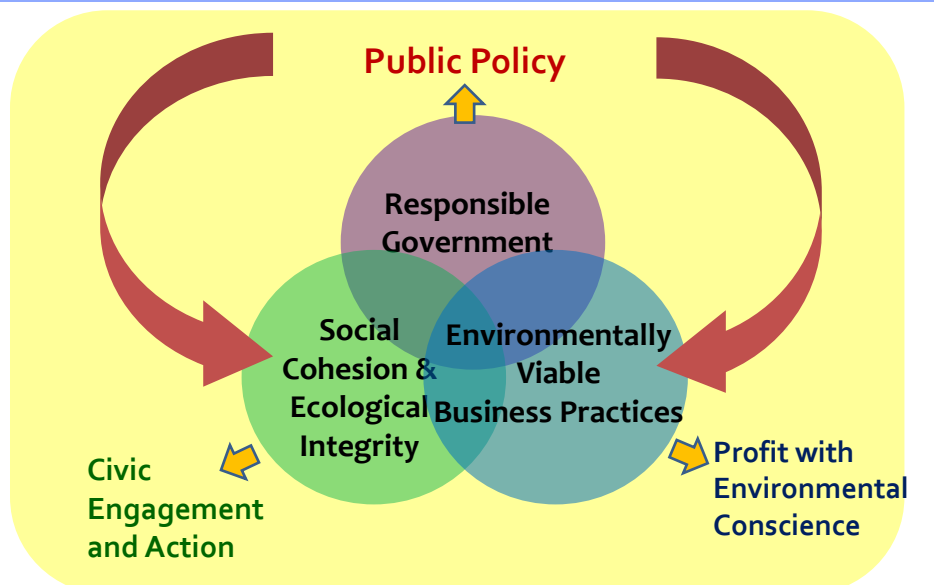


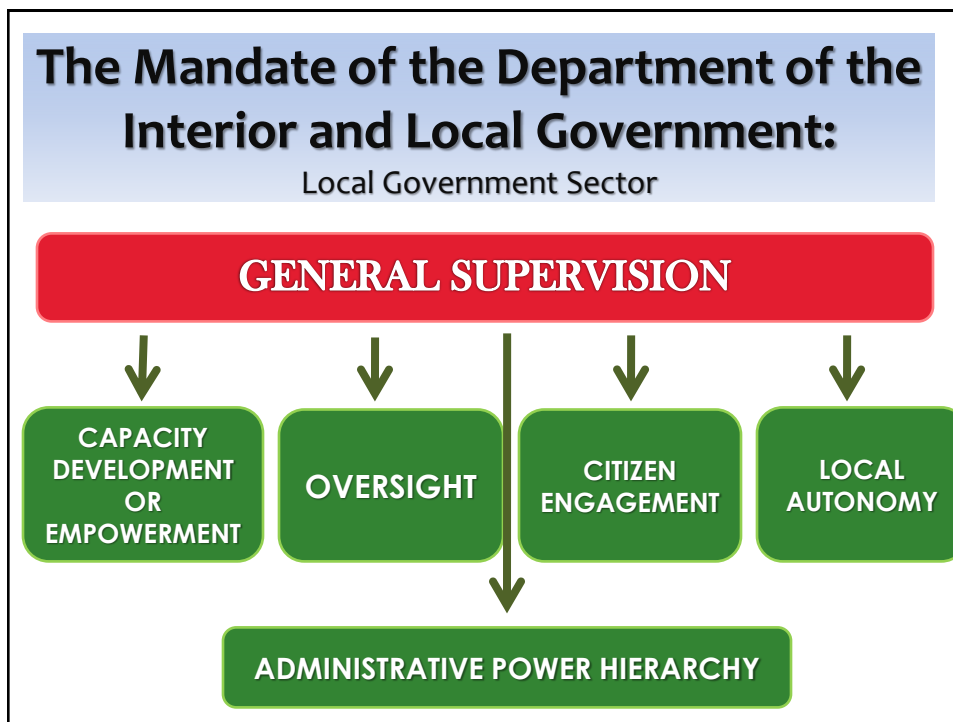
BUILDING THE LONG-TERM FOUNDATION OF GOVERNANCE

Advancing the Primacy of Public Interest

ASEC ROLANDO M. ACOSTA
Department of the Interior and Local Government
January 25, 2012

THE GOVERNANCE FRAMEWORK





The DILG is committed to aggressively scale-up interventions

to influence governance that values the principles of :

- Performance,
- Accountability,
- Transparency, and
- Inclusivity.

Good Governance is an essential foundation of the inclusive development

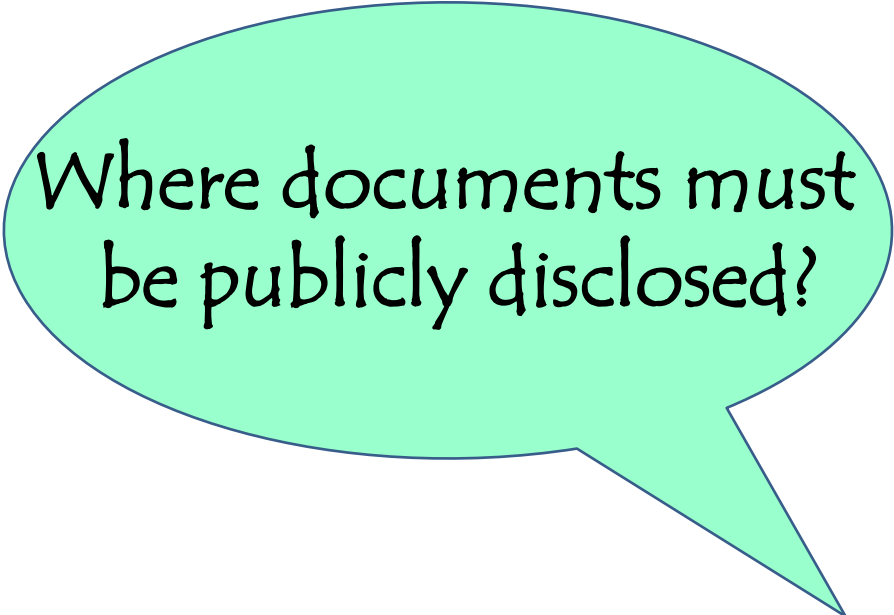
TRANSPARENCY is a foundational principle of good governance

Full Disclosure Policy

A mechanism to advance the interest of transparency is public disclosure of financial documents



Annual Budget Report	Trust Fund (PDAF) Utilization
Quarterly Statement of Cash Flows	Quarterly Report of SEF (Special Education Fund) Utilization
Statement of Receipts and Expenditures	20% Component of the IRA Utilization
Annual GAD Accomplishment Report	Statement of Debt Service
Annual Procurement Plan	Items to Bid
Bid Results on Civil Works, & Goods & Services	Abstract of Bids



Where documents must
be publicly disclosed?



Website



**Conspicuous
Places**



**Newspaper
of
community
circulation**

Status of Compliance: Provincial Governments

	No. of Compliant PGs, 2011		
	1 st Quarter	2 nd Quarter	3 rd Quarter
Full Compliance	10	28	26
Partial Compliance	48	43	42
Full Non Compliance	11	2	6
No Report	10	6	5

Data as of December 28, 2011

Total No. of Provinces: 79

Status of Compliance: City Governments

	No. of Compliant CGs, 2011		
	1 st Quarter	2 nd Quarter	3 rd Quarter
Full Compliance	24	47	52
Partial Compliance	97	83	80
Full Non-Compliance	14	6	4
No Report	3	2	2

Data as of December 28, 2011

Total No. of Cities: 138

Status of Compliance: Municipal Governments

	No. of Compliant MGs, 2011		
	1 st Quarter	2 nd Quarter	3 rd Quarter
Full Compliance	188	460	465
Partial Compliance	1000	847	881
Full Non-Compliance	182	76	37
No Report	126	113	113

Data as of December 28, 2011

*Total No. of
Municipalities: 1,496*

The Full Disclosure Policy is a

MAJOR CRITERION

of the
Seal of Good Housekeeping



Seal of Good Housekeeping

Good Housekeeping

Seal Objectives

- To elevate the practice of good governance that values desirable development outcomes into institutionalized status
- To recognize local governments with **above benchmark** performance in internal housekeeping

Coverage

CY 2010

4th to 6th class municipalities

CY 2011

First Round –

4th to 6th class cities & municipalities

Second Round –

Provinces, and
1st to 3rd class cities & municipalities

Recipients

CY 2010

30 Municipalities

CY 2011

- 45 Provinces
- 63 Cities
- 758 Municipalities

Award Levels and Assessment Criteria	
SGH Gold	LGPMS-Above Benchmark Performance Presence of an Internal Audit Office Participatory Governance
SGH Silver	Full implementation of COA Audit observations CSC Report Card Survey- above benchmark
SGH Bronze	No Adverse or disclaimer COA Opinion FDP Full Compliance

The **SEAL** qualifies a local government to access the

Performance Challenge Fund

and is a non-negotiable criterion in the

Gawad Pamana ng Lahi

KEY AND CONTINUING CHALLENGE

Building the long-term foundation of the local government of the 21st century

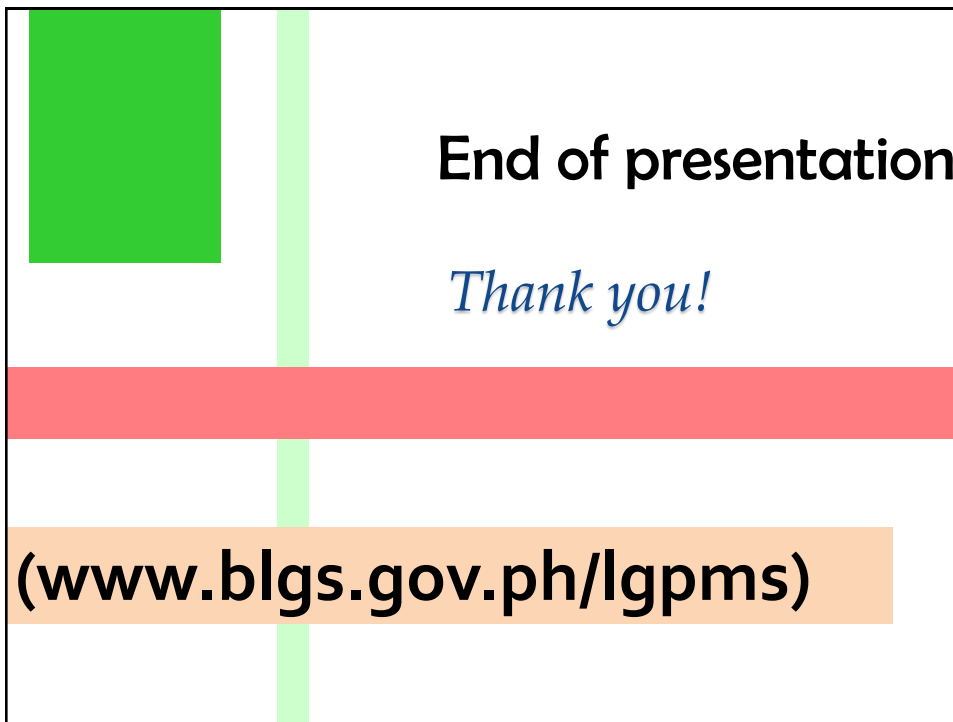
One that is conscious of the mandate of time

One that is equally conscious of the mandate of space

KEY AND CONTINUING CHALLENGE

Institutionalizing an Enduring Engagement with the CSOs for Governance

In other words, engagement as a way of life in the practice of governance in the country



End of presentation

Thank you!

(www.blgs.gov.ph/lgpms)