

UPDATES ON LGU DEVOLUTION TRANSITION PLANS (DTPs) PREPARATION and IMPLEMENTATION

DILG Caraga
June 23, 2022



#FullDevolution
#LocalAutonomy
#LocalEmpowerment

OUTLINE OF PRESENTATION

1. **Status of Submission of LGU DTPs**
2. **LGU-DTP Quality Assessment**
3. **Ways Forward**



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Status of Submission of LGU DTPs



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Status of Submission of LGU DTPs

(as uploaded in the online DTP Repository Portal)

LGU LEVEL	DEADLINE <i>JMC No. 2021-1</i>	ACCOMPLISHMENT
Province/HUC	December 12,2021	100%
Component Cities and Municipalities	November 12, 2021	100 %
Barangays	October 13, 2021	100%



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LGU DTP Quality Assessment



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12 January 2022
DILG Memorandum

DTP Quality Assessment Tool and Conduct of Assessment

The LGU DTP is the main instrument to operationalize the transition to full devolution from FY2022-2024

Quality Assessment Tool

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

Quality Assessment Tool

Parameters for Assessment

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

Process and Alignment – This parameter validates if higher and lower-tier LGUs coordinated/interfaced with each other as well as with NGAs whenever applicable, to ensure DTP vertical alignment of plans across each LGU tier and with the sectoral requirements of concerned NGAs based on NGA DTPs.

DTP Coherence and Completeness – This parameter assesses the LGU DTPs as to its logic and consistency

LGU DTP Quality Assessment

Purpose

Aims to evaluate the *quality and compliance* of the LGU DTPs based on the standards and guidelines set, as well as to provide guidance to improve DTPs.

Parameters

Form Completeness (Are all the required forms submitted?)

Process and Alignment (Is vertical alignment ensured?)

DTP Coherence and Completeness (Are the forms filled-out properly?)

Period

January 20- February 11, 2022

PROCESS AND ASSESSING TEAM

Orientation

- National LGU-DTP QAT Orientation
- Regional LGU-DTP QAT Orientation

Province/HUC

- DILG Regional Office

City/Municipality

- DILG Provincial Offices

Barangays

- MLGOO

SUMMARY OF LGU-DTP QAT RESULTS

PARAMETERS

- **Form Completeness**
(Are all the required forms submitted?)
- **Process and Alignment**
(Is vertical alignment ensured?)
- **DTP Coherence and Completeness**
(Are the forms filled-out properly?)

Findings and Analysis

- **98.12 %** of LGUs are compliant on the forms requirement based on Section 5 Joint Memorandum Circular 2021-1
- **67.67% of** LGUs validates that higher and lower-tier LGUs coordinated/interfaced with each other including NGAs with approved SP Resolution
- **98.84%** of LGUs are compliant on the coherence and completeness of LGU DTPs based on DBM DILG JMC 2021-1

Ways Forward

Conduct of DTP Analytics (waiting for DILG CO guidance)

Conduct of Technical Session with LGUs affected by Typhoon Odette and NGAs

Implementation of the “Support to Revisiting Devolution Transition Plans of Local Government Units affected by Typhoon Odette” (PDI and SDN LGUs)

NGAs-LGUs DTP Dialogue (August – September 2022)



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LGU DTP and ELA



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“Tamang Pondo, Angat Serbisyo!”

Daghang Salamat!

