few organizations satisfy said criteria to further ensure inclusivity in tripartite councils.</p> <p>Membership in the NTIPC is by Presidential appointment and DOLE will endorse sectoral representatives and their profile for consideration.</p> |
| | Deliberation of regional, industry, and/or sectoral concerns on labor and employment by the RTIPCs | On-going | DOLE continuously providing assistance to ROs to ensure uninterrupted functioning of RTPICs not limited to funds for honoraria of RTPIC members and for the premium subscription of videoconferencing platforms and other online tools. |
| | Ensure representation of relevant sectors in OGP commitment activities. | On-going | DOLE ensures representation in tripartite councils for inclusivity. |
| Department of Social Welfare and Development (DSWD) | | | |
| 10. | Development of Research Design, work plan, training modules and tools, and training of trainers in PAR. | On-going | <p>Research design and work plan already completed.</p> <p>The hiring of the consultant for the module development was affected by the pandemic and the process took 5 months (Jan-May 2021).</p> |
| | Strengthen partnership through signing of MOU between DSWD, DBM, DILG, CSOs, and LGUs | Not started | <p>CSO partners in Visayas and Mindanao withdrew their participation on the project.</p> <p>New partnerships were established in May-June 2021.</p> |
| | Conduct of trainings for parent and youth leaders/ volunteers of the PAR groups | Not started | Dependent on the accomplishment of the preceding milestone. |
| | Conduct of the PAR, including development of community action plans based on the research results | Not started | Dependent on the accomplishment of the preceding milestone. |

| No. | Milestones / Key Performance Indicators | Completion Level | Remarks / Notes |
|---|---|------------------|--|
| Department of Labor and Employment (DOLE) | | | |
| | Implementation of community action plans based on research results | Not started | Dependent on the accomplishment of the preceding milestone. |
| | Processing, analysis, and packaging/dissemination of the PAR Experience towards addressing issues identified on malnutrition and early pregnancies and forwarding recommendations | Not started | Dependent on the accomplishment of the preceding milestone. |
| National Commission on Indigenous Peoples (NCIP) | | | |
| 11. | 10 IPMR IEC/Selection Activities | On-going | <p>Difficulty in adoption of social media and facilitating of engagement online with IP communities since selection activities require rituals and other sui generis that cannot be performed virtually.</p> <p>The agency tried engaging IP communities through online meetings but with obvious limitations such as poor signal reception.</p> <p>The agency issued 2 resolutions last 2020 to holdover IPMRs with expiring terms until such time that restrictions on mobility and assembly are lifted in areas where IPMR selection needs to be conducted.</p> |
| | Increase in percentage of provinces, cities, and municipalities with IPMRs (baseline in 2015: 7%) | On-going | Increase of IP representation in LGUs has risen to 40% since the index year. |
| | Online publication of the State of the IP Situation in the Philippines | Not started | Dependent on the approval of tier 2 projects under items 4 and 5 (ICC/IP consultative bodies and reporting to IP communities). |
| | Pilot implementation of Ulat Katutubo/IPMR Reporting in IP communities. | Not started | <p>Ulat Katutubo is yet to be scheduled due to COVID-19 restrictions.</p> <p>Some Ulat Katutubo was held online but not in IP communities or constituencies who can validate said report.</p> |
| | Reinstitutionalization of IPCC/IP Consultative Bodies | Not started | Dependent on the approval of tier 2 projects under items 4 and 5 (ICC/IP consultative bodies and reporting to IP communities). |

| No. | Milestones / Key Performance Indicators | Completion Level | Remarks / Notes |
|---|--|------------------|---|
| National Commission on Indigenous Peoples (NCIP) | | | |
| | Ensure representation of relevant sectors in OGP commitment activities | On-going | Conduct of IP representation activity online through "IPMRs as Integral Part in Nation-Building" last October 7 2021 which realized an audience count of 531 individuals from across the country. |
| Philippine Government Electronic Procurement System (PhilGEPS) | | | |
| 12 | Stakeholder-identified public procurement data obtained and mapped against the OCDS and if possible, specific-stakeholder needs- to use matrix of documents (OCDS vs GPRA) | Accomplished | <ul style="list-style-type: none"> Government agencies – Aug 24, 2020 Merchants – Aug 19, 2020 CSOs, Academes, and Business Groups – Aug 20, 2020 COA Auditors – Aug 25, 2020 |
| | Re-design the PhilGEPS to build the user needs into the System | On-going | <p>Delay brought about by the delayed delivery of the mPhilGEPS provider.</p> <p>Catch-up plan includes internal development of the mPhilGEPS Data dashboard (on-going development of the draft version until Dec 2021 and final version for release in June 2022).</p> |
| | Requested the GPPB through the GPPB-TSO for policy issuance directing procuring entities to publish required data | On-going | <p>On-boarding of the policy expert accomplished last July 2020.</p> <p>Drafted the proposed content of the policy last Dec 2020.</p> <p>Tentative schedule of submission to the GPPB TSO in July 2021.</p> |
| | Capacitate selected procuring entities in publishing procurement data in PhilGEPS (training workshops to be conducted online) | Accomplished | <p>Government agencies – Aug 10-17, 2020</p> <p>Government agencies – Nov 9-11, 23-24, 2020</p> |
| | Capacitated CSOs, private sector, and government representatives to access and use contracting data published on PhilGEPS | On-going | <p>First batch of the data literacy workshop was conducted in Sept 2020.</p> <p>Preparation for the second batch which will be conducted on Aug 2021 on-going.</p> |
| | Capacitated COA Auditors and citizen-partners/auditors in using published | On-going | Preparation for this activity scheduled on Aug 16-20, 2021 currently on-going. |

| No. | Milestones / Key Performance Indicators | Completion Level | Remarks / Notes |
|---|--|------------------|---|
| Philippine Government Electronic Procurement System (PhilGEPS) | | | |
| | data for its audits under the umbrella of the CPA initiative | | |
| | Civil society and the private sector are capacitated to use contracting data for evidence-based policy and practice recommendations for their advocacies related to health, market competition, and more responsive procurement policies and processes | On-going | First batch of the Ideathon was held in Oct 2020. Preparation for the second batch scheduled on August 2021 is underway. |
| | Policy recommendation submitted to GPPB through the GPPB-TSO in response to evidence generated through the use of PhilGEPS data by different stakeholders. | On-going | On-boarding of the policy expert and drafting of the proposed content of the policy are already accomplished. Tentative schedule of submission to the GPPB-TSO on July 2021. |
| | PS-PhilGEPS staff are capacitated to develop data visualization tools that can aid in dashboard development using contracting data in OCDS format | Not started | Internal training to be conducted in Dec 2021. |
| | Collaborated with DICT in linking to PhilGEPS platform to its Open Data Portal | On-going | On-going development of the dashboard until Dec 2021 for its draft version. |
| | Collaborated with PCOO FOI Monitoring Team | Not started | Schedule has yet to be finalized because of the pandemic. |
| | Relevant sectors are represented in OGP commitment activities | On-going | Sectoral representation considered in all activities. |
| | Explored possibility of publishing gender and inclusivity relevant data | On-going | Milestone related to the development of the dashboard with its draft version for development until Dec 2021. Graphical representation in the data dashboard for inclusion. |

| No. | Milestones / Key Performance Indicators | Completion Level | Remarks / Notes |
|----------------------------------|---|------------------|--|
| Commission on Audit (COA) | | | |
| 13. | Collaborated with PhilGEPS in identification of user (auditors) needs | Accomplished | Procurement data need identification workshop was conducted last Aug 25, 2020. |
| | Collaborated with PhilGEPS in capacitating COA auditors and citizen-partners/auditors in using published data for its audits under the umbrella of the CPA initiative | On-going | Implementation of the commitment was put on-hold due to the resignation of the Director. Conversations with PS-PhilGEPS resumed last June 28, 2021. |
| | Utilized procurement data published in the PhilGEPS in CPA Engagements | Not started | Dependent on the completion of the capacity-building activities on the use of PhilGEPS. |
| | Relevant sectors are represented in OGP commitment activities | Not started | This will commence after the first CPA Engagement |

NON-GOVERNMENT SECTOR

| No. | Milestones / Key Performance Indicators | Completion Level | Remarks / Notes |
|---|--|------------------|---|
| Philippine Partnership for the Development of Human Resources in Rural Asia (PhilDHRRRA) | | | |
| <i>Strengthen citizen participation in the governance processes</i> | | | |
| 1. | Establish partnership with DILG and TFPLG on Citizen-Led Monitoring using DevLIVE | Accomplished | |
| | Capacity-building on Citizen-Led Monitoring using DevLIVE | On-going | 160 (96 female, 64 male) out of the target of 180 were trained using the DevLIVE mobile application. Two target areas could not use DevLIVE and opted for another tool for project monitoring since there is no project/program that they can monitor using the application. |
| | Actual citizen monitoring of DILG/LGU projects in 18 municipalities using DevLIVE platform implemented | Not started | Project monitoring will commence on Sept 2021. |

| No. | Milestones / Key Performance Indicators | Completion Level | Remarks / Notes |
|---|---|------------------|--|
| CSO Education Cluster led by Education Network (eNet) Philippines | | | |
| <i>Enhance transparency, accountability, and participation in educational service delivery</i> | | | |
| 2. | Issuance of DepEd Memo/ Order on adoption of participatory monitoring and evaluation platform on adequacy of basic education inputs to the identified "Last Mile Schools" for DepEd as an OGP commitment. | Not started | <p>Could not proceed due to the absence of the Memorandum of Agreement/Understanding with the Department of Education brought by the pandemic.</p> <p>As agreed with DepEd, the CSO Education Cluster revised its commitment to focus on the infrastructure construction and distribution of the computer packages to the 44 identified LMS.</p> <p>Monitoring of the Learning Continuity Plan will not be included in the commitment plan however the CSO Education Cluster can still pursue this matter outside of the commitment.</p> |
| | Social preparation, mobilization, and capacity-building/training for the roll-out of the Participatory Monitoring Platform. | Not started | Dependent on the finalization/release of the Memorandum of Agreement/Understanding cited in the first milestone. |
| | Respond to service gaps identified in the 50% of the physical target based on approved budget. | Not started | Dependent on the finalization/release of the Memorandum of Agreement/Understanding cited in the first milestone. |
| | Conduct of LMS Partners Forum | Not started | Dependent on the finalization/release of the Memorandum of Agreement/Understanding cited in the first milestone. |
| Caucus of Development NGO Networks (CODE-NGO) | | | |
| <i>Establishment of an efficient and effective technology-enabled participatory validation and reporting mechanism for selected government infrastructure projects</i> | | | |
| 3. | Established partnership with DBM/DIME PMO on posting and usage of contracting information and monitoring | Not started | <p>CODE-NGO has not touched base again with DIME focal person.</p> <p>CODE-NGO to follow through this commitment.</p> |
| | Training of 10 CSOs (from 5 organizations) on monitoring of projects covered by DIME | Accomplished | |
| | 5 Re-entry plans on monitoring projects under DIME crafted by trained CSOs | Accomplished | |

| No. | Milestones / Key Performance Indicators | Completion Level | Remarks / Notes |
|---|---|------------------|---|
| | Submitted policy paper to DBM/DIME PMO based on results from the monitoring | On-going | For submission to DBM-DIME this third quarter. |
| | Policy advocacy/ Continuous dialogue with DIME | Accomplished | Conducted 2 consultations related to DIME transparency portal in 2020. The DIME portal was also presented in the Open Government Week last May 2021. |
| | Policy recommendations adopted by DBM/DIME | On-going | For the business process manual, outputs from consultations were supposed to be included in the manual. For further consultations with DBM-DIME. |
| Sectoral Transparency Alliance on Natural Resource Governance in Cebu (STANCe) | | | |
| <i>Institutionalize transparency and accountability in the extractive industries</i> | | | |
| 4. | Establishment of a local multi-stakeholder forum or council for data disclosure and analysis. | On-going | Mode of delivery changes from an actual, in-person training to a mix of MOOC and facilitated (printed) modules. Special topics will be offered as webinars. |
| | Enhancement of local, provincial extractives data including social and environmental payments | On-going | This milestone is a partnership with an HEI in the form of research. 2 desk reviews were already done Actual data gathering is placed on hold due to the pandemic measures in Cebu but other aspects of the research are moving in the desired direction. |
| Public Services Labor Independent Confederation - National Public Workers' Congress (PSLINK-PUBLIK) | | | |
| <i>Foster industrial peace through the proactive and inclusive engagement of workers and employers in the formulation and/or review of labor and employment policies</i> | | | |
| 5. | Conduct webinars to promote and/or serve as a venue for social dialogue | Accomplished | Regional and sectoral consultation with NGAs, S/LCUs, and GOCCs conducted from Oct – Dec 2020. National Conference on Promoting Quality Public Services through Social Dialogue conducted last Dec 16-17, 2020. |
| | Conduct survey among public healthcare workers as regards to the implementation of Bayanihan to Heal as One Act specifically on their benefits and entitlements | Accomplished | Survey results were presented during the national conference. |

| No. | Milestones / Key Performance Indicators | Completion Level | Remarks / Notes |
|---|---|------------------|---|
| Public Services Labor Independent Confederation - National Public Workers' Congress (PSLINK-PUBLIK) | | | |
| <i>Foster industrial peace through the proactive and inclusive engagement of workers and employers in the formulation and/or review of labor and employment policies</i> | | | |
| | Initiate dialogue with the OP through OES regarding the issuance of the EO institutionalizing social dialogue in the public sector | On-going | <p>Draft EO submitted through the office of Sen. Bong Go.</p> <p>OES requested DOLE-BLR to provide comments.</p> <p>DOLE-BLR commented favorably and endorsed the EO.</p> <p>Status of the EO for follow-up in the OP.</p> |
| | Organize dialogue with the DBM and GCG regarding the salary and benefits of GOCC employees | On-going | <p>Invitation for the dialogue were sent however, DBM is currently busy with the annual budgeting and GCG is reluctant to meet citing "premature" disclosure of OP on compensation plan of GOCC after 10 years of waiting on the part of GOCC public sector unions under KAMGGFI.</p> |
| Youth Alliance for Freedom of Information (YA4FOI) | | | |
| <i>Passage of the Freedom of Information (FOI) Law and Localizing the FOI Program</i> | | | |
| 6. | Conduct six public consultation activities with non-government sector to gather feedback on draft FOI Bill, implementation of FOI Executive Order, and rollout of local ordinances on FOI | On-going | <p>Preparatory and manpower meetings done.</p> <p>Roll-out of consultation is scheduled between Aug 2021 to Jan 2022.</p> |
| | Monitor the implementation of local FOI ordinances through FOI practice reports, citizen feedback interviews, and FOI process walkthroughs | On-going | <p>Preparatory and manpower meetings done.</p> <p>Roll-out of consultation is scheduled between Aug 2021 to Apr 2022.</p> <p>The research team is currently being challenged by the pandemic.</p> <p>Research plan and framework has already been drafted.</p> |
| | Convene a multi-sector network of CSO advocates for FOI, and Conduct four capacity-building activities with the multi-sector network. | On-going | <p>An initial online community group of FOI advocates from different stakeholders have been convened.</p> <p>Continuously grow the network by activating it through capacity-building activities.</p> |

| No. | Milestones / Key Performance Indicators | Completion Level | Remarks / Notes |
|---|--|------------------|---|
| Youth Alliance for Freedom of Information (YA4FOI) | | | |
| Passage of the Freedom of Information (FOI) Law and Localizing the FOI Program | | | |
| | Create a tech-based tool to gather feedback on access to information experience of citizens. | On-going | <p>Preparatory and manpower meetings done.</p> <p>Roll-out of consultation is scheduled between Aug 2021 to May 2022.</p> <p>A scoping study has been done in line with the development of this tech-based tool.</p> |
| | Create a tracker of public accessibility of Statement of Assets, Liabilities, and Net Worth among custodian agencies | On-going | <p>Preparatory and manpower meetings done.</p> <p>Roll-out of consultation is scheduled between Aug 2021 to May 2022.</p> <p>A scoping study has been done in line with the development of this tech-based tool. SALN custodian ecosystem was also drafted and reviewed for this purpose.</p> |
| | Initiate eight meetings with national and local government leaders on passing the FOI law and local FOI ordinances | On-going | <p>Preparatory and manpower meetings done.</p> <p>Roll-out of consultation is scheduled between Aug 2021 to May 2022.</p> <p>Letters to an initial list of lawmakers and local government leaders have already been sent out and now for follow-up.</p> <p>The Youth Alliance for FOI attended the public hearing on the FOI Bill hosted by the House of Representatives to check interest among lawmakers present.</p> |
| Caucus of Development NGO Networks (CODE-NGO) | | | |
| Stakeholders engagement in harnessing the value of PhilGEPS data | | | |
| 7. | Training of 10 CSOs (from 5 organizations) on monitoring of projects covered by DIME | Accomplished | Milestone achieved ahead of schedule. |
| | Monitoring by 5 trained organizations of government projects under DIME utilizing contracting information | Accomplished | Milestone achieved ahead of schedule. |
| | Submitted policy paper to PhilGEPS on disclosure of procurement data | On-going | Draft policy paper developed and needs to be finalized for sending to PhilGEPS this quarter. |

| No. | Milestones / Key Performance Indicators | Completion Level | Remarks / Notes |
|--|---|------------------|---|
| Caucus of Development NGO Networks (CODE-NGO) | | | |
| <i>Stakeholders engagement in harnessing the value of PhilGEPS data</i> | | | |
| | Policy advocacy/continuous dialogue with PhilGEPS | On-going | <p>Workshops and dialogues with PhilGEPS happened in February, March, July, and September 2020.</p> <p>COA met with CODE-NGO in Dec 2020.</p> <p>Resumed with the Procurement Service Team with OGP and co-commitment holder in March 2021 which was followed-up with the alignment meeting of PhilGEPS and COA in July 2021.</p> |
| | Policy recommendations accepted by PhilGEPS | Not started | To verify, proposed recommendations should be in the said PhilGEPS policy paper. |

V. Peer Exchange Learning

The Philippines has been consistently at the forefront of OGP circle both at the national and international engagements and participated various activities at the global level. Below are several engagements that Philippine stakeholders have actively participated since 2019:

2019 OGP Global Summit in Ottawa, Canada, May 29-31, 2019

On May 29-31, 2019, Director Cristina Clasara headed the Philippine delegation in attending the 2019 OGP Global Summit held in Ottawa, Canada. On the last day of the conference, the Philippine government in partnership with the United Nations Development Programme (UNDP) led the summit session entitled #CivicTechTalks: On Closing Feedback Loops and Bridging Accountability Gaps. The Philippine government delegation also participated in bilateral meetings with the OGP Support Unit and The World Bank. Several resource persons from government and non-government members of the Philippine delegation were also invited to speak in various side events and sessions throughout the duration of the conference.

OGP Multi-Donor Trust Fund (MDTF) Peer Learning Workshop, September 22-27, 2019

The Philippines is among the six (6) countries that attended the Open Government Partnership (OGP) MDTF Peer Learning Workshop at Fairmont Hotel in Dubai, United Arab Emirates on September 22-27, 2019. The PH-OGP delegation is represented by DBM's Assistant Secretary Rolando U. Toledo, Mr. Robin T. Gumasing and Non-Government representatives Ms. Jennifer De Belen and Ms. Mhafa Del Mundo from Caucus of Development NGO Networks (CODE-NGO).

The objective of the workshop is to provide just-in-time technical and peer assistance to country actors in the development and implementation planning of their OGP Action Plans. It also provides an opportunity to all MDTF awardees to converge, share experiences and learn from other participating countries on how they go about each co-creation stage including expert advices from the OGP International Support Unit.

Open Response + National Action Plan Presentation for Malaysia, June 23, 2020

The Philippines was invited to participate in the Open Response + NAP Webinar organized by the Malaysian Government on June 23, 2020 to share the country's experience in the crating and development of the National Action Plan, the Multi-stakeholder process, challenges and lessons learned.

VI. Key Lessons and Recommendations

A. Sustaining Co-ownership and Joint Decision-Making

The PH-OGP Steering Committee has been actively involved in the implementation of the 5th NAP. Status on the revision and finalization of the NAP as well as periodic reports were discussed in the Steering Committee Meetings. As the monitoring framework and reporting tool were revised, the Steering Committee continued to provide guidance and direction by jointly approving the revised reporting tool, among others. The good working relationship between Secretariat and the focal persons from the commitment holders proved effective in monitoring the status of NAP implementation.

B. Addressing Bottlenecks in Implementation

Implementing transformative open government commitments proved difficult in the time of pandemic. Bilateral meetings with commitment holders were conducted and they were able to provide status of implementation to the extent that the agency or institution was able to do at their level. Focus on Covid response and recovery efforts affected implementation of some of the commitments.

After finalization of the Project Status Report (PSR) by the Secretariat, commitment holders were able to report through this revised monitoring tool the status of their implementation as of June 2021. The Secretariat did an initial desk review of the submitted PSRs and conducted meeting with the respective commitment holders. This is one way to address any bottlenecks in the implementation. The PSRs showed that majority of the commitments are on track, completed or with substantial implementation while others have not started or remained for completion until the end of the NAP cycle. It can be noted that from the government commitment holders, the National Commission on Indigenous Peoples (NCIP), the Department of Social Welfare and Development (DSWD) and the Department of Tourism (DOT) have more milestones that are either not started or with limited implementation. Follow through meetings on addressing bottlenecks should be forthcoming but difficulty in scheduling and the other intervening activities was a hindrance. Focusing on the commitment holders with some difficulty in implementation should be done towards the latter part of the NAP cycle to ensure that they are able to catch up and make good on their commitments.

One of the projects were decided to be discontinued such as the Project DIME of the DBM. Consequently, the status of the commitment implementation as of the last reporting in the PSR would be the end-of-term status for this commitment.

C. Measuring Performance and Identifying Outcomes

While the commitments have milestones or indicators that are measurable, others are worded as continuing activity or in such a way that could be difficult to measure. Determination of the status of implementation then becomes a challenge as some of these could be implemented until the end of the NAP cycle. As suggested by the Steering Committee, it would be good to identify the outcome that the commitment intends to achieve and show the link between the milestones and the intended outcome. This could be done in the succeeding Action Plans moving forward.

The monitoring framework that is being refined by the Secretariat would do well to include determining indicators for the commitment milestones and identifying outcomes for these milestones.

The regular reporting of the commitment holders through the PSR submission should be sustained to help them with their catch-up plans for milestones with delayed implementation. As part of the documentation, the submitted PSRs will be uploaded in the PH-OGP drive that is accessible to the Steering Committee, the commitment holders, other interested partners and the general public.

Annex A: Revised Monitoring Tool

| Project Status Report | | | | |
|--|--------------------|----------------|--------------------|------------------|
| As of June, 2021 | | | | |
| Name of Commitment | | | | |
| Program | | | | |
| June 30, 2019 – June 30, 2022 | | | | |
| Lead implementing agency | | | | |
| Co-commitment Holder | | | | |
| Completion Level/ Overall Status of the Commitment | Not Started | Limited | Substantial | Completed |
| <i><tick the box which describes status of your commitment for the reporting period></i> | | | | |
| Description of the results/ Reasons for delay | | | | |
| <i><Indicate initial outcome of the commitment during the reporting period or reasons for its delay></i> | | | | |

| Milestone | Start Date: | End Date: | Completion level | Remarks/Notes on Delay/ Assistance Needed/Other Details |
|--|--------------------|------------------|--|---|
| <i><List down all milestones in your commitment></i> <i>(Include Gender Mainstreaming and Inclusion Indicators)</i> | | | <i><Indicate and describe status of the commitment whether not started, limited or substantial implementati</i> | <i><Include Catch Up Plan under Other Details, as needed></i> |
| | | | <i>on, or complete ></i> | |
| Name of Agency (Commitment Holder) | | | | |
| Milestone 1 | | | | |
| Milestone 2 | | | | |
| Milestone 3 | | | | |

| Other Transparency and/or Participatory Activities/ Milestones conducted in the reporting period | Start Date: | End Date: | Completion level | Remarks Notes on the Completion Leve/Assistance Needed/Other Details |
|--|-------------|-----------|---------------------|---|
| | | | | |
| Additional Information <You may provide any other information that is relevant to your commitment> | | | | |
| | | | | |

| | |
|----------------------------|-----------------------------|
| Prepared by: | Approved by: |
| Designated Technical Focal | Senior Official Accountable |

For End-of-Term reporting (June 2022) only

The purpose of this Section is to capture what you are learning or have learned from implementing your commitment. It will also describe what went well or what could have been done to improve implementation.

| |
|---|
| Insights / Lessons: <What worked? Cite facilitating factors that brought the successes. Maximum 250 words> |
| |
| Challenges and Actions Taken <What did not work? What has not gone according to plan? Cite hindering factors. Describe action taken to mitigate negative impacts. Maximum 250 words.> |
| |
| Outcomes/ Change story (Cite an area of the commitment/ milestone that has achieved significant positive change. Maximum 250 words.). |
| |

Annex B: List of Activities Conducted

| NO. | DATE | ACTIVITY |
|-----|--------------------|---|
| 1 | December 14, 2020 | Special Steering Committee on PG Metrics with 5th NAP Commitment Holders and Department of Interior and Local Government (DILG) |
| 2 | December 16, 2020 | PH-OGP 5th NAP Launch |
| 3 | February 19, 2021 | PH-OGP Monitoring and Evaluation Meeting |
| 4 | March 2, 2021 | M&E Consultation Workshop with PH-OGP Non-gov SC Members |
| 5 | March 4, 2021 | M&E Consultation Workshop with OGP SU and Academe |
| 6 | March 9, 2021 | M&E Consultation Workshop with 5th NAP Commitment Holders |
| 7 | March 22, 2021 | PH-OGP Steering Committee Meeting Quarter 1 |
| 8 | April 7, 2021 | PH-OGP Special Steering Committee Meeting |
| 9 | April 7, 2021 | DevLive x DIME Alignment Meeting for GIFT |
| 10 | May 3, 2021 | Meeting with CMG on DBM Commitment |
| 11 | June 24, 2021 | PH-OGP Secretariat Meeting for M&E |
| 12 | August 11, 2021 | PH-OGP Meeting for EO on OGP Institutionalization |
| 13 | September 17, 2021 | PH-OGP Special Steering Committee Meeting |
| 14 | September 21, 2021 | DBM-FO PSR Check-in Meeting |
| 15 | September 22, 2021 | DBM-Project DIME PSR Check-in Meeting |
| 16 | September 22, 2021 | PhilGEPS PSR Check-in Meeting |
| 17 | September 22, 2021 | DICT PSR Bilateral Meeting |
| 18 | September 23, 2021 | NCIP PSR Check-in Meeting |
| 19 | September 27, 2021 | PSR Bilateral Meeting with PCOO |
| 20 | September 28, 2021 | PH-OGP PSR Bilateral Meeting with DOLE |
| 21 | September 30, 2021 | DICT PSR Bilateral Meeting |
| 22 | October 1, 2021 | PCOO – PGM Preparatory Meeting |
| 23 | October 4, 2021 | PCOO PGM Deployment Meeting |
| 24 | October 5, 2021 | OBS Meeting with COA |
| 25 | October 5, 2021 | PGM Orientation with CSO Partners |
| 26 | October 6, 2021 | DILG PSR Bilateral Meeting |
| 27 | October 7, 2021 | PhilDHRRA PSR Bilateral Meeting |
| 28 | October 8, 2021 | CODE-NGO PSR Bilateral Meeting |
| 29 | October 8, 2021 | Preparatory Meeting for PGM-PCOO TWG Meeting |
| 30 | October 13, 2021 | 1st PGM for PCOO TWG Meeting |
| 31 | October 20, 2021 | Dagyaw Episode 2 NTWG Meeting |
| 32 | October 20, 2021 | PSR Bilateral Meeting CSO Education Cluster |
| 33 | November 3, 2021 | 2nd PGM for PCOO TWG Meeting |
| 34 | November 4, 2021 | PGM Deep Dive with PCOO |
| 35 | November 11, 2021 | PGM Customization DILG x CODE NGO |
| 36 | December 6, 2021 | PH-OGP Secretariat Meeting on Co-Creation Framework |

Annex C: Composition of the Steering Committee

GOVERNMENT

National Government



Local Government



Congress



Chair and Secretariat



NATIONAL GOVERNMENT:

- Department of Budget and Management (DBM) as Chair;
- Department of the Interior and Local Government (DILG);
- Department of Social Welfare and Development (DSWD);
- National Economic and Development Authority (NEDA);
- The Cabinet Secretariat

LOCAL GOVERNMENT:

- Union of Local Authorities of the Philippines (ULAP)

CONGRESS:

- Senate of the Philippines;
- House of Representatives (vacant seat)

GOVERNMENT SECRETARIAT:

- Department of Budget and Management (DBM)

CIVIL SOCIETY ORGANIZATIONS:

- Unang Hakbang Foundation (UHF) as NCR Representative;
- Coalition for Bicol Development (CBD) as Luzon Representative;
- Sectoral Transparency Alliance on Natural Resources Governance in Cebu (STANCe) as Visayas Representative;
- Mindanao Coalition of Development NGO Networks (MINCODE) as Co-Chair and Mindanao representative

ACADEME:

- La Salle Institute of Governance (LSIG)

PRIVATE SECTOR:

- Philippine Chamber of Commerce and Industry (PCCI)

PUBLIC SECTOR:

- Public Services Labor Independent Confederation – National Public Workers' Congress (PSLINK-PUBLIK)

CONTINUING MEMBER:

- Kaabag sa Sugbo

NON-GOV SECRETARIAT:

- Caucus of Development NGO Networks (CODE-NGO)

NON-GOVERNMENT

Civil Society Organizations



Academe Public Sector



Private Sector



Non-Government Secretariat



Annex D: Summary of Comments Received and Actions Taken during the Public Comment Period



Philippine Open Government Partnership (PH-OGP)

Reasoned Response Form

Department of the Interior and Local Government (DILG) and Department of Budget and Management (DBM)

Commitment Name: Strengthening Citizen's Participation in Governmental Processes

Program Name: Support for the Local Governance Program and Fiscal Openness Program

| Stakeholder Inputs/ Questions/Comments/ Suggestions | Agency Response |
|--|---|
| <p>Steering Committee Review</p> <p>How do we identify the LGUs for the Dayyaw?</p> | <p>The National and Regional Dayyaw did not specifically target LGUs for inclusion in the program. Dayyaw is meant to be a venue for all citizens to interface with their government. The topics for each Dayyaw shall be determined by the National Technical Working Group (NTWG) composed of representatives of National Government Agencies (NGAs) and National CSO Networks. From the co-created list of topics, resource persons from concerned NGOs shall be identified and invited to give presentations and provide answers to questions that shall be raised.</p> |
| <p>Agency Consultations</p> <p>Based on your consultations with the non-government sector, please list down here the comments you gathered.</p> | <p>Among the comments raised during consultations with non-government sector are:</p> <ul style="list-style-type: none"> • The need for capacity development program to enrich knowledge and skills of the CSO members especially on the functions of the Local Special Bodies and their roles, tasks and responsibilities; • There need to have a unified mainstreamed, and continuing capacity development program for CSO representatives • It is also important to look at the attitude and appreciation of the CSOs on their roles and responsibilities, not just the skills and knowledge and; |

| Stakeholder Inputs/ Questions/Comments/ Suggestions | Agency Response |
|--|---|
| | <ul style="list-style-type: none"> Further sharpen competencies of the CSOs. They should acquire skills and knowledge to perform their role well. Competencies can be (a) technical, (b) process – how to participate, e.g. in local government processes, planning and budgeting, (c) monitoring and evaluation – how to conduct oversight, and (d) building partnership/collaboration. <p>The capacity development program that will be implemented by the Department will be able to address most if not all of the above concerns.</p> |
| <p>PH-OGP Secretariat Review (to be provided by the Secretariat)</p> <p>Document the use of outputs – the Dayyaw Tracker</p> | <p>This platform contains information and updated about the Dayyaw 2020; Open Government Virtual Town Hall Meetings. It serves as the repository of the consolidated documentation of issued raised during the dialogues held under the Dayyaw platform, as well as, the responses and status of actions taken by the concerned agencies and organizations. The Dayyaw Tracker site can be accessed at the following link http://ogp.dbm.ph/index.php/dayyaw</p> |
| <p>Suggest to increase the number of webinars to accommodate the target CSO leaders</p> | <p>The Capacity Development Program that is envisioned to be implemented targets CSO representatives to the Local Special Bodies nationwide. The modules will be delivered mainly through instructional videos that will be disseminated based on the agreed approach among the DILG field officers and CSOs themselves. Aside from the instructional videos, other learning techniques that can be employed include monitoring, peer coaching, and webinars. The use of technology and internet will be maximized, since it is cost-effective and provides flexibility for both learners and trainers.</p> |
| <p>Conduct capacity Building on the use of the feedback system</p> | <p>Capacity Building on Citizen-Led Monitoring using DevLive will be conducted and actual citizen monitoring of DILG/Lgu projects in selected municipalities using DevLive platform will be implemented.</p> |



Philippine Open Government Partnership (PH-OGP)

Reasoned Response Form

Department of Budget and Management (DBM)

Commitment Name: Strengthening Citizen's Participation in Governmental Processes

Program Name: Support to the Local Governance Program and Fiscal Openness Program

| Stakeholder Inputs/ Questions/Comments/ Suggestions | Agency Response |
|--|---|
| <p>Agency consultations: public Commenting Via Email</p> <p>1. On the issuance of updated policy guidelines on Transparency and Public Participation in the Budget Process, how will the guidelines be deliberated on?</p> | <p>Currently, the DBM has undergone consultation activities for two policies which are 1) Budget Modernization Bill, and 2) GAA Provision on participation in the budget. The policy is still in drafting stage and further consultations both at the Government and Non-Government stakeholders have been hampered due to the ongoing health crisis situation. Given this, the DBM will be utilizing online meeting platforms (both virtual and email processes) since physical or on-site activities are still not permitted. If you're available for consultations, we shall keep in touch with you once we have finalized this with our team.</p> |
| <p>2. On GENDER MAINSTREAMING AND INCLUSION INDICATORS OF DBM AND DILG, please include in text – indigenous peoples, senior citizens, children.</p> | <p>Already incorporated in the revised action plan as of September 2.</p> |



Philippine Open Government Partnership (PH-OGP)

Reasoned Response Form

Department of Tourism (DOT)

Commitment Name: Strengthening Citizen's Participation in Governmental Process
 Program Name: Policy Issuance on Local tourism Development Management

| Stakeholder Inputs/ Questions/Comments/ Suggestions | Agency Response |
|---|--|
| <p>Agency consultation</p> <p>1. Consultation with DILG</p> <ul style="list-style-type: none"> • There is a need to review/revise the DOT-DILG JMS 2014-001 in relation to the OGP Commitment. • To gain stronger institutional support from concerned government agencies, DILG suggested to include the DENR as one of the JMS institutional partners/signatories. The Boracay rehabilitation was suggested to be the basis of the enhancement. • Strengthening of the Monitoring and Evaluation component to ensure proper implementation | <ul style="list-style-type: none"> • The JMC will definitely be reviewed and will revisit certain provision of the JMS or issues a new one if there is a need to improve mainstreaming tourism in local development planning, address on CSO participation, while adapting to the "new normal" • DENR to be included in the JMC; • An effective Monitoring and Evaluation Mechanism will be developed |



Philippine Open Government Partnership (PH-OGP)

Reasoned Response Form

Department of Education (DEPED)

Commitment Name: Enhance transparency, accountability and participation in educational service delivery
 Program Name: Basic Education Inputs Program

| Stakeholder Inputs/ Questions/Comments/ Suggestions | Agency Response |
|---|---|
| <p>Agency Consultations</p> | |
| <p>1. Based on your consultations with the non-government sector, please list down here the comments you gathered.</p> <p>Comment/s from CSO Education Cluster: The CSO Education Cluster proposed the inclusion of the distribution of Learning Modules/Materials (LMS) in the identified forty-four (44) last mile schools in their participatory monitoring.</p> | <p>It was agreed during the co-creation process meeting that the original commitment of “adopting a participatory platform for monitoring and evaluation of basic education inputs and service delivery in public schools” will be retained including the focus program of intervention such as the construction of classrooms in 44 Last Mile Schools (LMS).</p> |
| <p>Public Commenting Period (to be provided by the Secretariat)</p> | |
| <p>2. Suggest some public schools teaching staff are holding more than 50 students; government must hire more teachers to have their students being taught without chaos.</p> | <p>Hiring of more teacher is an ongoing program of DepEd to achieve the ideal student-teacher ratio.</p> |
| <p>PH-OGP Secretariat Review (to be provided by the Secretariat)</p> | |
| <p>3. Social mobilization and monitoring process should be carefully planned to include health protocols</p> | <p>Health protocols as prescribed by the IATF on COVID-19 will be strictly observed in the conduct of the Social Mobilization and Monitoring process</p> |
| <p>4. If possible, data should be published in open data format and with dashboards for easier reference</p> | <p>Publication of data in open data format and with relevant dashboards is noted by the agency.</p> |
| <p>5. Achievement of milestone will depend on who will implement the construction of school building (DepEd or LGU) and their current absorptive capacity</p> | <p>DepEd’s implementation plan of its commitment ensures the achievement of the milestones.</p> |

| Stakeholder Inputs/ Questions/Comments/ Suggestions | Agency Response |
|--|---|
| <p>2. Issuance of policies or enactment of legislation/s that will institutionalize EITI should be put as another Milestone activity.</p> | <p>Thank you for this comments/suggestion. The PH-EITI understands and appreciates the idea behind this input. Systematic disclosure should address the possibility of PH-BTI ceasing to exist (may be due to lack of funding or a reversal of the EO that created the initiative), which may cause efforts for extractives transparency to be stunted or reversed. This challenge in the sustainability of the initiative may be addressed by a legislation, but other mainstreaming efforts may also ensure that transparency will be sustained even without the enactment of a law. This include making data and information discloses a routine activity of agencies that regulate the mining, and oil and gas industries. This is the reason why legislation was identified as a deliverable instead of a milestone activity. In other words, systematic disclosure and mainstreaming transparency and accountability in the extractives may be achieved either through legislation or several quick fixes such as by means of NOAs, circulars, or department administrative orders.</p> |
| <p>PH-OGP Secretariat Review (to be provided by the Secretariat)</p> | |
| <p>3. Input received from the public commenting should be considered to institutionalize the EITI</p> | <p>Public input was considered. Unfortunately, the revised commitment form was already signed by the Head of the Agency before public comments were received. Be that as it may, public comments/inputs are duly noted.</p> |
| <p>4. Good shift to online mechanism in conducting the training activities. Perhaps, increase the pilot areas for the community-based training on PH-EITI vis-à-vis natural resource governance.</p> | <p>The PH-EITI welcomes the suggestion, but deter to the co-commitment holder in assessing whether the suggestion may be adopted or not, considering current constraints and the availability of resources.</p> |



Philippine Open Government Partnership (PH-OGP)

Reasoned Response Form

Presidential Communications Operations Office (PCOO)

Commitment Name: Passage of the Freedom of Information Law and Localizing the Freedom of Information Program

Program Name: Freedom of Information Program

| Stakeholder Inputs/ Questions/Comments/ Suggestions | Agency Response |
|---|---|
| <p>Agency Consultations</p> <p>1. Based on your consultations with the non-government sector, please list down here the comments you gathered.</p> <p>1.1 Suggestion to expand the number of target local government units (LGUs) (from 50 -100) to pass a local FOI Ordinance/Executive Orders</p> <p>1.2 Suggestion to include a COVID-19 related milestone</p> | <p>Given that the initial target number of LGUs was originally set at FIFTEEN (15), the FOI-PMO considers FIFTY (50) Lgus as an ambitious, and high-stretch goal already considering that LGUs are only encouraged to pass their own FOI Ordinances/Executive Orders</p> <p>With that, the number of target LGUs committed shall be retained to 50.</p> |
| | <p>FOI-PMO agreed to include a COVID-19 related milestone, given that no same activities or initiatives by other CSOs will be duplicated.</p> <p>As a final agreement and in consultation with stakeholders, the FOI- PPIO proposed the creation of a COVID-19 Dashboard on the Electronic FOI (e-FOI) Platform to be updated monthly:</p> <p><i>Facilitate proactive disclosure of all COVID-19 related information from the national government agencies per cluster.</i></p> |

| Stakeholder Inputs/ Questions/Comments/ Suggestions | Agency Response |
|--|---|
| <p>1.3 Suggestion to include Monitoring and Evaluation mechanism for LGUs with FOI Ordinances/Executive Orders</p> | <p>Upon consideration, the FOI-PMO proposed the following additional milestone in response to this suggestion: <i>Monitor and evaluate the FOI implementation of LGUs with local ordinances/executive orders</i></p> |
| <p>Since, the PhilGEPS commitment (component 5) indicates a collaboration with the PCOO-FOI Monitoring Team on their participation in the conduct of student caravans. However, this is not mentioned in the PCOO commitment. Hence the following suggestions were raised:</p> <p>1.4 Conduct online student caravans for the last quarter of 2020 or;</p> <p>1.5 Adopt the proactive disclosure of procurement date (found in the Legazpi City FOI Ordinance) in the draft template. Thinking that this can be considered as a complementary activity to support PhilGEPS' commitment to make procurement data more accessible.</p> | <ul style="list-style-type: none"> • Due to the COVID-19 pandemic, the conduct of student caravan has been suspended and is set to resume in 2021. • LGUs are guided by the draft local FOI Ordinance template contained in Annex 1 of the PCOO-DILG Joint Memorandum Circular 2018-01. which has originally no provision on proactive disclosure of procurement data. The FOI-PMO, however, may suggest to LGUs to include a specific provision on proactive disclosure for their consideration. |



Philippine Open Government Partnership (PH-OGP)

Reasoned Response Form

Department of Labor and Employment (DOLE)

Commitment Name: Fostering Industrial Peace through the Proactive and Inclusive Engagement of Workers and Employers in the Formulation and Labor Employment Policies

Program Name: Tripartism and Social Dialogue

| Stakeholder Inputs/ Questions/Comments/ Suggestions | Agency Response |
|---|--|
| <p>Agency Consultations</p> <p>1. Based on your consultations with the non-government sector, please list down here the comments you gathered.</p> <p>a. Change in the mode of effecting the commitments by utilizing online platforms as an alternative to face-to face meetings and symposiums;</p> <p>b. Inclusion of the following deliverables for the milestone activity of promoting tripartism and social dialogue in the public sector:</p> <ul style="list-style-type: none"> i) Survey among public healthcare workers as regards the benefits afforded to them under the Bayanihan to Heal as One Act; ii) Dialogue with the Office of the President as part of the effort to lobby for the issuance of an executive order institutionalizing social dialogue in the public sector; iii) Dialogue with the Department of Budget and Management and the Governance Commission for GOCCs regarding the salaries and other monetary benefits of GOCC employees; and iv) Promotion and implementation of Human Resource for Health Master Plan. <p>c. Appointment of public sector union representative to Regional Tripartite Industrial Peace Council (RTIPC) to verify the reconstitution or expansion of labor representation in the RTIPCS to other sectoral representatives; formal, informal, public, migrant, women.</p> | <p>We have reflected the inputs in the updated commitment form of DOLE, except for items b (iv) and (c). As to item b(iv), DOLE's opinion is that the said proposal is not related to DOLE's OGP commitment to foster industrial peace through tripartism and social dialogue in the formulation or review of labor and employment policies. As to item (c), DOLE submits that the means of verification for the commitment to expand the labor representation in RTIPCs sufficiently covers the proposal to specify PSU representative's appointment. The proponent was then advised to submit the names of their nominees to DOLE's Regional Offices for the processing of their appointment as RTIPC members.</p> |



Philippine Open Government Partnership (PH-OGP)

Reasoned Response Form

Department of Social Welfare and Development (DSWD)

Commitment Name: Working Together to Create a Holistic and Integrated Approach to Improving the Lives of Children and their Families
 Program Name: People Powered Participatory Development

| Stakeholder Inputs/ Questions/Comments/ Suggestions | Agency Response |
|--|--|
| <p>Agency Consultations</p> <ol style="list-style-type: none"> Given the limitations imposed by the pandemic situation, CSO partner recommended that the study downscale and consider areas with existing staffing and resources to avoid difficulty. A Technical Working Group (TWG) composed of CSO and DSWD representatives was formed to update timelines, discuss strategies on how to conduct virtual interviews/townhalls, other activities and budgetary requirements. | <p>Agreed by DSWD and all partners during 11 June 2020 meeting.</p> |
| <ol style="list-style-type: none"> TWG recommended to delete from the commitment the Terms of Reference and the development of a Communication Plan; participants in the focus group discussions at the barangay level trimmed from 60 to 30; and agreed on new timelines for revision of Work and Financial Plan (July) and research design (August) Revised commitments circulated to other partners for final comments or concurrence | <p>DSWD PDPB and Pantawid led the process.</p> |
| <p>Public Commenting Period (to be provided by the Secretariat)</p> | |
| <ol style="list-style-type: none"> Proper training of staff in implementing memorandums as well with the head of MSWDO. | <p>Comments 4-8 fo not directly relate to the DSWD Commitment to the 5th NAP. DSWD has a grievance system if specific complaints need to be filed, and DSWD will respond to specific grievances.</p> |
| <ol style="list-style-type: none"> People make hearsays of explanation. Making baseless recommendations. | |
| <ol style="list-style-type: none"> Couldn't be trusted and afraid to hold accountability of their statements and their actions. | |
| <ol style="list-style-type: none"> Vast disregard of memo and people to whom which they should be accountable. | |



Philippine Open Government Partnership (PH-OGP)

Reasoned Response Form

Procurement Service-Philippine Government Electronic Procurement System (PS-PHILGEPS)
Commission on Audit (COA)

Commitment Name: Stakeholders Engagement in Harnessing the Value of PhilGEPS Data
Program Name: Stakeholders Engagement in Harnessing the Value of PhilGEPS Data

| Stakeholder Inputs/ Questions/Comments/ Suggestions | Agency Response |
|---|---|
| <p>Steering Committee Review (to be provided by the Secretariat)</p> <p>1. Recommendation to include in the audit activities of the commitment to the Barangay Development Program for 2021.</p> | <p>c/o Commission on Audit (COA)</p> |
| <p>2. Kindly indicate at least the target end date of those commitments that is dependent on another activity/milestones/agency.</p> | <p>1. January 2021 – Re-designed the PhilGEPS to build the user needs into the system 2. January 2021 – Requested the GPPB through the GPPB-TSO for policy issuance directing procuring entities to publish required data. 3. August 2021 – Civil society, the private sector is capacitated to used contacting data for evidence-based policy and practice recommendations for their advocacies related to health, market competition, and more responsive procurement policies and processes.</p> |
| <p>Agency Consultations</p> <p>3. Based on your consultations with the non-government sector, please list down here the comments you gathered.</p> | <p>The consultation was held on July 22, 2020 via Zoom; Gathered comments ia attached to this Form as Annex A</p> |
| <p>PH-OGP Secretariat Review (to be provided by the Secretariat)</p> <p>4. Buy in of GPPB in this commitment should be sustained to ensure timely achievement of milestone (ex. Provide updates to GPPB on progress of commitment, include GPPB major activities).</p> | <p>PhilGEPS and GPPB-TSO conducted a meeting on August 4, 2020 via zoom arranged by the PH-OGP Secretariat wherein PhilGEPS commitments were discussed to Exec. Dir. Rowena Ruiz. Both parties agreed to have proper coordination to align their schedules in relation to the PH-OGP action plans.</p> |

| Stakeholder Inputs/ Questions/Comments/ Suggestions | Agency Response |
|--|---|
| 5. Need for PhilGEPS to shift online for the capacity-building trainings. | PhilGEPS training has been shifted to online using google meet/zoom platform while OGP related activities such as Data Identification, Data Literacy, Ideathon Training were conducted using Zoom platform. |
| 6. Buy in of DICT in this commitment should be sustained to ensure timely achievement of milestones (ex. Provide updated to DICT on progress of commitment, include DICT in major activities.) | DICT was informed via email regarding the updated commitment. They immediately responded with the introduction of the new Director in-charge of the Open Data Portal. |
| 7. Buy in PCOO in this commitment should be sustained to ensure timely achievement of milestones (ex. Provide updated to DICT on progress of commitment, include PCOO in major activities.) | During this time of pandemic, student caravan of PCOO was cancelled. It will be replaced by the participation “in at least two (2) FOI Transparency Caravans/Webinar” |
| 8. The whole CPA process should be planned well to include health protocols. | c/o Commission on Audit (COA) |



Philippine Open Government Partnership (PH-OGP)

Reasoned Response Form

Procurement Service-Philippine Government Electronic Procurement System (PS-PHILGEPS)
Commission on Audit (COA)

Commitment Name: Stakeholders Engagement in Harnessing the Value of PhilGEPS Data
 Program Name: Stakeholders Engagement in Harnessing the Value of PhilGEPS Data

| Stakeholder Inputs/ Questions/Comments/ Suggestions | Agency Response | | | | | | |
|--|--|---|-------------------------|-----------------------------|---|---|---|
| <p>Steering Committee Review <i>(to be provided by the Secretariat)</i></p> <p>1. Recommendation to include in the audit activities of the commitment to the Barangay Development Program for 2021</p> | <p>The Commitment as designed by the PS-PhilGEPS and the COA Involves:</p> <ol style="list-style-type: none"> 1. Identification of procurement data that COA auditors need to be published in the PhilGEPS through a Workshop conducted by the PS-PhilGEPS with COA auditors as participants. <p>The PS- PhilGEPS will enhance the PhilGEPS to include the publication of the data identified.</p> <p>The following pilot agencies will upload procurement data for the publication in the enhanced PhilGEPS</p> <table border="1" data-bbox="1098 103 1378 999"> <thead> <tr> <th data-bbox="1098 103 1161 398">National Government Sector</th> <th data-bbox="1098 398 1161 696">Local Government Sector</th> <th data-bbox="1098 696 1161 999">Corporate Government Sector</th> </tr> </thead> <tbody> <tr> <td data-bbox="1161 103 1378 398"> 1. DPWH 2. DepEd 3. DICT 4. DBM 5. PS 6. GPPB 7. NEDA 8. DOH </td> <td data-bbox="1161 398 1378 696"> 9. PGH 10. PCOO 11. UP 12. PUP </td> <td data-bbox="1161 696 1378 999"> 1. Pasig City 2. City of Manila BSP </td> </tr> </tbody> </table> | National Government Sector | Local Government Sector | Corporate Government Sector | 1. DPWH 2. DepEd 3. DICT 4. DBM 5. PS 6. GPPB 7. NEDA 8. DOH | 9. PGH 10. PCOO 11. UP 12. PUP | 1. Pasig City 2. City of Manila BSP |
| National Government Sector | Local Government Sector | Corporate Government Sector | | | | | |
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| Stakeholder Inputs/ Questions/Comments/ Suggestions | Agency Response |
|--|---|
| | <p>2. COA auditors of the above-mention pilot agencies; and, prospective citizen-auditors will be trained by the PS-PhilGEPS on how to retrieve the published data in the PhilGEPS to facilitate the use in their audit of procurement activities.</p> <p>3. Procurement data published in the PhilGEPS will be use in CPA engagements on the pilot agencies.</p> <p>The above being the case, it may not be feasible to include in this commitment the CPA of Barangay Development program for 2021. In order to do so, the barangays should be part of the pilot agencies to be trained on how to upload and then to actuary upload/publish procurement data.</p> <p>Besides, depending on the risk areas that will be indentified in regard to projects implemented by barangays under the Barangay Development Programs 2021, the audit objectives to be identified during the audit plannign may not be aligned with the audit objectives under this Commitment.</p> |
| <p>2. Kindly indicate at least the target end date of those commitments that is dependent on another activity/milestones/agency.</p> | <p>Target end dates have been indicated based on targets of the PS-PhilGEPS.</p> |
| <p>3. The whole CPA process should be planned well to include health protocols.</p> | <p>Health protocols will be considered. Note that for this specific audit of compliance with publication requirements, audit activities will be done online.</p> |

| Stakeholder Inputs/ Questions/Comments/ Suggestions | Agency Response |
|--|---|
| 6. To utilize online platform to reach more partners and for cost efficiency for the validation and assessment workshops with government and non-government stakeholders | Utilization of the online platform will be maximized in observance of health protocols, for cost efficiency and reach for more partners |
| 7. Mode of orientation activities (online or offline) with local partners on LMS policy should be carefully planned. | Mode of orientation activities will be assessed and appropriate mode will be applied depending on the situation while observing minimum health protocols on the covid-19. |
| 8. Success of the milestone "Respond to service gaps identified in 50% of the physical target based on approved budget will depend on the receptivity of the local DepEd and LGU, so it is important to develop the MOU with all stakeholders. | MOU signing between DepEd and local partners is part of the mid-term deliverable of DepEd |



Philippine Open Government Partnership (PH-OGP)

Reasoned Response Form

Department of Information and Communications Technology (DICT)

Commitment Name: Increase government data utilization through the publication of high-quality databases on the Open Data Philippines (ODPh)

Program Name: Open Data Philippines (data.gov.ph) and National Government portal (gov.ph)

| Stakeholder Inputs/ Questions/Comments/ Suggestions | Agency Response |
|--|--|
| <p>Agency Consultations</p> <p>1. Based on your consultations with the non-government sector, please list down here the comments you gathered.</p> | <p>Events were recommended to be held online where CODE-NGO signified its support along with OGP Secretariat</p> |
| <p>PH-OGP Secretariat Review (to be provided by the Secretariat)</p> <p>2. Clarify the end date in the milestone "100% increase of baseline number of government agencies to contribute data in the ODPh Portal". In the updated commitment form it was indicated August 2021 while in the end date in the original commitment form was at the end of the NAP cycle.</p> | <p>This should be the end of the NAP Cycle.</p> |



Philippine Open Government Partnership (PH-OGP)

Reasoned Response Form

Department of Budget and Management (DBM)

Commitment Name: Establishment of an Efficient and Effective Technology Enabled Participatory Validation and Reporting Mechanism for Selected Government Infrastructure Projects that Supports the Monitoring and Evaluation Policies of the Department
 Program Name: Project DIME (Digital Information for Monitoring and Evaluation)

| Stakeholder Inputs/ Questions/Comments/ Suggestions | Agency Response |
|--|---|
| Agency Consultations 1. Based on your consultations with the non-government sector, please list down here the comments you gathered. | Please see the list of comments gathered during the ISO consultation table below. |
| Public Commenting Period (to be provided by the Secretariat) 2. Inclusion of programs and projects and budget for persons with disability. | The selection programs and projects to be included for monitoring under DIME is standardized using a set of criteria with designated percentages that include the following: program prioritization (20%), magnitude of funds (25%), weak performance (30%), reach and impact (10%) and programs with adverse COA findings (15%). |



Philippine Open Government Partnership (PH-OGP)

Reasoned Response Form

Department of Finance (DOF)

Commitment Name: Institutionalize Transparency and Accountability in the Extractive Industries

Program Name: Mainstreaming Implementation of the Extractives Industries Transparency Initiative (EITI)

| Stakeholder Inputs/ Questions/Comments/ Suggestions | Agency Response |
|---|--|
| <p>Agency Consultations</p> <p>1. Based on your consultations with the non-government sector, please list down here the comments you gathered.</p> | <p>1. Include the MMT, MRFC, and environment reports in the disclosures</p> <ul style="list-style-type: none"> The PH-EITI did not include the disclosure of MMT and MRFC reports in the revised commitment form but included it in the adjusted work plan of PH-EITI for 2020. Environmental reporting was also not included but was among the eight possible thematic priorities that were presented to the PH-EITI Multi-stakeholder Group for its consideration for its 2021 work plan. <p>2. Pursue greater transparency in IP royalty payments</p> <ul style="list-style-type: none"> IP royalty transparency has always been part of PH-EITI's work. It has been marked as a possible thematic priority under PH-EITI's draft work plan for 2021. <p>3. Launch the gender scoping study in August 2020</p> <ul style="list-style-type: none"> explained that the revised commitment forms are still for approval around this time, and the idea behind commitment revisions is to also allow commitment-holders to catch up with deliverables that have been affected by the COVID-19 situation. Setting the deadline as early as August 2020, while knowing that the deliverable was delayed by the pandemic, will unduly give the commitment holder a failing mark for the timely achievement of the said deliverable. At the end of the discussion, the participants agreed to give the deliverable a deadline of December 31, 2020. |
| <p>Public Commenting Period (to be provided by the Secretariat)</p> | |

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