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# APPENDICES

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## APPENDIX N

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SEDP PRESENTATION-WORKSHOP

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## **APPENDIX N1-1: SEDP PRESENTATION-WORKSHOP**

### **1.0 Summary**

The Workshop-Presentation on the Socio-Economic Development Plan in Conflict Affected Areas in Mindanao (SEDP) was held on May 20 to 21 in Davao City and on May 27 to 28 in Cotabato City. The objective of the presentation is to introduce SEDP to various stakeholders including LGUs, Line Agencies, International Donors, and NGOs. It was also a venue for collecting complementary information for the benefit of actual implementation of SEDP.

Sixty one participants attended the Davao leg, while one hundred seventy four attended the Cotabato leg. The one-and-half day activity includes Presentation on SEDP, Open Forum / Question and Answer session, and Questionnaire Survey.

From the discussion at Open Forum and informal dialog, the expectation for implementation of SEDP was repeatedly expressed especially by LGUs.

The Questionnaire Survey was conducted as a supplementary measure to assess the current needs in the area, for they might have been changed after August 2008, when the data-gathering for SEDP had completed and, at the same time, the conflict situation had become severer. It is revealed that prioritized sub-sectors in Immediate Term of SEDP widely match the currently perceived needs of the participants from LGUs.

The result of each municipality and agency/organization will be found later in this Appendix, which is expected to be used as a reference at actual implementation of SEDP.

### **2.0 Questionnaire Survey**

#### **2.1 LGU**

##### **2.1.1 Respondents**

5 municipalities out of 16 from Zamboanga Sibugay, 1 out of 7 from Zamboanga Del Norte, 1 out of 16 from Lanao Del Norte, 9 out of 12 from Basilan, 1 out of 2 from South Cotabato, 5 out of 13 from North Cotabato, 16 out of 40 from Lanao Del Sur, 18 out of 22 from Maguindanao, and 3 out of 11 from Sultan Kudarat are composed of the respondents. Most of those who answered the questionnaire are the Municipal Planning and Development Coordinator (MPDC), while some are the Mayor.

### **2.1.2 Implementation Process**

Perceived efficiency of implementation mechanism of municipality is as follows; Administration is generally perceived sufficient (34 out of 59 answered either *sufficient* or *very sufficient*), while budget/fund is insufficient (34 out of 59 answered *insufficient*.)

### **2.1.3 Change after August 2008**

21 municipalities (6 from Lanao Del Sur, 5 from Maguindanao, 3 from Basilan, 2 each from North Cotabato and Shariff Kabunsuan, 1 each from Zamboanga Del Norte, Zamboanga Sibugay, Lanao Del Norte) answered there have been change since August 2008. IDPs outflow/influx, natural disaster, economic recessions are among the perceived changes.

### **2.1.4 Choosing prioritized sub-sector**

The result consolidated by province indicates that top three prioritized sub-sectors in each province is either Health, Education, Housing/Shelter, Farm-to-Market Road, Water Supply, Agriculture and Fishery, Livelihood and trade, Capacity building, or Institutional strengthening. All of them except the last one fall under the Immediate Term of SEDP.

Among the provinces where the change after August 2008 was perceived, *Equity* is ranked first in Lanao Del Norte and Maguindanao as criteria for choosing prioritized sub-sectors, while it is ranked second in Basilan. On the other hand, *Poverty Reduction* is ranked first in Zamboanga Sibugay and Sultan Kudarat.

## APPENDIX N2-1: WORKSHOP HIGHLIGHTS

### I. EXECUTIVE SUMMARY

This report presents the highlights of the “Workshop Presentation on the Socio Economic Development Plan (SEDP)” organized by the Office of the Presidential Adviser on the Peace Process (OPAPP), and the JICA Study Team. The activity was held on May 20-21, 2009 at the Lantawan Hall, Royal Mandaya Hotel, Davao City, Philippines.

Sixty one (61) participants attended the workshop. Of the sixty one participants, fifteen (15) were from local government units (LGUs), thirteen (13) from the line agencies, and thirty three (33) from other stakeholders.

The purpose of the workshop was to disseminate information and increase awareness of LGUs, involved line agencies and offices, other stakeholders, JICA and other concerned groups and individuals on SEDP. Among the highlights of the activity was the SEDP presentation and the filling up of the survey questionnaires by the LGUs which aimed at collecting complementary information on the prioritization of sector and subsectors formulated under SEDP.

The two-day activity was formally started with the words of wisdom by Dr. Abas A. Candao, the former Chairman of the Bangsamoro Development Agency’s Board of Directors. In his message, he correlated the SEDP’s success on the specific verse of al- Qur’an al Kareem, of which cited that *“God will not change the condition of people unless the people change what is in themselves.”*

Prof. Norodin Salam of the Institute of Bangsamoro Studies (IBS) presented the participants by province and municipality for the LGUs and by office for the line agencies and other stakeholders.

Opening Remarks was then given by Mr. Jaime Casinto, BDA RMO- Manager, Davao Region, where he reminded the group on the great responsibility being shouldered by everybody, and hoped that the workshop shall have a valuable output. Ms. Mayumi Amaike of JICA Philippines, also gave her opening remarks where she discussed the brief background of the SEDP.

As the first presentation, the overview of the SEDP was presented by Dir. Eliza Guevarra Calimag of OPAPP with special emphasis on its development in the Socio Economic, Reconstruction and Development of the Conflict-affected Areas in Mindanao (SERD-CAAM) study, its planning framework and expected outputs.

The second presentation was given by Dr. Danda N. Juanday, Chairman, BDA BOD, of which he expounded the SEDP vision, mission, goals and objectives (VMGO) to provide an overall direction of SEDP for conflict-affected areas in Mindanao (CAAM).

As the third and fourth presentation, Dr. Asaichi Miyakawa of the JICA Study Team presented the results of the assessment of conflict-affected areas in Mindanao (CAAM) and the socio economic development plan (SEDP) theoretical framework, sectoral goals, sub-sectoral strategies, key targets and potential programs and projects within the given time-frame.

It was then followed by the fifth presentation presented by Mr. Makoto Usami and assisted by Engr. Marlon Perez, both from the JICA Study Team. They have presented the implementation arrangements and highlighted the QIP processes, lessons learned and challenges encountered.

After the presentations, Issues and Concerns raised by the participants were discussed through an Open Forum moderated by Prof. Abhoud S. Lingga of the Institute of Bangsamoro Studies (IBS).

The 1<sup>st</sup> day activity ended with the workshop on the survey questionnaires where three (3) sets of survey questionnaires were distributed to the three (3) groups; the LGU group, line agencies and the other stakeholders groups for them to answer.

The 2<sup>nd</sup> day activity started with a recapitulation of the 1<sup>st</sup> day activities facilitated by Prof. Norodin Salam of the IBS. Then, the presentation was followed by a brief explanation of the purposes of the survey questionnaires and the mechanics of the workshop conducted by Ms. Masae Ijima of the JICA Study Team. The presentation of the survey results from the local government units (LGUs) was then given by Prof. Lingga of IBS. The summary of the line agencies' initial findings was presented by Prof. Norodin Salam. Clarifications and recommendations from the participants were entertained in an open forum facilitated by Prof. Lingga.

After the open forum, the two day activity was formally ended with a closing remarks by Dir. Eliza Guevarra Calimag of OPAPP. She thanked and appreciated the participants for their attendance in the workshop. She also encouraged everyone to be updated with the SEDP and anything that will be useful for the development in Mindanao.

Dr. Abas A Candao, also gave a closing remarks who appreciated the participants' active involvement on the workshop, for their suggestions and recommendations which were very vital in the SEDP.

The last to give his closing remarks was Mr. Akira Goto of JICA Davao who stressed-out the possible difficulties that can be encountered along the way such as too many stakeholders. Mr. Goto challenged everybody to further accelerate the development in the Philippines and also asked everyone to support J-CCCH.

## II. OBJECTIVES, WORKSHOP DESIGN AND EXPECTED OUTPUTS

### 2.1 Objectives

The two-day activity aims to:

#### 2.1.1 Dissemination of SEDP

Disseminate information and increase awareness of LGUs, involved line agencies and offices, stakeholders, JICA and other concerned groups and individuals on SEDP.

2.1.1.1 Present goals, strategies, key targets as well as planned projects and programs covered by SEDP, to include sharing of lessons learned and best practices, as well indicate the inclusion of previous workshops' comments and recommendations.

2.1.1.2 Introduce methodologies, techniques, and approaches utilized by the Study Team to determine project inclusion and prioritization within the three timeframes.

2.1.1.3 Provide a venue for consultation, participation, discussion and feedback on the SEDP for the mutual benefit of participants and the Study Team.

#### 2.1.2 Bridge for Implementation of SEDP

Obtain and share complementary information that is necessary and useful for actual implementation for SEDP.

2.1.2.1 Obtain and share complementary information on the change after August 2008 which is supposed to be integrated into Recommendation for Implementation of SEDP.

2.1.2.2 Share information on potential partnerships and possible roles of involved stakeholders in SEDP implementation to create a network of local governments, international organizations, and private companies.

### 2.2 Methodology

- Presentations
- Open Forum/Questions and Answers Session
- Workshop

### III. PARTICIPANTS

## PROGRAMME OF ACTIVITIES

<u>DAY 1</u>	<u>WEDNESDAY</u>
08.00 - 09.00	<b>REGISTRATION</b>
09.00 - 09.10	<b>Words of Wisdom</b> Introduction of Participants and Guests
09.00 - 09.40	<b>OPENING REMARKS</b> BDA JICA
09.40 - 10.00	<b>PRESENTATION 1: Overview of the Study for Socio-Economic Reconstruction and Development of Conflict-Affected Areas in Mindanao (SERD-CAAM)</b> SESSION 1 will deal with an overview of the SERD-CAAM with special emphasis on the Socio-Economic Development Plan (SEDP), its planning framework and expected outputs. Presenter: OPAPP
10.00 - 10.15	<b>COFFEE BREAK</b>
10.15 - 10.45	<b>PRESENTATION 2: Socio-Economic Development Plan (SEDP) Vision Statement</b> SESSION 2 will expound on the SEDP vision and mission statement to provide an overall direction of SEDP for CAAM. Presenter: BDA
10.45 - 11.30	<b>PRESENTATION 3: Socio-Economic Development Plan (SEDP) (1) Assessment</b> SESSION 3 intends to validate and present the results of the assessment of CAAM which covers the 6 major sectors and the corresponding sub-sectors. Likewise, a comparison of the socio-economic (SE) conditions of the CAAM as against the national and Mindanao standards will be discussed. Aside from identifying the development needs and gaps, the SE profiling will yield information on the development potentials and opportunities of the study area, which served as basis in the formulation of the SEDP. The participants shall be given the opportunity to comment/concur with the results of the assessment. Presenter: Dr. Asaichi Miyakawa, JICA Study Team
11.30 - 12.00	<b>OPEN FORUM</b>
12.00 - 13.30	<b>LUNCH BREAK</b>
13.30 - 14.15	<b>PRESENTATION 4: Socio-Economic Development Plan (SEDP) (2) SEDP</b> SESSION 4 will focus on the SEDP with emphasis on the theoretical framework, sectoral goals, sub-sectoral strategies, key targets and potential programs and projects within the given time frame: Immediate Term Plan, Short Term and Mid Term Plans. This should include the implementing arrangements. Participants shall be given the opportunity to comment and suggest on the SEDP. Presenter: Dr. Asaichi Miyakawa, JICA Study Team

14.15 - 14.45	<b>OPEN FORUM</b>
14.45 - 15.15	<b>PRESENTATION 5: Implementing Arrangements</b> SESSION 5 will focus on the implementation arrangements to highlight the QIP processes, lessons learned and challenges encountered to serve as guide in future SEDP project implementation. This will also explore potential roles of stakeholders, line agencies and LGUs. Participants shall be given the opportunity to comment and suggest on the SEDP Implementing Arrangements. Presenter: Mr. Makoto Usami, JICA Study Team
15.15 - 15.45	<b>OPEN FORUM</b>
15.45 - 16.00	<b>COFFEE BREAK</b>
16.00 - 19.00	<b>QUESTIONNAIRE SURVEY</b> Per Sector, Stakeholder, Group, LGUs

**DAY 2      THURSDAY**

09.00 - 09.30	<b>PRESENTATION 6: Review of Day 1 Discussion/Presentation</b> Presenter: Facilitator
09.30 - 11.00	<b>PRESENTATION 7: Presentation of Questionnaire Survey RESULTS</b> Comparative validation of priority sector/sub-sector in the first three years Suggestions and Recommendations from the Plenary Potential implementation arrangements Potential recommendations for implementation Presenter: Facilitator
11.00 - 11.40	<b>CLOSING REMARKS</b> OPAPP BDA JICA
11.40 - 12.00	<b>CLOSING PRAYER</b> Presenter: BDA

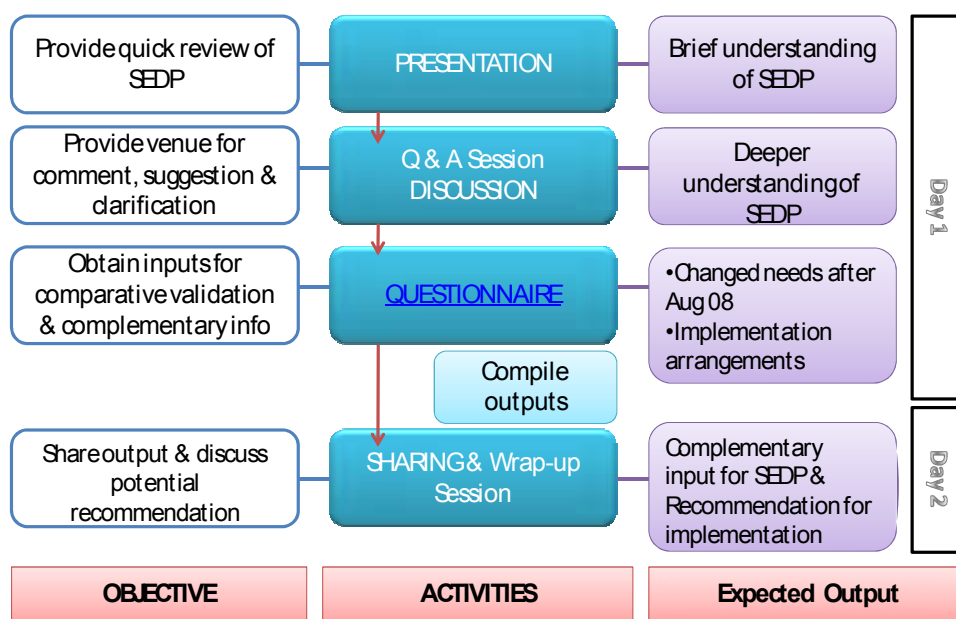
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**2.3 Expected Outputs**

1. Increased awareness on SEDP
2. Gain general consensus of participants on SEDP
3. Comparative validation on the prioritization of sectoral/sub-sectoral strategies in the first three years which fall into Immediate Term Plan of SEDP
4. Complementary information that is useful for actual implementation of SEDP





#### Participants by Sector

Sector	Number	Percentage to Total
<b>Local Government Units</b> <i>(Basilan, Zamboanga del Norte, Zamboanga Sibugay, Zamboanga del Sur, Lanao del Norte, North Cotabato, Zamboanga del Norte, Sultan Kudarat, Sarangani, Davao Oriental, Compostella Valley, Isabela City, and South Cotabato)</i>	15	25%
<b>Line Agencies</b> <i>(DA 9, DOH 9, DSWD 10, DENR 9, DILG 10, NEDA 11, DILG 11, DA 11, MEDCO, DENR 10)</i>	13	21%
<b>Other Stakeholders</b> <i>(BDA, MILF-CCCH, Academe, Traditional Leaders, Civil Society, OPAPP, JICA)</i>	33	54%

### IV. HIGHLIGHTS

This section presents the highlights of the two-day presentation workshop. This includes the presentations and the discussion on issues or concerns raised by the participants.

#### 4.1 Day 1 Activities: May 20, 2009, Wednesday, 8:00 am - 5:00 pm

##### 4.1.1 Registration

Registration of participants started as early as 7:45 until 9:00 am facilitated by the Secretariat from the Institute of Bangsamoro Studies (IBS) and the Office of the

Presidential Adviser for the Peace Process (OPAPP).

#### **4.1.2 Words of Wisdom**

by: Dr. Abas A. Candao, Former Chairman, Board of Directors, BDA

Dr. Candao started by reminding the participants that the SEDP to be presented was initiated by OPAPP, BDA and JICA aimed at changing (uplifting) the lives of the Bangsamoro people. He then continued his Words of Wisdom which was based from the Holy Quran. He read a verse in Arabic language and later transliterated it in English. The translation meant “God will not change the situation of the people until the people will change it themselves.” The words of wisdom served as a reminder to all of the participants that everyone must start the change within their own selves. According to him, “we can’t succeed unless we do what God wants us to do or proceed.” The way to do it is to start within ourselves. We can do it by acquiring first the skills, knowledge, the right attitude and values to achieve good effect of the change we wanted. He reminded everyone that God has provided us the way on how we can achieve change, it is then a challenge to all of us on how we can fully realize it.

#### **4.1.3 Opening Remarks**

by: Mr. Jaime Casinto / RMO- Manager, Davao Region, BDA

Mr. Casinto welcomed the participants of the SEDP Workshop. He presented and acknowledged the BDA Heads, LGU’s, Line Agencies and stakeholders such as Traditional Politicians, Civil Society, OPAPP and JICA. He stressed that the presence of the participants was one way of contributing in the attainment of the SEDP’s objectives and goals in the CAAM. He reminded the great responsibility shouldered by everybody, and hoped that the workshop shall have a valuable output.

by: Ms. Mayumi Amaike

Ms. Amaike thanked the OPAPP and BDA Heads and the Stakeholders for the untiring effort and support on the SEDP. She delivered the background of the SEDP and presented Dr. Asaichi Miyakawa, the head of the JICA Study Team. She informed the participants on the number of barangays covered by the SEDP, which is more than 3,000 barangays, the projects/programs funded by the JICA, like QIP and other several infrastructures, and the short- term and midterm plans under SEDP. She also hoped for an active involvement of the participants in the workshop.

#### **4.1.4 Presentations**

##### **4.1.4.1 Presentation 1: Overview of the Study for Socio-Economic Reconstruction and Development of Conflict-Affected Areas in Mindanao (SERD-CAAM) by : Dir. Eliza Guevarra Calimag / OPAPP**

Presentation 1 dealt on the overview of the SERD-CAAM with special emphasis on the Socio-Economic Development Plan (SEDP), its planning framework and expected outputs.

Refer to Annex 1 for the details of Presentation 1.

#### 4.1.4.2 Presentation 2: Socio-Economic Development Plan (SEDP) Vision

Statement by: Dr. Danda N. Juanday / Chairman, BOD, BDA

Presentation 2 expounded on the SEDP vision and mission statement which provided an overall direction of SEDP for CAAM. Dr. Juanday informed the participants that the word “progressive” in the Vision was changed to dynamic.”

Refer to Annex 2 for the details of Presentation 2

#### 4.1.4.3 Presentation 3. Socio-Economic Development Plan (SEDP) (1) Assessment

by: Dr. Asaichi Miyakawa / JICA Study Team

Presentation 3 was intended to validate and present the results of the assessment of CAAM which covers the 6 major sectors and the corresponding sub-sectors. Likewise, a comparison of the socio-economic conditions of the CAAM as against the national and Mindanao standards was discussed. Aside from identifying the development needs and gaps, the Socio Economic profiling yielded information on the development potentials and opportunities of the study area, which served as basis in the formulation of the SEDP.

Refer to Annex 3 for the details of Presentation 3

#### 4.1.5 First Open Forum moderated by Prof. Abhoud Syed M. Lingga / IBS

Prof. Lingga presented the house rules first before opening the session for question and answer. Among the major issues discussed were the need to update the data, the inclusion of the data on electrification, the need to include the environment concern in the SEDP and others.

Questions/Comments	Responses
Q1: Ebra Makapandon, President of the Muslim Center for Alternative Rural Development of Lanao del Sur Observation: There is a need to update the data, since the data provided by the OPAPP were from Barangay Census that was sometimes in year 2000.	Dr. Miyakawa (JICA Study Team): Not all of the CAAM areas (Sulu/Tawi-Tawi) are covered by the study due to many reasons such as the security concerns. The numbers showed were as of of year 2007. Some data we have are not still updated even the data in the GIS.
Q2: Assistant Regional Director, Region 10 Cagayan de Oro. Clarification: We want the brief background of the Study. What are the rationale and objectives of this workshop? What is the expected output of this activity?	Dr. Miyakawa (JICA Study Team): The Study team collected the vital data before August 2008. Due to conflicts the study was stopped. In the IDP data, we have found out that still more IDP's are in the evacuation centers. We have invited you to get some information in your respective areas especially the information after August, 2008. Dr. Juanday (BDA): The study focused in the more than 3,000+ barangays in CAAM as identified in the agreement of MILF-GRP CCCH. This does not include the areas of Tawi-tawi and Jolo. Unfortunately, not all of the identified areas are visited. Only 150

Questions/Comments	Responses
	<p>barangays are randomly studied for the purpose of study/data gathering. But the selected areas varied in terms of geographical location such as seashore areas, high elevated, plain areas, and islands. The Data were put in the GIS and the previous presentation is the result of the study with the analysis.</p> <p>Dir. Calimag (OPAPP): The reasons of this activity are the following: to validate information from you, to get information on their recommendations to be included in your local plans.</p>
<p>Q3: Municipal Planning and Coordinator of Munai, Lanao del Norte Clarification: What are the specific name of Barangays that was determined in the gaps and the corresponding specification of the said gaps?</p>	<p>Dr. Juanday (BDA): The gaps presented were identified by the people of the community, which includes their needs in their respective areas.</p>
<p>Q4: Sultan Liwalug B. Dimapunong, of Lanao del Sur Question: How did you get the data on the electrification in our areas? We have only 60% electrification in our area. Why do we have a full electrification as indicated in your report? Asked JICA to help improve their electricity.</p>	<p>Dr. Miyakawa (JICA Study Team): The Findings/ Assessment on electric energy were based on field surveys through interviews of the chiefs of the communities. He asked to inform the study team for further LGU data. In the SEDP, the JICA is focusing on the basic human needs, like social, education, etc. Education and Health Concerns are the highest priorities, as indicated in the Survey. The survey also addressed the need of important projects and developments in the CAAM and in the entire Mindanao, such as Logistics, Airports, Seaports, Dams, and mining industries. He asked for any updated Data available especially in the CAAM.</p> <p>Dr. Juanday (BDA): He appreciated the concerns on electricity and he also informed the body that the purpose of this activity is to get information on the LGU and at the end of the day, the Study Team shall identify the top priority concerns to be addressed.</p>
<p>Q5: Representative from the Province of Basilan, OIC Concern: We have the data on electrification percentage in our area, we can provide it to the Study Team. Asked for the help of the JICA to address the Dynamite-fishing problem in Basilan</p>	<p>Dir. Calimag (OPAPP): She acknowledged the concern on dynamite fishing. She informed the body that the Study aimed to integrate the environment concerns to be included in the priority projects.</p> <p>Dr. Juanday (BDA): Suggested to protect the marine environment on illegal fishing. He further suggested to everybody on doing their expected part, that is maintenance and sustainability of these projects, in regards with Basilan's export of fishes in Davao, Cotabato and Zamboanga City,</p>
<p>Q6: Rosalina M. Mapigid, Davao Region, Department of Education (DepEd) Concern: Asked to help the Madaris (Plural form of Madrasah, an Arabic term for "School") in the CAAM that were not qualified in availing the assistance due to lack of physical facilities. Asked to include the priority of the Non-formal education in the CAAM Areas aside from the formal</p>	<p>Dr. Miyakawa (JICA Study Team): He acknowledged the suggestion on inclusion of the Non-Formal education but informed the body that the result of the survey also indicates education needs; in fact, the JICA have funded construction of the elementary and high school buildings in the CAAM.</p>

education.	
Questions/Comments	Responses
	Dr. Juanday (BDA): He further informed the participants on the GGP- Grassroots Grant Projects providing of schools in the CAAM. He hoped on the Study team's consideration on madrasah; and that it shall also avail help from the Japanese Government.
Q7: Written Question: How can the Japanese Government help the Bangsamoro conflict-affected areas particularly on Education, potable water and farm to market road?	Ms. Amaike (JICA): On Water Supply: The study is comprehensive in the SERD-CAAM. We have projects on water supply with assistance of BDA. She acknowledged the difficulty of covering all areas that's why they only prioritize the areas which needs it most. They are still in preparation for further projects and are hoping for the participants' patience. She further informed the body on the appreciation of the JICA in their comments.
Q8: Forester Rolando Cimafranca, DENR Region 11 Observation: Consideration on reforestation of Lake Lanao, its sustenance in terms of Electricity.	Dr. Juanday (BDA): He acknowledged the need to have reforestation near the Lanao Lake. He added that part of the BDA's Strategic Plan is the Environment Considerations and Strategies. Dir. Calimag (OPAPP): She also acknowledged the concerns on the environment especially the problem raised by Mr. Cimafranca, like the destruction of the Lanao Lake and its nearby forests.
Q9:Mr. Peralta, DAR Region 10 Concern: Urged everybody to double time on working on peace in Mindanao. According to him, we have to stop the conflict as fast as we can.	Dir. Calimag (OPAPP): Because of the Initial Result of the Study, the JICA Provided QIP and some assistance to help in Mindanao. Part of it is the Social Preparation for the people to learn.
Q10: Ella Raymundo, Representing Maria Lourdes Lim, NEDA Davao Concern addressed to Dir. Eliza Calimag. Have you received the comments we have sent earlier? It's for your consideration.	Dir. Calimag (OPAPP): We have received the comments and forwarded it to the study team.
Q11: Dr. Macaayong of TWG/Peace Panel Commented on the unavailability of the JICA Study Team, according to Dr. Miyakawa, in Marawi because of the conflict.	Dr. Miyakawa (JICA Study Team):He informed the body that there is no problem on the security within Marawi City but the concerns are in the areas in-between Marawi City and Cotabato City.
Q12: Ernesto Rizalde of DENR 10 Concerned on the Effect of the Environment Problems in the SEDP. Did you not consider the importance of the environment?	Dr. Miyakawa (JICA Study Team): We acknowledged the environmental concerns in Mindanao especially on the coastal and marine ecosystem.
Q13:-Mayor Randy D. Macop of Tunawan, Sibugay Province He has no query but he just wanted the JICA to help in their town through projects like farm equipments and livelihood programs.	The concern was noted.
Q14: NEDA 11 Addressed to Dr. Danda Juanday On the Power Generation Issues: She suggested on opening a website for consideration of updates of data and suggested to use the DOB Data rather than the Municipal data.	Dr. Danda Juanday (BDA): Dr. Juanday thanked the NEDA on their suggestions.

## 4.1.6 Presentations

### 4.1.6.1 Presentation 4: Socio-Economic Development Plan (SEDP) (2)

by: Dr. Asaichi Miyakawa / JICA Study Team

Presentation 4 focused on the SEDP with emphasis on the theoretical framework, sectoral goals, sub-sectoral strategies, key targets and potential programs and projects within the given time-frame: Immediate Term Plan, Short Term and Mid Term Plans. This included the implementing arrangements.

Refer to Annex 3 for the details of Presentation 4

### 4.1.6.2 Presentation 5: Implementing Arrangements

by: Mr. Makoto Usami and Engr. Marlon Perez / JICA Study Team

Presentation 5 focused on the implementation arrangements to highlight the QIP processes, lessons learned and challenges encountered to serve as guide in future SEDP project implementation. It explored potential roles of stakeholders, line agencies and LGUs.

Refer to Annex 4 for the details of Presentation 5

## 4.1.7 Second Open Forum moderated by Prof. Abhoud Syed M. Lingga / IBS

Major concerns discussed were more on the institutional arrangement with LGUs and the sustainability of the SEDP.

Questions/Comments	Responses
<p>Q1: Felix Manrojo, Municipal Planning and Development Coordinator, Munai, Lanao del Norte</p> <p>Do we have standard costing of project like construction of school building? Why is it the four classrooms of Patag and four classrooms of Bakayawan have different project costings?</p>	<p>Mr. Usami (JICA Study Team): The difference between the projects' costing is 14%, much lower than the usual difference of costing of the DPWH projects which is +/-28%. The main reason of its difference is the accessibility of Road. Patag is more accessible than the Bakayawan.</p>
<p>Q2: Berlinda Wenceslao, Planning Officer II, Labasan, Zamboanga del Norte</p> <p>Are the pictures shown were part of the mentioned project that was signed on March 30, 2009 in Ortigas, Pasig City?</p>	<p>Dr. Juanday (BDA): You are referring to the Grassroots Grant Projects (GGP). The pictures were different. The projects were just signed recently and it was not included.</p>
<p>Q3: Dr. Abas Candao (BDA)</p> <p>Are the Seaports and airports development not part of the infrastructure projects?</p>	<p>Dr. Miyakawa (JICA Study Team): The Projects were based on the In-Depth Barangay Needs Assessment. Seaports and airports were not the projects prioritize by the communities. We acknowledged the development of the seaports and airports along with the road networks and access roads.</p>
<p>Q4: Written Question:</p> <p>When will be the possible start of the QIP in Compostella Valley Province since the QIP started in almost near to its completion?</p>	<p>Mr. Usami (JICA Study Team): The JICA Study Team is encountering some procurement problems in the QIP in the Compostella Valley but we are in the process of addressing the</p>

Questions/Comments	Responses
	concern. As soon as the problems will be solved, we can start the project as early as in two weeks.
Q2: Why not consider mining as priority concern especially in the Compostella Valley? Why always considering the Cotabato as a central district?	Dr. Miyakawa (JICA Study Team): We acknowledged the development of mining industries for the socio-economic development but the SEDP only addressed basic needs of the communities. Cotabato City is not actually included in the CAAM. The reasons why it was considered as the central district were because of its potential and its accessibility on communication, education and health facilities.
Q3: Why not put books in the school buildings being erected? Or at least a mini-library rather than a school building without anything inside?	Engr. Perez (Engineer of the JICA Study Team): The QIPs are based on the needs of the beneficiaries. If they need school building, we will build and erect school building for them. The suggestion on having mini-library will be taken in consideration for the future QIPs. Dr. Juanday (BDA): The projects being erected for the community is based on the consultation done. The beneficiaries were consulted and asked on what project they wanted.
Q4: Suggested on the Promotion of research and development to achieve the VMGO of the SEDP. What are the institutional arrangements of the LGUs as 2010 election is fast approaching? Who will monitor the QIPs?	Dr. Juanday (BDA): The BDA, as an institution, was mandated to monitor and evaluate. LGU is part of the social preparation. In regards with the school, we are really coordinating with the Department of Education (DepEd). Part of the planning process is to include the DepEd's capacity to provide additional teacher. If they can't provide, no buildings will be erected. It's part of the sustainability. On livelihood projects, People's Organizations are empowered because they are the one responsible for maintaining it.

#### 4.1.8 Workshop – Questionnaire Survey

The questionnaire survey was briefly explained by Ms. Malou Maceda of the JICA Study Team. The participants were grouped into three groups; LGUs, line agencies and other stakeholders. The LGU group was asked to answer the survey questionnaire with Analytical Hierarchy Process which was explained further by Ms. Maceda. The groups of line agencies and other stakeholders were given another set of survey questionnaires.

Refer to Annex 5 for the details of the Survey Questionnaires

## **4.2 Day 2 Activities : May 21, 2009, Wednesday, 9:00 - 11:00 am**

### **4.2.1 Presentations**

#### **4.2.1.1 Presentation 6: Recapitulation of Day 1 Activities**

by: Prof. Norodin Salam/Institute of Bangsamoro Studies

Prof. Salam presented the recapitulation of Day 1 activities.

Refer to Annex 6 for the details of the Recapitulation

#### **4.2.1.2 Presentation 7: Presentation of Survey Questionnaire Results**

Ms. Masae Ijima of the JICA Study Team briefly explained the purpose of the survey questionnaires and the mechanics of the workshop conducted. She discussed the three (3) different sets of questionnaires answered separately by the LGU group, line agencies and other stakeholders' group. The presentation on the survey results followed which included comparative validation of priority sector/sub-sector in the first three years.

##### **4.2.1.2.1 Presentation of LGUs Survey Questionnaire Result**

by: Prof. Abhoud Syed M. Lingga / Institute of Bangsamoro Studies

The initial findings showed that on the criteria for prioritization, 6 out of 7 municipalities chose "poverty reduction" as either no. 1 or no. 2. On the sub sector prioritization, initial findings were on farm to market road, health, agriculture and fishery, and livelihood and trade. All of the four identified as priority fall under the immediate term (2009-2011).

Refer to Annex 7 for the details of LGUs Survey Questionnaire Result

##### **4.2.1.2.2 Presentation of Line Agencies Survey Questionnaire Result**

by: Prof. Norodin Salam /Institute of Bangsamoro Studies

Prof. Salam presented the summary of findings of the 13 line agencies participated in the workshop.

Refer to the Annex 8 for the details of the Line Agencies' Survey Questionnaire Result.

### **4.2.2 Third Open Forum moderated By: Prof. Abhoud Syed M. Lingga / IBS**

One major concern raised was on how to monitor poverty reduction by 2023.



1st Set of Questions/Comments	Responses
<p>Q1: Salem Rimoda, BDA, Compostella Valley Province How do we monitor if poverty is really reduced by 2023? What are the indicators to know if poverty is reduced? What baseline and methodology to use?</p>	<p>Dr. Miyakawa (JICA Study Team): The baseline for the poverty study is based on the surveys conducted in areas in Mindanao. In these surveys, Basilan and Tawi-Tawi are two of the mostly poverty-stricken areas. On monitoring and poverty indicators, we can use the studies conducted by the NSO like the income of the families living in an area.</p> <p>Dr. Juanday (BDA): The data gathered by the SEDP in 2005 has slight difference with the latest data that the Study team has. So we can always use these data as baseline of the study on the poverty reduction.</p>
<p>Q2: Felix Manrojo, Municipal Planning and Development Coordinator, Munai, Lanao del Norte What particular project can reduce poverty? Is there any program for the Internally Displaced People (IDP)?</p>	<p>Dr. Juanday (BDA): The SEDP has no intervention with the IDP, only the Mindanao Trust Fund-Reconstruction and Development Program (MTF-RDP) through Projects for the Internally Displaced People in Mindanao Urban Areas (UIDP) funded by the World Bank (WB). Projects include rehabilitation of the selected/identified areas.</p>
<p>Q3: Provincial Planning Development Officer, Zamboanga Sibugay Is Zamboanga Sibugay included in the QIP? Where and what is its status?</p>	<p>Mr. Usami (JICA Study Team): The Barangay Tungawan in Zamboanga Sibugay is shortlisted because when we sent a JICA Study Team staff, we found out that the area has already multipurpose building, madrasah, solar dryers, and barangay hall.</p>
<p>Q4: Officer, Department of Agrarian Reform (DAR Region 11) Thanked the Japanese Government, JICA, and JICA Study Team for the help they extended in Mindanao. Ask for the email address of Dr. Juanday of BDA for their proposal.</p>	<p>Dr. Juanday (BDA): Acknowledged the importance of exchanging of email information via the Internet for communication. Promised to give his email address after the Open Forum.</p>
<p>Q5: Rolando Cimafranca, Forester, Department of Environment and Natural Resources Region 11 Suggested on the Capability Building for the Out-of-school youth, stakeholders and LGUs.</p>	<p>Dr. Juanday (BDA): Empowering the People is one good strategy for the success of any project. Most of the livelihood projects we have conducted are linked with the different departments of the Philippine Government. The collaboration between the LGU's, line agencies, stakeholders and People's Organization is very important.</p>
<p>Q6: Written Question: After the SEDP is formulated, to whom can we ask for info/updates?</p>	<p>Dr. Miyakawa (JICA Study Team): The highest committee to manage the output of the Study Team is the Project Steering Committee, co-chaired by the OPAPP and BDA. We will just further recommend on August 2009 the additional information on management of the output.</p>
<p>Q7: What are the priority sectors to implement?</p>	<p>Dr. Miyakawa (JICA Study Team): There are 16 subsectors but the priority projects to be implemented for the next 3 years will depend on the result of the survey.</p>
<p>Q8: Planning Coordinator, Tungawan, Zamboanga Sibugay. Can we have a copy of SEDP?</p>	<p>Prof. Lingga (IBS):Of course, its in the CDs we have provided.</p>

### 4.2.3 Closing Remarks

by : Dir. Eliza Guevarra- Calimag / OPAPP

Dir. Calimag thanked and appreciated the participants for their attendance in the workshop. She added that the data must be continuously validated. Dir. Calimag further encouraged everyone to be updated with the SEDP and anything that will be useful for the development in Mindanao.

by: Dr. Abas A Candao / Executive Director (On-Leave), BDA

He acknowledged the presence of Ms. Bonek Hernandez of Asian Institute of Management (AIM) and also thanked the JICA Study Team, the directors of line agencies, the CCCH and all of the participants for the active involvement on the workshop, for their suggestions and recommendations which were very vital in the SEDP. He cited the first verse ever revealed to Prophet Muhammad which is “seeking out of knowledge”.

by: Mr. Akira Goto / JICA

He stressed-out on the possible difficulties that can be encountered along the way, like too many stakeholders. He also tackled some JICA projects such as the QIP. Mr. Goto challenged everybody to further accelerate the development in the Philippines and also asked everyone to support J-CCCH.

## APPENDIX N2-2: WORKSHOP HIGHLIGHTS 2

### I. EXECUTIVE SUMMARY

This report presents the highlights of the “Workshop Presentation on the Socio Economic Development Plan (SEDP)” organized by the Office of the Presidential Adviser on the Peace Process (OPAPP) and the JICA Study Team. The activity was held on May 27-28, 2009 at the Estosan Garden Hotel, Cotabato City, Philippines.

One hundred seventy four (174) participants attended the presentation workshop, eighty five (85) of which were from local government units (LGUs) of the Autonomous Region in Muslim Mindanao (ARMM) and Region XII, twenty four (24) from the line agencies, and sixty five (65) from other stakeholders.

The purpose of the presentation workshop was to disseminate information and increase awareness of LGUs, involved line agencies and offices, other stakeholders, JICA and other concerned groups and individuals on SEDP in ARMM and Region 12. Among the highlights of the activity were the SEDP presentation and the filling up of the survey questionnaires by the LGUs which aimed at validating the prioritization of sector and subsectors formulated under SEDP.

The two-day activity was formally started with a Words of Wisdom by Uz. Abdulkadir Abdullah, member of the Bangsamoro Development Agency’s Board of Directors (BDA BOD). In his message, the role of the community as an institution responsible in the enforcement of the laws of shariah was emphasized. He cited some verses from the *Al-Qur’an al-Kareem* as basis and some of which is “Enjoining what is good and prohibiting what is wrong.” He ended-up with a message of hope for an enlightened, progressive, self-sustaining and healthy community with people living in harmony, justice, security and peace.

Mr. Takashi Komori of the JICA Philippines gave the opening remarks. He thanked the participants for their attendance and encouraged them to verify and validate the SEDP which will be presented to them. He briefly described the SEDP as the culmination of a thorough data gathering and assessment from various line agencies and local government units that shows the current state of 3,847 barangays. He went on by saying that while SEDP is a big step forward, ultimately, it is the commitment and dedication of the Bangsamoro people that will define its success. Lastly, he asked for the active participation of the participants.

As the first presentation, the overview of the SEDP was presented by Ms. Celeste Lazo Dableo of the OPAPP with special emphasis on its development in the Socio Economic, Reconstruction and Development of the Conflict-affected Areas in Mindanao (SERD-CAAM) study, its planning framework and expected outputs.

The second presentation was given by Dr. Danda N. Juanday, Chairman, Board of Directors, Bangsamoro Development Agency (BOD-BDA), of which he expounded the SEDP vision, mission, goals and objectives (VMGO) to provide an overall direction of SEDP for conflict-affected areas in Mindanao (CAAM).

As for the third presentation, Dr. Asaichi Miyakawa of the JICA Study Team presented the results of the assessment of CAAM covering the six (6) major sectors and the corresponding sub-sectors. Also discussed was the comparison of the socio economic condition of the CAAM as against the national and Mindanao standards, the identified needs and gaps, and the development potentials and opportunities of the study area which served as the basis in the formulation of the SEDP. The participants were given the opportunity to comment and concur with the results of the assessment presented through an open forum moderated by Prof. Abhoud S. Lingga of the IBS.

Dr. Miyakawa continued the fourth presentation on the Socio Economic Development Plan (SEDP) in Conflict-Affected Areas in Mindanao. The presentation included theoretical framework, sectoral goals, sub sectoral strategies, key targets and potential programs and projects within the given time frame: Immediate, Short-term and Midterm Plans.

It was then followed by the fifth presentation presented by Mr. Makoto Usami and assisted by Engr. Marlon Perez, both from the JICA Study Team. The presentation included the implementation arrangements highlighting the QIP processes, lessons learned and challenges encountered. Engr. Perez gave special mention on the BDA for the facilitation of the Values Transformation Training (VTT) as one component in the social preparation of the project beneficiaries. Issues and concerns raised were discussed through an open forum.

The 1<sup>st</sup> day activity ended with the workshop on the survey questionnaires where three (3) sets of survey questionnaires were distributed respectively to the LGU group, line agencies and the other stakeholders groups for them to answer.

The 2<sup>nd</sup> day activity started with an opening prayer led by Abusaliha Makakuna, Regional Manager Ranaw, Bangsamoro Development Agency-Regional Management Office (BDA-RMO). Mr. Emran Mohamad of the IBS gave the recapitulation of the 1<sup>st</sup> day activities.

Ms. Masae Iijima of the JICA Study Team briefly explained the purpose of the survey questionnaires and the mechanics of the workshop conducted. She discussed the three (3) different sets of questionnaires answered separately by the LGU group, line agencies and other stakeholders' group. The presentation on the survey results followed which included comparative validation of priority sectors/sub-sectors in the first three years.

Prof. Abhoud Syed M. Lingga of the IBS presented the LGU Survey Questionnaire Results followed with the presentation on the initial findings of the NGO/Donor Survey Questionnaire Result. Clarifications and recommendations from the participants were entertained in an open forum facilitated by Prof. Lingga.

Before formally ending the 2<sup>nd</sup> day activity, Mr. Yusuke Mori, Adviser for Reconstruction and Development of Mindanao and 2<sup>nd</sup> Secretary of the Embassy of Japan, made his briefing on Grant Assistance for Grassroots Human Security Projects (GGP) as an addendum to the 2<sup>nd</sup> day activity for the benefit of those who would want to avail the project.

The two day activity was formally ended with closing remarks by Dir. Eliza Guevarra Calimag of the OPAPP, who thanked and appreciated the participants for their attendance in the workshop. She encouraged everyone to be updated with the SEDP and anything that will be useful for the development in Mindanao.

Prof. Abhoud Syed M. Lingga of the IBS also gave his closing remarks. He thanked God on the activity, the JICA Study Team, OPAPP and BDA for the chance given to IBS to facilitate the two successive workshops held in Davao and Cotabato City. According to him, the SEDP is not the solution to the Bangsamoro problem, but at least the projects will alleviate the sufferings of our people.

## II. OBJECTIVES, WORKSHOP DESIGN AND EXPECTED OUTPUTS

*Refer Executive Summary of Davao leg.*

## III. PARTICIPANTS

### Participants by Sector

Sector			Number of Municipalities/Offices Represented	Number of Pax	Percentage (Number of pax per sector to Total )
<b>Local Government Units</b>			<b>61</b>	<b>85</b>	<b>49%</b>
Region	Provinces	Municipalities			
ARMM	Maguindanao	Ampatuan, Barira, Buldon, Datu Anggal Midtimbang, Datu Blah Sinsuat, Datu Odin Sinsuat, Datu Paglas, Datu Saudi Ampatuan, Kabuntalan, Mamasapano, Matanog, North Upi, Pagagawan, Pagalungan, Paglat, Parang, South Upi, Sultan Kudarat, Sultan sa Barongis, Sultan Sumagka, Talayan, Talitay	22		
	Lanao del Sur	Bacolod-Kalawi, Balabagan, Balindong (Watu), Buadiposo Buntong, Calanogas, Ganassi, Kapatagan, Lumbayanague, Lumba-Bayabao, Lumbatan, Lumbaca-Unayan, Madalum, Malabang, Mulondo, Picong, Pualas, Saguwaran, Sultan Gumander, Tugaya	19		
	Basilan	Al-Barka, H. Mohammad Ajul, H. Muhtamad, Lantawan, Maluso, Tabuan Lasa, Tipo-Tipo, Tuburan	8		

Region XII	Sultan Kudarat	Palimbang, Colombio, Lambayong, President Quirino	4		
	South Cotabato	Polomolok	1		
	North Cotabato	Aleosan, Libungan, Matalam, Midsayap, Pigcawayan, Pikit	6		
	Sarangani	Maasim	1		
<b>Line Agencies</b>			<b>13</b>	<b>24</b>	<b>14%</b>
Region	Offices				
ARMM	DAR Maguindanao Prov. Office, DAR RO, DA Maguindanao, DA RO, DSWD RO, RPDO, DILG RO, DOH RO		8		
Region XII	DENR RO, DSWD RO, DILG RO, DA RFU, DAR RO		5		
<b>Other Stakeholders</b>			<b>21</b>	<b>65</b>	<b>37%</b>
ARMM And Region XII	OPAPP, BDA, MILF-CCCH, GRP-CCCH, JICA, WFP, CRDC, Mindanao Tabang Bakwet, MEDCO, ACT for Peace Programme, MSU General Santos, UNYPHIL Women, UNYPAD, Goldstar Daily, DXTC 95.9 Hot FM, Cotabato Ngayon, BCJP, PPRD Consultants, Philippines, Academe, Traditional Leaders, Civil Society Organizations		21		

## IV. HIGHLIGHTS

This section presents the highlights of the two-day presentation workshop. This includes the presentations and the discussion on issues or concerns raised by the participants.

### 4.1 Day 1 Activities: May 27, 2009, Wednesday, 8:00 am - 5:00 pm

#### 4.1.1 Registration

Registration of participants started as early as 7:45 until 9:00 am facilitated by the Secretariat from the Institute of Bangsamoro Studies (IBS) and the Office of the Presidential Adviser for the Peace Process (OPAPP).

#### 4.1.2 Words of Wisdom

by: Uz. Abdulkadir Abdullah, Member, Board of Directors, BDA

Uz. Abdulkadir Abdullah, member of the Bangsamoro Development Agency's Board of Directors (BDA-BOD) gave the words of wisdom. In his message, the role of the community as an institution, responsible in the enforcement of the Laws of Shariah was emphasized. He cited some verses from the *Al-Qur'an al-Kareem* as basis and some of which is "Enjoining what is good and prohibiting what is wrong." He ended-up with a message of hope for an enlightened, progressive, self-sustaining and healthy community with people living in harmony, justice, security and peace.

### **4.1.3 Opening Remarks**

by: Mr. Takashi Komori, JICA Philippines

Mr. Takashi Komori of the Japan International Cooperation Agency (JICA) gave the opening remarks. He thanked the participants for their attendance and encourages them to verify and validate the SEDP which will be presented to them. He briefly described the SEDP as the culmination of a thorough data gathering and assessment from various line agencies and local government units that shows the current state of 3,847 barangays. He went on by saying that while SEDP is a big step forward, ultimately, it is the commitment and dedication of the Bangsamoro people that will define its success. Lastly, he asked for the active participation of the participants.

### **4.1.4 Presentations**

#### **4.1.4.1 Presentation 1 : Overview of the Study for Socio-Economic Reconstruction and Development of Conflict-Affected Areas in Mindanao (SERD-CAAM)**

by: Ms. Celeste Lazo Dableo / OPAPP

Presentation 1 dealt on the overview of the SERD-CAAM with special emphasis on the Socio-Economic Development Plan (SEDP) in the Conflict-Affected Areas in Mindanao, its planning framework and expected outputs.

Refer to Annex 1 for detailed information of Presentation 1

#### **4.1.4.2 Presentation 2: Socio-Economic Development Plan (SEDP) Vision Statement**

by: Dr. Danda N. Juanday / Chairman, BOD, BDA

Presentation 2 expounded on the SEDP vision and mission statement which provided an overall direction of SEDP for CAAM.

Refer to Annex 2 for detailed information of Presentation 2

#### **4.1.4.3 Presentation 3: Socio-Economic Development Plan (SEDP) – Assessment Part 1** by: Dr. Asaichi Miyakawa / JICA Study Team

Presentation 3 was intended to validate and present the results of the assessment of CAAM which covers the 6 major sectors and the corresponding sub-sectors. Likewise, a comparison of the socio-economic conditions of the CAAM as against the national and Mindanao standards was discussed. Aside from identifying the development needs and gaps, the socio-economic profiling will yield information on the development potentials and opportunities of the study area, which served as basis in the formulation of the SEDP.

Refer to Annex 3 for detailed information of Presentation 3.

### **4.1.5 First Open Forum** moderated by: Prof. Abhoud Syed M. Lingga / Institute of Bangsamoro Studies

Prof. Lingga presented the house rules first before opening the session for question and answer.

Questions/Comments	Responses
<p>Q1: Swuaib Maulana, Director II, Department of Education (DepEd)-ARMM/ Representing Sec. Udtug Kawit. Additional Information: National Government Policy on the school establishment: -1 Secondary School in 1 Municipality -1 Elementary School in 1 Barangay</p>	<p>Dr. Miyakawa (JICA Study Team): The Study Team acknowledged the information given.</p>
<p>Q2: Dr. Thomas Sabal, Academe, Mindanao State University (MSU)/BDA  Why there is no assessment of environmental stability in the gap?</p>	<p>Dr. Miyakawa (JICA Study Team): The Data Profiling was based on the barangay surveys, and environment assessment was considered; in fact, the SEDP has 5 sectors such as social, economics, environment, infrastructures and administration.</p>
<p>Q3: Ebra Macapandon of BDA-Marawi Why there is no clear process of implementation of Madrasah construction?</p>	<p>Dr. Juanday (BDA): The BDA hoped that the attachment of “Madrasah” in Islamic Idealism rather than a mere transliteration of “school” in Arabic language shall be checked and addressed properly.</p>
<p>Q4: Elias Taha, Regional Management Office-RMO (BDA)-Ranaw Address to OPAPP: Why is it that some LGU Executives are reluctant to attend the meetings like this?</p>	<p>Ms. Dableo (OPAPP): To make it clear, the LGU Chief Executives are not reluctant to attend meetings/consultations like this. In fact, they are very interested. In the last week’s workshop, there was a short notice of the invitation which was forwarded to them one week before the activity. Some of the chief local executives have prior commitments/engagements. Any contributions from them will be sent via writing or email.</p>
<p>Q5: Lino Montenero, Municipal Administrator, Lantawan, Basilan Comment: All hospitals in Basilan are non-functional, some are used as schools. The Basilan Provincial Hospital turned to the national government pursuant to the Republic Act 8543. We have inadequate number of health facilities.</p>	<p>Dr. Miyakawa (JICA Study Team): The study conducted only reflects the number of the hospitals or health facilities before August 2008. Its number correlating to the need of Basilan is one of the concerns that shall be addressed along with its functionality.</p>
<p>Q6: Zabide Abas, Department of Agrarian Reform-ARMM Is there a possibility to construct water system to address farm animals and plants?</p>	<p>Dr. Miyakawa (JICA Study Team): We acknowledge the concern on water management system but the JICA only prioritized the projects that address the basic human needs like projects on construction of water system for the community people which is much more necessary. Any project proposal submitted is subject for approval base on the criteria, such as the need/necessity.</p>
<p>Q7: Dr. Elorde, Research and Development Center, Academe Comment: There is a need to review the tables of the data you have indicated like the number of Madrasah which were not correlated with the population of the community of which contains more Christians than Muslims. These are very important in the preparation of the infrastructure and shall be addressed.</p>	<p>Dr. Miyakawa (JICA Study Team): The Social Study Team of the JICA Study Team just identified the number of the Muslims and Christians in these communities. Since we have conducted extensive research in different areas, the data were only correlated with the population.</p>



Questions/Comments	Responses
<p>Q8: Municipal Planning and Development Coordinator (MPDC), Datu Bla Sinsuat, Maguindanao</p> <p>We have submitted our proposal on road construction but until now our area was not given attention. We just found out that our Municipality was not included in the list. Why our municipality was not included in the list?</p>	<p>Dr. Miyakawa (JICA Study Team): Any project proposal submitted must be in detailed. We are assessing proposals based on the communities' urgent needs/necessities. The SEDP doesn't include shopping list of projects.</p> <p>Dr. Juanday (BDA): There must be no misunderstanding of the GGP and the SEDP. Please be informed that the Japanese Government has several projects on the ground. SEDP is just plainly a study and part of this study is to find out whether the information of the LGUs and Line Agencies and the study</p>
	<p>they have done in the community are similar/matching.</p> <p>Ms. Dableo (OPAPP): Actually, the SEDP tailored in accordance with the result of the needs assessment done on the ground through social surveys, interviews, workshops and data gathered from the government agencies.</p>
<p>Q9: Cecille Parcon, Department of Agriculture-XII</p> <p>Comment:</p> <p>There must be inclusion of the sustainability strategies which will be implemented in the plan's component, not just monitoring.</p>	<p>Dr. Miyakawa (JICA Study Team): The SEDP is studying implementation arrangements regarding the sustainability strategies. The Social Preparation conducted on each QIP includes the empowerment of the community people or their people's organization. This would help in enhancing their capability to handle the project along with formulation of sustainability strategies.</p>
<p>Q10: Romeo Marabol, Balbarta, Basilan</p> <p>Suggestions:</p> <ul style="list-style-type: none"> <li>-Zone of peace must be established (OPAPP and BDA should support the establishment)</li> <li>-JICA shall also support the reconstruction of Barangay roads, water system, etc.</li> </ul>	<p>Ms. Dableo (OPAPP): Rest assured that OPAPP is doing everything to come up for the final resolution for lasting peace in Mindanao.</p>
<p>Q11: Sultan Liwal Dimapeneng, Representing Traditional Leaders of Lanao Region</p> <ul style="list-style-type: none"> <li>-How can we attain ecological balance when there is environment degradation like illegal loggings and mining industries?</li> <li>-What remedies can you suggest to address these concerns?</li> </ul>	<p>Dr. Juanday (BDA): The Japanese Government sent specialist to study the environment, which is also part of the SEDP. The approach was to prevent further degradation, the only thing that the Japanese environment specialist can do. Appropriate laws must be implemented.</p>
<p>Q12: Mr. Lininding Pangandaman, Representing the Secretary of DSWD-ARMM</p> <p>Comment:</p> <p>Our budget from Department of Budget is not enough in addressing various projects in the ARMM. We are requesting the JICA to fund our projects like core shelters and income-generating projects for the Internally Displaced Persons (IDPs).</p>	<p>Mr. Komori (JICA Philippines): Regarding project request, please coordinate with the Line Ministries to call through the NEDA selection meeting. On the IDP, this is very hard for us to support the humanitarian assistance.</p>
<p>Q13: Kimbian Palawan, Sultan Kudarat Province</p> <p>Suggestion:</p> <p>There must be a strong collaboration with LGUs for the projects to be successful and sustainable.</p>	<p>Ms. Dableo (OPAPP): The Bangsamoro Development Agency is conducting social preparation on the ground to prepare the people for the actual implementation of the project.</p> <p>Dr. Juanday (BDA): During the Steering committee meetings, there were some suggestions regarding the sustainability of these projects, such as LGU take-up and community empowerment to be</p>

	<p>facilitated by BDA; but still, these are for considerations.</p> <p>Dr. Miyakawa (JICA Study Team): People's Organizations (POs) are very important in the maintenance and operation of the projects. Almost 60% of the barangays already organized POs. They might be the key to the sustainability concerns.</p>
<b>Questions/Comments</b>	<b>Responses</b>
<p>Q14: Mike Argoza, World Food Program</p> <p>-Have you considered the population in your analysis and identification of the gaps?</p> <p>-Have you considered population on the implementation of these kinds of projects?</p>	<p>Dr. Miyakawa (JICA Study Team): Yes, there are existing data concerning the population's consideration with regards to health facilities or any project but our social survey database does not include such number. There are data released by National Statistics Office (NSO) and other organizations.</p>
<p>Q15: Dr. Tato Usman, DOH-ARMM</p> <p>Why is it that the numbers of health facilities that need improvement does not reflect on the data?</p> <p>Recommendation:</p> <p style="padding-left: 40px;">The number of barangays with and without health facilities shall be determined and identified.</p>	<p>Dr. Miyakawa (JICA Study Team): The study was conducted through survey on the chiefs/heads of the barangays. It is only limited on the current health facilities on specified areas.</p>
<p>Q16: Mauf Kobat, OIC MPDC, Tugaya, Lanao del Sur</p> <p>Asking for JICA/J-BIRD assistance to provide health facilities in Tugaya.</p>	<p>The concern was noted by the JICA Study Team.</p>
<p>Q17: Ayob Zama, DILG Regional Office, Cotabato City</p> <p>Why is it that Sulu and Tawi-Tawi were not included in the study?</p>	<p>Ms. Dableo (OPAPP): Actually, the areas covered by the study were based on the GRP-MILF Agreement. Although there are suggestions to include Sulu and Tawi-Tawi, we'll have to wait because the Steering Committee is the one to decide on that.</p>
<p>Q18: Debualeg M. Utto, MPDC, Sultan sa Barongis</p> <p>Commented on the non-inclusion of numbers of families on the result.</p> <p>Suggested that the wetland management in Liguasan Marsh shall be included in the SEDP.</p>	<p>Dr. Miyakawa (JICA Study Team): Acknowledged the need of Liguasan Marsh to be included in the SEDP. We cannot get the information of the potential of the Liguasan Marsh since the data were forwarded to the NEDA in Manila.</p>
<p>Q19: Mr. Polido, DAR-ARMM</p> <p>Do we have any clear-cut mechanism on the sustainability of the project?</p>	<p>Dr. Juanday (BDA): Acknowledged the question of Mr. Polido and he informed all the participants that based on agreement, ownership of this program is very important. That is the clear-cut mechanism that we wanted to find.</p>
<p>Q20: Hairul Kasim, MPDC, Municipal Tuburan, Basilan,</p> <p>Requested on having farm-to-market road in the Tuburan.</p>	<p>The concern was noted by the JICA Study Team.</p>
<p>Q21: Eddie Basnan, MPDC, Lumba Bayabao, Lanao del Sur.</p> <p>Suggestion on:</p> <ul style="list-style-type: none"> <li>-Creation of the big central health centers for people to come-in on specific areas rather than having small health centers on different barangays.</li> <li>-Support the use of solar energy/technology as alternative source of electricity.</li> <li>-Support the development of natural resources.</li> </ul>	<p>The concern was noted by the JICA Study Team.</p>

## 4.1.6 Presentations

### 4.1.6.1 Presentation 4: Socio-Economic Development Plan (SEDP) – Part 2

by: Dr. Asaichi Miyakawa / JICA Study Team

Presentation 4 focused on the SEDP with emphasis on the theoretical framework, sectoral goals, sub-sectoral strategies, key targets and potential programs and projects within the given time frame: Immediate Term Plan, Short Term and Mid Term Plans. This included the implementing arrangements.

Refer to Annex 3 for detailed information of Presentation 4

### 4.1.6.2 Presentation 5 : Implementing Arrangements

by: Mr. Makoto Usami and Engr. Marlon

Perez / JICA Study Team

Presentation 5 focused on the implementation arrangements to highlight the QIP processes, lessons learned and challenges encountered to serve as guide in future SEDP project implementation. It explored potential roles of stakeholders, line agencies and LGUs.

Refer to Annex 4 for detailed information of Presentation 5

## 4.1.7 Second Open Forum moderated by Prof. Abhoud Syed M. Lingga / IBS

Questions/Comments	Responses
<p>Q1: Laxaman L. Bangcolo, DOH-ARMM Does the health centers/facilities constructed by the JICA followed the DOH's standard and specification?</p>	<p>Dr. Miyakawa (JICA Study Team): The construction of health facilities addresses the health as a sub-sector in the SEDP. The SEDP doesn't specify project shopping lists. Some projects on the health facilities were extended in terms of sizes for the community to utilize the other portion of the health center to be used for other purposes.</p> <p>Engr. Perez (Engineer of the JICA Study Team): Although the structure is not similar to the standard barangay health center, we have similar facilities in consideration to the DOH's standard and specification like having consultation room, space for workers, sink/lavatory and toilet.</p>
<p>Q2: Ulysess C. Quinto, OIC, PPDO, Cotabato Why is it that Koronadal and General Santos Cities were not mentioned as part of the development framework?</p> <p>Landownership shall be considered in the study since most of the vast lands here in Mindanao are owned by politicians or rich people.</p>	<p>Dr. Miyakawa (JICA Study Team): Koronadal and General Santos Cities are not part of the CAAM and were not included in the list of areas to be prioritized by the JICA study team as per agreed by the GRP and MILF. Based on the social survey, the issue on landownership was also raised by the barangay chiefs/heads. We have the data on the distribution of the land properties but only limited. We can't yet analyze the linkage or relationship between the property incidence and landownership.</p>

Questions/Comments	Responses
Q3: Abosamen H. Matuan, MPDC, Lanao del Sur When can we start availing JICA projects? How?	Dr. Miyakawa (JICA Study Team): There were QIP projects that were turned-over to the communities which can readily be used by the community. For those who have project proposals, the Japanese Embassy set guidelines to be followed of which only 20 project proposals per year are approved.
Q4: Mr. Dumo, Department of Fisheries Since the plan will be up to 2023, are the Japanese willing to extend their services and sacrifices with the Moro people?	Dr. Juanday (BDA): The plan is still a proposal for them to fund immediate, medium and long-term plans/projects. This will undergo many negotiations. In terms of sustainability, that would be a challenge to us and at the same time it's our responsibility.
Q5: Elias D. Taha, Lanao Province Suggested on the increase of the Quick-Impact Projects.	The concern was noted by the JICA Study Team.
Q6: Lino Bentulano, Municipal Administrator, Lantawan, Basilan -Why is Basilan not included?	Dr. Miyakawa (JICA Study Team): Due to security concerns after August 2008, the JICA study team suspended its visit on Basilan and other survey sites. So the data gathering was also suspended. We did not exclude Basilan in the data collection.

#### 4.1.8 Workshop - Questionnaire Survey by: the Participants

The questionnaire survey was briefly explained by Ms. Malou Maceda of the JICA Study Team. The participants were grouped into three groups; LGUs, line agencies and other stakeholders. The LGU group was asked to answer the survey questionnaire with Analytical Hierarchy Process which was explained further by Ms. Maceda. The groups of line agencies and other stakeholders were given another set of survey questionnaires.

Refer to Annex 5 for detailed information of the Survey Questionnaires

### 4.2 Day 2 Activities : May 28, 2009, Wednesday, 9:00 - 12:00 PM

#### 4.2.1 Presentations

##### 4.2.1.1 Presentation 6: Recapitulation of Day 1 Activities

by: Emran Mohamad /Institute of Bangsamoro Studies

Mr. Emran Mohamad presented recapitulation of Day 1 activities.

Refer to Annex 6 for detailed information of Presentation 6

##### 4.2.1.2 Presentation 7: Questionnaire Survey Results

Ms. Masae Iijima of the JICA Study Team briefly explained the purpose of the

survey questionnaires and the mechanics of the workshop conducted. She discussed the three (3) different sets of questionnaires answered separately by the LGU group, line agencies and other stakeholders' group. The presentation on the survey results followed which included comparative validation of priority sector/sub-sector in the first three years.

#### 4.2.1.2.1 Presentation of LGUs Questionnaire Survey Result

by: Prof. Abhoud Syed M. Lingga / Institute of Bangsamoro Studies

The initial findings showed that on the criteria for prioritization, 40.70% of the 52 municipalities responded chose “equity” as the top priority. On the sub sector prioritization, initial findings were on health, housing/shelter, and education. All of the three (3) identified as priority fall under the immediate term (2009-2011).

Refer to Annex 7 for the detailed information of the LGUs Questionnaire Survey Results' Presentation

#### 4.2.1.2.2 Presentation of Line Agencies and NGOs/Donors Questionnaire Survey Results

by: Prof. Norodin Salam /IBS

Prof. Salam presented the summary of findings of the 24 line agencies and 5 NGOs/Donors participated in the workshop.

Refer to Annex 8 for the detailed information on Line Agencies' and NGOs/Donors Questionnaire Survey Results' Presentations

### 4.2.2 Third Open Forum moderated by: Prof. Abhoud Syed M. Lingga / IBS

Questions/Comments	Responses
<p>Q1: Eddie Basnan, MPDC, Lumba Bayabao, Lanao del Sur Comment: -Most of us didn't prioritize shelter/housing, that's why we are surprised in the result of the LGU Questionnaire. -Questioning the role of the LGUs in the Implementation of the project.</p>	<p>Dr. Miyakawa (JICA Study Team): The result of the LGU survey was based/ reflected from each municipality. Dir. Calimag (OPAPP): Before the study team goes to the areas/sites of the study, they coordinate with the LGUs like mayors and provincial officials. Regarding on the project implementation, after projects were turned-over, some of the mayors do counterparting like most of them donated medicines or implemented projects that were at least relevant to the projects of the JICA.</p>
<p>Q2: Dr. Usop, Mindanao State University, General Santos City Comment: -There shall be revalidation of the results for the sake of the beneficiaries. The municipal/provincial officials might want specific projects that are not likely approved by the people in general.</p>	<p>The concern was noted by the JICA Study Team.</p>
<p>Q3: Sabide Abas, DAR-ARMM Would it be possible to include water system in the upland areas?  Suggested that there must be post-harvest facilities (include corn-sheller and grinder)</p>	<p>Dr. Miyakawa (JICA Study Team): SEDP does not include project shopping list along with the projects to be implemented (it depends on the prioritized sector/sub-sector). The SEDP has 5 sectors and 16 sub-sectors. After the formulation of the</p>

not just merely solar dryers and warehouses.	SEDP, economic improvements shall be considered which includes consideration of post harvest facilities. Dr. Juanday (BDA): On the water system, the Japanese conducted study to address this concern. They have made details on the processes of the implementation of the potable water system.
<b>Questions/Comments</b>	<b>Responses</b>
Q4: Alton Angeles, Municipal Administrator, Tipo-Tipo, Basilan (Part-time Radio Correspondent in Basilan, Radio Mindanao Network (RMN)-Zamboanga -Can the responsible agencies establish radio station in Basilan? This is the only way to inform the lawless elements to stop doing lawless activities.	Dr. Miyakawa (JICA Study Team): The JICA understands the need of the radio communication for education and information dissemination. Please be reminded that the JICA prioritized the projects that address the basic human needs. Mr. Komori (JICA Philippines): You can send any kind of projects but it shall have maintenance and operational plan which are very important criteria in consideration/approval of the project.
Q5: Kimbian Palawan, Sultan Kudarat Province How can these projects be implemented considering the fact that there are different priorities in different provinces?	Dr. Miyakawa (JICA Study Team): Based on the social survey conducted on the barangay heads/chiefs, farm-to-market road is the top priority. JICA addresses different priority projects. Dr. Juanday (BDA): The Quick-Impact Projects address the utmost and immediate projects needed by the people. Usually, these QIPs have lesser budget. While, the GGP grants big projects with higher budget compare to QIPs. The Japanese Embassy approves only 20 projects per year from about 200 project proposals receive per annum. Mr. Komori (JICA Philippines): The Japanese assistance needs to get request from the Philippine Government specially NEDA. Please coordinate with line agencies first. JICA's assistance will be in line with the SEDP priorities.
Q6: MPDC, Parang, Maguindanao Coastal and marine protections were not given emphasis in the presentation.	Dr. Miyakawa (JICA Study Team): Although coastal and marine protections don't reflect on the presentation, the JICA study team considered to prioritize the environment concerns/problems. In fact, it's one of the prioritized sectors of the SEDP.
Q7: Mayor Guro Alim, Tugaya, Lanao del Sur Additional Info: Our municipality was nominated as one of the world's heritage site by the UNESCO.	Dir. Calimag (OPAPP): We acknowledged and congratulated your municipality for being on the list of world's heritage. We also need to help other municipalities with utmost need of projects specially those that need basic human needs assistance.
Q8: Mr. Ayob Jama, DILG-ARMM Can the JICA support funding of the municipal building of the newly created municipalities?	Mr. Komori (JICA Philippines): The JICA only prioritized the projects that address the basic human needs which are based on the priority list of projects on the SEDP.
Q9: Mr. Ismael Sula, MPDC, Datu Saudi Ampatuan, Maguindanao Comments/Suggestions: -Issue on dredging and water control of the Rio Grande de Mindanao. -Suggested to make proper solution on the IDP influx.	Dir. Calimag (OPAPP): We acknowledged the concern on the Liguasan Marsh and Rio Grande de Mindanao. Environmental protection is part of the SEDP.

#### **4.2.3 Presentation on Grant Assistance for Grassroots Human Security Projects (GGP) by: Mr. Yusuke Mori / Adviser for Reconstruction and Development of Mindanao and 2<sup>nd</sup> Secretary of the Embassy of Japan**

Mr. Yusuke Mori, Adviser for Reconstruction and Development of Mindanao and 2<sup>nd</sup> Secretary of the Embassy of Japan, made his briefing on GGP as an addendum to the 2<sup>nd</sup> day activity for the benefit of those who would want to avail the Grant Assistance for Grassroots Human Security Projects (GGP).

Refer to Annex 9 for the detailed information of GGP Presentation

#### **4.2.4 Closing Remarks**

The two day activity was formally ended with a closing remarks by Dir. Eliza Guevarra-Calimag of the OPAPP, who thanked and appreciated the participants for their attendance in the workshop. She encouraged the local government units (LGUs) and the government line agencies to think of what they can compliment for the success of the SEDP especially when the situation in the CAAM permits. She finally extended special appreciation to the major SEDP stakeholders, JICA and BDA.

Prof. Abhoud Lingga also gave his closing remarks. He thanked God on the activity, the JICA study team, OPAPP and BDA for the chance given to IBS to facilitate the two successive workshops held in Davao and Cotabato City. He made an apology to the participants, for those who may have hurt in the way he moderated the open forum. According to him, the SEDP is not the solution to the Bangsamoro problem, but at least the projects will alleviate the sufferings of our people.

**APPENDIX N3-1: WORKSHOP QUESTIONNAIRE 1**

**SEDP QUESTIONNAIRE**

GOOD DAY! The objectives in conducting this Survey Questionnaire are to provide supplementary information to SEDP and find out more information about your municipality. Your responses will be very valuable to this endeavor. Rest assured that all your answers will be strictly confidential and used only as data for the SEDP. Kindly indicate your answers on the box or space provided.

SHUKRAN and Thank you very much for your help.

**Part I: PERSONAL INFORMATION**

1	Regional Code:	_____
2	Provincial Code:	_____
3	Municipal Code:	_____
4	Name (optional)	_____
5	Date	_____
6	Gender	_____
7	Age	_____
8	Civil Status	_____
9	Position / Title:	_____
10	Organization:	_____
11	Municipality:	_____
12	PROVINCE:	_____
13	Contact Information:	_____
14	Cell:	_____
15	E-mail:	_____
16	Address:	_____



**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

17. **Briefly describe the program/project implementation process in your municipality**

	<b>Component/Item</b>	<b>Description</b>
<input type="checkbox"/>	17.1. <b>Administration</b>	A) Very Sufficient    B) Sufficient    C) Insufficient
<input type="checkbox"/>	17.2. <b>Technical Personnel</b>	A) Very Sufficient    B) Sufficient    C) Insufficient
<input type="checkbox"/>	17.3. <b>Budget/Fund</b>	A) Very Sufficient    B) Sufficient    C) Insufficient

18. **Who takes lead in the implementation of development plans in your municipality?**

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19. **Over-all, how do you describe the effectiveness and efficiency of the program and project implementation process. You may further describe what component/item in the implementation process you consider as basis for your answer.**

- A) Very effective and efficient    B) Moderately effective and efficient    C) Not very effective and efficient

20. **Do you have plans of improving your implementation process? How? ( If you need more space please continue at the back of this sheet)**

- A) YES                      B) NO

**21. INFORMATION ON THE DEVELOPMENT PROGRAMS AND PROJECTS IN YOUR MUNICIPALITY**

**Please fill-in the matrix provided for specific information or your response guided by the following questions.**

**What are the past, present, and future major development projects that have been implemented in your municipality and with firmed fund commitment from ODA, national (GOP), and local (provincial and municipal).**

**This refers to types of development projects like:**

- |                                      |                                       |
|--------------------------------------|---------------------------------------|
| A. Health                            | I. Arterial roads and bridges         |
| B. Education                         | J. Power and energy                   |
| C. Housing and resettlement          | K. Aquatic                            |
| D. Agriculture and Fishery Resources | L. Forest protection and conservation |
| E. Livelihood and trade              | M. Waste Management                   |
| F. Industry                          | N. Flood control                      |
| G. Water Utilities                   | O. Development Administration         |
| H. Farm-to-market roads              | P. Capacity Development               |
|                                      | Q. Institutional Strengthening        |

**Funding of the said development program and projects in terms of:**

- A) How much did the project/s cost?
- B) Where did the funds come from?
- C) How much was financed by the municipality?

**Choice of the project/s:**

- A) When was this project first proposed? (Specify the year)
- B) When was the project/s approved? (Specify the year)
- C) When was the project/s completed?
- D) How was the project/s chosen?
- E) Who were involved in the decision-making process?

21.1	21.2	21.3	21.4	21.5	21.6	21.7	21.8
Development Projects	Barangay Location	Cost of Project	Source of funds	Cost Sharing (%)	When Proposed	When Approved	When completed

**※To fill up the blanks, please refer the guides shown in item number 21.**

22.

**PROJECT IMPLEMENTATION STATUS** in general:

**In general, were the time line and schedule of implementation and its completion followed?**

- A) YES
- B) NO

**If NO,**

**What percent of implementation has been carried out and kindly identify some factors or problems encountered that can be responsible for the non-completion of projects on time.**

**Please check the appropriate box to indicate your response or answer (possible to indicate more than one box).**

22.1 A Peace and Order

22.2 B Insufficiency or shortage of funds

22.3 C Failure of Implementers to comply with agreed conditions/guidelines

22.4 D Others (Please specify)

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## PART IV: SOCIO-ECONOMIC DEVELOPMENT PLAN

1. To determine criteria and prioritize subsectors IN NEXT THREE YEARS (2009-2011), please COMPARE the LEFT and RIGHT side OPTIONS, and INDICATE YOUR CHOICE by ENCIRCLING the NUMBER corresponding to your PERCEIVED LEVEL OF IMPORTANCE as indicated below:

7- absolutely more important	6-very, very strongly more important	5-very strongly more important
4-strongly more important	2-weakly more important	3-moderately more important
		1-equal in importance

For example URGENCY OF NEEDS is VERY STRONGLY MORE IMPORTANT than EQUITY, then you may encircle 5.

<b>OPTIONS</b>	◀◀ increase Importance    Equal    increase Importance ▶▶	<b>OPTIONS</b>
EQUITY	7   6   5   4   3   2   1   2   3   4   5   6   7	MAGNITUDE OF IMPACT

	CRITERIA	DESCRIPTION
C1	EQUITY	the impact of the project is equally distributed to various groups (Gender: M/F; AGE: youth, children, senior; cultural groups: IPs, Muslims)
C2	MAGNITUDE OF IMPACT	Level of Impact will increase and cover a larger group of beneficiaries or will entail a larger geographical impact
C3	RELEVANCE	Reflects the strategic development directions of the Country, Region, Province, Municipality, CAAM (as indicated in the MTPDP, RDPs, RPFs, among others)
C4	POVERTY REDUCTION/ ALLEVIATION	Refers to alleviation in terms of gain in income, increased access to facility and greater power to influence decision-making (usu. under conditions of good governance).
C5	EASE OF IMPLEMENTATION	Programs, Projects and Activities are easily implementable and delivered to communities.

	CRITERIA	◀◀ increase importance EQUAL increase importance ▶▶													CRITERIA		
24	C1	Equity	7	6	5	4	3	2	1	2	3	4	5	6	7	Magnitude of impact	C2
25	C1	Equity	7	6	5	4	3	2	1	2	3	4	5	6	7	Relevance	C3
26	C1	Equity	7	6	5	4	3	2	1	2	3	4	5	6	7	Poverty reduction/alleviation	C4
27	C1	Equity	7	6	5	4	3	2	1	2	3	4	5	6	7	Ease of Implementation	C5
28	C2	Magnitude of impact	7	6	5	4	3	2	1	2	3	4	5	6	7	Relevance	C3
29	C2	Magnitude of impact	7	6	5	4	3	2	1	2	3	4	5	6	7	Poverty reduction/alleviation	C4
30	C2	Magnitude of impact	7	6	5	4	3	2	1	2	3	4	5	6	7	Ease of Implementation	C5
31	C3	Relevance	7	6	5	4	3	2	1	2	3	4	5	6	7	Poverty reduction/alleviation	C4
32	C3	Relevance	7	6	5	4	3	2	1	2	3	4	5	6	7	Ease of Implementation	C5
33	C4	Poverty reduction/alleviation	7	6	5	4	3	2	1	2	3	4	5	6	7	Ease of Implementation	C5

	SUBSECTOR	◀◀ increase importance EQUAL increase importance ▶▶													SUBSECTOR		
34	A1	Health	7	6	5	4	3	2	1	2	3	4	5	6	7	Education	A2
35	A1	Health	7	6	5	4	3	2	1	2	3	4	5	6	7	Housing/Shelter	A3
36	A1	Health	7	6	5	4	3	2	1	2	3	4	5	6	7	Farm-to-market roads	A4
37	A1	Health	7	6	5	4	3	2	1	2	3	4	5	6	7	Water Supply	A5
38	A1	Health	7	6	5	4	3	2	1	2	3	4	5	6	7	Power and Energy	A6
39	A1	Health	7	6	5	4	3	2	1	2	3	4	5	6	7	Agriculture and Fishery	A7
40	A1	Health	7	6	5	4	3	2	1	2	3	4	5	6	7	Livelihood and Trade	A8
41	A1	Health	7	6	5	4	3	2	1	2	3	4	5	6	7	Aquatic/Forest Protection	A9
42	A1	Health	7	6	5	4	3	2	1	2	3	4	5	6	7	Waste Management	A10
43	A1	Health	7	6	5	4	3	2	1	2	3	4	5	6	7	Flood Control	A11
44	A1	Health	7	6	5	4	3	2	1	2	3	4	5	6	7	Capacity Building	A12
45	A1	Health	7	6	5	4	3	2	1	2	3	4	5	6	7	Institutional Strengthening	A13
46	A1	Health	7	6	5	4	3	2	1	2	3	4	5	6	7	Roads and Bridges	A14
47	A1	Health	7	6	5	4	3	2	1	2	3	4	5	6	7	Tri-polar growth centers	A15
48	A1	Health	7	6	5	4	3	2	1	2	3	4	5	6	7	Development Districts	A16
49	A2	Education	7	6	5	4	3	2	1	2	3	4	5	6	7	Housing/Shelter	A3
50	A2	Education	7	6	5	4	3	2	1	2	3	4	5	6	7	Farm-to-market roads	A4
51	A2	Education	7	6	5	4	3	2	1	2	3	4	5	6	7	Water Supply	A5

	<b>SUBSECTOR</b>		<b>◀◀ increase importance EQUAL increase importance ▶▶</b>													<b>SUBSECTOR</b>	
52	A2	Education	7	6	5	4	3	2	1	2	3	4	5	6	7	Power and Energy	A6
53	A2	Education	7	6	5	4	3	2	1	2	3	4	5	6	7	Agriculture and Fishery	A7
54	A2	Education	7	6	5	4	3	2	1	2	3	4	5	6	7	Livelihood and Trade	A8
55	A2	Education	7	6	5	4	3	2	1	2	3	4	5	6	7	Aquatic/Forest Protection	A9
56	A2	Education	7	6	5	4	3	2	1	2	3	4	5	6	7	Waste Management	A10
57	A2	Education	7	6	5	4	3	2	1	2	3	4	5	6	7	Flood Control	A11
58	A2	Education	7	6	5	4	3	2	1	2	3	4	5	6	7	Capacity Building	A12
59	A2	Education	7	6	5	4	3	2	1	2	3	4	5	6	7	Institutional Strengthening	A13
60	A2	Education	7	6	5	4	3	2	1	2	3	4	5	6	7	Roads and Bridges	A14
61	A2	Education	7	6	5	4	3	2	1	2	3	4	5	6	7	Tri-polar growth centers	A15
62	A2	Education	7	6	5	4	3	2	1	2	3	4	5	6	7	Development Districts	A16
63	A3	Housing/Shelter	7	6	5	4	3	2	1	2	3	4	5	6	7	Farm-to-market roads	A4
64	A3	Housing/Shelter	7	6	5	4	3	2	1	2	3	4	5	6	7	Water Supply	A5
65	A3	Housing/Shelter	7	6	5	4	3	2	1	2	3	4	5	6	7	Power and Energy	A6
66	A3	Housing/Shelter	7	6	5	4	3	2	1	2	3	4	5	6	7	Agriculture and Fishery	A7
67	A3	Housing/Shelter	7	6	5	4	3	2	1	2	3	4	5	6	7	Livelihood and Trade	A8
68	A3	Housing/Shelter	7	6	5	4	3	2	1	2	3	4	5	6	7	Aquatic/Forest Protection	A9
69	A3	Housing/Shelter	7	6	5	4	3	2	1	2	3	4	5	6	7	Waste Management	A10
70	A3	Housing/Shelter	7	6	5	4	3	2	1	2	3	4	5	6	7	Flood Control	A11
71	A3	Housing/Shelter	7	6	5	4	3	2	1	2	3	4	5	6	7	Capacity Building	A12
72	A3	Housing/Shelter	7	6	5	4	3	2	1	2	3	4	5	6	7	Institutional Strengthening	A13
73	A3	Housing/Shelter	7	6	5	4	3	2	1	2	3	4	5	6	7	Roads and Bridges	A14
74	A3	Housing/Shelter	7	6	5	4	3	2	1	2	3	4	5	6	7	Tri-polar growth centers	A15
75	A3	Housing/Shelter	7	6	5	4	3	2	1	2	3	4	5	6	7	Development Districts	A16
76	A4	Farm-to-market roads	7	6	5	4	3	2	1	2	3	4	5	6	7	Water Supply	A5
77	A4	Farm-to-market roads	7	6	5	4	3	2	1	2	3	4	5	6	7	Power and Energy	A6
78	A4	Farm-to-market roads	7	6	5	4	3	2	1	2	3	4	5	6	7	Agriculture and Fishery	A7
79	A4	Farm-to-market roads	7	6	5	4	3	2	1	2	3	4	5	6	7	Livelihood and Trade	A8
80	A4	Farm-to-market roads	7	6	5	4	3	2	1	2	3	4	5	6	7	Aquatic/Forest Protection	A9
81	A4	Farm-to-market roads	7	6	5	4	3	2	1	2	3	4	5	6	7	Waste Management	A10
82	A4	Farm-to-market roads	7	6	5	4	3	2	1	2	3	4	5	6	7	Flood Control	A11



	<b>SUBSECTOR</b>		<b>◀◀ increase importance EQUAL increase importance ▶▶</b>													<b>SUBSECTOR</b>	
83	A4	Farm-to-market roads	7	6	5	4	3	2	1	2	3	4	5	6	7	Capacity Building	A12
84	A4	Farm-to-market roads	7	6	5	4	3	2	1	2	3	4	5	6	7	Institutional Strengthening	A13
85	A4	Farm-to-market roads	7	6	5	4	3	2	1	2	3	4	5	6	7	Roads and Bridges	A14
86	A4	Farm-to-market roads	7	6	5	4	3	2	1	2	3	4	5	6	7	Tri-polar growth centers	A15
87	A4	Farm-to-market roads	7	6	5	4	3	2	1	2	3	4	5	6	7	Development Districts	A16
88	A5	Water Supply	7	6	5	4	3	2	1	2	3	4	5	6	7	Power and Energy	A6
89	A5	Water Supply	7	6	5	4	3	2	1	2	3	4	5	6	7	Agriculture and Fishery	A7
90	A5	Water Supply	7	6	5	4	3	2	1	2	3	4	5	6	7	Livelihood and Trade	A8
91	A5	Water Supply	7	6	5	4	3	2	1	2	3	4	5	6	7	Aquatic/Forest Protection	A9
92	A5	Water Supply	7	6	5	4	3	2	1	2	3	4	5	6	7	Waste Management	A10
93	A5	Water Supply	7	6	5	4	3	2	1	2	3	4	5	6	7	Flood Control	A11
94	A5	Water Supply	7	6	5	4	3	2	1	2	3	4	5	6	7	Capacity Building	A12
95	A5	Water Supply	7	6	5	4	3	2	1	2	3	4	5	6	7	Institutional Strengthening	A13
96	A5	Water Supply	7	6	5	4	3	2	1	2	3	4	5	6	7	Roads and Bridges	A14
97	A5	Water Supply	7	6	5	4	3	2	1	2	3	4	5	6	7	Tri-polar growth centers	A15
98	A5	Water Supply	7	6	5	4	3	2	1	2	3	4	5	6	7	Development Districts	A16
99	A6	Power and Energy	7	6	5	4	3	2	1	2	3	4	5	6	7	Agriculture and Fishery	A7
100	A6	Power and Energy	7	6	5	4	3	2	1	2	3	4	5	6	7	Livelihood and Trade	A8
101	A6	Power and Energy	7	6	5	4	3	2	1	2	3	4	5	6	7	Aquatic/Forest Protection	A9
102	A6	Power and Energy	7	6	5	4	3	2	1	2	3	4	5	6	7	Waste Management	A10
103	A6	Power and Energy	7	6	5	4	3	2	1	2	3	4	5	6	7	Flood Control	A11
104	A6	Power and Energy	7	6	5	4	3	2	1	2	3	4	5	6	7	Capacity Building	A12
105	A6	Power and Energy	7	6	5	4	3	2	1	2	3	4	5	6	7	Institutional Strengthening	A13
106	A6	Power and Energy	7	6	5	4	3	2	1	2	3	4	5	6	7	Roads and Bridges	A14
107	A6	Power and Energy	7	6	5	4	3	2	1	2	3	4	5	6	7	Tri-polar growth centers	A15
108	A6	Power and Energy	7	6	5	4	3	2	1	2	3	4	5	6	7	Development Districts	A16
109	A7	Agriculture and Fishery	7	6	5	4	3	2	1	2	3	4	5	6	7	Livelihood and Trade	A8
110	A7	Agriculture and Fishery	7	6	5	4	3	2	1	2	3	4	5	6	7	Aquatic/Forest Protection	A9
111	A7	Agriculture and Fishery	7	6	5	4	3	2	1	2	3	4	5	6	7	Waste Management	A10
112	A7	Agriculture and Fishery	7	6	5	4	3	2	1	2	3	4	5	6	7	Flood Control	A11
113	A7	Agriculture and Fishery	7	6	5	4	3	2	1	2	3	4	5	6	7	Capacity Building	A12

	<b>SUBSECTOR</b>		<b>◀◀ increase importance EQUAL increase importance ▶▶</b>													<b>SUBSECTOR</b>	
114	A7	Agriculture and Fishery	7	6	5	4	3	2	1	2	3	4	5	6	7	Institutional Strengthening	A13
115	A7	Agriculture and Fishery	7	6	5	4	3	2	1	2	3	4	5	6	7	Roads and Bridges	A14
116	A7	Agriculture and Fishery	7	6	5	4	3	2	1	2	3	4	5	6	7	Tri-Polar Growth Centers	A15
117	A7	Agriculture and Fishery	7	6	5	4	3	2	1	2	3	4	5	6	7	Development Districts	A16
118	A8	Livelihood and Trade	7	6	5	4	3	2	1	2	3	4	5	6	7	Aquatic/Forest Protection	A9
119	A8	Livelihood and Trade	7	6	5	4	3	2	1	2	3	4	5	6	7	Waste Management	A10
120	A8	Livelihood and Trade	7	6	5	4	3	2	1	2	3	4	5	6	7	Flood Control	A11
121	A8	Livelihood and Trade	7	6	5	4	3	2	1	2	3	4	5	6	7	Capacity Building	A12
122	A8	Livelihood and Trade	7	6	5	4	3	2	1	2	3	4	5	6	7	Institutional Strengthening	A13
123	A8	Livelihood and Trade	7	6	5	4	3	2	1	2	3	4	5	6	7	Roads and Bridges	A14
124	A8	Livelihood and Trade	7	6	5	4	3	2	1	2	3	4	5	6	7	Tri-polar growth centers	A15
125	A8	Livelihood and Trade	7	6	5	4	3	2	1	2	3	4	5	6	7	Development Districts	A16
126	A9	Aquatic/Forest Protection	7	6	5	4	3	2	1	2	3	4	5	6	7	Waste Management	A10
127	A9	Aquatic/Forest Protection	7	6	5	4	3	2	1	2	3	4	5	6	7	Flood Control	A11
128	A9	Aquatic/Forest Protection	7	6	5	4	3	2	1	2	3	4	5	6	7	Capacity Building	A12
129	A9	Aquatic/Forest Protection	7	6	5	4	3	2	1	2	3	4	5	6	7	Institutional Strengthening	A13
130	A9	Aquatic/Forest Protection	7	6	5	4	3	2	1	2	3	4	5	6	7	Roads and Bridges	A14
131	A9	Aquatic/Forest Protection	7	6	5	4	3	2	1	2	3	4	5	6	7	Tri-polar growth centers	A15
132	A9	Aquatic/Forest Protection	7	6	5	4	3	2	1	2	3	4	5	6	7	Development Districts	A16
133	A10	Waste Management	7	6	5	4	3	2	1	2	3	4	5	6	7	Flood Control	A11
134	A10	Waste Management	7	6	5	4	3	2	1	2	3	4	5	6	7	Capacity Building	A12
135	A10	Waste Management	7	6	5	4	3	2	1	2	3	4	5	6	7	Institutional Strengthening	A13
136	A10	Waste Management	7	6	5	4	3	2	1	2	3	4	5	6	7	Roads and Bridges	A14
137	A10	Waste Management	7	6	5	4	3	2	1	2	3	4	5	6	7	Tri-polar growth centers	A15
138	A10	Waste Management	7	6	5	4	3	2	1	2	3	4	5	6	7	Development Districts	A16
139	A11	Flood Control	7	6	5	4	3	2	1	2	3	4	5	6	7	Capacity Building	A12
140	A11	Flood Control	7	6	5	4	3	2	1	2	3	4	5	6	7	Institutional Strengthening	A13
141	A11	Flood Control	7	6	5	4	3	2	1	2	3	4	5	6	7	Roads and Bridges	A14
142	A11	Flood Control	7	6	5	4	3	2	1	2	3	4	5	6	7	Tri-polar growth centers	A15
143	A11	Flood Control	7	6	5	4	3	2	1	2	3	4	5	6	7	Development Districts	A16
144	A12	Capacity Building	7	6	5	4	3	2	1	2	3	4	5	6	7	Institutional Strengthening	A13

	<b>SUBSECTOR</b>		<b>◀◀ increase importance EQUAL increase importance ▶▶</b>													<b>SUBSECTOR</b>	
145	A12	Capacity Building	7	6	5	4	3	2	1	2	3	4	5	6	7	Roads and Bridges	A14
146	A12	Capacity Building	7	6	5	4	3	2	1	2	3	4	5	6	7	Tri-polar growth centers	A15
147	A12	Capacity Building	7	6	5	4	3	2	1	2	3	4	5	6	7	Development Districts	A16
148	A13	Institutional Strengthening	7	6	5	4	3	2	1	2	3	4	5	6	7	Roads and Bridges	A14
149	A13	Institutional Strengthening	7	6	5	4	3	2	1	2	3	4	5	6	7	Tri-polar growth centers	A15
150	A13	Institutional Strengthening	7	6	5	4	3	2	1	2	3	4	5	6	7	Development Districts	A16
151	A14	Roads and Bridges	7	6	5	4	3	2	1	2	3	4	5	6	7	Tri-polar growth centers	A15
152	A14	Roads and Bridges	7	6	5	4	3	2	1	2	3	4	5	6	7	Development Districts	A16
153	A15	Tri-polar growth centers	7	6	5	4	3	2	1	2	3	4	5	6	7	Development Districts	A16

## APPENDIX N3-2: WORKSHOP QUESTIONNAIRE 2

Control No. \_\_\_\_\_

### SEDP QUESTIONNAIRE FOR LINE AGENCIES AND STAKEHOLDERS

Dear Partners in Good Governance:

GOOD DAY!

The objectives in conducting this Survey Questionnaire are to provide supplementary information to SEDP and find out more information about your agency. Your responses will be very valuable to this endeavor. Rest assured that all your answers will be treated with utmost confidentiality and be used only as for the SEDP. Kindly indicate your answers on spaces provided.

#### Part 1: PROFILE/PERSONAL INFORMATION

1. Name of Agency :  
\_\_\_\_\_
2. Office Address:  
\_\_\_\_\_
3. Regional Code:  
\_\_\_\_\_
4. Provincial Code:  
\_\_\_\_\_
5. Contact No.  
\_\_\_\_\_
6. E-Mail:  
\_\_\_\_\_
7. Name (optional):  
\_\_\_\_\_
8. Date:  
\_\_\_\_\_
9. Position/Title:  
\_\_\_\_\_

**Part II: AGENCY UPDATE**

In August 2008, SEDP was formulated based on data gathered before August, 2008. Due to the armed conflict, there might have been changes in your operation in the Municipalities and Barangays you are serving has your agency/organization had any change/shift/adjustment on its policy or programme? Please encircle the letter that corresponds to your answer.

A) Yes

B) No

If **YES**, kindly describe those changes and briefly explain to what extent you observe the change. Please use this guide in answering the question;

- A) Kinds of Change: (policy or programme).
- B) Level of Significance: (VS = Very Significant, MS = Moderately Significant, Insignificant)
- C) Explanation: Reasons, causes and factors of such level of change.

Kind of Change (A)	Level of Significance (B)	Explanation (C)

**Part III: LIST OF IMPLEMENTED PROJECTS**

Based from your direct involvement as an agency, kindly identify at least three major projects that your agency has implemented using the matrix below.

- A) Component of the Project: Specific classification of the project  
(ex. For Education, is it “Secondary” or “Primary”? Or, is it “Formal” or “Non-formal”; please specify the area that the Project covers.)
- B) Description: Brief description on the project
- C) Period: Year(s) of the implementation of the project (ex. 2005-2006)
- D) Status: the present condition/stage of the project (ex. Finished, On-going, Suspended, Stopped, etc.)
- E) Remarks: Reason why the project is seen as priority/ any comment you want to add (if any)

Component of Project (A)	Description (B)	Period (YYYY-YYYY) (C)	Status (D)	Remarks (E)

**Part IV: IDENTIFICATION OF PRIORITY PROJECTS**

Based from your direct involvement as an agency, kindly identify *at least three* top priority projects using the matrix below. Please indicate the term of implementation.

- A) Component of the Project: Specific classification of the project  
(ex. For Education, is it “Secondary” or “Primary”? Or, is it “Formal” or “Non-formal”; please specify the area that the Project covers.)
- B) Description: Brief description on the project
- C) Term: The year(s) of implementation **IT**= Immediate Term (2009 – 2011) /**ST**= Short-Term (2012-2017)/**MT**= Mid-term (2018 - 2023)
- D) Remarks: Reason why the project is seen as priority/ any comment you want to add (if any)

Component of Project (A)	Description (B)	Term (C)	Remarks (D)

## APPENDIX N3-3: WORKSHOP QUESTIONNAIRE 3

Control No. \_\_\_\_\_

### SEDP QUESTIONNAIRE FOR DONORS AND NGOs

Dear Partners in Development:

GOOD DAY!

The objectives in conducting this Survey Questionnaire are to provide supplementary information to SEDP and find out more information about your organization/institution. Your responses will be very valuable to this endeavor. Rest assured that all your answers will be treated with utmost confidentiality and be used only as for the SEDP. Kindly indicate your answers on spaces provided.

#### Part 1: PROFILE INFORMATION

1. Name of Donor Org./Inst. or NGO:  
\_\_\_\_\_
2. Country Head (Optional):  
\_\_\_\_\_
3. Office Address:  
\_\_\_\_\_
4. Contact No.  
\_\_\_\_\_
5. E-Mail:  
\_\_\_\_\_
6. Area of Operation in Mindanao:  
\_\_\_\_\_
7. Nature of Service/Operation:  
\_\_\_\_\_
8. Number of Years in Operation in Mindanao:  
\_\_\_\_\_
9. Alliance/Network Group (if any):  
\_\_\_\_\_



## Part II: ORGANIZATIONAL/INSTITUTIONAL UPDATE

In August 2008, SEDP was formulated based on data gathered before August, 2008. Due to the armed conflict, there might have been changes in your operation in Mindanao you are serving. Has your agency/organization had any change/shift/adjustment on its policy or programme? Please encircle the letter that corresponds to your answer.

A) Yes

B) No

If **YES**, kindly describe those changes and briefly explain to what extent you observe the change. Please use this guide in answering the question;

A) Kinds of Change: (policy or programme).

B) Level of Significance: ( **VS**=Very Significant, **MS**= Moderately Significant, **IS**=Insignificant)C) Explanation: Reasons, causes and factors of such level of change.  
Please give narrative description.

Kind of Change (A)	Level of Significance (B)	Explanation (Narrative) (C)

**Part III: On the next page are the programs implemented and to be implemented by your institution/organization. Please shade the boxes parallel to the left for the projects implemented during the past ten years and the boxes directly to the right for the priority projects in the next coming years.**



## APPENDIX N4-1: WORKSHOP LEGEND

### LEGEND: WORKSHOP CONTROL NO.

	Control Number	Municipality	Province
Davao Workshop	1	Tungawan	Zamboanga Sbugay
	2	Labason	Zamboanga del Norte
	3	Munai	Lanao del Norte
	4	Alicia	Zamboaga Sbugay
	5	Roseller T. Lim	Zamboaga Sbugay
	6	Imelda	Zamboaga Sbugay
	7	Diplahan	Zamboanga Sbugay
Cotabato Workshop	8	Tabuan-Lasa	Basilan
	9	Mawso	Basilan
	10	Hadji Mohammad Ajul	Basilan
	11	Lamitan	Basilan
	12	Tipo-Tipo	Basilan
	13	Hadji Muhtamad	Basilan
	14	Lantawan	Basilan
	15	Tuburan	Basilan
	16	Al-Barka	Basilan
	17	Polomolok	South Cotabato
	18	Matalam	North Cotabato
	19	Aleoson	North Cotabato
	20	Midsayap	Cotabato
	21	Libungan	North Cotabato
	22	Pikit	North Cotabato
	23	Ganassi	Lanao Del Sur
	24	Balindong	Lanao Del Sur
	25	Calanogas	Lanao Del Sur
	26	Buadipuso Buntong	Lanao Del Sur
	27	Saguiaran	Lanao Del Sur
	28	Tugaya	Lanao Del Sur
	29	Madalum	Lanao Del Sur
	30	Lumbatan	Lanao Del Sur
	31	Lumbayanague	Lanao Del Sur
	32	Mulondo	Lanao Del Sur
	33	Bacolod-Kalawi	Lanao Del Sur

Cotabato Workshop	34	Balabagan	Lanao Del Sur
	35	Picong (Sultan Gumander)	Lanao Del Sur
	36	Pualas	Lanao Del Sur
	37		
	38	Lumbaca Unayan	Lanao Del Sur
	39	Sultan sa Barongis	Maguindanao
	40	Datu Blah Sinsuat	Maguindanao
	41	Ampatuan	Maguindanao
	42	Barira	Maguindanao
	43	Talayan	Maguindanao
	44	South Upi	Maguindanao
	45	Datu Anggal Midtimbang	Maguindanao
	46	Datu Montawal	Maguindanao
	47	Mamasapano	Maguindanao
	48	Parang	Maguindanao
	49	Paglat	Maguindanao
	50	Buldon	Maguindanao
	51	Kabuntalan	Sharrif Kabunsuan
	52	Sultan Kudarat	Sharrif Kabunsuan
	53	Datu Paglas	Maguindanao
	54	Datu Saudi Uy Ampatuan	Maguindanao
	55	Sultan Sumagka (Talitay)	Maguindanao
	56	Pagalungan	Maguindanao
	57		
	58	Lambayong	Sultan Kudarat
	59	Buluan	Maguindanao

# APPENDIX N5-1: WORKSHOP LGU RESULT 1

## 1 TUNGAWAN

Part I Personal Information	
Control Number	1
Regional Code	IX
Provincial Code	983
Municipal Code	98316
Name (Optional)	Randy A. Climaco
Date	20-May-09
Gender	M
Age	38
Civil Status	M
Occupation	Municipal Mayor
Organization	LGU
Municipality	Tungawan
Province	Zamboanga Sibugay
Contact Information	Eduina Desosido (MPDG)
Cellphone Number	09166208823/09262009524
E-Mail Address	jgu_tungawan@yahoo.com/elddap_weng@yahoo.com
Address	Tungawan, Zamboanga Sibugay

**Legend**

17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 19 Do you have plans of improving the implementation process? A) Yes / B) No  
 20 Municipality Development Plans  
 20.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it  
 23.2 Description on how significant the change is VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.3 Narrative description

### PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	LOCATION			Barangay Location	Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
				Region	Province	Municipal/City/District							22	22.2	22.3	22.4	
1	B	B	C		Zamboanga Sibugay	Tungawan	Baluran	KALAHI-GRANT	30/70				B	B	C	D (Weather condition availability of	
				9	Zamboanga Sibugay	Tungawan	Masao	KALAHI-GRANT									
				9	Zamboanga Sibugay	Tungawan	Libertad	KALAHI-GRANT									
				9	Zamboanga Sibugay	Tungawan	Masao	KALAHI-GRANT									
				9	Zamboanga Sibugay	Tungawan	Loboc										
				9	Zamboanga Sibugay	Tungawan	Malungon										
				9	Zamboanga Sibugay	Tungawan	Sisay										
				9	Zamboanga Sibugay	Tungawan	Timbawan										

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
1	B		There is an MILF camp and MNLF rebel returnees in our municipality but they do not serve as threats in the implementation of programs and projects and the total development of our municipality because we are extending livelihood assistance and implementing projects in their areas.

**PART IV ANALYTIC HEIRARCHY PROCESS**

CRITERIA	AVERAGE	RANK
C1 EQUITY	5.70%	4
C2 MAGNITUDE OF IMPACT	23.88%	2
C3 RELEVANCE	2.94%	5
C4 POVERTY REDUCTION/Alleviation	56.28%	1
C5 EASE OF IMPLEMENTATION	11.20%	3

**Legend**  
 1. Criteria  
 2. Sub-sectors

To determine and prioritize subsectors in next three years (2009-2011), which criteria is felt more important?  
 Which Sub-sector is felt more important to be prioritized in the next three years (2009-2011)?

**Definition**  
 1. Criteria  
 2. Sub-sector

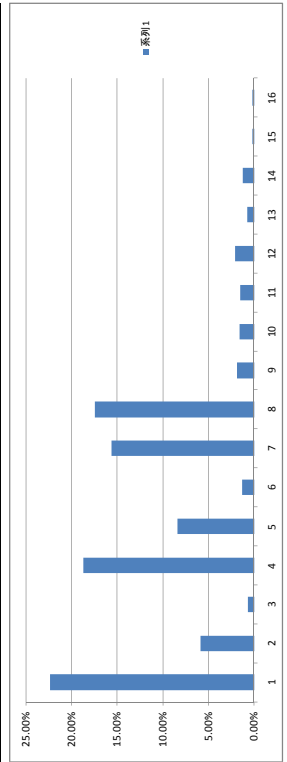
the impact of the project is equally distributed to various groups (Gender, Age, cultural groups)  
 Level of impact will increase and cover a larger group of beneficiaries or will entail a larger geographical impact  
 Reflects the strategic development directions of the Country, Region, Province, Municipality, CAAM  
 Refers to alleviation in terms of gain in income, increased access to facility and greater power to influence decision-making  
 Programs, Projects and Activities are easily implementable and delivered to communities.

MAGNITUDE OF IMPACT  
 RELEVANCE  
 POVERTY REDUCTION  
 EASE OF IMPLEMENTATION

As defined in SEDP

ALTERNATIVES	AVERAGE	RANK
A1 HEALTH	22.36%	
A2 EDUCATION	5.91%	
A3 HOUSING/SHELTER	0.67%	
A4 FARM-TO-MARKET ROADS	18.71%	
A5 WATER SUPPLY	8.39%	
A6 POWER AND ENERGY	1.30%	
A7 AGRICULTURE AND FISHERY	15.65%	
A8 LIVELIHOOD AND TRADE	17.44%	
A9 AQUATIC/FOREST PROTECTION	1.88%	
A10 WASTE MANAGEMENT	1.63%	
A11 FLOOD CONTROL	1.54%	
A12 CAPACITY BUILDING	2.08%	
A13 INSTITUTIONAL STRENGTHENING	0.78%	
A14 ROADS AND BRIDGES	1.25%	
A15 TRI-POLAR GROWTH CENTERS	0.20%	
A16 DEVELOPMENT DISTRICTS	0.20%	

■ 系列1



**2 LABASON**

**Part I Personal Information**

Control Number	2
Regional Code	IX
Provincial Code	972
Municipal Code	97205
Name (Optional)	
Date	20-May-09
Gender	F
Age	47
Civil Status	M
Occupation	Planning Officer 2
Organization	MPDO
Municipality	Labason
Province	Zamboanga del Norte
Contact Information	Belfida M. Wenceslao
Cellphone Number	9153666755
E-Mail Address	belfidawenceslao.62@yahoo.com
Address	Labason, Zamboanga del Norte

- Legend**
- 17 Process of implementation of municipal development plan
    - 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.
    - 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.
    - 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 18 Who takes lead in the implementation of development plans in the municipality?
    - 18.1 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient
    - 18.2 Do you have plans of improving the implementation process? A) Yes / B) No
  - 21 Municipality Development Plans
    - 21.1 Development Projects
    - 21.2 Barangay Location
    - 21.3 Cost of Project
    - 21.4 Source of Funds
    - 21.5 Cost Sharing
    - 21.6 When Proposed
    - 21.7 When Approved
    - 21.8 When Completed
  - 22 Are implementation scheduled followed? (A: Yes / B: No)
    - 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others
  - 23 Is there any change after August 2008? (A: Yes / B: No)
    - 23.1 Description on what kind of change is it
    - 23.2 Description on how significant the change is
    - 23.3 Narrative description

V5=Very Significant / MS=Moderately Significant / =Insignificant

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18			20												
				Region	Province	Municipality/City/District	Barangay Location	Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS						
2	B	B	C	9	Zamboanga Del Norte	Labason	Imelda	Municipal	none	2006	2007	2007							
				9	Zamboanga Del Norte	Labason	Ubay	Province	None	2005	2007	2007							
				9	Zamboanga Del Norte	Labason	Batas	GOP-(DOH)	None	2007	2008	2008							
				9	Zamboanga Del Norte	Labason	Malibuan Cebulan Antonio	NGO	80%	2007	2008	2008							
				9	Zamboanga Del Norte	Labason	Batas	Municipal	10% of Municipal Produce	20%,20%	2008	2009							
				9	Zamboanga Del Norte	Labason	Lopoc	GOP	none	2008	2009	2009							
				9	Zamboanga Del Norte	Labason	Antonio	GOP	none	2007	2007	2007							
				9	Zamboanga Del Norte	Labason	Antonio	Loan Municipal	none	2007	2008	2008							
				9	Zamboanga Del Norte	Labason	Antonio	Provincial	none	2007	2008	2008							
				9	Zamboanga Del Norte	Labason	Immaculada Lapatan	NGO (XAFS) Mun	90%	2007	2008	2008							
				9	Zamboanga Del Norte	Labason	Dansalan Farmers Asso. Of Labason	NEDA Field Agency Organization	99.05%	2006	2008	2008							
				9	Zamboanga Del Norte	Labason	Lopez Lt. Ubay, Imelda Gt Sanchez, Antonio Osulan	LOAN - LWUA - LGU	99.06%	1993	2007	2007							
				9	Zamboanga Del Norte	Labason	Dansalan	Provincial	none	2005	2006	2006							
				9	Zamboanga Del Norte	Labason	July	provincial	none	2004	2005	2005							
				9	Zamboanga Del Norte	Labason	New Salvacion	GOP (Labor)	Bty.	2004	2005	2005							
				9	Zamboanga Del Norte	Labason	Imelda	Provincial	none	2008	2009	2009							

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

<b>Control Number</b>	<b>23</b>	<b>23.1 Kind of Change</b>	<b>23.2 Level of Significance</b>	<b>23.3 Explanation</b>
2	A	Fear and uncertainty.	Moderately Significant	Even if people feel insecure, life must go on.

**PART IV ANALYTIC HEIRARCHY PROCESS**

CRITERIA	AVERAGE	RANK
C1 EQUITY	39.11%	
C2 MAGNITUDE OF IMPACT	13.75%	
C3 RELEVANCE	5.08%	
C4 POVERTY REDUCTION/Alleviation	39.11%	
C5 EASE OF IMPLEMENTATION	2.94%	

■ 系列1

To determine and prioritize subsectors in next three years (2009-2011), which criteria is felt more important? Which sub-sector is felt more important to be prioritized in the next three years (2009-2011)?

**Legend**  
1. Criteria  
2. Sub-sectors

**Definition**  
1. Criteria

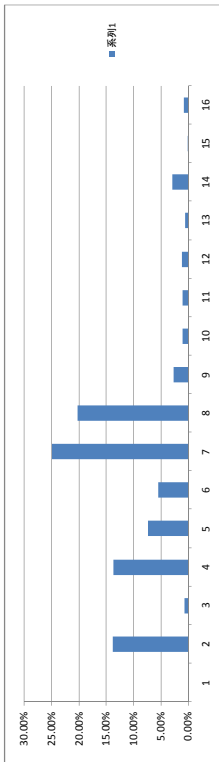
EQUITY  
MAGNITUDE OF IMPACT  
RELEVANCE  
POVERTY REDUCTION  
EASE OF IMPLEMENTATION

the impact of the project is equally distributed to various groups (Gender, Age, cultural groups)  
Level of impact will increase and cover a larger group of beneficiaries or will entail a larger geographical impact  
Reflects the strategic development directions of the Country, Region, Province, Municipality, CAAM  
Refers to alleviation in terms of gain in income, increased access to facility and greater power to influence decision-making  
Programs, Projects and Activities are easily implementable and delivered to communities.

2. Sub-sector  
As defined in SEDP

ALTERNATIVES	AVERAGE	RANK
A1 HEALTH		
A2 EDUCATION	13.82%	
A3 HOUSING/SHELTER	0.68%	
A4 FARM-TO-MARKET ROADS	13.74%	
A5 WATER SUPPLY	7.34%	
A6 POWER AND ENERGY	5.53%	
A7 AGRICULTURE AND FISHERY	25.01%	
A8 LIVELIHOOD AND TRADE	20.23%	
A9 AQUATIC/FOREST PROTECTION	2.67%	
A10 WASTE MANAGEMENT	1.03%	
A11 FLOOD CONTROL	1.08%	
A12 CAPACITY BUILDING	1.44%	
A13 INSTITUTIONAL STRENGTHENING	0.55%	
A14 ROADS AND BRIDGE	2.93%	
A15 TECHNICAL CENTERS	0.79%	
A16 DEVELOPMENT DISTRICTS	0.79%	

CRITERIA	AVERAGE	RANK
C1 EQUITY	39.11%	
C2 MAGNITUDE OF IMPACT	13.75%	
C3 RELEVANCE	5.08%	
C4 POVERTY REDUCTION/Alleviation	39.11%	
C5 EASE OF IMPLEMENTATION	2.94%	





3 MUNAI

Part I Personal Information

Control Number	3
Regional Code	X
Provincial Code	1035
Municipal Code	103514
Name (Optional)	Felipe P. Bantolgo
Date	20-May-09
Gender	M
Age	58
Civil Status	M
Occupation	MPPC
Organization	LGU
Municipality	Munai
Province	Lanao del Norte
Contact Information	Felipe P. Bantolgo
Cellphone Number	9268776402
E-Mail Address	NONE
Address	Munai, Lanao del Norte

- Legend**
- 17 Process of implementation of municipal development plan
    - 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.
    - 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.
    - 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 18 Who takes lead in the implementation of development plans in the municipality?
    - 18.1 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient
  - 19 Do you have plans of improving the implementation process? A) Yes / B) No
  - 20 Municipality Development Plans
    - 21.1 Development Projects
    - 21.2 Barangay Location
    - 21.3 Cost of Project
    - 21.4 Source of Funds
    - 21.5 Cost Sharing
    - 21.6 When Proposed
    - 21.7 When Approved
    - 21.8 When Completed
  - 22 Are implementation scheduled followed? (A: Yes / B: No)
    - 22.1, 22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others
  - 23 Is there any change after August 2008? (A: Yes / B: No)
    - 23.1 Description on what kind of change is it
    - 23.2 Description on how significant the change is
    - 23.3 Narrative description
- V5=Very Significant / MS=Moderately Significant / I=Insignificant

PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19
3	B	B	C	Economic sector-MAO, Social Health Sector-MHO, Infrastructure-Municipal Engineer	B

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS										
		Region	Province	Municipality/City/District						Barangay/Location	Z1	Z2	Z2.1	Z2.2	Z2.3	Z2.4				
3	Construction of three classrooms sch. Bldg	10	Lanao Del Norte	Munai	Matampay	Joint Together	Labor		March 2006	B	A	B								
	Construction of day care center	10	Lanao Del Norte	Munai	Matampay	Joint Together	Labor		March 2006											
	Construction of three classrooms sch. Bldg	10	Lanao Del Norte	Munai	Tamparan	Joint Together	Labor		On-Going											
	Construction of concrete bridge	10	Lanao Del Norte	Munai	North Cabulawan Tambo	GEM 2	25%		Feb. 2007											
	Construction of foot bridge	10	Lanao Del Norte	Munai	Tambo-Cadayanan	GEM 3	25%		Nov. 2008	On-Going										
	Construction of solar drier	10	Lanao Del Norte	Munai	Old Poblacion	GEM 3	25%		Nov. 2008	Apr-09										
	Construction of solar drier	10	Lanao Del Norte	Munai	Dalama	GEM 3	25%		Nov. 2008	Apr-09										
	Construction of solar drier	10	Lanao Del Norte	Munai	Punong	GEM 3	25%		Nov. 2008	May-09										

PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
3	A	Man-made disaster.	Very Significant	Displacement of families due to armed conflict.

PART IV ANALYTIC HEIRARCHY PROCESS

CRITERIA	AVERAGE	RANK
C1 EQUITY	19.04%	
C2 MAGNITUDE OF IMPACT	17.09%	
C3 RELEVANCE	2.16%	
C4 POVERTY REDUCTION/Alleviation	44.10%	
C5 EASE OF IMPLEMENTATION	17.61%	

CRITERIA	AVERAGE	RANK
C1	19.04%	5
C2	17.09%	4
C3	2.16%	3
C4	44.10%	1
C5	17.61%	2

**Legend**

1. Criteria  
2. Sub-sectors

**Definition**

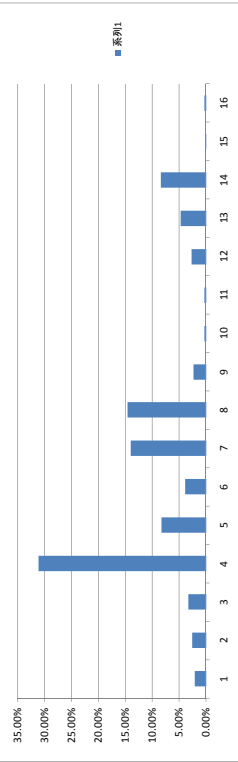
1. Criteria  
EQUITY  
MAGNITUDE OF IMPACT  
RELEVANCE  
POVERTY REDUCTION  
EASE OF IMPLEMENTATION

2. Sub-sector  
As defined in SEDP

To determine and prioritize subsectors in next three years (2009-2011), which criteria is felt more important?  
Which Sub-sector is felt more important to be prioritized in the next three years (2009-2011)?

the impact of the project is equally distributed to various groups (Gender, Age, cultural groups)  
Level of impact will increase and cover a larger group of beneficiaries or will entail a larger geographical impact  
Reflects the strategic development directions of the Country, Region, Province, Municipality, CAAM  
Refers to alleviation in terms of gain in income, increased access to facility and greater power to influence decision-making  
Programs, Projects and Activities are easily implementable and delivered to communities.

ALTERNATIVES	AVERAGE	RANK
A1 HEALTH	2.14%	
A2 EDUCATION	2.60%	
A3 HOUSING/SHELTER	3.32%	
A4 FARM-TO-MARKET ROADS	31.19%	
A5 WATER SUPPLY	8.34%	
A6 POWER AND ENERGY	3.98%	
A7 AGRICULTURE AND FISHERY	14.03%	
A8 LIVELIHOOD AND TRADE	14.67%	
A9 AQUACULTURE/FISH PROTECTION	2.41%	
A10 WASTE MANAGEMENT	0.95%	
A11 RISK MANAGEMENT	2.72%	
A12 CAPACITATION	4.74%	
A13 INSTITUTIONAL STRENGTHENING	8.46%	
A14 ROADS AND BRIDGES	0.25%	
A15 TRIBAL GROWTH CENTERS	0.25%	
A16 DEVELOPMENT DISTRICTS	0.33%	



4 ALICIA

Part I Personal Information

Control Number	4
Regional Code	IX
Provincial Code	983
Municipal Code	98301
Name (Optional)	Richard V. Tiu Sr.
Date	20-May-09
Gender	M
Age	49
Civil Status	M
Occupation	Municipal Mayor
Organization	LGU
Municipality	Alicia
Province	Zamboanga Sibugay
Contact Information	Ho. Richard V. Tiu, Sr.
Cellphone Number	9285058083
E-Mail Address	isa.@zambo.com
Address	Alicia, Zamboanga Sibugay

- Legend**
- 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it  
 23.2 Description on how significant the change is  
 23.3 Narrative description  
 VS=Very Significant / MS=Moderately Significant / =Insignificant

PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN

Control Number	4	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19
	A	B	B	B	Local chief executive	B

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Province	Municipality/District	Barangay/Location						22	22.1	22.2	22.3	22.4
	Multi-Purpose Bldg.	Zamboanga Sibugay	Alicia	Concepcion	KALAHI	10.LGU-20.KALAHI			B		B			D (Weather condition and climate change)
	Brgy. Health Station	Zamboanga Sibugay	Alicia	Pandan	KALAHI									
	Multi-Purpose Bldg.	Zamboanga Sibugay	Alicia	Poblecion	KALAHI									
	Day care center	Zamboanga Sibugay	Alicia	Calades	KALAHI									
	Brgy. Health Station	Zamboanga Sibugay	Alicia	Timbang2										
	Overflow Bridge	Zamboanga Sibugay	Alicia	Alegria										
	Day care center	Zamboanga Sibugay	Alicia	Kawayan										

PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN

Control Number	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
4 B			Due to the creation of tribal people office with personnel to facilitate conflict between different tribes, no more conflict occurs.

PART IV ANALYTIC HEIRARCHY PROCESS

CRITERIA	AVERAGE	RANK
C1 EQUITY	45.18%	
C2 MAGNITUDE OF IMPACT	13.96%	
C3 RELEVANCE	20.29%	
C4 POVERTY REDUCTION/Alleviation	17.71%	
C5 EASE OF IMPLEMENTATION	2.85%	

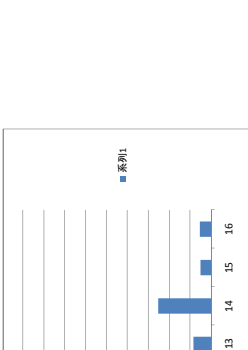
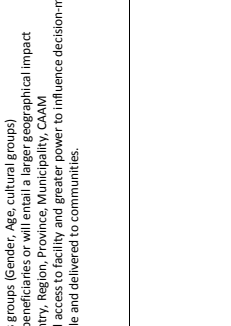
ALTERNATIVES	AVERAGE	RANK
A1 HEALTH	15.87%	
A2 EDUCATION	14.74%	
A3 HOUSING/SHELTER	4.23%	
A4 FARM-TO-MARKET ROADS	6.43%	
A5 WATER SUPPLY	11.32%	
A6 POWER AND ENERGY	6.60%	
A7 AGRICULTURE AND FISHERY	10.71%	
A8 LIVELIHOOD AND TRADE	13.55%	
A9 AQUATIC/FORES PROTECTION	1.93%	
A10 WASTE MANAGEMENT	2.31%	
A11 FOOD CONTROL	9.93%	
A12 CLIMATE CHANGE	1.74%	
A13 INSTITUTIONAL STRENGTHENING	4.12%	
A14 ROADS AND BRIDGES	5.10%	
A15 TRIBAL GROWTH CENTERS	1.07%	
A16 DEVELOPMENT DISTRICTS	1.09%	

**Legend**  
 1. Criteria  
 2. Sub-sectors

**Definition**  
 1. Criteria  
 EQUITY  
 MAGNITUDE OF IMPACT  
 RELEVANCE  
 POVERTY REDUCTION  
 EASE OF IMPLEMENTATION  
 2. Sub-sector  
 As defined in SEDP

To determine and prioritize subsectors in next three years (2009-2011), which criteria is felt more important? Which sub-sector is felt more important to be prioritized in the next three years (2009-2011)?

the impact of the project is equally distributed to various groups (Gender, Age, cultural groups)  
 Level of impact will increase and cover a larger group of beneficiaries or will entail a larger geographical impact  
 Reflects the strategic development directions of the Country, Region, Province, Municipality, CAAM  
 Refers to alleviation in terms of gain in income, increased access to facility and greater power to influence decision-making  
 Programs, Projects and Activities are easily implementable and delivered to communities.



5 ROSELLER T. LIM

Part I Personal Information

Control Number	5
Regional Code	IX
Provincial Code	983
Municipal Code	98312
Name (Original)	Dante J. Prodana
Date	20-May-09
Gender	M
Age	57
Civil Status	M
Occupation	Municipal Mayor
Organization	LGU
Municipality	Roseller T. Lim
Province	Zamboanga Sibugay
Contact Information	Albert dela Pena
Cellphone Number	917723-6848
E-Mail Address	NONE
Address	Roseller T. Lim, Zamboanga Sibugay

**Legend**  
 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it  
 23.2 Description on how significant the change is  
 23.3 Narrative description

PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19
5	B	B	C	Local chief executive with department heads.	B

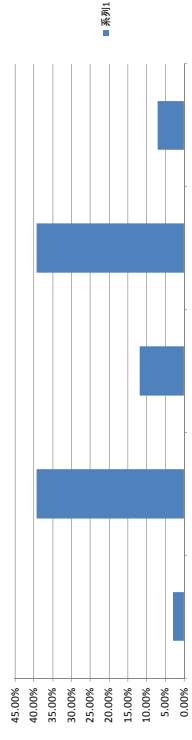
Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipality/District						Barangay/Location	22	22.1	22.2	22.3
5	Livelihood & Trade	9	Zamboanga Sibugay	Roseller T. Lim	Poblacion	1M	2003	2004	2004	B	B	C		
	Construction of Public Market	9	Zamboanga Sibugay	Roseller T. Lim										
	Construction of Solar Driers	9	Zamboanga Sibugay	Roseller T. Lim										

PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN

Control Number	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
5	B		

PART IV ANALYTIC HEIRARCHY PROCESS

CRITERIA	AVERAGE	RANK
C1 EQUITY	2.90%	
C2 MAGNITUDE OF IMPACT	39.17%	
C3 RELEVANCE	11.68%	
C4 POVERTY REDUCTION/Alleviation	39.17%	
C5 EASE OF IMPLEMENTATION	7.07%	



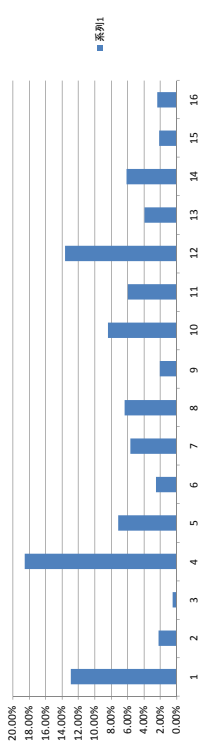
**Legend**  
 1. Criteria  
 2. Sub-sectors

**Definition**  
 1. Criteria  
 EQUITY  
 MAGNITUDE OF IMPACT  
 RELEVANCE  
 POVERTY REDUCTION  
 EASE OF IMPLEMENTATION  
 2. Sub-sector  
 As defined in SEDP

To determine and prioritize subsectors in next three years (2009-2011), which criteria is felt more important? Which sub-sector is felt more important in the next three years (2009-2011)?

the impact of the project is equally distributed to various groups (Gender, Age, cultural groups)  
 Level of impact will increase and cover a larger group of beneficiaries or will entail a larger geographical impact  
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 Programs, Projects and Activities are easily implementable and delivered to communities.

ALTERNATIVES	AVERAGE	RANK
A1 HEALTH	12.85%	
A2 EDUCATION	2.20%	
A3 HOUSING/SHELTER	0.46%	
A4 FARM-TO-MARKET ROADS	18.49%	
A5 WATER SUPPLY	7.08%	
A6 POWER AND ENERGY	2.52%	
A7 AGRICULTURE AND FISHERY	5.65%	
A8 LIVELIHOOD AND TRADE	6.36%	
A9 AQUATIC/FORES PROTECTION	2.06%	
A10 WASTE MANAGEMENT	8.37%	
A11 CLIMATE CONTROL	3.93%	
A12 COMMUNITY SERVICES	1.97%	
A13 INSTITUTIONAL STRENGTHENING	3.97%	
A14 ROADS AND BRIDGES	6.24%	
A15 TRIBAL GROWTH CENTERS	2.08%	
A16 DEVELOPMENT DISTRICTS	2.56%	



6 IMELDA

Part I Personal Information

Control Number	6
Regional Code	IX
Provincial Code	983
Municipal Code	98304
Name (Optional)	
Date	20-May-09
Gender	M
Age	43
Civil Status	M
Occupation	MPDO Staff
Organization	LGU
Municipality	Imelda
Province	Zamboanga Sibugay
Contact Information	Leonilo C. Sudario
Cellphone Number	9351244409
E-Mail Address	NONE
Address	Imelda, Zamboanga Sibugay

**Legend**  
 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 19 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it  
 23.2 Description on how significant the change is  
 23.3 Narrative description  
 VS=Very Significant / MS=Moderately Significant / I=Insignificant

PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19
6	B	A	B	Municipal Eng'g/MPDC Office/Local Chief Executive	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipality/District						Barangay/Location	22.1	22.2	22.3	22.4
	Convert Level II	9	Zamboanga Sibugay	Imelda	Lower Bakuran				2005	A				
	Convert Level II	9	Zamboanga Sibugay	Imelda	Candiangian				2005					
	Convert Level II	9	Zamboanga Sibugay	Imelda	Little Baguio				2005					

PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN

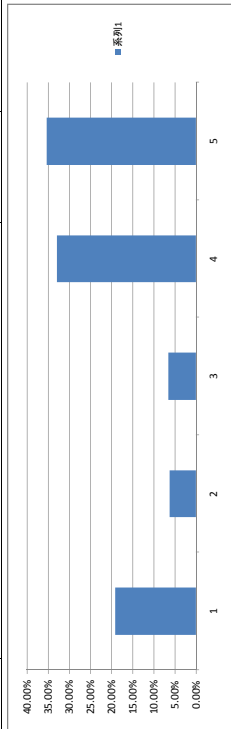
Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
6	B			

PART IV ANALYTIC HEIRARCHY PROCESS

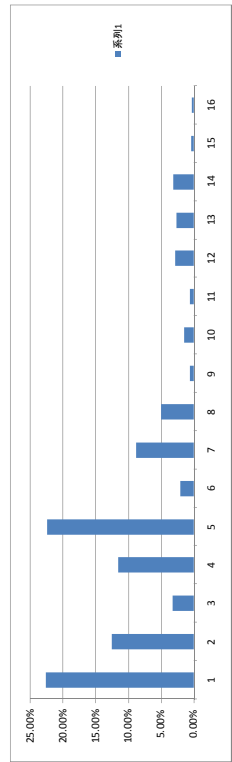
	CRITERIA	AVERAGE	RANK
C1	EQUITY	19.16%	
C2	MAGNITUDE OF IMPACT	6.18%	
C3	RELEVANCE	6.50%	
C4	POVERTY REDUCTION/Alleviation	32.85%	
C5	EASE OF IMPLEMENTATION	35.31%	

ALTERNATIVES	AVERAGE	RANK
A1	22.54%	
A2	12.49%	
A3	3.27%	
A4	11.49%	
A5	22.32%	
A6	2.09%	
A7	8.79%	
A8	4.95%	
A9	0.62%	
A10	14.95%	
A11	9.2%	
A12	16.4%	
A13	21.4%	
A14	3.17%	
A15	0.34%	
A16	0.33%	



ALTERNATIVES	AVERAGE	RANK
A1	22.54%	
A2	12.49%	
A3	3.27%	
A4	11.49%	
A5	22.32%	
A6	2.09%	
A7	8.79%	
A8	4.95%	
A9	0.62%	
A10	14.95%	
A11	9.2%	
A12	16.4%	
A13	21.4%	
A14	3.17%	
A15	0.34%	
A16	0.33%	



**Legend**

1. Criteria  
2. Sub-sectors

**Definition**

1. Criteria  
2. Sub-sector

*As defined in SEDP*

To determine and prioritize subsectors in next three years (2009-2011), which criteria is felt more important? Which sub-sector is felt more important to be prioritized in the next three years (2009-2011)?

the impact of the project is equally distributed to various groups (Gender, Age, cultural groups)  
Level of impact will increase and cover a larger group of beneficiaries or will entail a larger geographical impact  
Reflects the strategic development directions of the Country, Region, Province, Municipality, CAAM  
Refers to alleviation in terms of gain in income, increased access to facility and greater power to influence decision-making  
Programs, Projects and Activities are easily implementable and delivered to communities.

**MAGNITUDE OF IMPACT**  
**RELEVANCE**  
**POVERTY REDUCTION**  
**EASE OF IMPLEMENTATION**



7 DIPLAHAN

Part I Personal Information

Control Number	7
Regional Code	IX
Provincial Code	983
Municipal Code	98303
Name (Optional)	Danny T. Casamayor
Date	20-May-09
Gender	M
Age	43
Civil Status	M
Occupation	MPPDC
Organization	LGU
Municipality	Diplahan
Province	Zamboanga Sibugay
Contact Information	Danny T. Casamayor
Cellphone Number	9214526695
E-Mail Address	NONE
Address	Municipal Hall, Zamboanga Sibugay

- Legend**
- 17 Process of implementation of municipal development plan
    - 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.
    - 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.
    - 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 18 Who takes lead in the implementation of development plans in the municipality?
  - 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient
  - 20 Do you have plans of improving the implementation process? A) Yes / B) No
  - 21 Municipality Development Plans
    - 21.1 Development Projects
    - 21.2 Barangay Location
    - 21.3 Cost of Project
    - 21.4 Source of Funds
    - 21.5 Cost Sharing
    - 21.6 When Proposed
    - 21.7 When Approved
    - 21.8 When Completed
  - 22 Are implementation scheduled followed? (A: Yes / B: No)
    - 22.1, 22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others
  - 23 Is there any change after August 2008? (A: Yes / B: No)
    - 23.1 Description on what kind of change is it
    - 23.2 Description on how significant the change is
    - 23.3 Narrative description
- V5=Very Significant / MS=Moderately Significant / I=Insignificant

PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN

Control Number	7	17.1 Administration	A	17.2 Technical Personnel	A	17.3 Budget/Fund	C	18	19
								The local chief executive w/ the concurrence of 5B	A

Control Number	Development Projects	LOCATION				Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS						
		Region	Province	Municipality/District	Barangay/Location						22	22.1	22.2	22.3	22.4		
	water system	9	Zamboanga Sibugay	Diplahan	Paradise & Pilar	KR-2	LGU 90%	2003	2003	2003	B			C			
	Farm to Market Roads	9	Zamboanga Sibugay	Diplahan	Timongtongan Galing, Lindang Songaya & Lobing	InFries	LGU/InFries 20%	2006	2008	2009 for completion							D (Delay of fund releases)
	Farm to Market Roads	9	Zamboanga Sibugay	Diplahan	Balagap & Sampoli B	DA	LGU DA 200T	2008	2008	2009 for completion							
	Farm to Market Roads	9	Zamboanga Sibugay	Diplahan	Sampoli B Guzman	DA	LGU/IM DA 200	2008	2008	2009							

PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN

Control Number	7	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
		Change in development perspective and development attained.	Very Significant	Because of visionary local chief executive.

**PART IV ANALYTIC HEIRARCHY PROCESS**

CRITERIA	AVERAGE	RANK
C1 EQUITY	22.12%	
C2 MAGNITUDE OF IMPACT	28.86%	
C3 RELEVANCE	17.37%	
C4 POVERTY REDUCTION/Alleviation	29.79%	
C5 EASE OF IMPLEMENTATION	1.87%	

**Legend**

To determine and prioritize subsectors in next three years (2009-2011), which criteria is felt more important? Which sub-sector is felt more important in the next three years (2009-2011)?

1. Criteria  
2. Sub-sectors

**Definition**

1. Criteria  
the impact of the project is equally distributed to various groups (Gender, Age, cultural groups)  
Level of Impact will increase and cover a larger group of beneficiaries or will entail a larger geographical impact  
Reflects the strategic development directions of the Country, Region, Province, Municipality, CAAM  
Refers to alleviation in terms of gain in income, increased access to facility and greater power to influence decision-making  
Programs, Projects and Activities are easily implementable and delivered to communities.

2. Sub-sector  
As defined in SEDP

ALTERNATIVES	AVERAGE	RANK
A1 HEALTH	13.43%	
A2 EDUCATION	10.35%	
A3 HOUSING/SHELTER	0.79%	
A4 FARM-TO-MARKET ROADS	27.26%	
A5 WATER SUPPLY	5.96%	
A6 POWER AND ENERGY	1.70%	
A7 AGRICULTURE AND FISHERY	6.43%	
A8 LIVELIHOOD AND TRADE	5.72%	
A9 AQUATIC/FORES PROTECTION	1.88%	
A10 WASTE MANAGEMENT	5.13%	
A11 FOOD CONTROL	4.93%	
A12 CLIMATE CHANGE	1.09%	
A13 INSTITUTIONAL STRENGTHENING	6.81%	
A14 ROADS AND BRIDGES	0.50%	
A15 TRIBAL GROWTH CENTERS	1.06%	
A16 DEVELOPMENT DISTRICTS	1.06%	



# APPENDIX NS-2: WORKSHOP LGU RESULT 2

## 8 TABUAN-LASA

### Part I Personal Information

Control Number 8  
 Regional Code 15  
 Provincial Code 1507  
 Municipal Code 150713  
 Name Hashim K. Muktar  
 Date 2009/5/27  
 Gender Male  
 Age 49  
 Civil Status Married  
 Occupation Municipal Engineer  
 Organization LGU  
 Municipality Tabuan-Lasa  
 Province Basilan  
 Contact Information Mayor Muhtar Y. Junaid/Vice-Mayor Abadia Abdulgani  
 Telephone Number 09154016276/09196866978/092617893984  
 E-Mail Address [muhtar.hashim@yahoo.com](mailto:muhtar.hashim@yahoo.com)  
 Address Barangay Tanawan Proper, Tabuan-Lasa

### Legend

- 17 Process of implementation of municipal development plan
    - 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.
    - 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.
    - 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 18 Who takes lead in the implementation of development plans in the municipality?
  - 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient
  - 20 Do you have plans of improving the implementation process? A) Yes / B) No
  - 21 Municipality Development Plans
    - 21.1 Development Projects
    - 21.2 Barangay Location
    - 21.3 Cost of Project
    - 21.4 Source of Funds
    - 21.5 Cost Sharing
    - 21.6 When Proposed
    - 21.7 When Approved
    - 21.8 When Completed
  - 22 Are implementation scheduled followed? (A: Yes / B: No)
    - 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others
  - 23 Is there any change after August 2008? (A: Yes / B: No)
    - 23.1 Description on what kind of change is it
    - 23.2 Description on how significant the change is
    - 23.3 Narrative description
- VS=Very Significant / MS=Moderately Significant / I=Insignificant

### PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
8	A	B	C	Local Chief Executive	B	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipal/City/District						Barangay Location	22	22.1	22.2	22.3
8	Livelihood			Tabuan Lasa	DA/GOP	10%	2008	2009	Ongoing (80%)	A				
	Brgy Ports				DOTC/GOP	10%	2008	2009	Ongoing					
	Municipal Ports				DOTC/GOP	10%	2008	2009	Ongoing					

### PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
8	B			

9 MALUSO

Part I Personal Information

Control Number 9  
 Regional Code 15  
 Provincial Code 1507  
 Municipal Code 150704  
 Name (Optional) Ibrahim I. Patrimonio  
 Date 2009/5/27  
 Gender Male  
 Age 54  
 Civil Status Married  
 Occupation MPDC  
 Organization LGU  
 Mawso Mawso  
 Province Basilan  
 Contact Information 9266832805  
 Telephone Number Planning Office Mawso Basilan Prov. ARMM  
 E-Mail Address

PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
	Region	Province	Municipal/City/District	Barangay Location	Cost of Projects	
9	A			Mayor, MPDC as Leader, composed of all head of offices known as TWG ( Technical Working Group)	A	A

**Legend**  
 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
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 19 Do you have plans of improving the implementation process? A) Yes / B) No  
 20 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? ( A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? ( A: Yes / B: No)  
 23.1 Description on what kind of change is it  
 23.2 Description on how significant the change is  
 23.3 Narrative description  
 VS= Very Significant / MS=Moderately Significant / I=Insignificant

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipal/City/District						Barangay Location	22	22.1	22.2	22.3
9	Education				ASF-JBIC	70-30	2007	2008	2008	B		B	C	Absence of heavy equipment, bad weather condition
	Agri & Fishery Resources				DAF-ARMM BFAD		2007	2008	2008					
	Livelihood and Trade				ASF-JBIC bigyis		2007	2008	2008					
	Water Utilities				Fuente Maluso Mawad	70-30	2008	2008	2008					
	Farm To Market Road				DPWH-DAR		2007	2008	2008					
	Forest Protection & Conservation				DENR, DA		2007	2008	2008					
	Admin Development				MBUSSP-LPB, USAID	80-20	2006	2006	2007					
	Agriculture Palayamanan				JICA	90-10	2005	2006	2006					

PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
9	B			

**10 HADJI MUHAMMAD ADJUL**

**Part I Personal Information**

Control Number 10  
 Regional Code 15  
 Provincial Code 1507  
 Municipal Code 150710  
 Name (Optional) Marwan J. Pawaki  
 Date 2009/5/27  
 Gender Male  
 Age 26  
 Civil Status Married  
 Occupation MPDC  
 Organization LGU  
 Municipality Hadji Mohammad Ajul  
 Province Basilan  
 Contact Information 9173922322  
 Telephone Number Buton, Hadji Mohammad Ajul, Basilan  
 E-Mail Address  
 Address

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
10	B	B	B	The Mayor and Concerned Dev't Agencies		

**Legend**  
 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
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 21.4 Source of Funds  
 21.5 Cost Sharing  
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 23 Is there any change after August 2008? ( A: Yes / B: No)  
 23.1 Description on what kind of change is it  
 23.2 Description on how significant the change is  
 VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.3 Narrative description

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipal/City/District						Barangay Location	Cost of Projects	22	22.1	22.2
10	Water Utilities				PMS	90%-10%	2007	2007	2008	B	A	B		
					CDF	90%-10%	2007	2007	2008					

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
10	A		VS	Evacuation of civilians

**11 LAMITAN**

**Part I Personal Information**

Control Number 11  
 Regional Code 1507  
 Provincial Code 150702  
 Municipal Code Florence Herrera  
 Name (Optional) 2009/5/27  
 Date Male  
 Gender  
 Age  
 Civil Status CPDC  
 Occupation LGU  
 Organization Lamitan  
 Municipality Basilan  
 Province  
 Contact Information  
 Telephone Number  
 E-Mail Address  
 Address Lamitan City, Basilan

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
11	A	A	A	LGU	A	B

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS					
		Region	Province	Municipal/City/District						Barangay Location	22	22.1	22.2	22.3	22.4
11										B					Heavy Rains

**Legend**  
 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
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 19 Do you have plans of improving the implementation process? A) Yes / B) No  
 20 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? ( A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? ( A: Yes / B: No)  
 23.1 Description on what kind of change is it  
 23.2 Description on how significant the change is  
 VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.3 Narrative description

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
11	A	Less investment increase of in-migration	MS	Lack of power supply
	A		MS	Transfer of residence

**12 TIPO-TIPO**

**Part I Personal Information**

Control Number 12  
 Regional Code 1507  
 Municipal Code 150706  
 Name (Optional) Munib t. Majirul  
 Date 2009/5/27  
 Gender Male  
 Age 40  
 Civil Status Married  
 Occupation MPDC  
 Organization LGU  
 Municipality Tipo-Tipo  
 Province Basilan  
 Contact Information 9169665643  
 Telephone Number [munibmpdc@yahoo.com](mailto:munibmpdc@yahoo.com)  
 E-Mail Address  
 Address

**Legend**

- 17 Process of implementation of municipal development plan
  - 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.
- 18 Who takes lead in the implementation of development plans in the municipality?
- 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient
- 20 Do you have plans of improving the implementation process? A) Yes / B) No
- 21 Municipality Development Plans
  - 21.1 Development Projects
  - 21.2 Barangay Location
  - 21.3 Cost of Project
  - 21.4 Source of Funds
  - 21.5 Cost Sharing
  - 21.6 When Proposed
  - 21.7 When Approved
  - 21.8 When Completed
- 22 Are implementation scheduled followed? (A: Yes / B: No)
  - 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others
  - 22.5 Is there any change after August 2008? (A: Yes / B: No)
- 23 Description on what kind of change is it
  - 23.1 Description on how significant the change is VS=Very Significant / MS=Moderately Significant / I=Insignificant
  - 23.2 Narrative description
  - 23.3 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
12	B	B	C	The Local Executives	B	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipality/City/District						Barangay Location	Cost of Projects	22	22.1	22.2
12	Renovation of Municipal Hall				LGU	100%	2008	2008	2008	B				
	Landscaping of Municipal Plaza				LGU	100%	2008	2008	2009					
	Rehab 2 km Farm to market road				DALGU	85%-15%	2008	2009	2009					
	Cost of Trading Center				GEM/LGU	85%-15%	2008	2008	2009					
	Construction of 2 storey public market				JICALGU	90%-10%	2009							
	rehab 10 km Farm to market Road				JICALGU	90%-10%	2009							
	Construction of spring dev.t level II				JICALGU	90%-10%	2009							
	Construction of Sport Complex				JICALGU	90%-10%	2009							

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
12	B			

**13 HADJI MUHTAMAD**

**Part I Personal Information**

Control Number 13  
 Regional Code 15  
 Provincial Code 1507  
 Municipal Code 150712  
 Name (Optional) Roben J. Mustapa  
 Date 2009/5/27  
 Gender Male  
 Age 38  
 Civil Status Married  
 Occupation Concurrent MPDC  
 Organization LGU  
 Municipality Hadji Muhtamad  
 Province Basilan  
 Contact Information  
 Telephone Number 0920-9199-272  
 E-Mail Address  
 Address Lantawan, Municipality, Basilan

**Legend**  
 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
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 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.2 Description on how significant the change is  
 23.3 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
13	B	B	C	The Mayor	B	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipality/City/District						Barangay Location	22	22.1	22.2	22.3
13	Construction of School Building Bridges, Timber Weir Roads				DEPED	90%-10%	2008	2008	2009	B		B		
					CDF	90%-10%	2008	2008	2009					
					WMICIP-DAR	90%-10%	2004	2006	2008					

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
13	B			



**14 LANTAWAN**

**Part I Personal Information**

14 Control Number  
 15 Regional Code  
 1507 Provincial Code  
 150703 Municipal Code  
 Roben J. Mustapa Name (Optional)  
 2009/5/27 Date  
 Male Gender  
 38 Age  
 38 Civil Status  
 Married  
 Concurrent MPDC Occupation  
 Lantawan Municipality Organization  
 Basilan Province  
 Contact Information  
 Telephone Number  
 E-Mail Address  
 Address

17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
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**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
14	B	B	C	The Mayor	B	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipality/District						Barangay Location	22	22.1	22.2	22.3
14										B	B			iravailability of heavy equipment,insufficient 20% development fund

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
14	B			

**15 TUBURAN**

**Part I Personal Information**

Control Number 15  
 Regional Code 1507  
 Municipal Code 150707  
 Name (Optional) Hairul Kasim  
 Date 27-May-09  
 Gender Male  
 Age 43  
 Civil Status Married  
 Occupation MPDC  
 Organization LGU  
 Municipality Tuburan  
 Province Basilan  
 Contact Information 0921-7518-604  
 Telephone Number Sinang Kapan, Tuburan, Basilan  
 E-Mail Address  
 Address

17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
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 22 Are implementation scheduled followed? (A: Yes / B: No)  
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 23 Is there any change after August 2008? (A: Yes / B: No)  
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 23.3 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
15		c	c		b	a

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS					
		Region	Province	Municipality/City/District						Barangay Location	Cost of Projects	22	22.1	22.2	22.3
15	Solar Dryer				MRDP/WB	80%/20%	2008		2209	B	B	C			
	Solar Dryer			Tablas	MRDP/WB	80%/20%	2008		On Going						
	Solar Dryer			Lower Tablas	MRDP/WB	80%/20%	2008		for implementation						
	Solar Dryer			Lower Singkapan	MRDP/WB	80%/20%	2008		for implementation						
	Solar Dryer			Calut	MRDP/WB	80%/20%	2008		for implementation						
	Fish Landing			Bohe Tambis	MRDP/WB	80%/20%	2008		for implementation						
	Multi-purpose Bldg			Lower Singkapan	JBIC	90%/10%	2007		2007						
	Health Center			Lower Singkapan	JBIC	90%/10%	2007		2008						
	Water System Level II			Lower Singkapan	JBIC	90%/10%	2007		2008						

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
15	A		VS	Displacement/evacuation of people in the CAA

**16 AL-BARKA**

**Part I Personal Information**

Control Number 16  
 Regional Code 15  
 Provincial Code 1507  
 Municipal Code 150709  
 Name (Optional) Romlo V. Macbul  
 Date 2009/5/27  
 Gender Male  
 Age 46  
 Civil Status Married  
 Occupation MPDC  
 Organization LGU  
 Municipality Al-Barka  
 Province Basilan  
 Contact Information 0935-1505-541/0920-4000-715  
 Telephone Number Bato-Bato, Al-Barka, Basilan  
 E-Mail Address

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
16	c	c	c	Mayor	C	

**Legend**

- 17 Process of implementation of municipal development plan  
 17.1 Administrative is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=insignificant  
 23.2 Description on how significant the change is  
 23.3 Narrative description

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS													
		Region	Province	Municipal/City/District						Barangay Location	22	22.1	22.2	22.3	22.4								
										B													

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
16	B			

17 POLOMOLOK

Part I Personal Information

Control Number 17  
 Regional Code 1263  
 Provincial Code 1263  
 Municipal Code 126312  
 Name (Optional) 2009/5/27  
 Gender Male  
 Age 45  
 Civil Status Married  
 Occupation Project Development Officer III  
 Organization Polomolok  
 Municipality South Cotabato  
 Province (083)225-2483  
 Contact Information 0927-9040-308  
 Telephone Number [daminico20@yahoo.com](mailto:daminico20@yahoo.com)  
 E-Mail Address Polomolok, South Cotabato

17 Process of implementation of municipal development plan  
 17.1 Administrative process is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=insignificant  
 23.2 Description on how significant the change is  
 23.3 Narrative description

PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
17	A	A	B		A	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipality/City/District						Barangay Location	22	22.1	22.2	22.3
17										A				

PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
17	B			

**18 MATALAM**

**Part I Personal Information**

Control Number 18  
 Regional Code 1247  
 Provincial Code 124708  
 Municipal Code 124708  
 Name (Optional) Marilyn F. Samson  
 Date  
 Gender Female  
 Age 41  
 Civil Status Married  
 Occupation Engineer  
 Organization LGU  
 Municipality Matalam  
 Province North Cotabato  
 Contact Information 0920-7415-167  
 Telephone Number 0920-7415-167  
 E-Mail Address  
 Address Pob. Matalam, Cotabato

**Legend**  
 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.2 Description on how significant the change is  
 23.3 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
18	B	B	C		B	

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipality/District						Barangay Location	22	22.1	22.2	22.3
18	Barangay Health Center				LGU	100%	2008	2008	2009					
	Barangay Health Center				LGU	100%	2008	2008	2009			B		
	Day Care Center				BRGY IRA	100%	2008	2009	2009					
	Day Care Center				BRGY IRA	100%	2008	2009	2009					
	Coconut Development Program				CHIF	100%	2008	2009						
	Poverty Alleviation Program				LGU	100%	2008	2008						
	Farm to Market Road				LGU	100%	2008	2008	2009					
	Farm to Market Road				LGU	100%	2008	2008	2009					

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
18	B			

**19 ALEOSAN**

**Part I Personal Information**

Control Number 19  
 Regional Code 12  
 Provincial Code 1247  
 Municipal Code 124717  
 Name (Optional) Rowena A. Bahaga  
 Date  
 Gender Female  
 Age 32  
 Civil Status Married  
 Occupation Planning Office I  
 Organization LGU  
 Municipality Aleosan  
 Province North Cotabato  
 Contact Information  
 Cellphone Number 0926-3691-241  
 E-Mail Address [igu\\_aleosan@yahoo.com](mailto:igu_aleosan@yahoo.com)/[rowena\\_bahaga2022@yahoo.com](mailto:rowena_bahaga2022@yahoo.com)  
 Address Aleosan, Cotabato

**Legend**

- 17 Process of implementation of municipal development plan
  - 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.
- 18 Who takes lead in the implementation of development plans in the municipality?
- 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient
- 20 Do you have plans of improving the implementation process? A) Yes / B) No
- 21 Municipality Development Plans
  - 21.1 Development Projects
  - 21.2 Barangay Location
  - 21.3 Cost of Project
  - 21.4 Source of Funds
  - 21.5 Cost Sharing
  - 21.6 When Proposed
  - 21.7 When Approved
  - 21.8 When Completed
- 22 Are implementation scheduled followed? (A: Yes / B: No)
  - 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others
  - 23 Is there any change after August 2008? (A: Yes / B: No)
    - 23.1 Description on what kind of change is it
    - 23.2 Description on how significant the change is
    - 23.3 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
19	B	B	C	Mayor	B	A

Control Number	Development Projects	LOCATION			Barangay Location	Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS					
		Region	Province	Municipality/City/District							22	22.1	22.2	22.3	22.4	
19	Construction of Water System high School Building				Dualing	DEN 2/MLGU LOGOFINDALG U		2007	2007	2007	B		B			weather
	Rehab Farm to Marker Road				Katalican San Mateo, Upper Mingating, Tomado, Lawili, Peniti, Palacat, Cawilhan, Katalicanar	MRDP/MLGU	90%/10%	2001	2002	2006						
	Health Centers				Dualing, San Mateo, Sta. Cruz	STARCM/MLG U		2007	2007	20,072,008						
	Solar Home				Dualing	STARCM/MLG U										
	Fruit Production, Draft Animalsw/ Farm Implements				Dualing, Sta. Cruz, San Mateo	STARCM/MLG U		2006	2007	2007						
	Construction of Bailey Bridge				Tomado, Malapang	Tulay sa Pangulo		2007	2007	2007						
	Construction of Municipal Road				San Mateo	CDF		2007	2007	2007						
	Construction of Farm to Arket Road				Bagallbas, Dunguan, New Leon, Luanan	DA-Infrs, MLGU	80%/20%	2006	2007	2007	On going					

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
19	A	IDPs influx	VS	IDPs are unsettled until today from their place of origin

**20 MIDSAYAP**

**Part I Personal Information**

Control Number 20  
 Regional Code 12  
 Provincial Code 1247  
 Municipal Code 124709  
 Name (Optional)  
 Date  
 Gender Male  
 Age 47  
 Civil Status Married  
 Occupation MAYOR  
 Organization LGU  
 Municipality Midsayap  
 Province Cotabato  
 Contact Information (064) 2298-018  
 Telephone Number  
 E-Mail Address [manuelmrabara@yahoo.com](mailto:manuelmrabara@yahoo.com)  
 Address Pob. Midsayap

**Legend**

- 17 Process of implementation of municipal development plan
  - 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.
- 18 Who takes lead in the implementation of development plans in the municipality?
- 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient
- 20 Do you have plans of improving the implementation process? A) Yes / B) No
- 21 Municipality Development Plans
  - 21.1 Development Projects
  - 21.2 Barangay Location
  - 21.3 Cost of Project
  - 21.4 Source of Funds
  - 21.5 Cost Sharing
  - 21.6 When Proposed
  - 21.7 When Approved
  - 21.8 When Completed
- 22 Are implementation scheduled followed? (A: Yes / B: No)
  - 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others
  - 22.5 Is there any change after August 2008? (A: Yes / B: No)
- 23 Is there any change after August 2008? (A: Yes / B: No)
  - 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant
  - 23.2 Description on how significant the change is
  - 23.3 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
20	A	A	A	MPDO & engineering Office	B	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipality/City/District						Barangay Location	22	22.1	22.2	22.3
20	Farm to Market Road Construction of School bldg				DAR-ADB DEPED-GOP	75%/25%	2001 2006	2004 2007	2005 2007-2008	A				
					DEPED-GOP	75%/25%	2006	2007						
					DEPED-GOP	75%/25%	2008	2008	2009					
					DEPED-GOP	75%/25%								
					USAID	NONE								
					USAID	NONE								

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
20	B			

**21 LIBUNGAN**

**Part I Personal Information**

21 Control Number  
 12 Regional Code  
 1247 Provincial Code  
 124705 Municipal Code  
 Renante L. Ponce Name (Optional)  
 Date  
 Gender Male  
 Age 38  
 Civil Status Married  
 Occupation MPDC  
 Organization LGU  
 Municipality Libungan  
 Province North Cotabato  
 Contact Information 064-2295-002  
 Telephone Number 0921-5523-695  
 E-Mail Address [renant170@yahoo.com](mailto:renant170@yahoo.com)  
 Address Baitocan, Libungan, North Cotabato

**Legend**

- 17 Process of implementation of municipal development plan
  - 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.
- 18 Who takes lead in the implementation of development plans in the municipality?
- 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient
- 20 Do you have plans of improving the implementation process? A) Yes / B) No
- 21 Municipality Development Plans
  - 21.1 Development Projects
  - 21.2 Barangay Location
  - 21.3 Cost of Project
  - 21.4 Source of Funds
  - 21.5 Cost Sharing
  - 21.6 When Proposed
  - 21.7 When Approved
  - 21.8 When Completed
- 22 Are implementation scheduled followed? (A: Yes / B: No)
  - 22.1-22.4 If No, the factor could be A) Peace & Order/ B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others
  - 22.5 Is there any change after August 2008? (A: Yes / B: No)
- 23 Is there any change after August 2008? (A: Yes / B: No)
  - 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=insignificant
  - 23.2 Description on how significant the change is
  - 23.3 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
21	B	B	C	Local Chief Executive	B	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipal/City/District						Barangay Location	22	22.1	22.2	22.3
21	MRDP				WB,DA & LGU	60%/20%/20%	1989	YEARLY	YEARLY	A				
	CIDSS-Kalahi				DSWD-WB & LGU	80%/20%	2006	YEARLY	YEARLY					
	GEM 3				USAID & LGU	75%/25%	2008	YEARLY	YEARLY					
	KABALIKAT				LGU	100%	2000	YEARLY	YEARLY					
	PALMA													
	FARM TO MARKET ROAD													

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
21	B			



**22 PIKIT**

**Part I Personal Information**

Control Number 22  
 Regional Code 12  
 Provincial Code 1247  
 Municipal Code 124712  
 Name (Optional) Ramon D. Durendes  
 Date  
 Gender Male  
 Age 52  
 Civil Status Married  
 Occupation MPDC  
 Organization LGU  
 Municipality Pikit  
 Province North Cotabato  
 Contact Information 0906-840-0554  
 Telephone Number [mpdcpikit@yahoo.com](mailto:mpdcpikit@yahoo.com)  
 E-Mail Address Pikit, North Cotabato

**Legend**  
 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.2 Description on how significant the change is  
 23.3 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
22	B	B	C	Local Chief/Executive	B	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipality/City/District						Barangay Location	22	22.1	22.2	22.3
22	IRRIGATION				JBIC					B	A	B	C	lack of foreign assistance
	3CL SCHOOL BLDG				SPAIN				2008					
	BEMOC				GOP									
	RAJAH MUDAH ROAD				USAID/PLGU		2006	2008	2008					
	ASPHALTING MUNICIPAL ROAD				PLGU		2007	7	2007					
	REHAB MUNICIPAL ROAD				PPALMA		2009	2009	2009					
	ENVIRONMENT PROTECTION				JBIC		2008	2008	ON GOING					

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
22	A	IDP's influx	VS	The target beneficiaries were not accounted in the study.

**23 GANASSI**

**Part I Personal Information**

Control Number 23  
 Regional Code 1536  
 Provincial Code 153609  
 Municipal Code Engr. Sabuman M. Boloto  
 Name (Optional)  
 Date  
 Gender Male  
 Age 57  
 Civil Status Married  
 Occupation Municipal Engineer  
 Organization LGU  
 Municipality Ganassi  
 Province Lanao Del Sur  
 Contact Information LGU Ganassi, Lanao Del Sur  
 Telephone Number 0905-7409-480  
 E-Mail Address  
 Address LGU Ganassi, Lanao Del Sur

**Legend**  
 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.2 Description on how significant the change is  
 23.3 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
23	B	B	B	Municipal Local Government	B	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipal/City/District						Barangay Location	22	22.1	22.2	22.3
23	FARM TO MARKET ROAD				NPC		2008	2009	2009	A				
	SOLAR DRYER				ARMM SOCIAL FUNJ		2005	2007	2007					
	SCHOOL BLDG				ARMM SOCIAL FUNJ		2005	2007	2007					
	LIVELIHOOD PROGRAM				ARMM SOCIAL FUNJ		2006	2008	2008					
	MULTI-PURPOSE				JICA		2008	2009	2009					
	PNP-HQ				PNP		2007	2008	2008					
	Health Center				RGO		2008	2009	2009					
	Water System				ARMM SOCIAL FUNJ		2005	2007	2007					

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
23	B			

**24 BALINDONG**

**Part I Personal Information**

Control Number 24  
 Regional Code 15  
 Provincial Code 1536  
 Municipal Code 153603  
 Name (Optional)  
 Date  
 Gender Male  
 Age 28  
 Civil Status Single  
 Occupation MPDC Rep.  
 Organization LGU  
 Municipality Balindong  
 Province Lanao Del Sur  
 Contact Information  
 Telephone Number  
 E-Mail Address [decahalem\\_04@yahoo.com](mailto:decahalem_04@yahoo.com)  
 Address Salipongan, Balindong, Lanao Del Sur

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
24	A	B	C	Municipality/City/District	B	A
				Province		
				Region		
				Municipality/City/District		
				Barangay Location		

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS			
		Region	Province	Municipality/City/District						22	22.1	22.2	22.3
24	WATER SUPPLY				ARMM SOCIAL FINE				2004	A			
	FARM TO MARKET ROAD				DAR (ARO)				2004				
	MULTI PURPOSE				ARMM SOCIAL FINE				2007				
	SCHOOL BLDG				ARMM SOCIAL FINE								
	PAINTING MUNICIPAL HALL				IRA			2009					
	FARM TO MARKET ROAD				IRA			2009					
	FARM TO MARKET ROAD				DELSUR			2009					
	HEALTH CENTER				JICA								
	WATER SYSTEM				JICA								

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
24	B			

**Legend**

17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it  
 23.2 Description on how significant the change is  
 23.3 Narrative description  
 VS=Very Significant / MS=Moderately Significant / I=Insignificant

**25 CALANOGAS**

**Part I Personal Information**

Control Number 25  
 Regional Code 1536  
 Provincial Code 153632  
 Municipal Code Albert P. Doligol  
 Name (Optional)  
 Date  
 Gender Male  
 Age 26  
 Civil Status Single  
 Occupation MPDO  
 Organization LGU  
 Municipality Calanogas  
 Province Lanao Del Sur  
 Contact Information 0921-8110-028  
 Telephone Number shane9210\_phil@yahoo.com  
 E-Mail Address Pantao, Calanogas, Lanao Del Sur  
 Address

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
25	B	B	Mayor, TWG & MPDC		B	A

**Legend**  
 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.2 Description on how significant the change is  
 23.3 Narrative description

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipality/City/District						Barangay Location	22	22.1	22.2	22.3
25	Municipal Gymnasium				NPC	10%	2007	2007	2007	A				
	Health Center				REGIONAL FUNE	10%	2006	2007	2007					
	High School Bldg				REGIONAL FUNE	10%	2007	2008	2008					
	water System Level II				ARMED SOCIAL FUNE	15%	2008	2008	2009					
	Deep Well w/ Tank & Power house				ODA	5%	2009	2009	2009					
	Cable Bridge				PROVINCIAL FUNE	10%	2008	2008	2009					
	Brig/ Hall Bldg				PROVINCIAL FUNE	10%	2008	2008	2009					
	Multi Purpose				JICA-IBIC ARMED SOCIAL FUNE	15%	2009	2009	2009					

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
25	A	IDPs influx	MS	Boost of population would increase economic competition

**26 BUADIPOSO BUNTING**

**Part I Personal Information**

Control Number 26  
 Regional Code 15  
 Provincial Code 1536  
 Municipal Code 153633  
 Name (Optional) Absomon H. Matuan  
 Date  
 Gender Male  
 Age 32  
 Civil Status Married  
 Occupation MPDC  
 Organization LGU  
 Municipality Lanao Del Sur  
 Province Lanao Del Sur  
 Contact Information 0926-7563-887  
 Telephone Number  
 E-Mail Address [ahmatuan@hotmail.com](mailto:ahmatuan@hotmail.com)  
 Address Bubong, Buadipuso Bunting, Lanao Del Sur

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
26	B	B	C	Mayor	A	B

**Legend**  
 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.2 Description on how significant the change is  
 23.3 Narrative description

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipality/District						Barangay Location	Cost of Projects	22	22.1	22.2
26	Ware House w/ Solar Dryer				ARMM SOCIAL FUND		2008	2008	2008	A				
	Farm to Market Road				PLGUMILGU		2008	2008	2008					
	Farm to Market Road				MLGU CONG. DUMARPA		2008	2008	ON GOING					
	Multi-Purpose Bldg				ASFP		2008	2008	ON GOING					
	School bldg				ASFP		2008, 2009	2008, 2009	2009					
	Barangay Halls				PLGU		2008, 2009	2008, 2009	2009					

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
26	B			

**27 SAGUIRAN**

**Part I Personal Information**

Control Number 27  
 Regional Code 1536  
 Municipal Code 153625  
 Name (Optional) Atty. Sabdullah T. Macabago  
 Date  
 Gender Male  
 Age 63  
 Civil Status Married  
 Occupation Municipal Administrator  
 Organization LGU  
 Municipality Saguiaran  
 Province Lanao Del Sur  
 Contact Information 0908-3331-058  
 Telephone Number Saguiaran, Lanao Del Sur  
 E-Mail Address

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
27	A	A	A	IMPDC	A	A

**Legend**  
 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? ( A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? ( A: Yes / B: No)  
 23.1 Description on what kind of change is it  
 23.2 Description on how significant the change is  
 VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.3 Narrative description

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipality/City/District						Barangay Location	22	22.1	22.2	22.3
27	DSWD SOCIAL FUND				LGU		2008	2009	2009	A				

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
27	A	Development change	VS	It improve the face look of the town

**28 TUGAYA**

**Part I Personal Information**

Control Number 28  
 Regional Code 15  
 Provincial Code 1536  
 Municipal Code 153629  
 Name (Optional) 2009/5/27  
 Date  
 Gender Male  
 Age 50  
 Civil Status Married  
 Occupation MPDC  
 Organization LGU  
 Municipality Tugaya  
 Province Lanao Del Sur  
 Contact Information 0921-9512-998  
 Telephone Number  
 E-Mail Address Mun. Hall, Ingud Pob. Tugaya, Lanao Del Dur  
 Address

**Legend**  
 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.2 Description on how significant the change is  
 23.3 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
28	A	B	B	A	A	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipality/City/District						Barangay Location	22	22.1	22.2	22.3
28	Multi Purpose Center				ASFP	80%/20%	2006	2006	2007	A				
	Multi Purpose Center				ASFP	80%/20%	2006	2006	2007					
	School Building				ASFP	80%/20%	2006	2006	2007					
	Water System Level II				ASFP	80%/20%	2006	2007	2008					
	Water System Level II				JICA	80%/20%	2008	2009	2009					

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
28	A	Natural disaster	MS	Changed the economic condition of the people

29 MADALUM

Part I Personal Information

Control Number 29  
 Regional Code 15  
 Provincial Code 1536  
 Municipal Code 153613  
 Name (Optional)  
 Date  
 Gender Male  
 Age 53  
 Civil Status Married  
 Occupation Rep.  
 Organization LGU  
 Municipality Madalum  
 Province Lanao Del Sur  
 Contact Information 0926-8569-199  
 Telephone Number  
 E-Mail Address  
 Address

Legend

- 17 Process of implementation of municipal development plan
  - 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.
- 18 Who takes lead in the implementation of development plans in the municipality?
- 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient
- 20 Do you have plans of improving the implementation process? A) Yes / B) No
- 21 Municipality Development Plans
  - 21.1 Development Projects
  - 21.2 Barangay Location
  - 21.3 Cost of Project
  - 21.4 Source of Funds
  - 21.5 Cost Sharing
  - 21.6 When Proposed
  - 21.7 When Approved
  - 21.8 When Completed
- 22 Are implementation scheduled followed? (A: Yes / B: No)
  - 22.1-22.4 If No, the factor could be A) Peace & Order/ B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others
  - 22.5 Is there any change after August 2008? (A: Yes / B: No)
- 23 Description on what kind of change is it
  - 23.1 Description on how significant the change is VS=Very Significant / MS=Moderately Significant / I=Insignificant
  - 23.2 Narrative description

PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS									
		Region	Province	Municipal/City/District						Barangay Location	22	22.1	22.2	22.3	22.4				
										A									

PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
29	A	Evacuation of Barangay	I	The barangay officials abandoned their area



**30 LUMBATAN**

**Part I Personal Information**

Control Number 30  
 Regional Code 15  
 Provincial Code 1536  
 Municipal Code 153612  
 Name (Optional)  
 Date  
 Gender  
 Age  
 Civil Status  
 Occupation  
 Organization  
 Municipality  
 Province  
 Contact Information  
 Cellphone Number  
 E-Mail Address  
 Address

Lumbatan  
 Lanao Del Sur

**Legend**

17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.2 Description on how significant the change is  
 23.3 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
30	B	B	B	MAYOR	B	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS					
		Region	Province	Municipal/City/District						Barangay Location	22	22.1	22.2	22.3	22.4

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
30	B			

**31 LUMBAYANAGUE**

**Part I Personal Information**

Control Number 31  
 Regional Code 15  
 Provincial Code 1536  
 Municipal Code 153636  
 Name (Optional)  
 Date  
 Gender  
 Age  
 Civil Status  
 Occupation  
 Organization  
 Municipality  
 Province  
 Contact Information  
 Telephone Number  
 E-Mail Address  
 Address

LGU  
 Lumbayanague  
 Lanao Del Sur  
 0910-58871-417

**Legend**

- 17 Process of implementation of municipal development plan
  - 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.
- 18 Who takes lead in the implementation of development plans in the municipality?
- 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient
- 20 Do you have plans of improving the implementation process? A) Yes / B) No
- 21 Municipality Development Plans
  - 21.1 Development Projects
  - 21.2 Barangay Location
  - 21.3 Cost of Project
  - 21.4 Source of Funds
  - 21.5 Cost Sharing
  - 21.6 When Proposed
  - 21.7 When Approved
  - 21.8 When Completed
- 22 Are implementation scheduled followed? (A: Yes / B: No)
  - 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others
  - 22.5 Is there any change after August 2008? (A: Yes / B: No)
- 23 Description on what kind of change is it
  - 23.1 Description on how significant the change is VS=Very Significant / MS=Moderately Significant / I=Insignificant
  - 23.2 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
31	B	B	B			

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS									
		Region	Province	Municipal/City/District						Barangay Location	22	22.1	22.2	22.3	22.4				
										A									

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
31	B			

**32 MULONDO**

**Part I Personal Information**

Control Number 32  
 Regional Code 15  
 Provincial Code 1536  
 Municipal Code 153619  
 Name (Optional) 2009/5/27  
 Date  
 Gender Male  
 Age 30  
 Civil Status Married  
 Occupation Designated MPDC  
 Organization LGU  
 Municipality Mulondo  
 Province Lanao Del Sur  
 Contact Information Yahya A. Adiong  
 Telephone Number 0920-3854-826  
 E-Mail Address  
 Address Lunuk, Cawayan Marantao Lanao Del Sur

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
32	B	B	C	MAYOR, MPDC	B	A

**Legend**  
 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.2 Description on how significant the change is  
 23.3 Narrative description

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS					
		Region	Province	Municipal/City/District						Barangay Location	Cost of Projects	22	22.1	22.2	22.3
32	Farm to Market Road				LOCAL FUNDS					B	B				
	Farm to Market Road reservoir and Water System				NPC		2008								
	Covered Court				NPC		2008								
	Multi-Purpose Bldg				JBIC		2008	2008							
	Water System				IBIC										
	Reconstruction of Exec. Bldg				IBRD										
	Barangay Hall				LOCAL FUNDS										
					PLGU										

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
32	B			

**33 BACOLOD-KALAWI**

**Part I Personal Information**

Control Number 33  
 Regional Code 1536  
 Municipal Code 153601  
 Name (Optional) H. Ali P. Radie Jr.  
 Date 2009/5/27  
 Gender Male  
 Age 54  
 Civil Status Married  
 Occupation MPDC  
 Organization LGU  
 Municipality Bacolod-Kalaw  
 Province Lanao Del Sur  
 Contact Information 0906-9224-212  
 Telephone Number  
 E-Mail Address  
 Address

17.1 Administration B  
 17.2 Technical Personnel B  
 17.3 Budget or Fund is A  
 Who takes lead in the implementation of development plans in the municipality?  
 Implementation process is A  
 Do you have plans of improving the implementation process?  
 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 Are implementation scheduled followed?  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 is there any change after August 2008?  
 23.1 Description on what kind of change is it  
 23.2 Description on how significant the change is  
 23.3 Narrative description

**Legend**

17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.2 Description on how significant the change is  
 23.3 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
33	B	B	C	CHIEF EXECUTIVE	B	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipal/City/District						Barangay Location	22	22.1	22.2	22.3
33	Construction of Water System				ASFP	LGU 20%	2006	2006	2006	A				
	Construction of Warehouse				ASFP	LGU 20%	2006	2006	2006					
	Construction of Mini-Wharf				ASFP	LGU 20%	2007	2007	2007					
	Construction of Lakewall				ASFP	LGU 20%	2007	2007	2007					
	Construction of Multi-Purpose				ASFP	LGU 20%	2008	2008	2008					
	Construction of Lathrine				ASFP	LGU 20%	2008	2008	2008					
	Construction of School Bldg				PLGU		2009	2009	2009					
	Construction of Brgy Hall				PLGU		2009	2009	2009					

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
33	B			23.3 Explanation

### 34 BALABAGAN

#### Part I Personal Information

Control Number 34  
 Regional Code 15  
 Provincial Code 1536  
 Municipal Code 153602  
 Name (Optional) Abdillah M. Asimpin  
 Date 2009/5/27  
 Gender Male  
 Age 43  
 Civil Status Married  
 Occupation MPDC  
 Organization LGU  
 Municipality Balabagan  
 Province Lanao Del Sur  
 Contact Information 0926-1188-238  
 Telephone Number Matanog, Balabaran, Lanao Del Sur  
 E-Mail Address

#### PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
34	B	B	C	MPDC	B	C

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipality/City/District						Barangay Location	Cost of Projects	22	22.1	22.2
34	Municipal Hall				LGU	95%	2004	2005	2009	A				
	Concreting of Municipal Road				LGU	100%	2007	2008	2009					
	Concreting of Municipal Road				LGU	100%	2007	2008	2008					
	Sea Wall				DOTC	100%	2007	2007	2008					
	Multi-Purpose Bldg				DPWH	100%	2008	2008	2008					
	Concreting of Municipal Road				PDAF	100%	2008	2008	2008					
	Tire Path				JICA/DSWD	100%	2008	2009	2009					
	Multi-Purpose Bldg				JICA/DSWD	100%	2008	2009	2009					

#### PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
34	B			

#### Legend

- 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.2 Description on how significant the change is  
 23.3 Narrative description

**35 PICONG (SULTAN GUMANDER)**

**Part I Personal Information**

Control Number 35  
 Regional Code 15  
 Provincial Code 1536  
 Municipal Code 153635  
 Name (Optional) Khatib A. Cali  
 Date 2009/5/27  
 Gender Male  
 Age 54  
 Civil Status Married  
 Occupation Designated MPDC  
 Organization LGU  
 Municipality Picong (Sultan Gumander)  
 Province Lanao Del Sur  
 Contact Information  
 Telephone Number 0910-2268-092  
 E-Mail Address Brgy. Maladeg, Picong, Lanao Del Sur  
 Address

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
35	B	B	C	MPDC	B	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipal/City/District						Barangay Location	Cost of Projects	22	22.1	22.2
35	Health Clinic				ASF-JBIC	80-20	2007	2007	2008	A				
	2CL School Building				DSWD	80-21	2007	2007	2008					
	Water System Level I				ASF-JBIC	80-22	2007	2007	2008					
	Farm to Market Road				PDAP	80-23	2007	2007	2008					
	Dryer				DSWD-ASF	80-24	2006	2006	2007					
	Lathrine				DSWD-ASF	80-25	2006	2006	2007					
	Multi-Purpose Bldg				DSWD-ASF	80-26	2006	2006	2007					
	Municipal Hall					100%	2007	2007	Not Complete					

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
35	A	IDP's influx	MS	Due to improved socio-economic condition

**Legend**  
 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.2 Description on how significant the change is  
 23.3 Narrative description

**36 PUALAS**

**Part I Personal Information**

Control Number 36  
 Regional Code 15  
 Provincial Code 1536  
 Municipal Code 153623  
 Name (Optional)  
 Date  
 Gender Female  
 Age  
 Civil Status Married  
 Occupation MPDC  
 Organization LGU  
 Municipality Pualas  
 Province Lanao Del Sur  
 Contact Information Almazrah P. Dakla  
 Telephone Number 0928-3100-400  
 E-Mail Address [vejev.1975@yahoo.com](mailto:vejev.1975@yahoo.com)  
 Address Pualas, Lanao Del Sur

**Legend**

- 17 Process of implementation of municipal development plan
  - 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.
- 18 Who takes lead in the implementation of development plans in the municipality?
- 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient
- 20 Do you have plans of improving the implementation process? A) Yes / B) No
- 21 Municipality Development Plans
  - 21.1 Development Projects
  - 21.2 Barangay Location
  - 21.3 Cost of Project
  - 21.4 Source of Funds
  - 21.5 Cost Sharing
  - 21.6 When Proposed
  - 21.7 When Approved
  - 21.8 When Completed
- 22 Are implementation scheduled followed? (A: Yes / B: No)
  - 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others
  - 22.5 Is there any change after August 2008? (A: Yes / B: No)
- 23 Description on what kind of change is it
  - 23.1 Description on how significant the change is VS=Very Significant / MS=Moderately Significant / I=Insignificant
  - 23.2 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
36	A	B	C	MPDC	B	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipal/City/District						Barangay Location	22	22.1	22.2	22.3
36	Multi-Purpose Bldg				ARMASOCIAL FUNG	22.64%			Complete	A				
	Farm to Market Road				JICA	20%	Future Plans							
	Warehouse and Solar Dryer				ASFP	20%			Complete					
	Municipality Health Center				JICA	20%	Proposed Plans							
	15 Barangay Hall				PLGU	10%			Ongoing					
	Farm to Market Road				LOCAL FUND	100%			Ongoing					
	GYMNASIUM				CONGRESS FUNG	10%			Ongoing					
	2 Classroom Building				PLGU	10%			Ongoing					

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
36	A	Natural disaster	VS	It affected the farmers in almost all barangays
	A	Economic recession	VS	Majority of the population belong to below poverty level

**Part I Personal Information**

37  
15  
1536  
153611

Control Number  
Regional Code  
Provincial Code  
Municipal Code  
Name (Optional)  
Date  
Gender  
Age  
Civil Status  
Occupation  
Organization  
Municipality  
Province  
Contact Information  
Telephone Number  
E-Mail Address  
Address

**Legend**

- 17 Process of implementation of municipal development plan
    - 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.
    - 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.
    - 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 18 Who takes lead in the implementation of development plans in the municipality?
  - 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient
  - 20 Do you have plans of improving the implementation process? A) Yes / B) No
  - 21 Municipality Development Plans
    - 21.1 Development Projects
    - 21.2 Barangay Location
    - 21.3 Cost of Project
    - 21.4 Source of Funds
    - 21.5 Cost Sharing
    - 21.6 When Proposed
    - 21.7 When Approved
    - 21.8 When Completed
  - 22 Are implementation scheduled followed? (A: Yes / B: No)
    - 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others
  - 23 Is there any change after August 2008? (A: Yes / B: No)
    - 23.1 Description on what kind of change is it
    - 23.2 Description on how significant the change is
    - 23.3 Narrative description
- VS=Very Significant / MS=Moderately Significant / I=Insignificant

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS										
		Region	Province	Municipal/City/District						Barangay Location	22	22.1	22.2	22.3	22.4					

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
37	B			



**38 LUMBACA UNAYAN**

**Part I Personal Information**

Control Number 38  
 Regional Code 15  
 Provincial Code 1536  
 Municipal Code 153641  
 Name (Optional) Abdullah L. Dumagay  
 Date  
 Gender Male  
 Age 31  
 Civil Status Married  
 Occupation MPDC  
 Organization LGU  
 Municipality Lumbaca Unayan  
 Province Lanao Del Sur  
 Contact Information 0915-3490-798  
 Telephone Number [bdumd24@yahoo.com](mailto:bdumd24@yahoo.com)  
 E-Mail Address Lumbaca Unayan Lanao Del Sur  
 Address

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
38	A	B	C	LOCAL CHIEF EXECUTIVE, MAYOR,	B	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipality/City/District						Barangay Location	Cost of Projects	22	22.1	22.2
38	Health Center				ASFP-IBRD	85-10-5	2007	2007	2007	A				
	Health Center				ASFP-IBRD		2008	2008	2008					
	Livelihood & Center				ASFP-JICA		2008	2009	2009					
	Farm to Market Road				ASFP-JICA		2008	2009	2009					
	Arterial Roads and Bridges				OPPAP	85-15	2006	2007	2007					

**Legend**  
 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it  
 23.2 Description on how significant the change is  
 VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.3 Narrative description

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
38	B			

**39 SULTAN SA BARONGIS**

**Part I Personal Information**

Control Number 39  
 Regional Code 15  
 Provincial Code 1538  
 Municipal Code 153813  
 Name (Optional)  
 Date  
 Gender Male  
 Age 48  
 Civil Status Married  
 Occupation MPDC  
 Organization LGU  
 Municipality Sultan sa Barongis  
 Province Maguindanao  
 Contact Information 0917-7477-665  
 Telephone Number  
 E-Mail Address  
 Address

**Legend**  
 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order/ B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.2 Description on how significant the change is  
 23.3 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
39	B	B	C	LOCAL CHIEF EXECUTIVE	B	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipal/City/District						Barangay Location	22	22.1	22.2	22.3
39	Capacity Building				CIDA-LGSP, USAID, LOB-IBRD	85-15		2007-2008	2008					
	Agriculture Post Harvest				JICA	85-15		2009						

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
39	A	Natural disaster	VS	Disrupted the mobility of the people

# 40 DATU BLAH SINSUAT

## Part I Personal Information

Control Number 40  
 Regional Code 15  
 Provincial Code 1384  
 Municipal Code 138403  
 Name (Optional)  
 Date  
 Gender  
 Age  
 Civil Status  
 Occupation  
 Organization  
 Municipality  
 Province  
 Contact Information  
 Telephone Number  
 E-Mail Address  
 Address

MPDC  
 LGU  
 Datu Blah Sinsuat  
 Maguindanao  
 390-3868  
 0905-6176-513  
[blimbond76@gmail.com](mailto:blimbond76@gmail.com)  
 #6 Mainroad, SPDA, D.O.S, Maguindanao

**Legend**  
 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.2 Description on how significant the change is  
 23.3 Narrative description

## PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
40	B	B	B	LOCAL CHIEF EXECUTIVE	B	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipality/City/District						Barangay Location	Cost of Projects	22	22.1	22.2
40	Rehab of Foot Bridge				Growth w/ Equity in Mindanao	85-15	2007	2007	2007	B	B			Lack of access road to project site
	Off Grid Renewable Energy				DAR-SPOTS SPAIN		2007	2007	2007					
	Multi-Purpose Bldg				ARMM Social Fund	85-15	2008	2008	2008					
	3 Cl Sub-standard School Bldg				DEPED	Grant	2006	2006	2006					
	Cocunut Grill				ARMM Social Fund	85-15	2008	2008	2008					
	Multi-Purpose Bldg				DPWH	Grant	2008	2008	2008					
	Multi-Purpose Bldg				ARMM Social Fund	85-15	2009	2009	2009					
	Dryer w/ Warehouse				ARMM Social Fund	85-15	2009	2009	2009					

## PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
40	A	IDPs influx	MS	Armed conflict due to clan conflict (Ridu)
	A	Denudation of forest area	MS	Illegal logging
	A	Exploitation of marine resources	MS	Illegal fishing
	A	Destruction of properties	MS	Bombing made by Philippine Airforce

**41 AMPATUAN**

**Part I Personal Information**

Control Number 41  
 Regional Code 15  
 Provincial Code 1538  
 Municipal Code 153801  
 Name (Optional) 2009/5/27  
 Date  
 Gender Male  
 Age 31  
 Civil Status Married  
 Occupation P.D.A  
 Organization LGU  
 Municipality Ampatuan  
 Province Maguindanao  
 Contact Information 0926-2947-628  
 Telephone Number  
 E-Mail Address  
 Address

**Legend**

- 17 Process of implementation of municipal development plan
  - 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.
- 18 Who takes lead in the implementation of development plans in the municipality?
- 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient
- 20 Do you have plans of improving the implementation process? A) Yes / B) No
- 21 Municipality Development Plans
  - 21.1 Development Projects
  - 21.2 Barangay Location
  - 21.3 Cost of Project
  - 21.4 Source of Funds
  - 21.5 Cost Sharing
  - 21.6 When Proposed
  - 21.7 When Approved
  - 21.8 When Completed
- 22 Are implementation scheduled followed? (A: Yes / B: No)
  - 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others
- 23 Is there any change after August 2008? (A: Yes / B: No)
  - 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant
  - 23.2 Description on how significant the change is
  - 23.3 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
41	A	B	B		B	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS					
		Region	Province	Municipal/City/District						Barangay Location	Cost of Projects	22	22.1	22.2	22.3
41	Farm to Market Road				MRDP	10%					A				
	Farm to Market Road				MRDP	10%									
	Farm to Market Road				MRDP	10%									
	Multi-Purpose Bldg				ASFP										
	Warehouse w/ Solar Dryer				ASFP										
	Propose Medical Center														

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
41	B			

**42 BARIRA**

**Part I Personal Information**

Control Number 42  
 Regional Code 15  
 Provincial Code 1538  
 Municipal Code 158401  
 Name (Optional) Muslimin D. Macabanding  
 Date 2009/5/27  
 Gender Male  
 Age 53  
 Civil Status Married  
 Occupation MPDC/Rep.  
 Organization LGU  
 Municipality Barira  
 Province Maguindanao  
 Contact Information  
 Telephone Number 0906-7533-776  
 E-Mail Address  
 Address

**Legend**

- 17 Process of implementation of municipal development plan
    - 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.
    - 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.
    - 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 18 Who takes lead in the implementation of development plans in the municipality?
  - 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient
  - 20 Do you have plans of improving the implementation process? A) Yes / B) No
  - 21 Municipality Development Plans
    - 21.1 Development Projects
    - 21.2 Barangay Location
    - 21.3 Cost of Project
    - 21.4 Source of Funds
    - 21.5 Cost Sharing
    - 21.6 When Proposed
    - 21.7 When Approved
    - 21.8 When Completed
  - 22 Are implementation scheduled followed? (A: Yes / B: No)
    - 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others
  - 23 Is there any change after August 2008? (A: Yes / B: No)
    - 23.1 Description on what kind of change is it
    - 23.2 Description on how significant the change is
    - 23.3 Narrative description
- VS=Very Significant / MS=Moderately Significant / I=Insignificant

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
42	C	B	C		B	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipality/City/District						Barangay Location	22	22.1	22.2	22.3
42	Housing				DSVID ARMM					B		B		
	Electricity													
	Farm to Market Road													
	Education				SUNERGIA	70/30	2005	2006	2007					
	Main Roads				USAID		2005	2006	2007					

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
42	B			

# 43 TALAYAN

## Part I Personal Information

Control Number 43  
 Regional Code 15  
 Provincial Code 1538  
 Municipal Code 153816  
 Name (Optional) Pato M. Kayao  
 Date 2009/5/27  
 Gender Male  
 Age 56  
 Civil Status Married  
 Occupation HRMO  
 Organization  
 Municipality Talayan  
 Province Maguindanao  
 Contact Information  
 Telephone Number 9066525834  
 E-Mail Address Tambunan, Talayan, Maguindanao  
 Address

## PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
43	B	B	B	LOCAL CHIEF EXECUTIVE, MPDO	B	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS					
		Region	Province	Municipality/City/District						Barangay Location	Cost of Projects	22	22.1	22.2	22.3
43	Education				Japan Embassy		2007	2007	2007	A					

## PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
43	A	IDPs influx	MS	

**Legend**

17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.2 Description on how significant the change is  
 23.3 Narrative description

**44 SOUTH UPI**

**Part I Personal Information**

Control Number 44  
 Regional Code 15  
 Provincial Code 1538  
 Municipal Code 153817  
 Name (Optional) 2009/5/27  
 Gender Male  
 Age 28  
 Civil Status Married  
 Occupation Project Development Officer - II  
 Organization LGU  
 Municipality South Upi  
 Province Maguindanao  
 Contact Information 995080898  
 Telephone Number [luz\\_alvin@yahoo.com](mailto:luz_alvin@yahoo.com)  
 E-Mail Address Timanan, South Upi, Maguindanao  
 Address

**Legend**

- 17 Process of implementation of municipal development plan
  - 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.
- 18 Who takes lead in the implementation of development plans in the municipality?
- 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient
- 20 Do you have plans of improving the implementation process? A) Yes / B) No
- 21 Municipality Development Plans
  - 21.1 Development Projects
  - 21.2 Barangay Location
  - 21.3 Cost of Project
  - 21.4 Source of Funds
  - 21.5 Cost Sharing
  - 21.6 When Proposed
  - 21.7 When Approved
  - 21.8 When Completed
- 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it  
 23.2 Description on how significant the change is VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.3 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel			17.3 Budget/Fund	18			19	20
		C	B	A		Province	Municipality/City/District	Barangay Location		
44										

Control Number	Development Projects	LOCATION			Region	Province	Municipality/City/District	Barangay Location	Cost of Projects	Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS					
		22	22.1	22.2											22.3	22.4				
44	School Building						Pilar		J. Bird			2008		On Going	B					funds equity from LGU are not given on time
	Trading Center						Romanagab		GEM-USAID					Completed						
	Water System Level II						Romanagab		GEM-USAID					Completed						
	Capacity Development						LGU Employees		ASIA-FOUNDATION					On Going						
	Post Harvest Facilities (Solar Dryer)						Pandan, Laoy, Itaw		JICA					Completed						

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	4	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation

**45 DATU ANGGAL MIDTIMBANG**

**Part I Personal Information**

Control Number	45
Regional Code	15
Provincial Code	1538
Municipal Code	153831
Name (Optional)	
Date	2009/5/27
Gender	Male
Age	62
Civil Status	Married
Occupation	SB-Secretary
Organization	
Municipality	Datu Anggal Midtimbang
Province	Maguindanao
Contact Information	
Telephone Number	9068130308
E-Mail Address	Datu Anggal Midtimbang, Maguindanao
Address	

**Legend**  
 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.2 Description on how significant the change is  
 23.3 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	45	17.1 Administration	B	17.2 Technical Personnel	B	17.3 Budget/Fund	C	18	19	20							
							LCE,ME,MPDO		B	A							
Control Number	45	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS						
			Region	Province	Municipal/City/District						Barangay Location	22	22.1	22.2	22.3	22.4	
		Housing/ Resettlement				LGU		2009	2009								

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	45	23	23.1 Kind of Change	B	23.2 Level of Significance	23.3 Explanation



**46 DATU MONTAWAL**

**Part I Personal Information**

Control Number 46  
 Regional Code 15  
 Provincial Code 1538  
 Municipal Code 153822  
 Name (Optional) 2009/5/27  
 Gender Male  
 Age Married  
 Civil Status MPDC  
 Occupation LGU  
 Organization Datu Montawal  
 Municipality Maguindanao  
 Province  
 Contact Information 904287952  
 Telephone Number [mpdcmontawal@yahoo.com](mailto:mpdcmontawal@yahoo.com)  
 E-Mail Address Tunggol, Datu Montawal, Maguindanao  
 Address

**Legend**  
 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.2 Description on how significant the change is  
 23.3 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
46	B	B	B	LCE	B	A

Control Number	Development Projects	LOCATION			Municipality/City/District	Barangay Location	Cost of Projects	Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS					
		Region	Province	Municipality/City/District									22	22.1	22.2	22.3	22.4	
46	Health Center				Tunggol, Bultit Pagagawan, Limbalod, Dungguan, Talitay, Nabundas	500T	World Bank, ASFP, DOH					Completed	A					
	Learning Center				Nabundas, Limbalod, Dungguan, Talitay	400T	ASFP					Completed						
	Farm to Market Road				Tunggol, Talipas, Bultit	5M	REG'L GOV'T					Completed						
	Power and Energy				Manidagao, Bulod, Limbalod, Nabundas, Talitay, Batungley		AMORE											
	Livelihood				Talitay, Nabundas, Limbalod, Dungguan		ASFP, ACF											

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
46	B			

**47 MAMASAPANO**

**Part I Personal Information**

Control Number 47  
 Regional Code 15  
 Provincial Code 1538  
 Municipal Code 153820  
 Name (Optional) 2009/5/27  
 Date Male  
 Gender 27  
 Age Single  
 Civil Status LGU  
 Occupation Mamasapano  
 Organization Maguindanao  
 Municipality AI  
 Province 9267717080  
 Contact Information  
 Telephone Number  
 E-Mail Address  
 Address

**Legend**  
 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.2 Description on how significant the change is  
 23.3 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
47	A	B	C		B	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipal/City/District						Barangay Location	22	22.1	22.2	22.3
47	Education Farm to Market Road Admin Development Institutional Strengthening				Manungkaling Manungkaling Manungkaling Manungkaling	NGO/LGU NGO/LGU NGO/LGU LGU Private Sectors				B	A	B		

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
47	B		

**48 PARANG**

**Part I Personal Information**

Control Number 48  
 Regional Code 15  
 Provincial Code 1384  
 Municipal Code 138407  
 Name (Optional) 2009/5/27  
 Date Female  
 Gender 48  
 Age Widow  
 Civil Status MPDC  
 Occupation LGU  
 Organization Parang  
 Municipality Maguindanao  
 Province 9183304992  
 Contact Information LGU of Parang  
 Telephone Number  
 E-Mail Address  
 Address

**Legend**

- 17 Process of implementation of municipal development plan
    - 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.
    - 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.
    - 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 18 Who takes lead in the implementation of development plans in the municipality?
  - 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient
  - 20 Do you have plans of improving the implementation process? A) Yes / B) No
  - 21 Municipality Development Plans
    - 21.1 Development Projects
    - 21.2 Barangay Location
    - 21.3 Cost of Project
    - 21.4 Source of Funds
    - 21.5 Cost Sharing
    - 21.6 When Proposed
    - 21.7 When Approved
    - 21.8 When Completed
  - 22 Are implementation scheduled followed? (A: Yes / B: No)
    - 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others
  - 23 Is there any change after August 2008? (A: Yes / B: No)
    - 23.1 Description on what kind of change is it
    - 23.2 Description on how significant the change is
    - 23.3 Narrative description
- VS=Very Significant / MS=Moderately Significant / I=Insignificant

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
48	B	B	B	LGU-LCE, MPDO	B	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipal/City/District						Barangay Location	22	22.1	22.2	22.3
48	Capacity Dev't Housing and Resettlement Bridges and Drainage Trading Center (Post Harvest Facilities) ASFP						2004	2004	On Going	A				
							2003	2003	On Going					
							2006	2006	2007					
							2008	2008	2008					
							2003	2003	On Going					

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
48	B			

**49 PAGLAT**

**Part I Personal Information**

Control Number 49  
 Regional Code 15  
 Provincial Code 1538  
 Municipal Code 153823  
 Name (Optional) M.T Hadji Usop  
 Date 2009/5/27  
 Gender Male  
 Age 55  
 Civil Status Married  
 Occupation MPDC  
 Organization LGU  
 Municipality Paglat  
 Province Maguindanao  
 Contact Information 0920-6510-088/0905-7218-986  
 Telephone Number Poblacion Paglat, Maguindanao  
 E-Mail Address  
 Address

**Legend**  
 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.2 Description on how significant the change is  
 23.3 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
49	A	A	A	TWG, LCE	B	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS										
		Region	Province	Municipal/City/District						Barangay Location	22	22.1	22.2	22.3	22.4					
49										A										

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
49	B			

**50 BULDON**

**Part I Personal Information**

Control Number 50  
 Regional Code 15  
 Provincial Code 1538  
 Municipal Code 158402  
 Name (Optional) Edris Pangunotan  
 Date  
 Gender Male  
 Age 47  
 Civil Status Married  
 Occupation Mun. Engr.  
 Organization LGU  
 Municipality Buldon  
 Province Maguindanao  
 Contact Information 026-5842-113/0916-1277-261  
 Telephone Number Nuyo, Buldon, Maguindanao  
 E-Mail Address  
 Address

**Legend**

- 17 Process of implementation of municipal development plan
  - 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.
- 18 Who takes lead in the implementation of development plans in the municipality?
- 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient
- 20 Do you have plans of improving the implementation process? A) Yes / B) No
- 21 Municipality Development Plans
  - 21.1 Development Projects
  - 21.2 Barangay Location
  - 21.3 Cost of Project
  - 21.4 Source of Funds
  - 21.5 Cost Sharing
  - 21.6 When Proposed
  - 21.7 When Approved
  - 21.8 When Completed
- 22 Are implementation scheduled followed? (A: Yes / B: No)
  - 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others
  - 23 Is there any change after August 2008? (A: Yes / B: No)
    - 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant
    - 23.2 Description on how significant the change is
    - 23.3 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration		17.2 Technical Personnel		17.3 Budget/Fund		18	19	20
	A	B	B	B	B	B			
50							LCE, MPDO	B	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipal/City/District						Barangay Location	22	22.1	22.2	22.3
50	Hanging - Foot Bridge Trading Center				GEM-USAID	75-15	2008	2008	2008	A				
	2CI School Building				75-25	75-25	2008	2008	2008					
	Multi-Purpose Building (Gymnasium)				PIP-ARMM	90-10	2008	2008	2008					
	Solar Dryer				PIP-DpWH ARMM	90-10	2008	2008	2008					
	Multi-Purpose Building (Gymnasium)				ASFP-WB	90-10	2008	2009	2009					
	Capability Building				ASFP-WB	90-10	2006	2009	2009					
	Multi-Purpose Building (Gymnasium)				EQUALLS	90-10	2008	2008	2009					
					ASFP-WB	90-10	2006	2008	2009					

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
50	B			23.3 Explanation

**51 KABUNTALAN**

**Part I Personal Information**

Control Number 51  
 Regional Code 15  
 Provincial Code 1384  
 Municipal Code 158405  
 Name (Optional) Ahmad K. kamid  
 Date  
 Gender Male  
 Age 41  
 Civil Status Married  
 Occupation MPDC  
 Organization LGU  
 Municipality Kabuntalan  
 Province Shariff Kabunsuan  
 Contact Information 0926-3125-979  
 Telephone Number [medskamid@yahoo.com](mailto:medskamid@yahoo.com)  
 E-Mail Address kabuntalan, Shariff Kabunsuan  
 Address

**Legend**  
 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.2 Description on how significant the change is  
 23.3 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
51	B	B	B		B	B

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS					
		Region	Province	Municipality/City/District						Barangay Location	22	22.1	22.2	22.3	22.4
51	Construction of Bridge Construction of School Building Water System Level III Farm to Market Road Capacity Development SPOT-DAR				Lower Tawiran Kaidtuan Kabuntalan Tawiran Santa Kabuntalan ARCS	60M 1.5M 10M 1M	10% PLGU LGU SPAIN	1999 2006 2008 2008 2004 2007 2007	2008 2008 NOT YET 2008 2009 2008 2008	2000 2009 2011 2009 2009 2008 2015	B				natural calamity
	Construction of BRIDGE Farm to Market Road				Langabnan, Bagumbayan Lower Tawiran, Panan, Kaidtuan, Mallong, Pened, Langebun, Pagalunagan, Gambar	60M 30M	JICA JICA	2007 2007	NOT YET NOT YET	2015 2015					

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance		23.3 Explanation
			MS	MS	
51	A	Natural disaster	MS	MS	Floods Mass evacuation

**52 SULTAN KUDARAT**

**Part I Personal Information**

Control Number 52  
 Regional Code 15  
 Provincial Code 1384  
 Municipal Code 138408  
 Name (Optional)  
 Date  
 Gender Male  
 Age 42  
 Civil Status Married  
 Occupation AAW/FIMD  
 Organization Office of the MPDC  
 Municipality Sultan Kudarat  
 Province Sharif Kabunsuan  
 Contact Information  
 Telephone Number 0906-9145-652  
 E-Mail Address  
 Address Pob. Sultan Kudarat, Maguindanao

**Legend**  
 17 Process of implementation of municipal development plan  
 17.1 Administrative is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order/ B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.2 Description on how significant the change is  
 23.3 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
52	B	B	A	MPDC	B	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipality/City/District						Barangay Location	Cost of Projects	22	22.1	22.2
52	Construction of Water System Level 2				BDA-WB		2008	2008	2008	A				
	Construction of Bailey Bridge				GEM-USAP, LGU, SK		2006	2007	2007					
	Farm to Market Road				DAR-ADB, ARC-LGU		2004	2005	2005					

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
52	A	IDPs influx	MS	
	A	Natural disaster		
	A	Economic recession		

**53 DATU PAGLAS**

**Part I Personal Information**

Control Number 53  
 Regional Code 15  
 Provincial Code 1538  
 Municipal Code 153805  
 Name (Optional)  
 Date  
 Gender Male  
 Age 44  
 Civil Status Married  
 Occupation LAOO-2  
 Organization  
 Municipality Maguindanao  
 Province  
 Contact Information  
 Telephone Number 0927-6871-025  
 E-Mail Address  
 Address Pob. Datu Paglas Maguindanao

**Legend**

- 17 Process of implementation of municipal development plan
  - 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.
- 18 Who takes lead in the implementation of development plans in the municipality?
- 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient
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  - 21.1 Development Projects
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  - 21.3 Cost of Project
  - 21.4 Source of Funds
  - 21.5 Cost Sharing
  - 21.6 When Proposed
  - 21.7 When Approved
  - 21.8 When Completed
- 22 Are implementation scheduled followed? (A: Yes / B: No)
  - 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others
- 23 Is there any change after August 2008? (A: Yes / B: No)
  - 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant
  - 23.2 Description on how significant the change is
  - 23.3 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
53	B	B	C	LCE, MPDC & TWG	B	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipal/City/District						Barangay Location	22	22.1	22.2	22.3
53	Housing & Resettlement				NHA, GANAP KALINGA, LGU		200	2003	2005	B				
	Water Impounding Commonal Irrigation				GEM USAID		2003	2003	2004					
	Municipal Hall Building				LGU-LBP, DILG, MBUSSP	19.622M	2002	2006	2007					
	Barangay Hall				LGU		2007	2007	45%					
	4 CL School Building						2009							
	Farm to Market Road						2009							

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
53	A	Economic recession	VS	Global crisis will affect economically especially in employment generation and other economic activities in the municipality



54 DATU SAUDI UY AMPATUAN

Part I Personal Information

Control Number 54  
 Regional Code 15  
 Provincial Code 1538  
 Municipal Code 153826  
 Name (Optional)  
 Date  
 Gender Male  
 Age 49  
 Civil Status Married  
 Occupation MPDC  
 Organization LGU  
 Municipality Datu Saudi Uy Ampatuan  
 Province Maguindanao  
 Contact Information 0908-1262-687  
 Telephone Number  
 E-Mail Address  
 Address

17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.2 Description on how significant the change is  
 23.3 Narrative description

PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
54	B	B	B	TWG	A	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipal/City/District						Barangay Location	22	22.1	22.2	22.3
54	Health Center				ODA/ARMM	100-15	2007	2007	2007	A				
	Solar Dyer and Warehouse				ARMM SOCIAL FUND	100-10	2006	2006	2006					
	Solar Dyer and Warehouse				JIBEC	100-15	2007	2008	2008					
	LLFS				ODA/ARMM SOCIAL FUND		2006	2006	2006					
	Water System Level II				GEM-2	100-10	2005	2006	2007					
	Farm to Market Road				ODA/ARMM	100-15	2006	2007	2008					
	Multi-Purpose BLDG				RIP	100	2006	2006	2007					
	Gymnasium				RIP	100	2007	2008	2008					

PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
54	B			

**55 SULTAN SUMAGKA (TALITAY)**

**Part I Personal Information**

Control Number 55  
 Regional Code 15  
 Provincial Code 1538  
 Municipal Code 153821  
 Name (Optional) Mulba M. Ampakay  
 Date  
 Gender Male  
 Age  
 Civil Status Married  
 Occupation MPDC  
 Organization LGU  
 Municipality Sultan Sumagka (Talitay)  
 Province Maguindanao  
 Contact Information  
 Telephone Number  
 E-Mail Address  
 Address

**Legend**  
 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order/ B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.2 Description on how significant the change is  
 23.3 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
55	B	B	C	LCE & Municipal Engineer	B	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipality/City/District						Barangay Location	Cost of Projects	22	22.1	22.2
55	Rehab Farm to Market Road				DAR	Manpower: 50T	209	2009	On Going	B	A			conflict between MILF and AFP
	4 CL School Building				JICA-JBRD		2007	2008	2009					
	Rehab Farm to Market Road				DAR		2006	2007	2007					
	Construction of Comfort Room				KFI		2005	2006	2006					
	Construction of Core Shelter				DSWD		2004	2005	2005					
	Rehab Farm to Market Road				DA/DAR		2009	for approval						

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
55	B			23.3 Explanation

**56 PAGALUNGAN**

**Part I Personal Information**

Control Number 56  
 Regional Code 1538  
 Municipal Code 153810  
 Name (Optional) Engr. Ambrida A. Haji Usop  
 Date  
 Gender Female  
 Age  
 Civil Status Married  
 Occupation Mun. Engr.  
 Organization LGU  
 Municipality Pagalungan  
 Province Maguindanao  
 Contact Information  
 Telephone Number  
 E-Mail Address  
 Address

**Legend**  
 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it  
 23.2 Description on how significant the change is  
 23.3 Narrative description  
 VS=Very Significant / MS=Moderately Significant / I=Insignificant

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration		17.2 Technical Personnel		17.3 Budget/Fund		18	19	20
	A	B	A	B	A	B			
56							LCE, MPDC	B	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipal/City/District						Barangay Location	22	22.1	22.2	22.3
56	2CL School Building Drainage System Earth Dike				ASF-WB 20% EDF JICA	25% 10%	2000 2008 2008	2006 2008 Proposed	2007 On-Going	A				

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
56				

**Part I Personal Information**

Control Number 57  
 Regional Code 12  
 Provincial Code 1265  
 Municipal Code 126510  
 Name (Optional)  
 Date  
 Gender  
 Age  
 Civil Status  
 Occupation LGU  
 Organization  
 Municipality  
 Province  
 Contact Information  
 Telephone Number  
 E-Mail Address  
 Address

**Legend**

- 17 Process of implementation of municipal development plan
  - 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.
  - 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.
- 18 Who takes lead in the implementation of development plans in the municipality?
- 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient
- 20 Do you have plans of improving the implementation process? A) Yes / B) No
- 21 Municipality Development Plans
  - 21.1 Development Projects
  - 21.2 Barangay Location
  - 21.3 Cost of Project
  - 21.4 Source of Funds
  - 21.5 Cost Sharing
  - 21.6 When Proposed
  - 21.7 When Approved
  - 21.8 When Completed
- 22 Are implementation scheduled followed? (A: Yes / B: No)
  - 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others
- 23 Is there any change after August 2008? (A: Yes / B: No)
  - 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant
  - 23.2 Description on how significant the change is
  - 23.3 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
57	B	C	C	MAYOR	C	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS				
		Region	Province	Municipal/City/District						Barangay Location	22	22.1	22.2	22.3
57	Health Housing Farm to Market Road Education Livelihood Water Facilities Agriculture Admin Development				Tinaungan, Pedtugo Pedtugo Poblacion	STARCM-SZOPAD HABITAT NRDP	75-25 60-40	1999 2002	2004	B			C	

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
57	B			

**58 LAMBAYONG**

**Part I Personal Information**

Control Number 58  
 Regional Code 12  
 Provincial Code 1265  
 Municipal Code 126508  
 Name (Optional) Noel Catajay  
 Date  
 Gender Male  
 Age 31  
 Civil Status Single  
 Occupation Mun. Councilor  
 Organization LGU  
 Municipality Lambayong  
 Province Sultan Kudarat  
 Contact Information 0926-4815-168  
 Telephone Number  
 E-Mail Address  
 Address Pob. Lambayong, S.k

**Legend**  
 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 23.2 Description on how significant the change is  
 23.3 Narrative description

**PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN**

Control Number 58	17.1 Administration A	17.2 Technical Personnel B	17.3 Budget/Fund B	18 LCE	19 B	20 A
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Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS					
		Region	Province	Municipality/District						Barangay Location	22	22.1	22.2	22.3	22.4
										A					

**PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN**

Control Number 58	23 B	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
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59 BULUAN

Part I Personal Information

Control Number 59  
 Regional Code 12  
 Provincial Code 1265  
 Municipal Code 153803  
 Name (Optional) Kimblan L. Palawan  
 Date  
 Gender Male  
 Age 49  
 Civil Status Married  
 Occupation Project Development Officer/I  
 Organization LGU  
 Municipality Buluan  
 Province Maguindanao  
 Contact Information 064-201-3023  
 Telephone Number  
 E-Mail Address  
 Address

17.1 Administration A  
 17.2 Technical Personnel A  
 17.3 Budget or Fund A  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A  
 20 Do you have plans of improving the implementation process? A  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it  
 23.2 Description on how significant the change is  
 23.3 Narrative description

Legend  
 17 Process of implementation of municipal development plan  
 17.1 Administration is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.2 Technical Personnel is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 17.3 Budget or Fund is A) Very Sufficient / B) Sufficient / C) Insufficient.  
 18 Who takes lead in the implementation of development plans in the municipality?  
 19 Implementation process is A) Very efficient / B) Moderately efficient / C) Not very efficient  
 20 Do you have plans of improving the implementation process? A) Yes / B) No  
 21 Municipality Development Plans  
 21.1 Development Projects  
 21.2 Barangay Location  
 21.3 Cost of Project  
 21.4 Source of Funds  
 21.5 Cost Sharing  
 21.6 When Proposed  
 21.7 When Approved  
 21.8 When Completed  
 22 Are implementation scheduled followed? (A: Yes / B: No)  
 22.1-22.4 If No, the factor could be A) Peace & Order / B) Insufficient funds / C) Failure of implementers to comply with agreed conditions / D) Others  
 23 Is there any change after August 2008? (A: Yes / B: No)  
 23.1 Description on what kind of change is it  
 23.2 Description on how significant the change is  
 23.3 Narrative description

PART II: IMPLEMENTATION OF MUNICIPAL DEVELOPMENT PLAN

Control Number	17.1 Administration	17.2 Technical Personnel	17.3 Budget/Fund	18	19	20
59	A	A	C		B	A

Control Number	Development Projects	LOCATION			Source of Funds	Cost Sharing (%)	When Proposed	When Approved	When Completed	IMPLEMENTATION STATUS					
		Region	Province	Municipality/City/District						Barangay Location	22	22.1	22.2	22.3	22.4
59	Rehab Farm to Market Road				DA	80-20	2008	2009	FOR IMPLEMENTATION	B				22.4	beaurocratic practice of the government for the bidding process/procurement to liquidation of funds
	Rehab Farm to Market Road				DA	80-20	2008	2009	IMPLEMENTATION						
	Rehab Farm to Market Road				DA	80-20	2008	2009	IMPLEMENTATION						
	Rehab Farm to Market Road				DA	80-20	2008	2009	IMPLEMENTATION						
	Rehab Farm to Market Road				DA	100	2008	2009	Completed						
	Rehab Farm to Market Road				DA	100	2008	2009	85% completed						
	Rehab Farm to Market Road				DPWH	100	2008	2009	Completed						
	Rehab Farm to Market Road				DPWH	100	2008	2009	Completed						

PART III: SOCIO-ECONOMIC DEVELOPMENT PLAN

Control Number	23	23.1 Kind of Change	23.2 Level of Significance	23.3 Explanation
59	A	Natural disaster	VS	Needs attention like the flood in Lambayong
	A	Economic recession	I	Not much felt except for few
	A	IDPs influx	VS	To address the needs of the IDPs

ANALYTIC HIERARCHY PROCESS

**Legend**

1. Crite To determine and prioritize subsectors in next three years (2009-2011), which criteria is felt more important?
2. Sub-: Which Sub-sector is felt more important in the next three years (2009-2011)?

**Definition**

1. Criteria

**EQUITY**

the impact of the project is equally distributed to various groups (Gender, Age, cultural groups, etc.)

**MAGNITUDE OF IMPACT**

Level of Impact will increase and cover a larger group of beneficiaries or will entail a larger geographical impact

**RELEVANCE**

Reflects the strategic development directions of the Country, Region, Province, Municipality, CAAM

**POVERTY REDUCTION**

Refers to alleviation in terms of gain in income, increased access to facility and greater power to influence decision-making

**EASE OF IMPLEMENTATION**

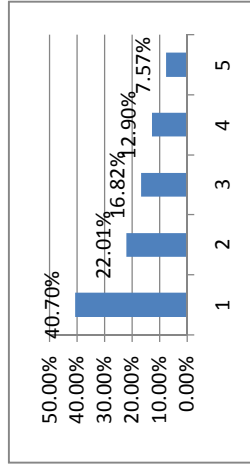
Programs, Projects and Activities are easily implementable and delivered to communities.

2. Sub-sector

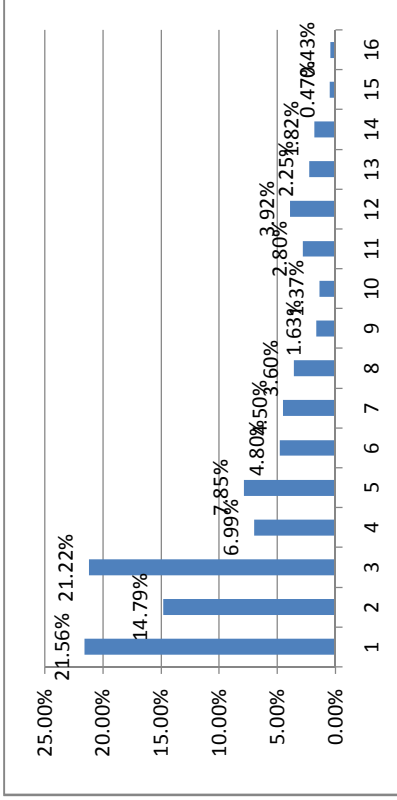
As defined in SEDP

**OVERALL RESULT**

CRITERIA	AVERAGE
C1 EQUITY	40.70%
C2 MAGNITUDE OF IMPACT	22.01%
C3 RELEVANCE	16.82%
C4 POVERTY REDUCTION/Alleviation	12.90%
C5 EASE OF IMPLEMENTATION	7.57%



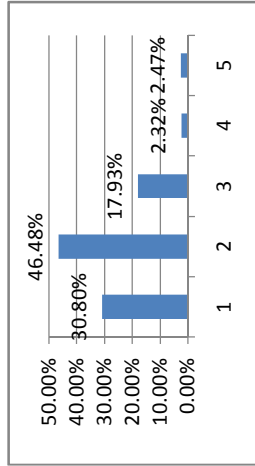
ALTERNATIVES	AVERAGE
A1 HEALTH	21.56%
A2 EDUCATION	14.79%
A3 HOUSING/SHELTER	21.22%
A4 FARM-TO-MARKET ROADS	6.99%
A5 WATER SUPPLY	7.85%
A6 POWER AND ENERGY	4.80%
A7 AGRICULTURE AND FISHERY	4.50%
A8 LIVELIHOOD AND TRADE	3.60%
A9 AQUATIC/FOREST PROTECTION	1.63%
A10 WASTE MANAGEMENT	1.37%
A11 FLOOD CONTROL	2.80%
A12 CAPACITY BUILDING	3.92%
A13 INSTITUTIONAL STRENGTHENING	2.25%
A14 ROADS AND BRIDGES	1.82%
A15 TRI-POLAR GROWTH CENTERS	0.47%
A16 DEVELOPMENT DISTRICTS	0.43%



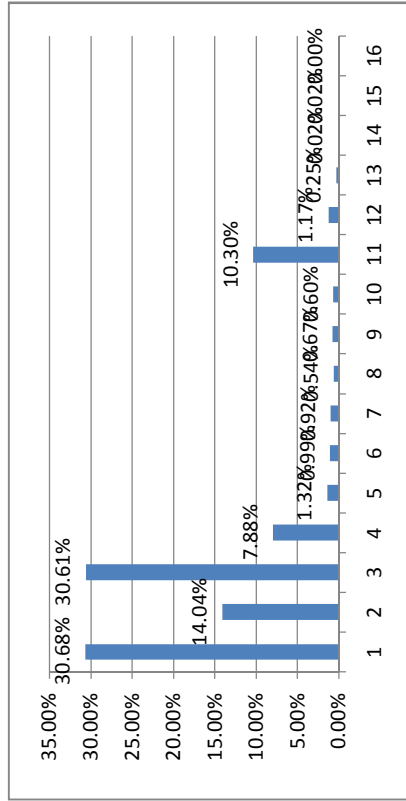
PROVINCIAL RESULT

1 Basilan

CRITERIA	AVERAGE
C1 EQUITY	30.80%
C2 MAGNITUDE OF IMPACT	46.48%
C3 RELEVANCE	17.93%
C4 POVERTY REDUCTION/Alleviation	2.32%
C5 EASE OF IMPLEMENTATION	2.47%

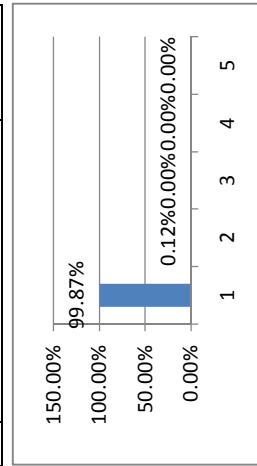


ALTERNATIVES	AVERAGE
A1 HEALTH	30.68%
A2 EDUCATION	14.04%
A3 HOUSING/SHELTER	30.61%
A4 FARM-TO-MARKET ROADS	7.88%
A5 WATER SUPPLY	1.32%
A6 POWER AND ENERGY	0.99%
A7 AGRICULTURE AND FISHERY	0.92%
A8 LIVELIHOOD AND TRADE	0.54%
A9 AQUATIC/FOREST PROTECTION	0.67%
A10 WASTE MANAGEMENT	0.60%
A11 FLOOD CONTROL	10.30%
A12 CAPACITY BUILDING	1.17%
A13 INSTITUTIONAL STRENGTHENING	0.25%
A14 ROADS AND BRIDGES	0.02%
A15 TRI-POLAR GROWTH CENTERS	0.02%
A16 DEVELOPMENT DISTRICTS	0.00%

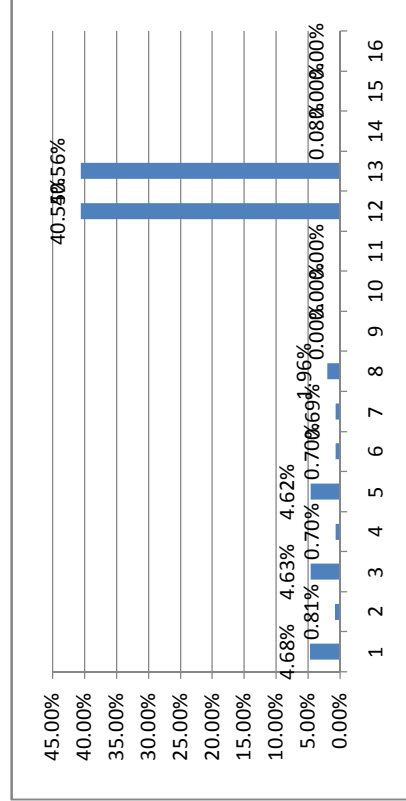


2 South Cotabato

CRITERIA	AVERAGE
C1 EQUITY	99.87%
C2 MAGNITUDE OF IMPACT	0.12%
C3 RELEVANCE	0.00%
C4 POVERTY REDUCTION/Alleviation	0.00%
C5 EASE OF IMPLEMENTATION	0.00%



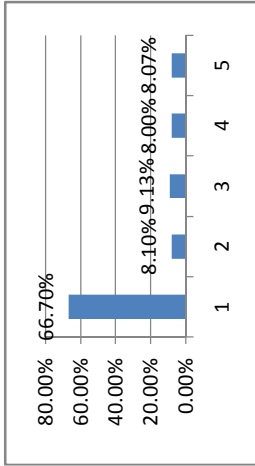
ALTERNATIVES	AVERAGE
A1 HEALTH	4.68%
A2 EDUCATION	0.81%
A3 HOUSING/SHELTER	4.63%
A4 FARM-TO-MARKET ROADS	0.70%
A5 WATER SUPPLY	4.62%
A6 POWER AND ENERGY	0.70%
A7 AGRICULTURE AND FISHERY	0.69%
A8 LIVELIHOOD AND TRADE	1.96%
A9 AQUATIC/FOREST PROTECTION	0.00%
A10 WASTE MANAGEMENT	0.00%
A11 FLOOD CONTROL	0.00%
A12 CAPACITY BUILDING	40.55%
A13 INSTITUTIONAL STRENGTHENING	40.56%
A14 ROADS AND BRIDGES	0.08%
A15 TRI-POLAR GROWTH CENTERS	0.00%
A16 DEVELOPMENT DISTRICTS	0.00%



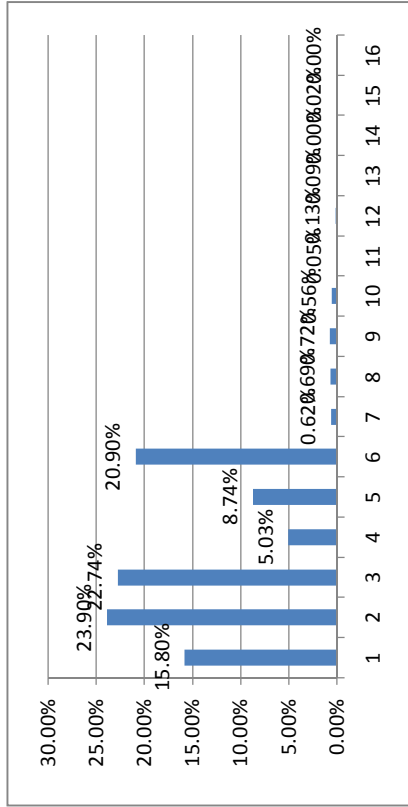


3 North Cotabato

CRITERIA	AVERAGE
C1 EQUITY	66.70%
C2 MAGNITUDE OF IMPACT	8.10%
C3 RELEVANCE	9.13%
C4 POVERTY REDUCTION/Alleviation	8.00%
C5 EASE OF IMPLEMENTATION	8.07%

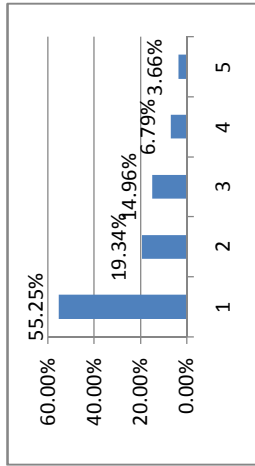


ALTERNATIVES	AVERAGE
A1 HEALTH	15.80%
A2 EDUCATION	23.90%
A3 HOUSING/SHELTER	22.74%
A4 FARM-TO-MARKET ROADS	5.03%
A5 WATER SUPPLY	8.74%
A6 POWER AND ENERGY	20.90%
A7 AGRICULTURE AND FISHERY	0.62%
A8 LIVELIHOOD AND TRADE	0.69%
A9 AQUATIC/FOREST PROTECTION	0.72%
A10 WASTE MANAGEMENT	0.56%
A11 FLOOD CONTROL	0.05%
A12 CAPACITY BUILDING	0.13%
A13 INSTITUTIONAL STRENGTHENING	0.09%
A14 ROADS AND BRIDGES	0.00%
A15 TRI-POLAR GROWTH CENTERS	0.02%
A16 DEVELOPMENT DISTRICTS	0.00%

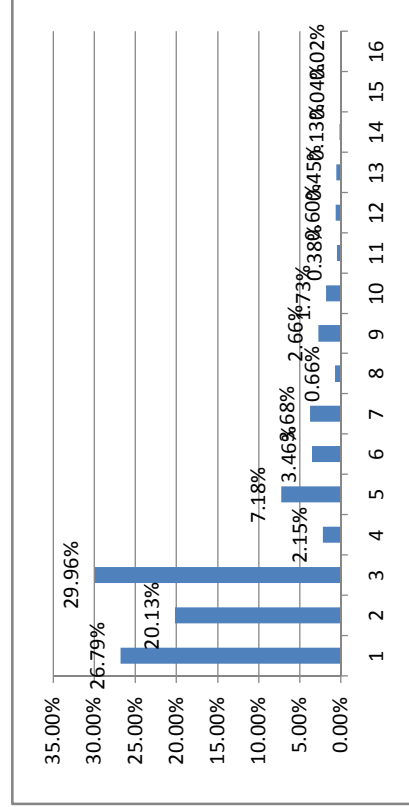


4 Lanao Del Sur

CRITERIA	AVERAGE
C1 EQUITY	55.25%
C2 MAGNITUDE OF IMPACT	19.34%
C3 RELEVANCE	14.96%
C4 POVERTY REDUCTION/Alleviation	6.79%
C5 EASE OF IMPLEMENTATION	3.66%

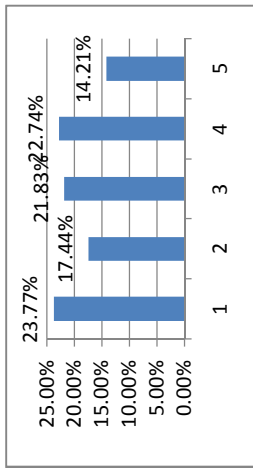


ALTERNATIVES	AVERAGE
A1 HEALTH	26.79%
A2 EDUCATION	20.13%
A3 HOUSING/SHELTER	29.96%
A4 FARM-TO-MARKET ROADS	2.15%
A5 WATER SUPPLY	7.18%
A6 POWER AND ENERGY	3.46%
A7 AGRICULTURE AND FISHERY	3.68%
A8 LIVELIHOOD AND TRADE	0.66%
A9 AQUATIC/FOREST PROTECTION	2.66%
A10 WASTE MANAGEMENT	1.73%
A11 FLOOD CONTROL	0.38%
A12 CAPACITY BUILDING	0.60%
A13 INSTITUTIONAL STRENGTHENING	0.45%
A14 ROADS AND BRIDGES	0.13%
A15 TRI-POLAR GROWTH CENTERS	0.04%
A16 DEVELOPMENT DISTRICTS	0.02%

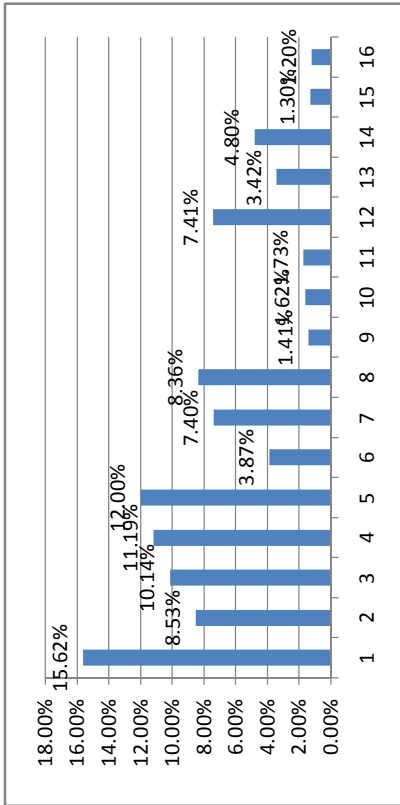


5 Maguindanao

CRITERIA	AVERAGE
C1 EQUITY	23.77%
C2 MAGNITUDE OF IMPACT	17.44%
C3 RELEVANCE	21.83%
C4 POVERTY REDUCTION/Alleviation	22.74%
C5 EASE OF IMPLEMENTATION	14.21%

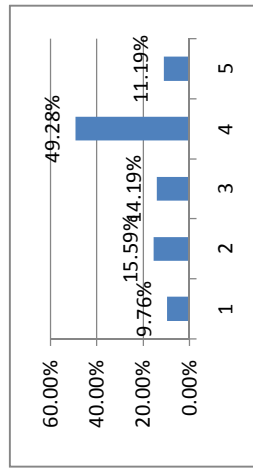


ALTERNATIVES	AVERAGE
A1 HEALTH	15.62%
A2 EDUCATION	8.53%
A3 HOUSING/SHELTER	10.14%
A4 FARM-TO-MARKET ROADS	11.19%
A5 WATER SUPPLY	12.00%
A6 POWER AND ENERGY	3.87%
A7 AGRICULTURE AND FISHERY	7.40%
A8 LIVELIHOOD AND TRADE	8.36%
A9 AQUATIC/FOREST PROTECTION	1.41%
A10 WASTE MANAGEMENT	1.62%
A11 FLOOD CONTROL	1.73%
A12 CAPACITY BUILDING	7.41%
A13 INSTITUTIONAL STRENGTHENING	3.42%
A14 ROADS AND BRIDGES	4.80%
A15 TRI-POLAR GROWTH CENTERS	1.30%
A16 DEVELOPMENT DISTRICTS	1.20%

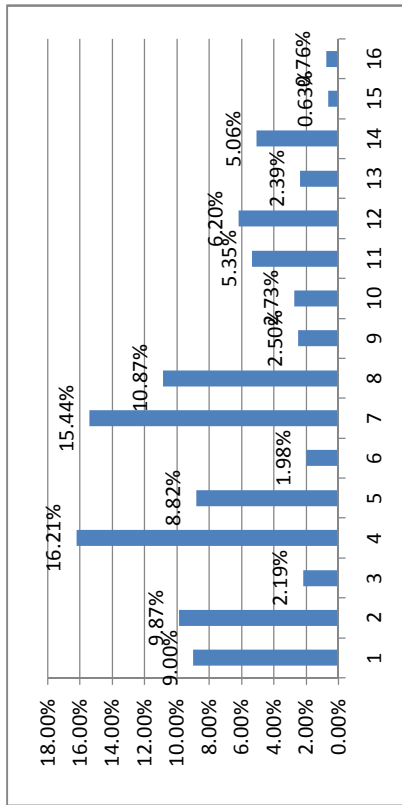


6 Sultan Kudarat

CRITERIA	AVERAGE
C1 EQUITY	9.76%
C2 MAGNITUDE OF IMPACT	15.59%
C3 RELEVANCE	14.19%
C4 POVERTY REDUCTION/Alleviation	49.28%
C5 EASE OF IMPLEMENTATION	11.19%



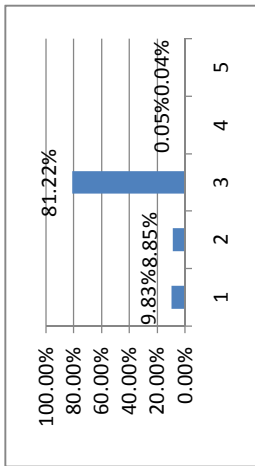
ALTERNATIVES	AVERAGE
A1 HEALTH	9.00%
A2 EDUCATION	9.87%
A3 HOUSING/SHELTER	2.19%
A4 FARM-TO-MARKET ROADS	16.21%
A5 WATER SUPPLY	8.82%
A6 POWER AND ENERGY	1.98%
A7 AGRICULTURE AND FISHERY	15.44%
A8 LIVELIHOOD AND TRADE	10.87%
A9 AQUATIC/FOREST PROTECTION	2.50%
A10 WASTE MANAGEMENT	2.73%
A11 FLOOD CONTROL	5.35%
A12 CAPACITY BUILDING	6.20%
A13 INSTITUTIONAL STRENGTHENING	2.39%
A14 ROADS AND BRIDGES	5.06%
A15 TRI-POLAR GROWTH CENTERS	0.63%
A16 DEVELOPMENT DISTRICTS	0.76%



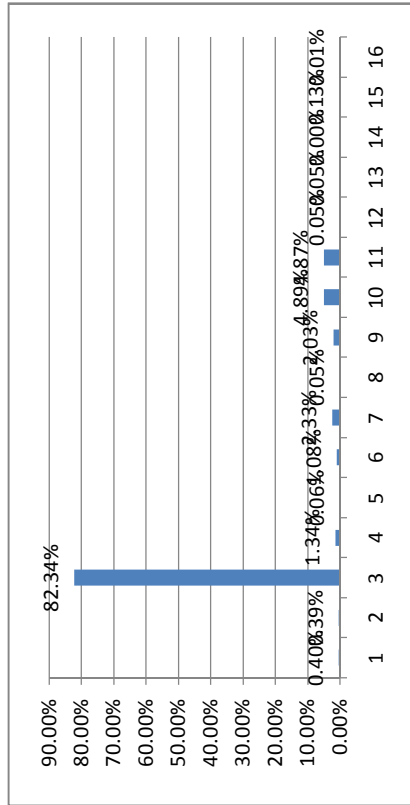
Municipal Result

1 Tabuan-Lasa

CRITERIA	AVERAGE
C1 EQUITY	9.83%
C2 MAGNITUDE OF IMPACT	8.85%
C3 RELEVANCE	81.22%
C4 POVERTY REDUCTION/Alleviation	0.05%
C5 EASE OF IMPLEMENTATION	0.04%

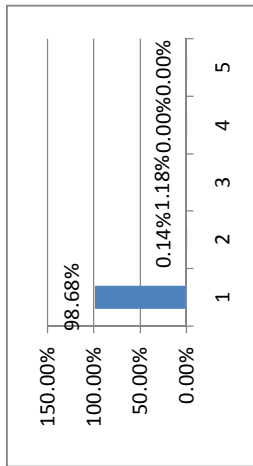


ALTERNATIVES	AVERAGE
A1 HEALTH	0.40%
A2 EDUCATION	0.39%
A3 HOUSING/SHELTER	82.34%
A4 FARM-TO-MARKET ROADS	1.34%
A5 WATER SUPPLY	0.06%
A6 POWER AND ENERGY	1.08%
A7 AGRICULTURE AND FISHERY	2.33%
A8 LIVELIHOOD AND TRADE	0.05%
A9 AQUATIC/FOREST PROTECTION	2.03%
A10 WASTE MANAGEMENT	4.89%
A11 FLOOD CONTROL	4.87%
A12 CAPACITY BUILDING	0.05%
A13 INSTITUTIONAL STRENGTHENING	0.05%
A14 ROADS AND BRIDGES	0.00%
A15 TRI-POLAR GROWTH CENTERS	0.13%
A16 DEVELOPMENT DISTRICTS	0.01%

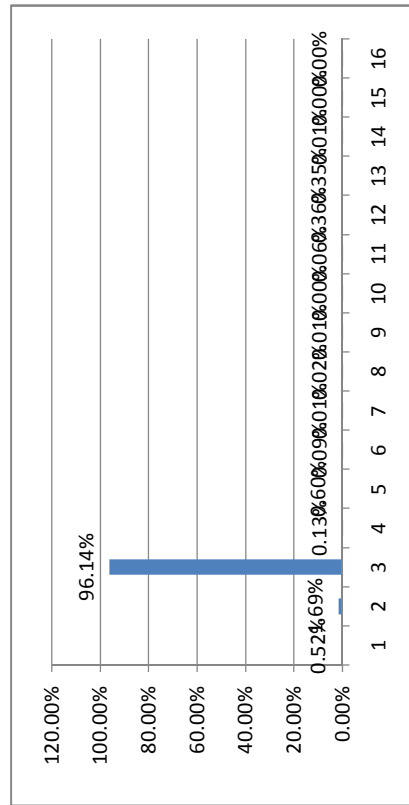


2 Maluso

CRITERIA	AVERAGE
C1 EQUITY	98.68%
C2 MAGNITUDE OF IMPACT	0.14%
C3 RELEVANCE	1.18%
C4 POVERTY REDUCTION/Alleviation	0.00%
C5 EASE OF IMPLEMENTATION	0.00%

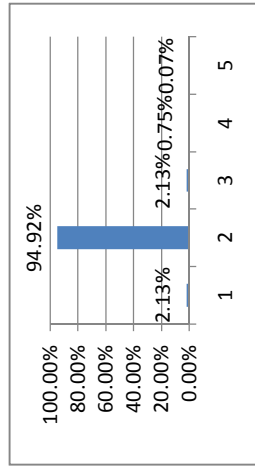


ALTERNATIVES	AVERAGE
A1 HEALTH	0.52%
A2 EDUCATION	1.69%
A3 HOUSING/SHELTER	96.14%
A4 FARM-TO-MARKET ROADS	0.13%
A5 WATER SUPPLY	0.60%
A6 POWER AND ENERGY	0.09%
A7 AGRICULTURE AND FISHERY	0.01%
A8 LIVELIHOOD AND TRADE	0.02%
A9 AQUATIC/FOREST PROTECTION	0.01%
A10 WASTE MANAGEMENT	0.00%
A11 FLOOD CONTROL	0.06%
A12 CAPACITY BUILDING	0.36%
A13 INSTITUTIONAL STRENGTHENING	0.35%
A14 ROADS AND BRIDGES	0.01%
A15 TRI-POLAR GROWTH CENTERS	0.00%
A16 DEVELOPMENT DISTRICTS	0.00%

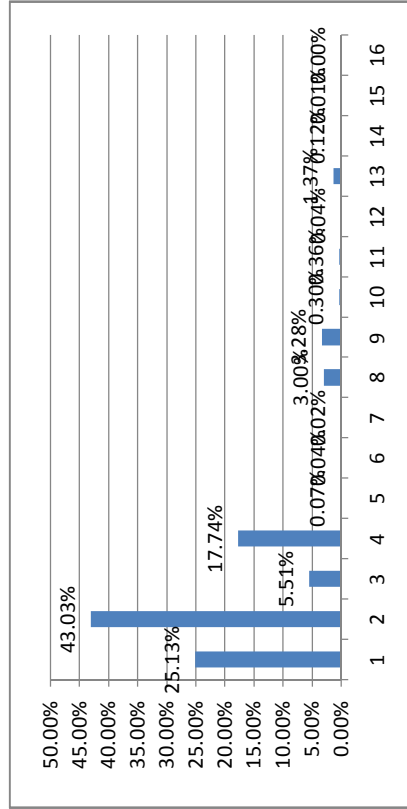


3 Hadji Mohammad Ajul

CRITERIA	AVERAGE
C1 EQUITY	2.13%
C2 MAGNITUDE OF IMPACT	94.92%
C3 RELEVANCE	2.13%
C4 POVERTY REDUCTION/Alleviation	0.75%
C5 EASE OF IMPLEMENTATION	0.07%

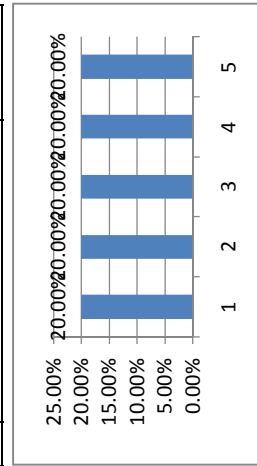


ALTERNATIVES	AVERAGE
A1 HEALTH	25.13%
A2 EDUCATION	43.03%
A3 HOUSING/SHELTER	5.51%
A4 FARM-TO-MARKET ROADS	17.74%
A5 WATER SUPPLY	0.07%
A6 POWER AND ENERGY	0.04%
A7 AGRICULTURE AND FISHERY	0.02%
A8 LIVELIHOOD AND TRADE	3.00%
A9 AQUATIC/FOREST PROTECTION	3.28%
A10 WASTE MANAGEMENT	0.30%
A11 FLOOD CONTROL	0.36%
A12 CAPACITY BUILDING	0.04%
A13 INSTITUTIONAL STRENGTHENING	1.37%
A14 ROADS AND BRIDGES	0.12%
A15 TRI-POLAR GROWTH CENTERS	0.01%
A16 DEVELOPMENT DISTRICTS	0.00%

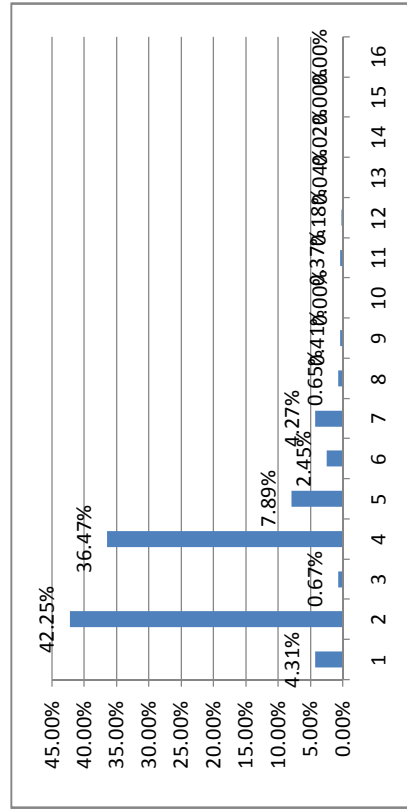


4 Lamitan

CRITERIA	AVERAGE
C1 EQUITY	20.00%
C2 MAGNITUDE OF IMPACT	20.00%
C3 RELEVANCE	20.00%
C4 POVERTY REDUCTION/Alleviation	20.00%
C5 EASE OF IMPLEMENTATION	20.00%

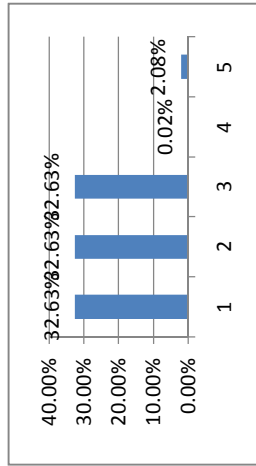


ALTERNATIVES	AVERAGE
A1 HEALTH	4.31%
A2 EDUCATION	42.25%
A3 HOUSING/SHELTER	0.67%
A4 FARM-TO-MARKET ROADS	36.47%
A5 WATER SUPPLY	7.89%
A6 POWER AND ENERGY	2.45%
A7 AGRICULTURE AND FISHERY	4.27%
A8 LIVELIHOOD AND TRADE	0.65%
A9 AQUATIC/FOREST PROTECTION	0.41%
A10 WASTE MANAGEMENT	0.00%
A11 FLOOD CONTROL	0.37%
A12 CAPACITY BUILDING	0.18%
A13 INSTITUTIONAL STRENGTHENING	0.04%
A14 ROADS AND BRIDGES	0.02%
A15 TRI-POLAR GROWTH CENTERS	0.00%
A16 DEVELOPMENT DISTRICTS	0.00%

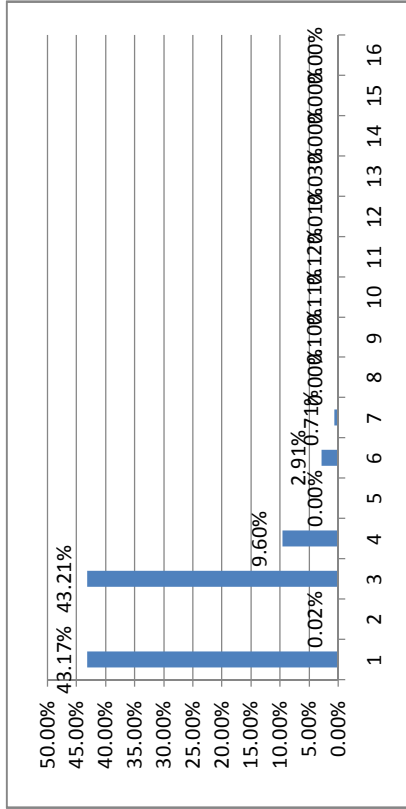


5 Tipo-Tipo

CRITERIA	AVERAGE
C1 EQUITY	32.63%
C2 MAGNITUDE OF IMPACT	32.63%
C3 RELEVANCE	32.63%
C4 POVERTY REDUCTION/Alleviation	0.02%
C5 EASE OF IMPLEMENTATION	2.08%

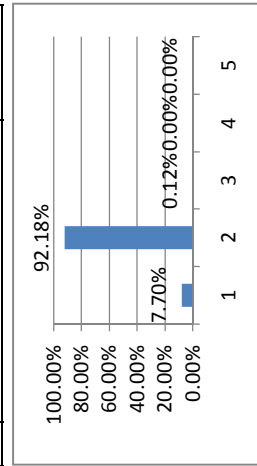


ALTERNATIVES	AVERAGE
A1 HEALTH	43.17%
A2 EDUCATION	0.02%
A3 HOUSING/SHELTER	43.21%
A4 FARM-TO-MARKET ROADS	9.60%
A5 WATER SUPPLY	0.00%
A6 POWER AND ENERGY	2.91%
A7 AGRICULTURE AND FISHERY	0.71%
A8 LIVELIHOOD AND TRADE	0.00%
A9 AQUATIC/FOREST PROTECTION	0.10%
A10 WASTE MANAGEMENT	0.11%
A11 FLOOD CONTROL	0.12%
A12 CAPACITY BUILDING	0.01%
A13 INSTITUTIONAL STRENGTHENING	0.03%
A14 ROADS AND BRIDGES	0.00%
A15 TRI-POLAR GROWTH CENTERS	0.00%
A16 DEVELOPMENT DISTRICTS	0.00%

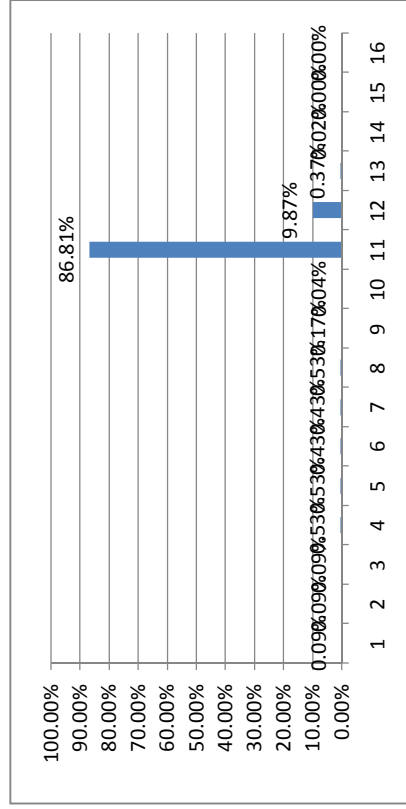


6 Hadji Muhtamad

CRITERIA	AVERAGE
C1 EQUITY	7.70%
C2 MAGNITUDE OF IMPACT	92.18%
C3 RELEVANCE	0.12%
C4 POVERTY REDUCTION/Alleviation	0.00%
C5 EASE OF IMPLEMENTATION	0.00%

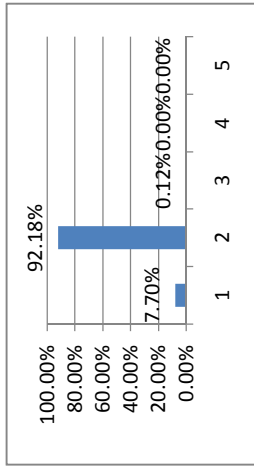


ALTERNATIVES	AVERAGE
A1 HEALTH	0.09%
A2 EDUCATION	0.09%
A3 HOUSING/SHELTER	0.09%
A4 FARM-TO-MARKET ROADS	0.53%
A5 WATER SUPPLY	0.53%
A6 POWER AND ENERGY	0.43%
A7 AGRICULTURE AND FISHERY	0.43%
A8 LIVELIHOOD AND TRADE	0.53%
A9 AQUATIC/FOREST PROTECTION	0.17%
A10 WASTE MANAGEMENT	0.04%
A11 FLOOD CONTROL	86.81%
A12 CAPACITY BUILDING	9.87%
A13 INSTITUTIONAL STRENGTHENING	0.37%
A14 ROADS AND BRIDGES	0.02%
A15 TRI-POLAR GROWTH CENTERS	0.00%
A16 DEVELOPMENT DISTRICTS	0.00%

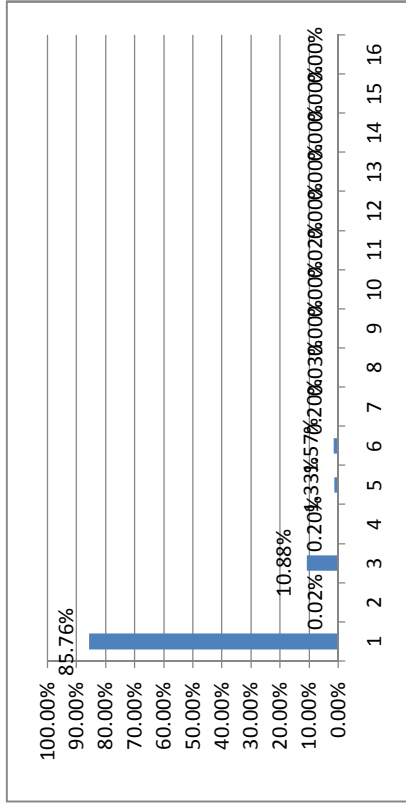


7 Lantawan

CRITERIA	AVERAGE
C1 EQUITY	7.70%
C2 MAGNITUDE OF IMPACT	92.18%
C3 RELEVANCE	0.12%
C4 POVERTY REDUCTION/Alleviation	0.00%
C5 EASE OF IMPLEMENTATION	0.00%

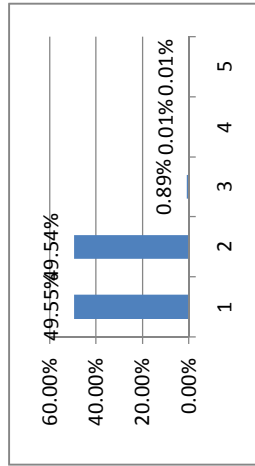


ALTERNATIVES	AVERAGE
A1 HEALTH	85.76%
A2 EDUCATION	0.02%
A3 HOUSING/SHELTER	10.88%
A4 FARM-TO-MARKET ROADS	0.20%
A5 WATER SUPPLY	1.33%
A6 POWER AND ENERGY	1.57%
A7 AGRICULTURE AND FISHERY	0.20%
A8 LIVELIHOOD AND TRADE	0.03%
A9 AQUATIC/FOREST PROTECTION	0.00%
A10 WASTE MANAGEMENT	0.00%
A11 FLOOD CONTROL	0.02%
A12 CAPACITY BUILDING	0.00%
A13 INSTITUTIONAL STRENGTHENING	0.00%
A14 ROADS AND BRIDGES	0.00%
A15 TRI-POLAR GROWTH CENTERS	0.00%
A16 DEVELOPMENT DISTRICTS	0.00%

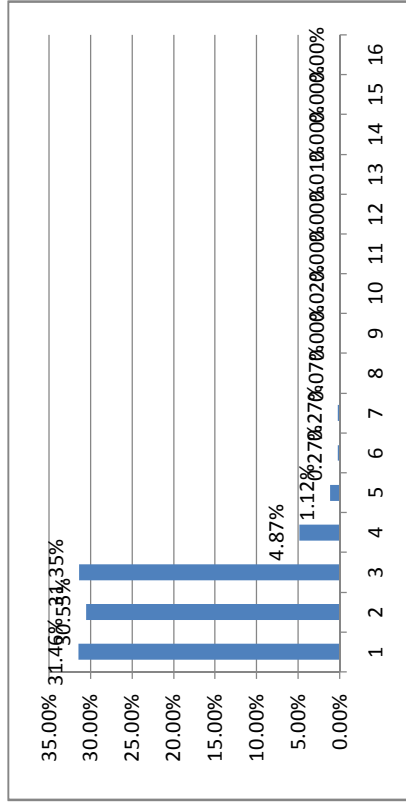


8 Tuburan

CRITERIA	AVERAGE
C1 EQUITY	49.55%
C2 MAGNITUDE OF IMPACT	49.54%
C3 RELEVANCE	0.89%
C4 POVERTY REDUCTION/Alleviation	0.01%
C5 EASE OF IMPLEMENTATION	0.01%

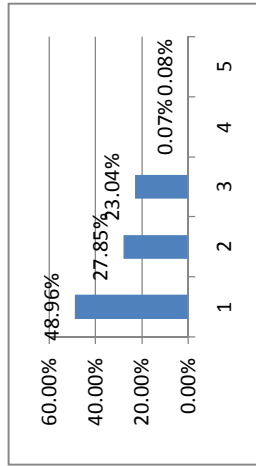


ALTERNATIVES	AVERAGE
A1 HEALTH	31.46%
A2 EDUCATION	30.55%
A3 HOUSING/SHELTER	31.35%
A4 FARM-TO-MARKET ROADS	4.87%
A5 WATER SUPPLY	1.12%
A6 POWER AND ENERGY	0.27%
A7 AGRICULTURE AND FISHERY	0.27%
A8 LIVELIHOOD AND TRADE	0.07%
A9 AQUATIC/FOREST PROTECTION	0.00%
A10 WASTE MANAGEMENT	0.02%
A11 FLOOD CONTROL	0.00%
A12 CAPACITY BUILDING	0.00%
A13 INSTITUTIONAL STRENGTHENING	0.01%
A14 ROADS AND BRIDGES	0.00%
A15 TRI-POLAR GROWTH CENTERS	0.00%
A16 DEVELOPMENT DISTRICTS	0.00%

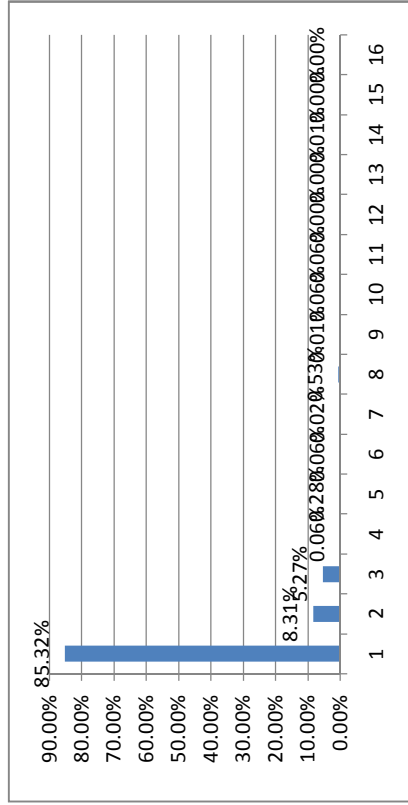


9 Al-Barka

CRITERIA	AVERAGE
C1 EQUITY	48.96%
C2 MAGNITUDE OF IMPACT	27.85%
C3 RELEVANCE	23.04%
C4 POVERTY REDUCTION/Alleviation	0.07%
C5 EASE OF IMPLEMENTATION	0.08%

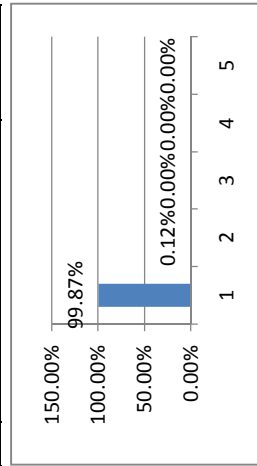


ALTERNATIVES	AVERAGE
A1 HEALTH	85.32%
A2 EDUCATION	8.31%
A3 HOUSING/SHELTER	5.27%
A4 FARM-TO-MARKET ROADS	0.06%
A5 WATER SUPPLY	0.28%
A6 POWER AND ENERGY	0.06%
A7 AGRICULTURE AND FISHERY	0.02%
A8 LIVELIHOOD AND TRADE	0.53%
A9 AQUATIC/FOREST PROTECTION	0.01%
A10 WASTE MANAGEMENT	0.06%
A11 FLOOD CONTROL	0.06%
A12 CAPACITY BUILDING	0.00%
A13 INSTITUTIONAL STRENGTHENING	0.00%
A14 ROADS AND BRIDGES	0.01%
A15 TRI-POLAR GROWTH CENTERS	0.00%
A16 DEVELOPMENT DISTRICTS	0.00%

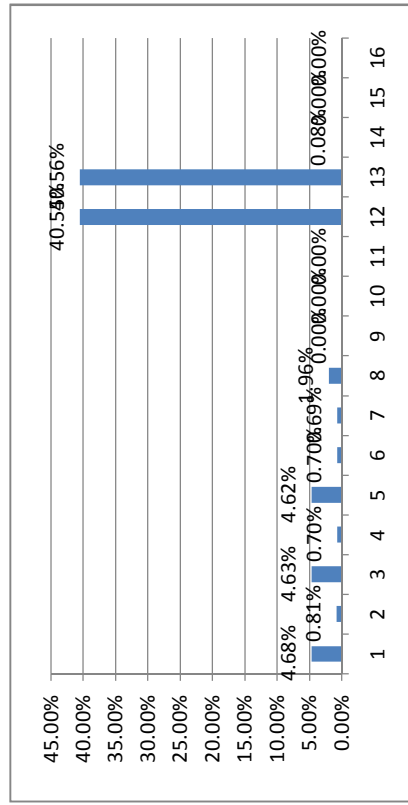


10 Polomolok

CRITERIA	AVERAGE
C1 EQUITY	99.87%
C2 MAGNITUDE OF IMPACT	0.12%
C3 RELEVANCE	0.00%
C4 POVERTY REDUCTION/Alleviation	0.00%
C5 EASE OF IMPLEMENTATION	0.00%

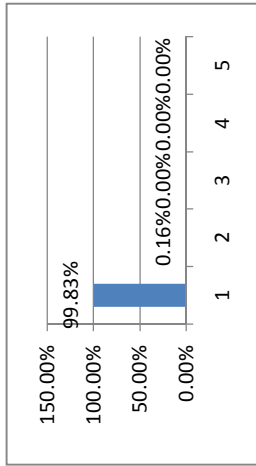


ALTERNATIVES	AVERAGE
A1 HEALTH	4.68%
A2 EDUCATION	0.81%
A3 HOUSING/SHELTER	4.63%
A4 FARM-TO-MARKET ROADS	0.70%
A5 WATER SUPPLY	4.62%
A6 POWER AND ENERGY	0.70%
A7 AGRICULTURE AND FISHERY	0.69%
A8 LIVELIHOOD AND TRADE	1.96%
A9 AQUATIC/FOREST PROTECTION	0.00%
A10 WASTE MANAGEMENT	0.00%
A11 FLOOD CONTROL	0.00%
A12 CAPACITY BUILDING	40.55%
A13 INSTITUTIONAL STRENGTHENING	40.56%
A14 ROADS AND BRIDGES	0.08%
A15 TRI-POLAR GROWTH CENTERS	0.00%
A16 DEVELOPMENT DISTRICTS	0.00%

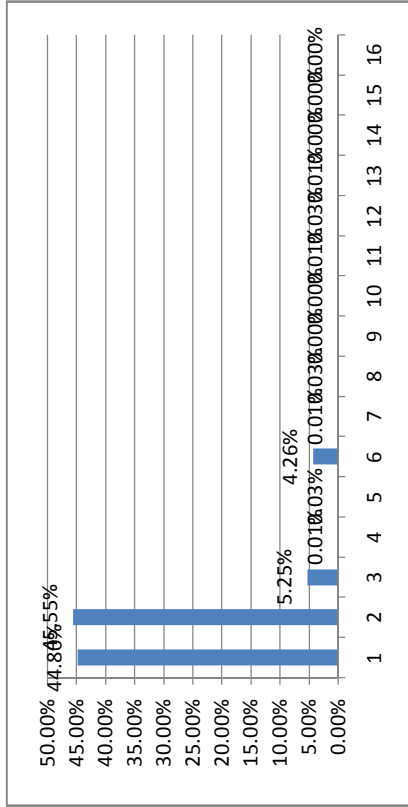


11 Matalam

CRITERIA	AVERAGE
C1 EQUITY	99.83%
C2 MAGNITUDE OF IMPACT	0.16%
C3 RELEVANCE	0.00%
C4 POVERTY REDUCTION/Alleviation	0.00%
C5 EASE OF IMPLEMENTATION	0.00%

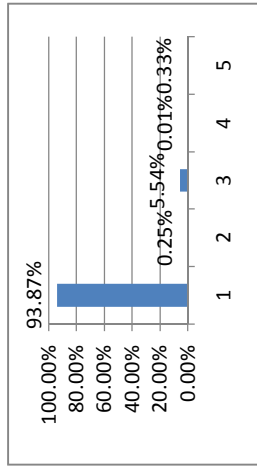


ALTERNATIVES	AVERAGE
A1 HEALTH	44.80%
A2 EDUCATION	45.55%
A3 HOUSING/SHELTER	5.25%
A4 FARM-TO-MARKET ROADS	0.01%
A5 WATER SUPPLY	0.03%
A6 POWER AND ENERGY	4.26%
A7 AGRICULTURE AND FISHERY	0.01%
A8 LIVELIHOOD AND TRADE	0.03%
A9 AQUATIC/FOREST PROTECTION	0.00%
A10 WASTE MANAGEMENT	0.00%
A11 FLOOD CONTROL	0.01%
A12 CAPACITY BUILDING	0.03%
A13 INSTITUTIONAL STRENGTHENING	0.01%
A14 ROADS AND BRIDGES	0.00%
A15 TRI-POLAR GROWTH CENTERS	0.00%
A16 DEVELOPMENT DISTRICTS	0.00%

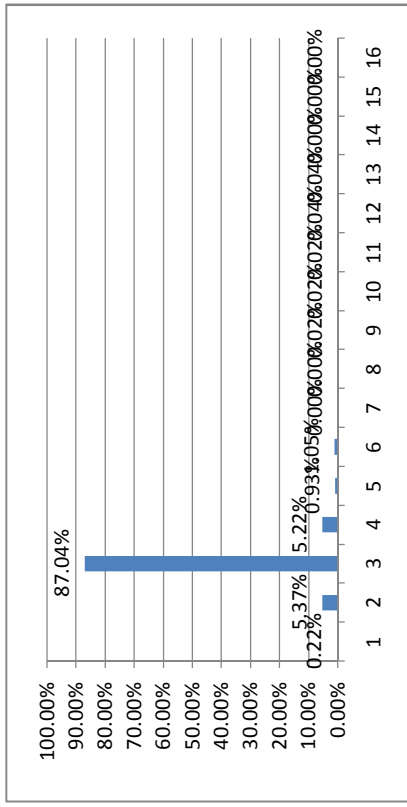


12 Aleosan

CRITERIA	AVERAGE
C1 EQUITY	93.87%
C2 MAGNITUDE OF IMPACT	0.25%
C3 RELEVANCE	5.54%
C4 POVERTY REDUCTION/Alleviation	0.01%
C5 EASE OF IMPLEMENTATION	0.33%



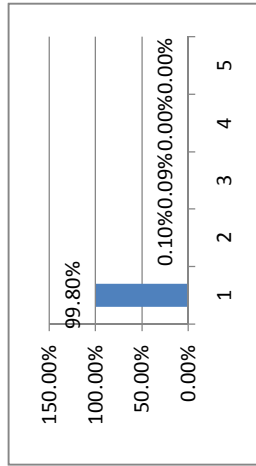
ALTERNATIVES	AVERAGE
A1 HEALTH	0.22%
A2 EDUCATION	5.37%
A3 HOUSING/SHELTER	87.04%
A4 FARM-TO-MARKET ROADS	5.22%
A5 WATER SUPPLY	0.93%
A6 POWER AND ENERGY	1.05%
A7 AGRICULTURE AND FISHERY	0.00%
A8 LIVELIHOOD AND TRADE	0.00%
A9 AQUATIC/FOREST PROTECTION	0.02%
A10 WASTE MANAGEMENT	0.02%
A11 FLOOD CONTROL	0.02%
A12 CAPACITY BUILDING	0.04%
A13 INSTITUTIONAL STRENGTHENING	0.04%
A14 ROADS AND BRIDGES	0.00%
A15 TRI-POLAR GROWTH CENTERS	0.00%
A16 DEVELOPMENT DISTRICTS	0.00%



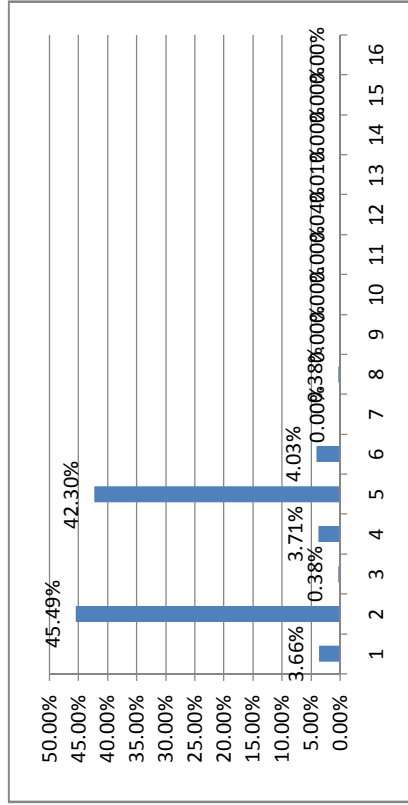


13 Midsayap

CRITERIA	AVERAGE
C1 EQUITY	99.80%
C2 MAGNITUDE OF IMPACT	0.10%
C3 RELEVANCE	0.09%
C4 POVERTY REDUCTION/Alleviation	0.00%
C5 EASE OF IMPLEMENTATION	0.00%

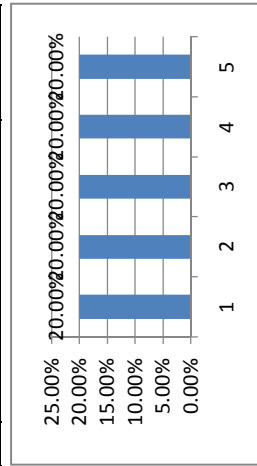


ALTERNATIVES	AVERAGE
A1 HEALTH	3.66%
A2 EDUCATION	45.49%
A3 HOUSING/SHELTER	0.38%
A4 FARM-TO-MARKET ROADS	3.71%
A5 WATER SUPPLY	42.30%
A6 POWER AND ENERGY	4.03%
A7 AGRICULTURE AND FISHERY	0.00%
A8 LIVELIHOOD AND TRADE	0.38%
A9 AQUATIC/FOREST PROTECTION	0.00%
A10 WASTE MANAGEMENT	0.00%
A11 FLOOD CONTROL	0.00%
A12 CAPACITY BUILDING	0.04%
A13 INSTITUTIONAL STRENGTHENING	0.01%
A14 ROADS AND BRIDGES	0.00%
A15 TRI-POLAR GROWTH CENTERS	0.00%
A16 DEVELOPMENT DISTRICTS	0.00%

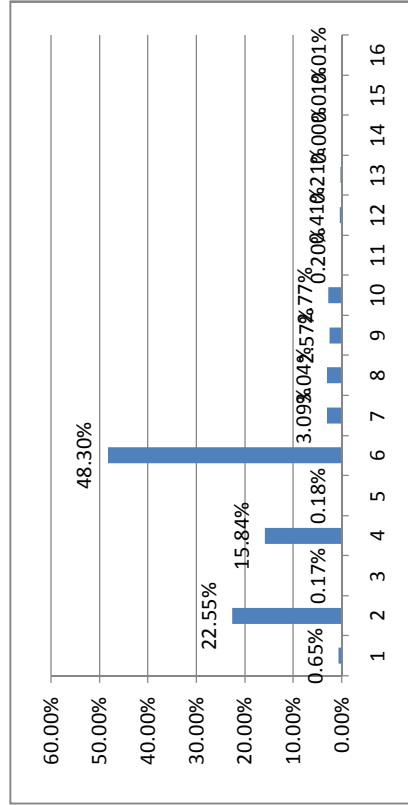


14 Libungan

CRITERIA	AVERAGE
C1 EQUITY	20.00%
C2 MAGNITUDE OF IMPACT	20.00%
C3 RELEVANCE	20.00%
C4 POVERTY REDUCTION/Alleviation	20.00%
C5 EASE OF IMPLEMENTATION	20.00%

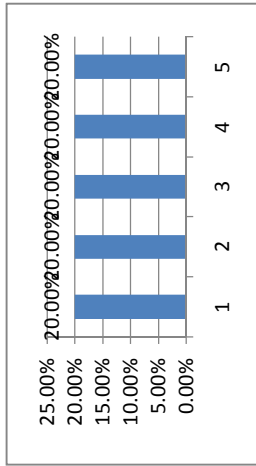


ALTERNATIVES	AVERAGE
A1 HEALTH	0.65%
A2 EDUCATION	22.55%
A3 HOUSING/SHELTER	0.17%
A4 FARM-TO-MARKET ROADS	15.84%
A5 WATER SUPPLY	0.18%
A6 POWER AND ENERGY	48.30%
A7 AGRICULTURE AND FISHERY	3.09%
A8 LIVELIHOOD AND TRADE	3.04%
A9 AQUATIC/FOREST PROTECTION	2.57%
A10 WASTE MANAGEMENT	2.77%
A11 FLOOD CONTROL	0.20%
A12 CAPACITY BUILDING	0.41%
A13 INSTITUTIONAL STRENGTHENING	0.21%
A14 ROADS AND BRIDGES	0.00%
A15 TRI-POLAR GROWTH CENTERS	0.01%
A16 DEVELOPMENT DISTRICTS	0.01%

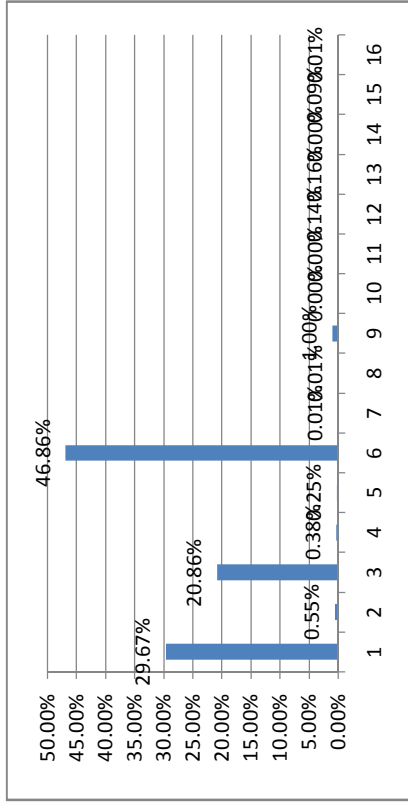


15 Pikit

CRITERIA	AVERAGE
C1 EQUITY	20.00%
C2 MAGNITUDE OF IMPACT	20.00%
C3 RELEVANCE	20.00%
C4 POVERTY REDUCTION/Alleviation	20.00%
C5 EASE OF IMPLEMENTATION	20.00%

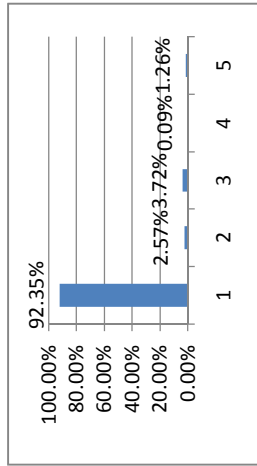


ALTERNATIVES	AVERAGE
A1 HEALTH	29.67%
A2 EDUCATION	0.55%
A3 HOUSING/SHELTER	20.86%
A4 FARM-TO-MARKET ROADS	0.38%
A5 WATER SUPPLY	0.25%
A6 POWER AND ENERGY	46.86%
A7 AGRICULTURE AND FISHERY	0.01%
A8 LIVELIHOOD AND TRADE	0.01%
A9 AQUATIC/FOREST PROTECTION	1.00%
A10 WASTE MANAGEMENT	0.00%
A11 FLOOD CONTROL	0.00%
A12 CAPACITY BUILDING	0.14%
A13 INSTITUTIONAL STRENGTHENING	0.16%
A14 ROADS AND BRIDGES	0.00%
A15 TRI-POLAR GROWTH CENTERS	0.09%
A16 DEVELOPMENT DISTRICTS	0.01%

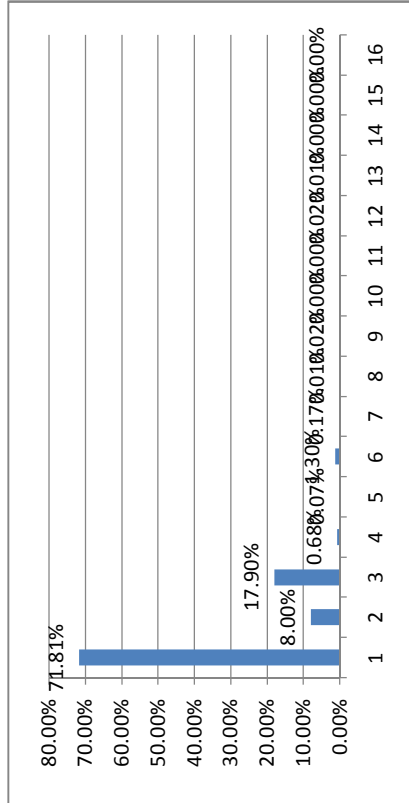


16 Ganassi

CRITERIA	AVERAGE
C1 EQUITY	92.35%
C2 MAGNITUDE OF IMPACT	2.57%
C3 RELEVANCE	3.72%
C4 POVERTY REDUCTION/Alleviation	0.09%
C5 EASE OF IMPLEMENTATION	1.26%

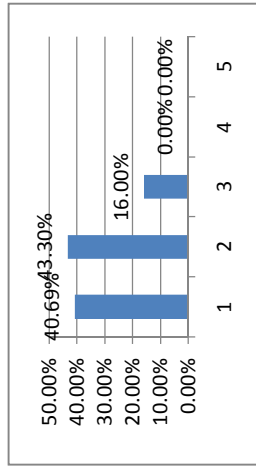


ALTERNATIVES	AVERAGE
A1 HEALTH	71.81%
A2 EDUCATION	8.00%
A3 HOUSING/SHELTER	17.90%
A4 FARM-TO-MARKET ROADS	0.68%
A5 WATER SUPPLY	0.07%
A6 POWER AND ENERGY	1.30%
A7 AGRICULTURE AND FISHERY	0.17%
A8 LIVELIHOOD AND TRADE	0.01%
A9 AQUATIC/FOREST PROTECTION	0.02%
A10 WASTE MANAGEMENT	0.00%
A11 FLOOD CONTROL	0.00%
A12 CAPACITY BUILDING	0.02%
A13 INSTITUTIONAL STRENGTHENING	0.01%
A14 ROADS AND BRIDGES	0.00%
A15 TRI-POLAR GROWTH CENTERS	0.00%
A16 DEVELOPMENT DISTRICTS	0.00%

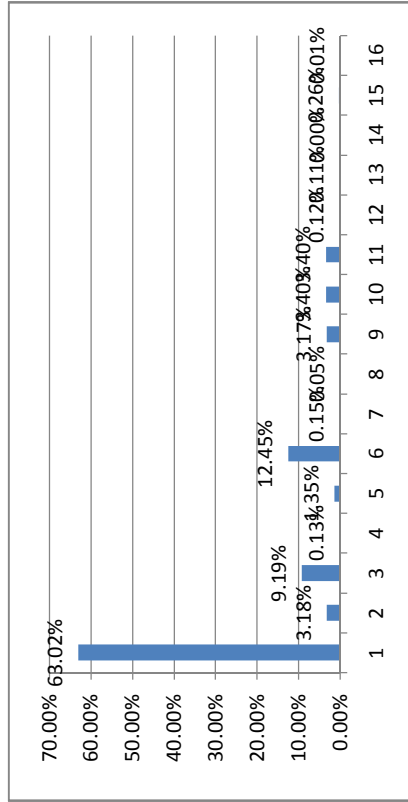


17 Balindong

CRITERIA	AVERAGE
C1 EQUITY	40.69%
C2 MAGNITUDE OF IMPACT	43.30%
C3 RELEVANCE	16.00%
C4 POVERTY REDUCTION/Alleviation	0.00%
C5 EASE OF IMPLEMENTATION	0.00%

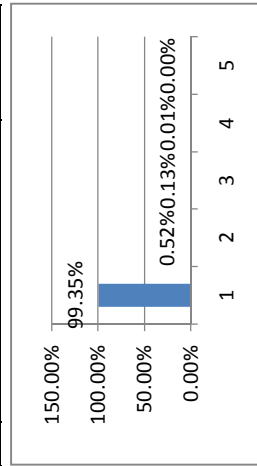


ALTERNATIVES	AVERAGE
A1 HEALTH	63.02%
A2 EDUCATION	3.18%
A3 HOUSING/SHELTER	9.19%
A4 FARM-TO-MARKET ROADS	0.13%
A5 WATER SUPPLY	1.35%
A6 POWER AND ENERGY	12.45%
A7 AGRICULTURE AND FISHERY	0.15%
A8 LIVELIHOOD AND TRADE	0.05%
A9 AQUATIC/FOREST PROTECTION	3.17%
A10 WASTE MANAGEMENT	3.40%
A11 FLOOD CONTROL	3.40%
A12 CAPACITY BUILDING	0.12%
A13 INSTITUTIONAL STRENGTHENING	0.11%
A14 ROADS AND BRIDGES	0.00%
A15 TRI-POLAR GROWTH CENTERS	0.26%
A16 DEVELOPMENT DISTRICTS	0.01%

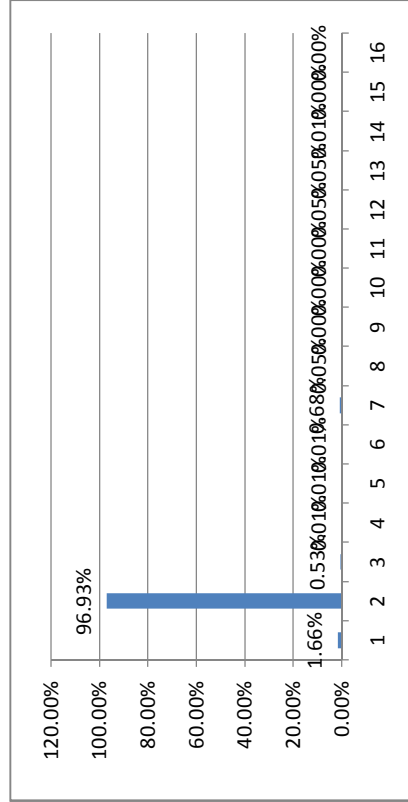


18 Calanogas

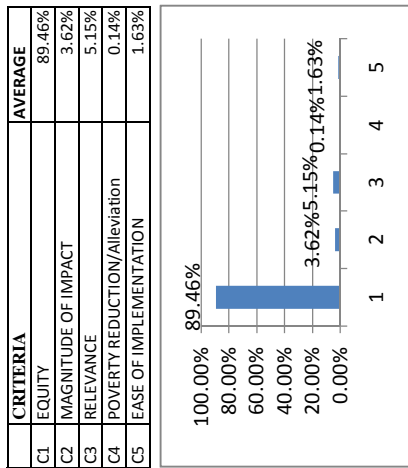
CRITERIA	AVERAGE
C1 EQUITY	99.35%
C2 MAGNITUDE OF IMPACT	0.52%
C3 RELEVANCE	0.13%
C4 POVERTY REDUCTION/Alleviation	0.01%
C5 EASE OF IMPLEMENTATION	0.00%



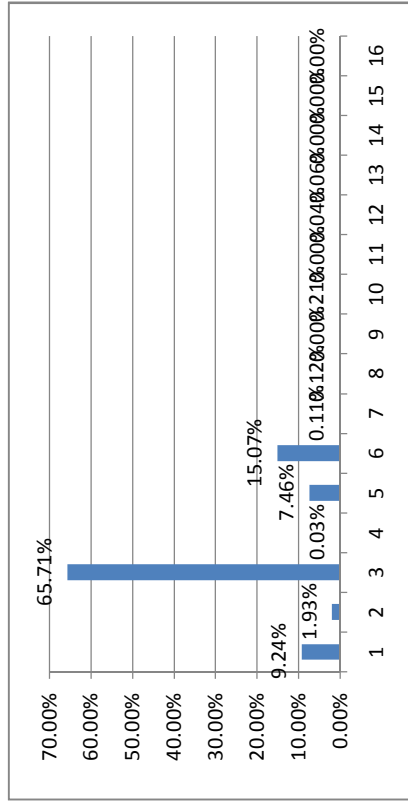
ALTERNATIVES	AVERAGE
A1 HEALTH	1.66%
A2 EDUCATION	96.93%
A3 HOUSING/SHELTER	0.53%
A4 FARM-TO-MARKET ROADS	0.01%
A5 WATER SUPPLY	0.01%
A6 POWER AND ENERGY	0.01%
A7 AGRICULTURE AND FISHERY	0.68%
A8 LIVELIHOOD AND TRADE	0.05%
A9 AQUATIC/FOREST PROTECTION	0.00%
A10 WASTE MANAGEMENT	0.00%
A11 FLOOD CONTROL	0.00%
A12 CAPACITY BUILDING	0.05%
A13 INSTITUTIONAL STRENGTHENING	0.05%
A14 ROADS AND BRIDGES	0.01%
A15 TRI-POLAR GROWTH CENTERS	0.00%
A16 DEVELOPMENT DISTRICTS	0.00%



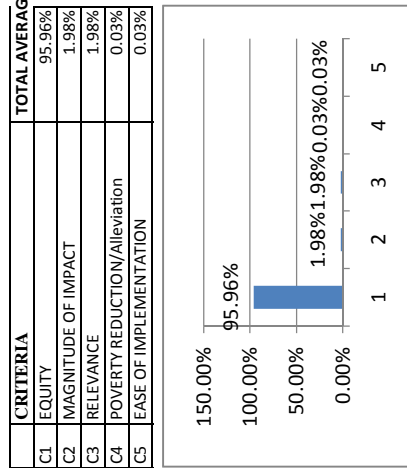
19 Buadipusò Buntong



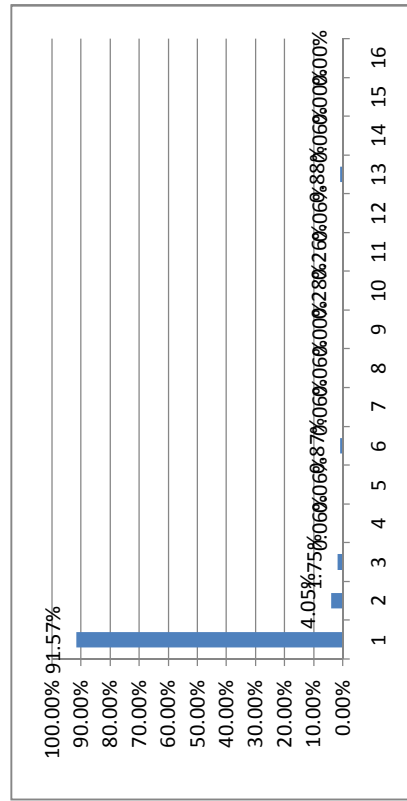
ALTERNATIVES	AVERAGE
A1 HEALTH	9.24%
A2 EDUCATION	1.93%
A3 HOUSING/SHELTER	65.71%
A4 FARM-TO-MARKET ROADS	0.03%
A5 WATER SUPPLY	7.46%
A6 POWER AND ENERGY	15.07%
A7 AGRICULTURE AND FISHERY	0.11%
A8 LIVELIHOOD AND TRADE	0.12%
A9 AQUATIC/FOREST PROTECTION	0.00%
A10 WASTE MANAGEMENT	0.21%
A11 FLOOD CONTROL	0.00%
A12 CAPACITY BUILDING	0.04%
A13 INSTITUTIONAL STRENGTHENING	0.06%
A14 ROADS AND BRIDGES	0.00%
A15 TRI-POLAR GROWTH CENTERS	0.00%
A16 DEVELOPMENT DISTRICTS	0.00%



20 Saguitarán

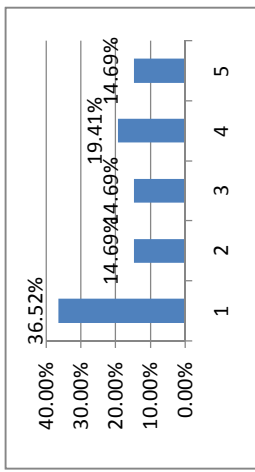


ALTERNATIVES	TOTAL AVERAGE
A1 HEALTH	91.57%
A2 EDUCATION	4.05%
A3 HOUSING/SHELTER	1.75%
A4 FARM-TO-MARKET ROADS	0.06%
A5 WATER SUPPLY	0.06%
A6 POWER AND ENERGY	0.87%
A7 AGRICULTURE AND FISHERY	0.06%
A8 LIVELIHOOD AND TRADE	0.06%
A9 AQUATIC/FOREST PROTECTION	0.00%
A10 WASTE MANAGEMENT	0.28%
A11 FLOOD CONTROL	0.26%
A12 CAPACITY BUILDING	0.06%
A13 INSTITUTIONAL STRENGTHENING	0.88%
A14 ROADS AND BRIDGES	0.06%
A15 TRI-POLAR GROWTH CENTERS	0.00%
A16 DEVELOPMENT DISTRICTS	0.00%

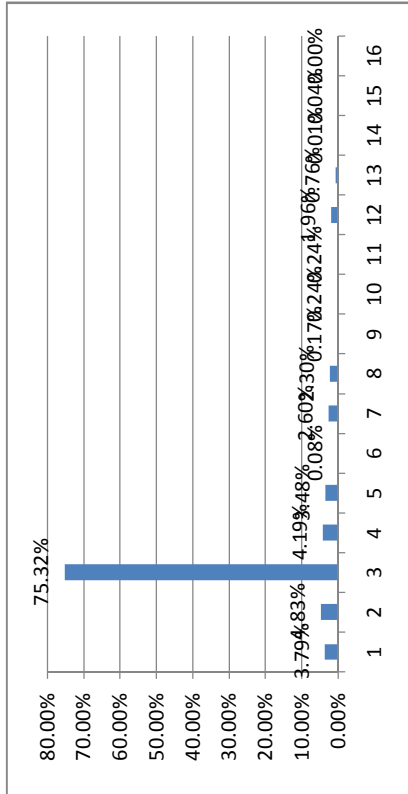


21 Tugaya

CRITERIA	TOTAL AVERAGE
C1 EQUITY	36.52%
C2 MAGNITUDE OF IMPACT	14.69%
C3 RELEVANCE	14.69%
C4 POVERTY REDUCTION/Alleviation	19.41%
C5 EASE OF IMPLEMENTATION	14.69%

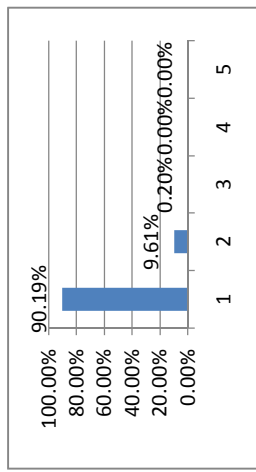


ALTERNATIVES	TOTAL AVERAGE
A1 HEALTH	3.79%
A2 EDUCATION	4.83%
A3 HOUSING/SHELTER	75.32%
A4 FARM-TO-MARKET ROADS	4.19%
A5 WATER SUPPLY	3.48%
A6 POWER AND ENERGY	0.08%
A7 AGRICULTURE AND FISHERY	2.60%
A8 LIVELIHOOD AND TRADE	2.30%
A9 AQUATIC/FOREST PROTECTION	0.17%
A10 WASTE MANAGEMENT	0.24%
A11 FLOOD CONTROL	0.24%
A12 CAPACITY BUILDING	1.96%
A13 INSTITUTIONAL STRENGTHENING	0.76%
A14 ROADS AND BRIDGES	0.01%
A15 TRI-POLAR GROWTH CENTERS	0.04%
A16 DEVELOPMENT DISTRICTS	0.00%

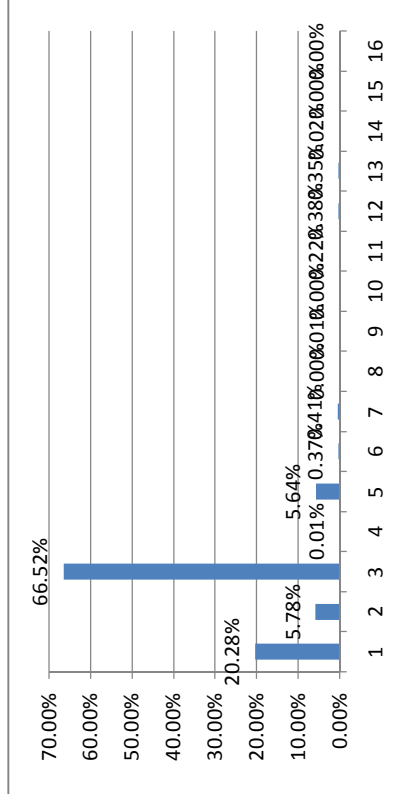


22 Madalum

CRITERIA	AVERAGE
C1 EQUITY	90.19%
C2 MAGNITUDE OF IMPACT	9.61%
C3 RELEVANCE	0.20%
C4 POVERTY REDUCTION/Alleviation	0.00%
C5 EASE OF IMPLEMENTATION	0.00%

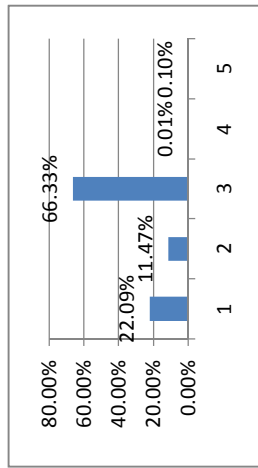


ALTERNATIVES	AVERAGE
A1 HEALTH	20.28%
A2 EDUCATION	5.78%
A3 HOUSING/SHELTER	66.52%
A4 FARM-TO-MARKET ROADS	0.01%
A5 WATER SUPPLY	5.64%
A6 POWER AND ENERGY	0.37%
A7 AGRICULTURE AND FISHERY	0.41%
A8 LIVELIHOOD AND TRADE	0.00%
A9 AQUATIC/FOREST PROTECTION	0.01%
A10 WASTE MANAGEMENT	0.00%
A11 FLOOD CONTROL	0.22%
A12 CAPACITY BUILDING	0.38%
A13 INSTITUTIONAL STRENGTHENING	0.35%
A14 ROADS AND BRIDGES	0.02%
A15 TRI-POLAR GROWTH CENTERS	0.00%
A16 DEVELOPMENT DISTRICTS	0.00%

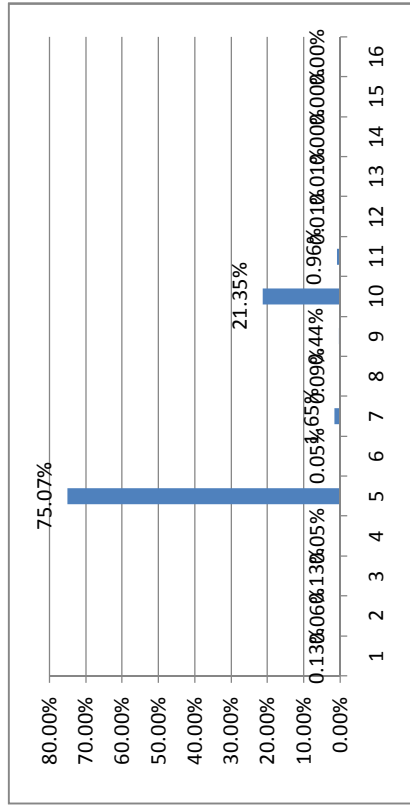


23 Lumbatan

CRITERIA	AVERAGE
C1 EQUITY	22.09%
C2 MAGNITUDE OF IMPACT	11.47%
C3 RELEVANCE	66.33%
C4 POVERTY REDUCTION/Alleviation	0.01%
C5 EASE OF IMPLEMENTATION	0.10%

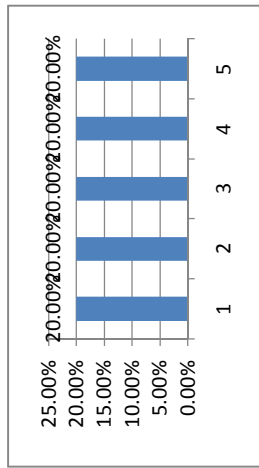


ALTERNATIVES	AVERAGE
A1 HEALTH	0.13%
A2 EDUCATION	0.06%
A3 HOUSING/SHELTER	0.13%
A4 FARM-TO-MARKET ROADS	0.05%
A5 WATER SUPPLY	75.07%
A6 POWER AND ENERGY	0.05%
A7 AGRICULTURE AND FISHERY	1.65%
A8 LIVELIHOOD AND TRADE	0.09%
A9 AQUATIC/FOREST PROTECTION	0.44%
A10 WASTE MANAGEMENT	21.35%
A11 FLOOD CONTROL	0.96%
A12 CAPACITY BUILDING	0.01%
A13 INSTITUTIONAL STRENGTHENING	0.01%
A14 ROADS AND BRIDGES	0.00%
A15 TRI-POLAR GROWTH CENTERS	0.00%
A16 DEVELOPMENT DISTRICTS	0.00%

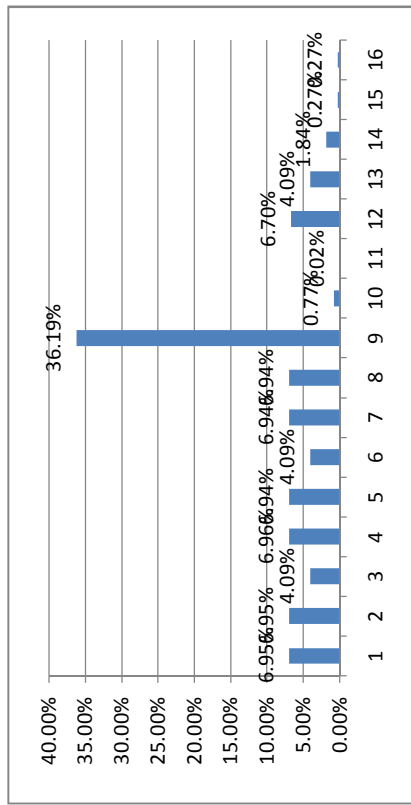


24 Lumbayanague

CRITERIA	AVERAGE
C1 EQUITY	20.00%
C2 MAGNITUDE OF IMPACT	20.00%
C3 RELEVANCE	20.00%
C4 POVERTY REDUCTION/Alleviation	20.00%
C5 EASE OF IMPLEMENTATION	20.00%

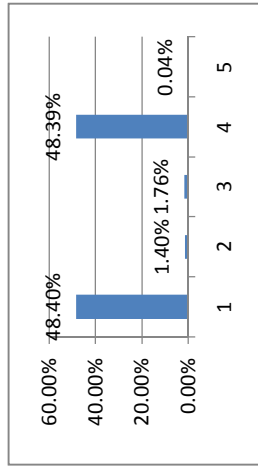


ALTERNATIVES	AVERAGE
A1 HEALTH	6.95%
A2 EDUCATION	6.95%
A3 HOUSING/SHELTER	4.09%
A4 FARM-TO-MARKET ROADS	6.96%
A5 WATER SUPPLY	6.94%
A6 POWER AND ENERGY	4.09%
A7 AGRICULTURE AND FISHERY	6.94%
A8 LIVELIHOOD AND TRADE	6.94%
A9 AQUATIC/FOREST PROTECTION	36.19%
A10 WASTE MANAGEMENT	0.77%
A11 FLOOD CONTROL	0.02%
A12 CAPACITY BUILDING	6.70%
A13 INSTITUTIONAL STRENGTHENING	4.09%
A14 ROADS AND BRIDGES	1.84%
A15 TRI-POLAR GROWTH CENTERS	0.27%
A16 DEVELOPMENT DISTRICTS	0.27%

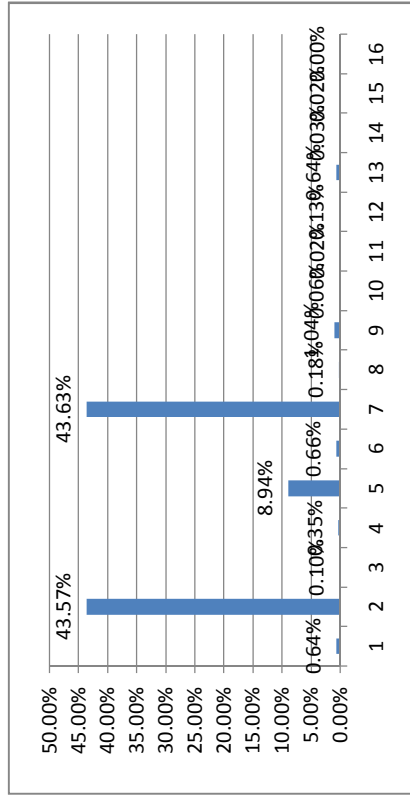


25 Mulondo

CRITERIA	AVERAGE
C1 EQUITY	48.40%
C2 MAGNITUDE OF IMPACT	1.40%
C3 RELEVANCE	1.76%
C4 POVERTY REDUCTION/Alleviation	48.39%
C5 EASE OF IMPLEMENTATION	0.04%

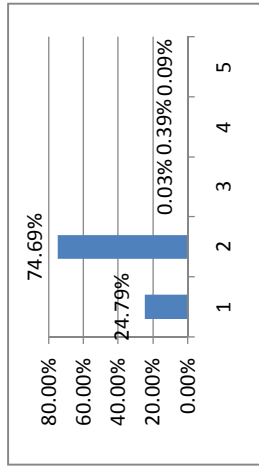


ALTERNATIVES	AVERAGE
A1 HEALTH	0.64%
A2 EDUCATION	43.57%
A3 HOUSING/SHELTER	0.10%
A4 FARM-TO-MARKET ROADS	0.35%
A5 WATER SUPPLY	8.94%
A6 POWER AND ENERGY	0.66%
A7 AGRICULTURE AND FISHERY	43.63%
A8 LIVELIHOOD AND TRADE	0.18%
A9 AQUATIC/FOREST PROTECTION	1.04%
A10 WASTE MANAGEMENT	0.06%
A11 FLOOD CONTROL	0.02%
A12 CAPACITY BUILDING	0.13%
A13 INSTITUTIONAL STRENGTHENING	0.64%
A14 ROADS AND BRIDGES	0.03%
A15 TRI-POLAR GROWTH CENTERS	0.02%
A16 DEVELOPMENT DISTRICTS	0.00%

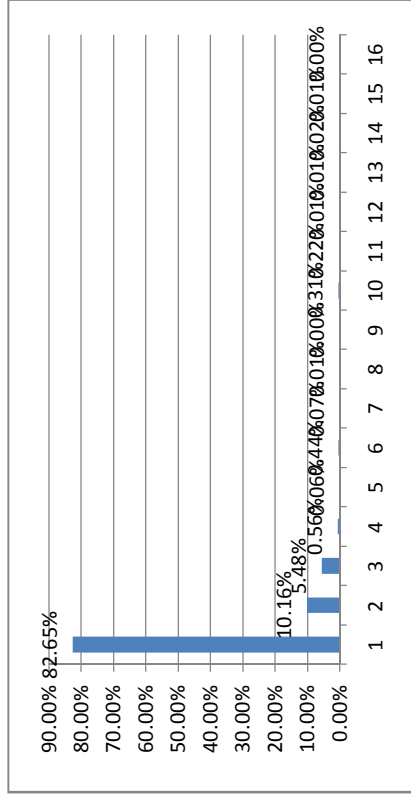


26 Bacolod-Katawi

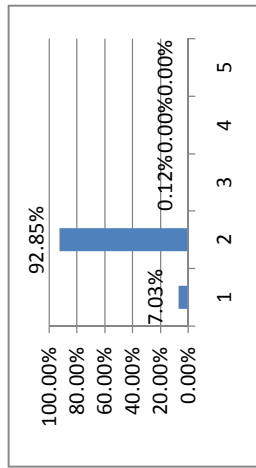
CRITERIA	AVERAGE
C1 EQUITY	24.79%
C2 MAGNITUDE OF IMPACT	74.69%
C3 RELEVANCE	0.03%
C4 POVERTY REDUCTION/Alleviation	0.39%
C5 EASE OF IMPLEMENTATION	0.09%



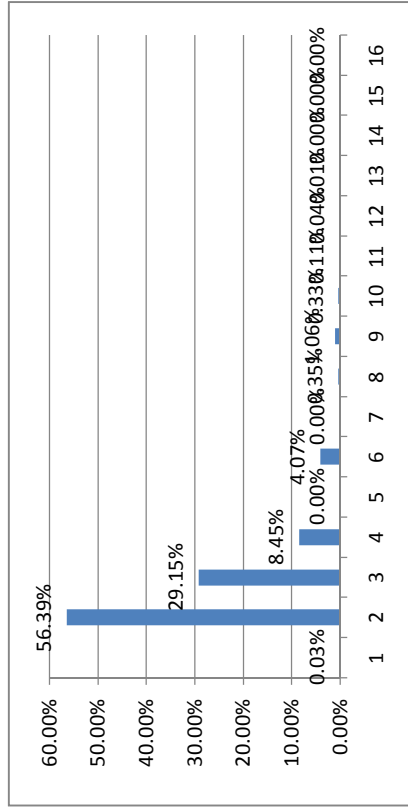
ALTERNATIVES	AVERAGE
A1 HEALTH	82.65%
A2 EDUCATION	10.16%
A3 HOUSING/SHELTER	5.48%
A4 FARM-TO-MARKET ROADS	0.56%
A5 WATER SUPPLY	0.06%
A6 POWER AND ENERGY	0.44%
A7 AGRICULTURE AND FISHERY	0.07%
A8 LIVELIHOOD AND TRADE	0.01%
A9 AQUATIC/FOREST PROTECTION	0.00%
A10 WASTE MANAGEMENT	0.31%
A11 FLOOD CONTROL	0.22%
A12 CAPACITY BUILDING	0.01%
A13 INSTITUTIONAL STRENGTHENING	0.01%
A14 ROADS AND BRIDGES	0.02%
A15 TRI-POLAR GROWTH CENTERS	0.01%
A16 DEVELOPMENT DISTRICTS	0.00%



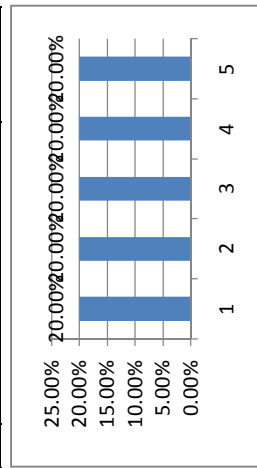
CRITERIA	AVERAGE
C1 EQUITY	7.03%
C2 MAGNITUDE OF IMPACT	92.85%
C3 RELEVANCE	0.12%
C4 POVERTY REDUCTION/Alleviation	0.00%
C5 EASE OF IMPLEMENTATION	0.00%



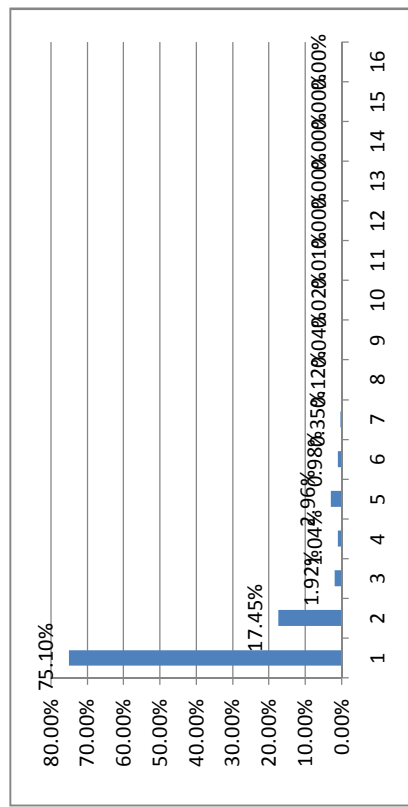
ALTERNATIVES	AVERAGE
A1 HEALTH	0.03%
A2 EDUCATION	56.39%
A3 HOUSING/SHELTER	29.15%
A4 FARM-TO-MARKET ROADS	8.45%
A5 WATER SUPPLY	0.00%
A6 POWER AND ENERGY	4.07%
A7 AGRICULTURE AND FISHERY	0.00%
A8 LIVELIHOOD AND TRADE	0.35%
A9 AQUATIC/FOREST PROTECTION	1.06%
A10 WASTE MANAGEMENT	0.33%
A11 FLOOD CONTROL	0.11%
A12 CAPACITY BUILDING	0.04%
A13 INSTITUTIONAL STRENGTHENING	0.01%
A14 ROADS AND BRIDGES	0.00%
A15 TRI-POLAR GROWTH CENTERS	0.00%
A16 DEVELOPMENT DISTRICTS	0.00%



CRITERIA	AVERAGE
C1 EQUITY	20.00%
C2 MAGNITUDE OF IMPACT	20.00%
C3 RELEVANCE	20.00%
C4 POVERTY REDUCTION/Alleviation	20.00%
C5 EASE OF IMPLEMENTATION	20.00%

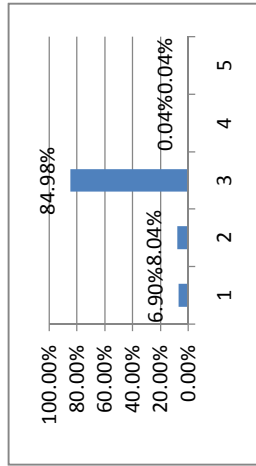


ALTERNATIVES	AVERAGE
A1 HEALTH	75.10%
A2 EDUCATION	17.45%
A3 HOUSING/SHELTER	1.92%
A4 FARM-TO-MARKET ROADS	1.04%
A5 WATER SUPPLY	2.96%
A6 POWER AND ENERGY	0.98%
A7 AGRICULTURE AND FISHERY	0.35%
A8 LIVELIHOOD AND TRADE	0.12%
A9 AQUATIC/FOREST PROTECTION	0.04%
A10 WASTE MANAGEMENT	0.02%
A11 FLOOD CONTROL	0.01%
A12 CAPACITY BUILDING	0.00%
A13 INSTITUTIONAL STRENGTHENING	0.00%
A14 ROADS AND BRIDGES	0.00%
A15 TRI-POLAR GROWTH CENTERS	0.00%
A16 DEVELOPMENT DISTRICTS	0.00%

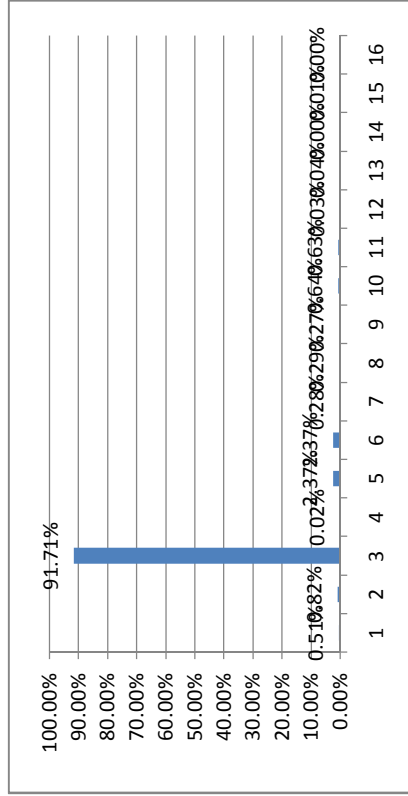




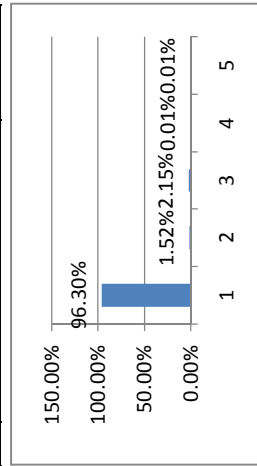
CRITERIA	AVERAGE
C1 EQUITY	6.90%
C2 MAGNITUDE OF IMPACT	8.04%
C3 RELEVANCE	84.98%
C4 POVERTY REDUCTION/Alleviation	0.04%
C5 EASE OF IMPLEMENTATION	0.04%



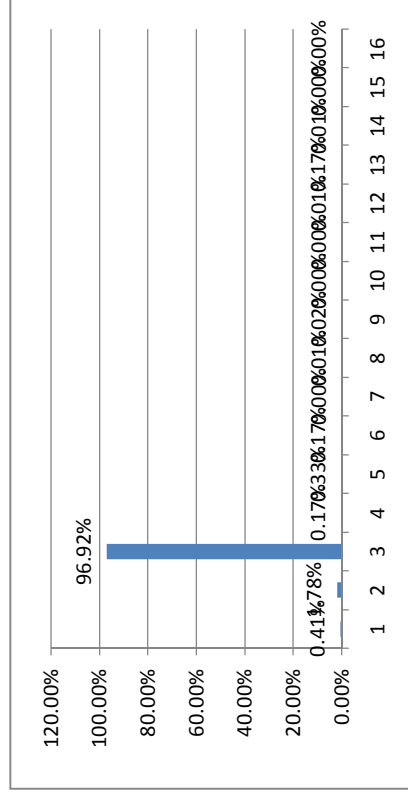
ALTERNATIVES	AVERAGE
A1 HEALTH	0.51%
A2 EDUCATION	0.82%
A3 HOUSING/SHELTER	91.71%
A4 FARM-TO-MARKET ROADS	0.02%
A5 WATER SUPPLY	2.37%
A6 POWER AND ENERGY	2.37%
A7 AGRICULTURE AND FISHERY	0.28%
A8 LIVELIHOOD AND TRADE	0.29%
A9 AQUATIC/FOREST PROTECTION	0.27%
A10 WASTE MANAGEMENT	0.64%
A11 FLOOD CONTROL	0.63%
A12 CAPACITY BUILDING	0.03%
A13 INSTITUTIONAL STRENGTHENING	0.04%
A14 ROADS AND BRIDGES	0.00%
A15 TRI-POLAR GROWTH CENTERS	0.01%
A16 DEVELOPMENT DISTRICTS	0.00%



CRITERIA	AVERAGE
C1 EQUITY	96.30%
C2 MAGNITUDE OF IMPACT	1.52%
C3 RELEVANCE	2.15%
C4 POVERTY REDUCTION/Alleviation	0.01%
C5 EASE OF IMPLEMENTATION	0.01%

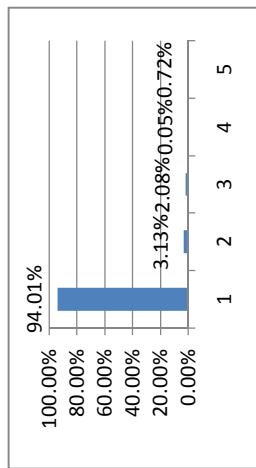


ALTERNATIVES	AVERAGE
A1 HEALTH	0.41%
A2 EDUCATION	1.78%
A3 HOUSING/SHELTER	96.92%
A4 FARM-TO-MARKET ROADS	0.17%
A5 WATER SUPPLY	0.33%
A6 POWER AND ENERGY	0.17%
A7 AGRICULTURE AND FISHERY	0.00%
A8 LIVELIHOOD AND TRADE	0.01%
A9 AQUATIC/FOREST PROTECTION	0.02%
A10 WASTE MANAGEMENT	0.00%
A11 FLOOD CONTROL	0.00%
A12 CAPACITY BUILDING	0.01%
A13 INSTITUTIONAL STRENGTHENING	0.17%
A14 ROADS AND BRIDGES	0.01%
A15 TRI-POLAR GROWTH CENTERS	0.00%
A16 DEVELOPMENT DISTRICTS	0.00%

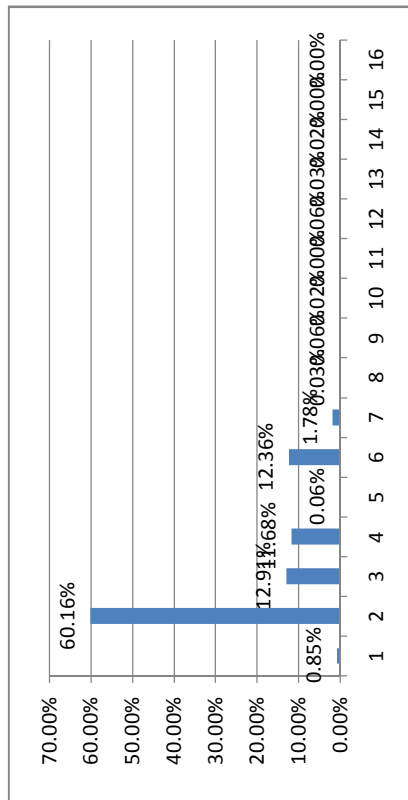


31. Lumbaca Unayan

CRITERIA	AVERAGE
C1 EQUITY	94.01%
C2 MAGNITUDE OF IMPACT	3.13%
C3 RELEVANCE	2.08%
C4 POVERTY REDUCTION/Alleviation	0.05%
C5 EASE OF IMPLEMENTATION	0.72%

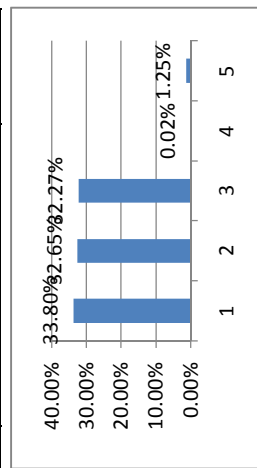


ALTERNATIVES	AVERAGE
A1 HEALTH	0.85%
A2 EDUCATION	60.16%
A3 HOUSING/SHELTER	12.91%
A4 FARM-TO-MARKET ROADS	11.68%
A5 WATER SUPPLY	0.06%
A6 POWER AND ENERGY	12.36%
A7 AGRICULTURE AND FISHERY	1.78%
A8 LIVELIHOOD AND TRADE	0.03%
A9 AQUATIC/FOREST PROTECTION	0.06%
A10 WASTE MANAGEMENT	0.02%
A11 FLOOD CONTROL	0.00%
A12 CAPACITY BUILDING	0.06%
A13 INSTITUTIONAL STRENGTHENING	0.03%
A14 ROADS AND BRIDGES	0.02%
A15 TRI-POLAR GROWTH CENTERS	0.00%
A16 DEVELOPMENT DISTRICTS	0.00%

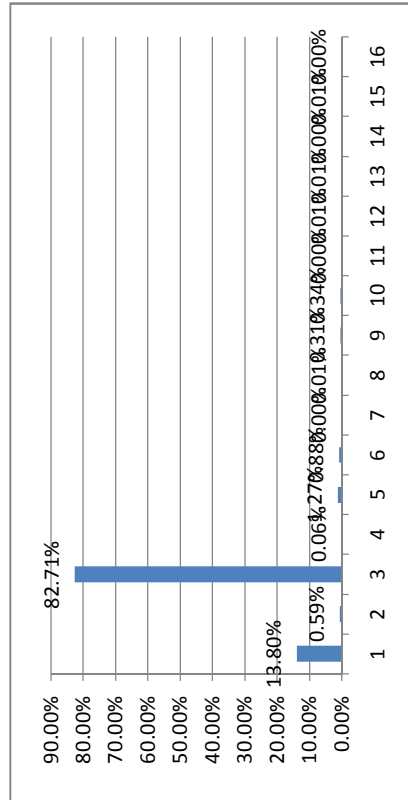


32. Sultan sa Barongis

CRITERIA	AVERAGE
C1 EQUITY	33.80%
C2 MAGNITUDE OF IMPACT	32.65%
C3 RELEVANCE	32.27%
C4 POVERTY REDUCTION/Alleviation	0.02%
C5 EASE OF IMPLEMENTATION	1.25%

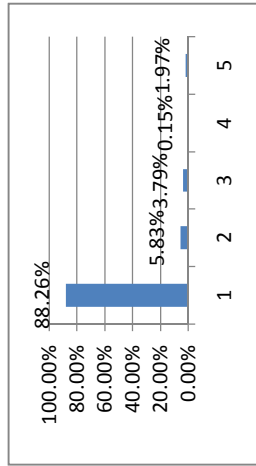


ALTERNATIVES	AVERAGE
A1 HEALTH	13.80%
A2 EDUCATION	0.59%
A3 HOUSING/SHELTER	82.71%
A4 FARM-TO-MARKET ROADS	0.06%
A5 WATER SUPPLY	1.27%
A6 POWER AND ENERGY	0.88%
A7 AGRICULTURE AND FISHERY	0.00%
A8 LIVELIHOOD AND TRADE	0.01%
A9 AQUATIC/FOREST PROTECTION	0.31%
A10 WASTE MANAGEMENT	0.34%
A11 FLOOD CONTROL	0.00%
A12 CAPACITY BUILDING	0.01%
A13 INSTITUTIONAL STRENGTHENING	0.01%
A14 ROADS AND BRIDGES	0.00%
A15 TRI-POLAR GROWTH CENTERS	0.01%
A16 DEVELOPMENT DISTRICTS	0.00%

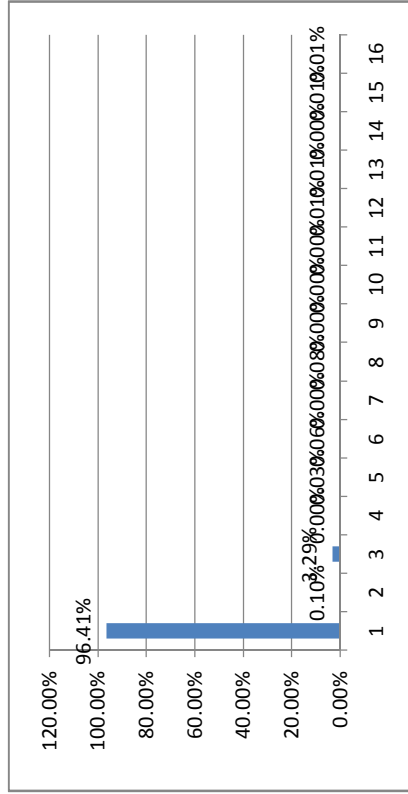


33 Datu Blah Sinsuat

CRITERIA	AVERAGE
C1 EQUITY	88.26%
C2 MAGNITUDE OF IMPACT	5.83%
C3 RELEVANCE	3.79%
C4 POVERTY REDUCTION/Alleviation	0.15%
C5 EASE OF IMPLEMENTATION	1.97%

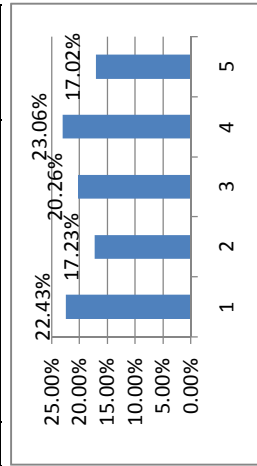


ALTERNATIVES	AVERAGE
A1 HEALTH	96.41%
A2 EDUCATION	0.10%
A3 HOUSING/SHELTER	3.29%
A4 FARM-TO-MARKET ROADS	0.00%
A5 WATER SUPPLY	0.03%
A6 POWER AND ENERGY	0.06%
A7 AGRICULTURE AND FISHERY	0.00%
A8 LIVELIHOOD AND TRADE	0.08%
A9 AQUATIC/FOREST PROTECTION	0.00%
A10 WASTE MANAGEMENT	0.00%
A11 FLOOD CONTROL	0.00%
A12 CAPACITY BUILDING	0.01%
A13 INSTITUTIONAL STRENGTHENING	0.01%
A14 ROADS AND BRIDGES	0.00%
A15 TRI-POLAR GROWTH CENTERS	0.01%
A16 DEVELOPMENT DISTRICTS	0.01%

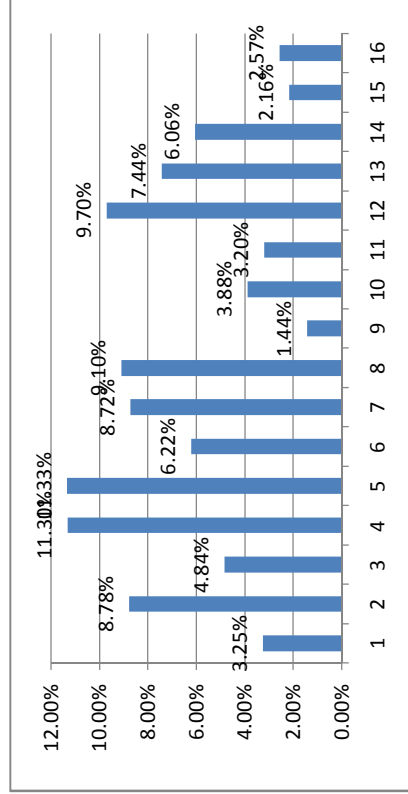


34 Ampatuan

CRITERIA	AVERAGE
C1 EQUITY	22.43%
C2 MAGNITUDE OF IMPACT	17.23%
C3 RELEVANCE	20.26%
C4 POVERTY REDUCTION/Alleviation	23.06%
C5 EASE OF IMPLEMENTATION	17.02%

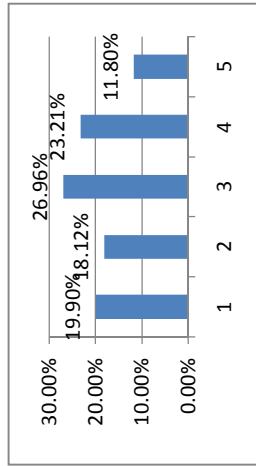


ALTERNATIVES	AVERAGE
A1 HEALTH	3.25%
A2 EDUCATION	8.78%
A3 HOUSING/SHELTER	4.84%
A4 FARM-TO-MARKET ROADS	11.30%
A5 WATER SUPPLY	11.33%
A6 POWER AND ENERGY	6.22%
A7 AGRICULTURE AND FISHERY	8.72%
A8 LIVELIHOOD AND TRADE	9.10%
A9 AQUATIC/FOREST PROTECTION	1.44%
A10 WASTE MANAGEMENT	3.88%
A11 FLOOD CONTROL	3.20%
A12 CAPACITY BUILDING	9.70%
A13 INSTITUTIONAL STRENGTHENING	7.44%
A14 ROADS AND BRIDGES	6.06%
A15 TRI-POLAR GROWTH CENTERS	2.16%
A16 DEVELOPMENT DISTRICTS	2.57%

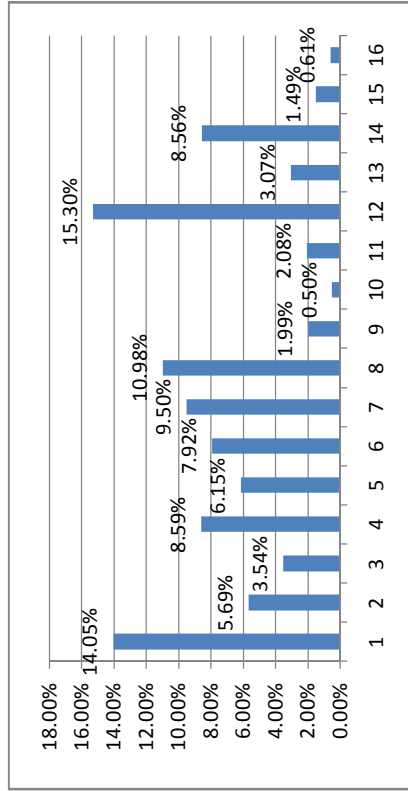


35 Barira

CRITERIA	AVERAGE
C1 EQUITY	19.90%
C2 MAGNITUDE OF IMPACT	18.12%
C3 RELEVANCE	26.96%
C4 POVERTY REDUCTION/Alleviation	23.21%
C5 EASE OF IMPLEMENTATION	11.80%

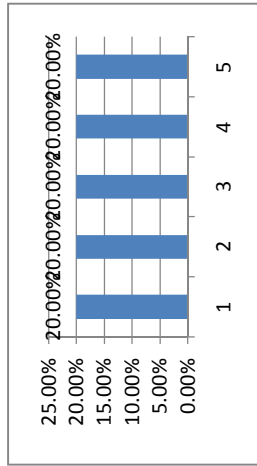


ALTERNATIVES	AVERAGE
A1 HEALTH	14.05%
A2 EDUCATION	5.69%
A3 HOUSING/SHELTER	3.54%
A4 FARM-TO-MARKET ROADS	8.59%
A5 WATER SUPPLY	6.15%
A6 POWER AND ENERGY	7.92%
A7 AGRICULTURE AND FISHERY	9.50%
A8 LIVELIHOOD AND TRADE	10.98%
A9 AQUATIC/FOREST PROTECTION	1.99%
A10 WASTE MANAGEMENT	0.50%
A11 FLOOD CONTROL	2.08%
A12 CAPACITY BUILDING	15.30%
A13 INSTITUTIONAL STRENGTHENING	3.07%
A14 ROADS AND BRIDGES	8.56%
A15 TRI-POLAR GROWTH CENTERS	1.49%
A16 DEVELOPMENT DISTRICTS	0.61%

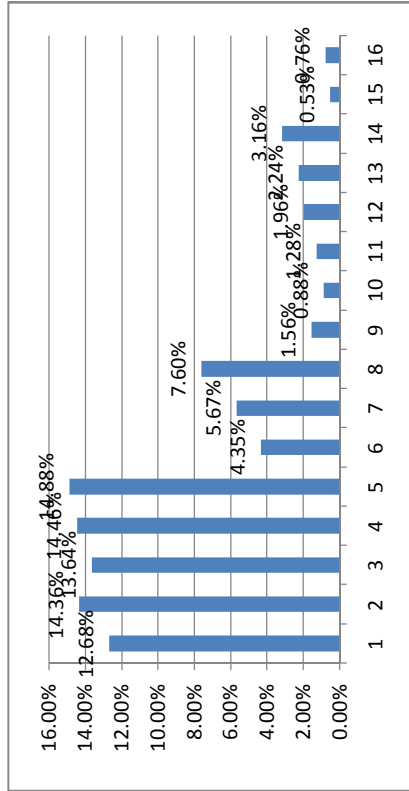


36 Talayan

CRITERIA	AVERAGE
C1 EQUITY	20.00%
C2 MAGNITUDE OF IMPACT	20.00%
C3 RELEVANCE	20.00%
C4 POVERTY REDUCTION/Alleviation	20.00%
C5 EASE OF IMPLEMENTATION	20.00%

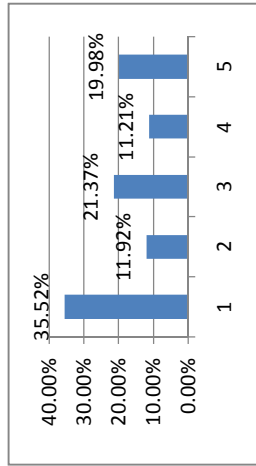


ALTERNATIVES	AVERAGE
A1 HEALTH	12.68%
A2 EDUCATION	14.36%
A3 HOUSING/SHELTER	13.64%
A4 FARM-TO-MARKET ROADS	14.46%
A5 WATER SUPPLY	14.88%
A6 POWER AND ENERGY	4.35%
A7 AGRICULTURE AND FISHERY	5.67%
A8 LIVELIHOOD AND TRADE	7.60%
A9 AQUATIC/FOREST PROTECTION	1.56%
A10 WASTE MANAGEMENT	0.88%
A11 FLOOD CONTROL	1.28%
A12 CAPACITY BUILDING	1.96%
A13 INSTITUTIONAL STRENGTHENING	2.24%
A14 ROADS AND BRIDGES	3.16%
A15 TRI-POLAR GROWTH CENTERS	0.53%
A16 DEVELOPMENT DISTRICTS	0.76%

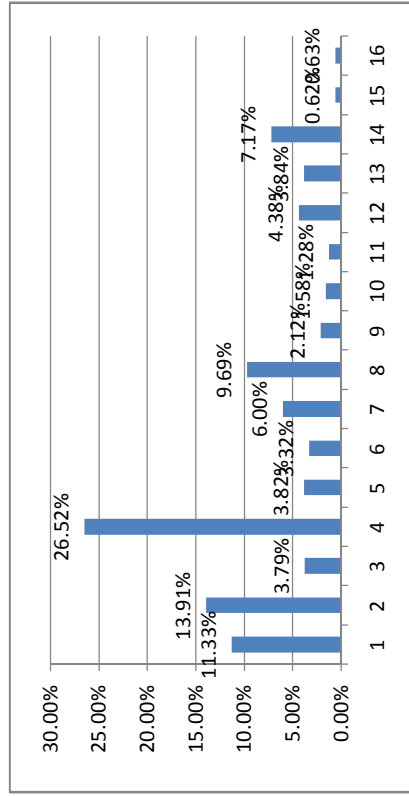


37 South Upi

CRITERIA	AVERAGE
C1 EQUITY	35.52%
C2 MAGNITUDE OF IMPACT	11.92%
C3 RELEVANCE	21.37%
C4 POVERTY REDUCTION/Alleviation	11.21%
C5 EASE OF IMPLEMENTATION	19.98%

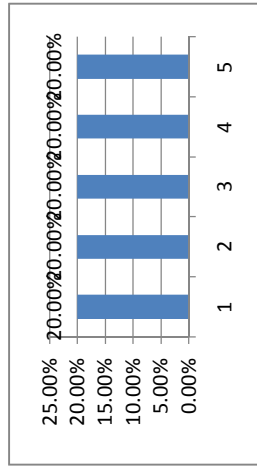


ALTERNATIVES	TAVERAGE
A1 HEALTH	11.33%
A2 EDUCATION	13.91%
A3 HOUSING/SHELTER	3.79%
A4 FARM-TO-MARKET ROADS	26.52%
A5 WATER SUPPLY	3.82%
A6 POWER AND ENERGY	3.32%
A7 AGRICULTURE AND FISHERY	6.00%
A8 LIVELIHOOD AND TRADE	9.69%
A9 AQUATIC/FOREST PROTECTION	2.12%
A10 WASTE MANAGEMENT	1.58%
A11 FLOOD CONTROL	1.28%
A12 CAPACITY BUILDING	4.38%
A13 INSTITUTIONAL STRENGTHENING	3.84%
A14 ROADS AND BRIDGES	7.17%
A15 TRI-POLAR GROWTH CENTERS	0.62%
A16 DEVELOPMENT DISTRICTS	0.63%

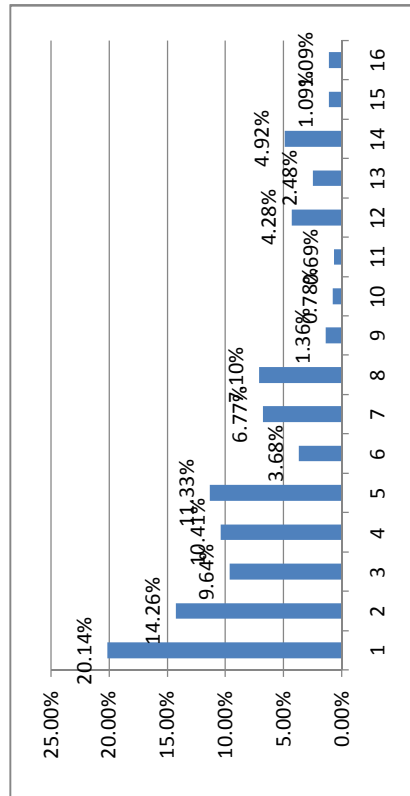


38 Datu Anggal Midtimbang

CRITERIA	AVERAGE
C1 EQUITY	20.00%
C2 MAGNITUDE OF IMPACT	20.00%
C3 RELEVANCE	20.00%
C4 POVERTY REDUCTION/Alleviation	20.00%
C5 EASE OF IMPLEMENTATION	20.00%

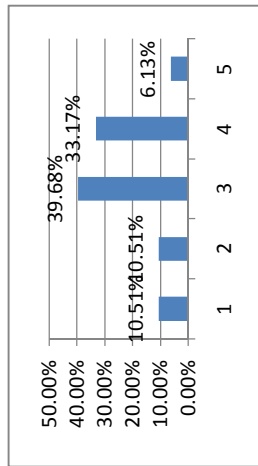


ALTERNATIVES	AVERAGE
A1 HEALTH	20.14%
A2 EDUCATION	14.26%
A3 HOUSING/SHELTER	9.64%
A4 FARM-TO-MARKET ROADS	10.41%
A5 WATER SUPPLY	11.33%
A6 POWER AND ENERGY	3.68%
A7 AGRICULTURE AND FISHERY	6.77%
A8 LIVELIHOOD AND TRADE	7.10%
A9 AQUATIC/FOREST PROTECTION	1.36%
A10 WASTE MANAGEMENT	0.78%
A11 FLOOD CONTROL	0.69%
A12 CAPACITY BUILDING	4.28%
A13 INSTITUTIONAL STRENGTHENING	2.48%
A14 ROADS AND BRIDGES	4.92%
A15 TRI-POLAR GROWTH CENTERS	1.09%
A16 DEVELOPMENT DISTRICTS	1.09%

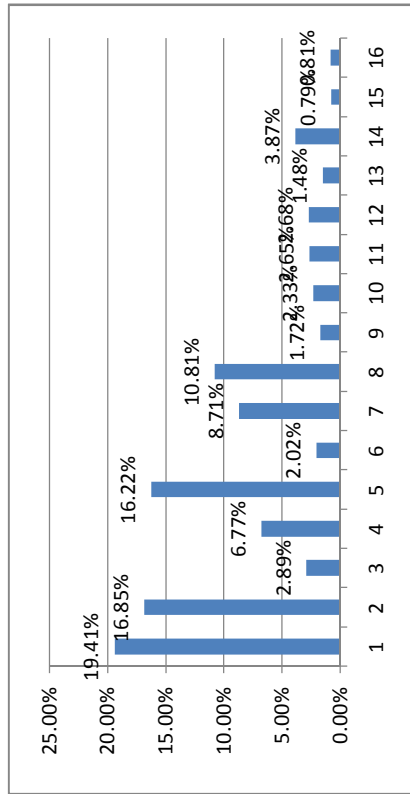


39 Datu Montawal

CRITERIA	AVERAGE
C1 EQUITY	10.51%
C2 MAGNITUDE OF IMPACT	10.51%
C3 RELEVANCE	39.68%
C4 POVERTY REDUCTION/Alleviation	33.17%
C5 EASE OF IMPLEMENTATION	6.13%

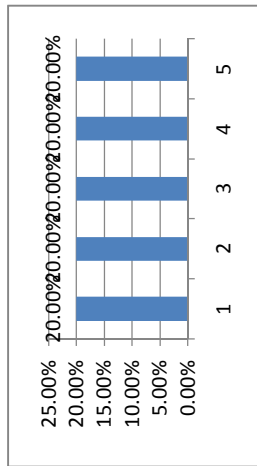


ALTERNATIVES	AVERAGE
A1 HEALTH	19.41%
A2 EDUCATION	16.85%
A3 HOUSING/SHELTER	2.89%
A4 FARM-TO-MARKET ROADS	6.77%
A5 WATER SUPPLY	16.22%
A6 POWER AND ENERGY	2.02%
A7 AGRICULTURE AND FISHERY	8.71%
A8 LIVELIHOOD AND TRADE	10.81%
A9 AQUATIC/FOREST PROTECTION	1.72%
A10 WASTE MANAGEMENT	2.33%
A11 FLOOD CONTROL	2.65%
A12 CAPACITY BUILDING	2.68%
A13 INSTITUTIONAL STRENGTHENING	1.48%
A14 ROADS AND BRIDGES	3.87%
A15 TRI-POLAR GROWTH CENTERS	0.79%
A16 DEVELOPMENT DISTRICTS	0.81%

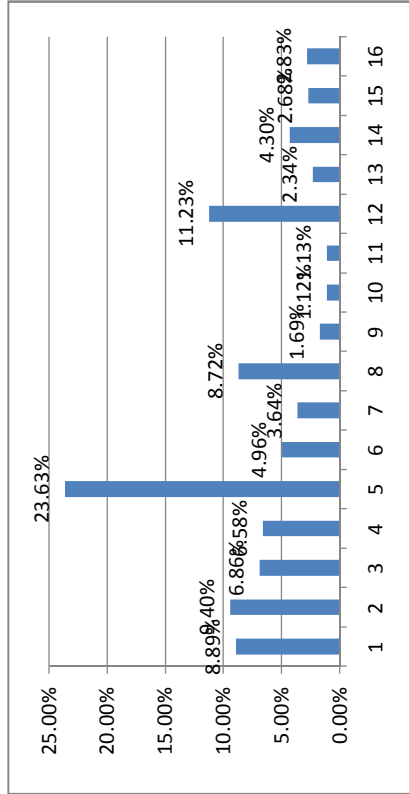


40 Mamasapano

CRITERIA	AVERAGE
C1 EQUITY	20.00%
C2 MAGNITUDE OF IMPACT	20.00%
C3 RELEVANCE	20.00%
C4 POVERTY REDUCTION/Alleviation	20.00%
C5 EASE OF IMPLEMENTATION	20.00%

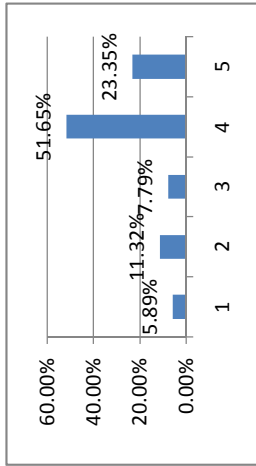


ALTERNATIVES	AVERAGE
A1 HEALTH	8.89%
A2 EDUCATION	9.40%
A3 HOUSING/SHELTER	6.86%
A4 FARM-TO-MARKET ROADS	6.58%
A5 WATER SUPPLY	23.63%
A6 POWER AND ENERGY	4.96%
A7 AGRICULTURE AND FISHERY	3.64%
A8 LIVELIHOOD AND TRADE	8.72%
A9 AQUATIC/FOREST PROTECTION	1.69%
A10 WASTE MANAGEMENT	1.12%
A11 FLOOD CONTROL	1.13%
A12 CAPACITY BUILDING	11.23%
A13 INSTITUTIONAL STRENGTHENING	2.94%
A14 ROADS AND BRIDGES	4.30%
A15 TRI-POLAR GROWTH CENTERS	2.68%
A16 DEVELOPMENT DISTRICTS	2.83%

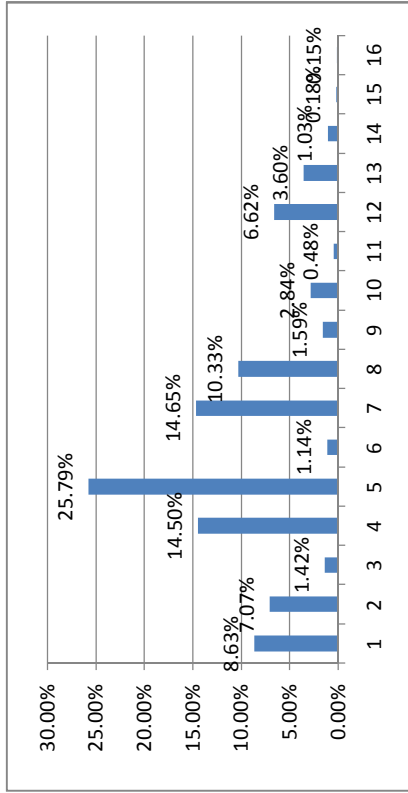


41. Parang

CRITERIA	AVERAGE
C1 EQUITY	5.89%
C2 MAGNITUDE OF IMPACT	11.32%
C3 RELEVANCE	7.79%
C4 POVERTY REDUCTION/Alleviation	51.65%
C5 EASE OF IMPLEMENTATION	23.35%

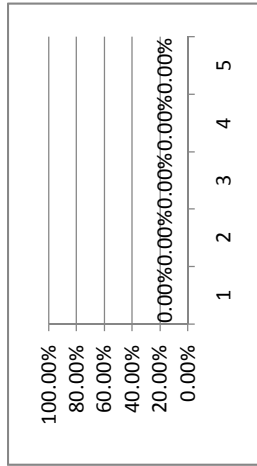


ALTERNATIVES	AVERAGE
A1 HEALTH	8.63%
A2 EDUCATION	7.07%
A3 HOUSING/SHELTER	1.42%
A4 FARM-TO-MARKET ROADS	14.50%
A5 WATER SUPPLY	25.79%
A6 POWER AND ENERGY	1.14%
A7 AGRICULTURE AND FISHERY	14.65%
A8 LIVELIHOOD AND TRADE	10.33%
A9 AQUATIC/FOREST PROTECTION	1.59%
A10 WASTE MANAGEMENT	2.84%
A11 FLOOD CONTROL	0.48%
A12 CAPACITY BUILDING	6.62%
A13 INSTITUTIONAL STRENGTHENING	3.60%
A14 ROADS AND BRIDGES	1.03%
A15 TRI-POLAR GROWTH CENTERS	0.18%
A16 DEVELOPMENT DISTRICTS	0.15%

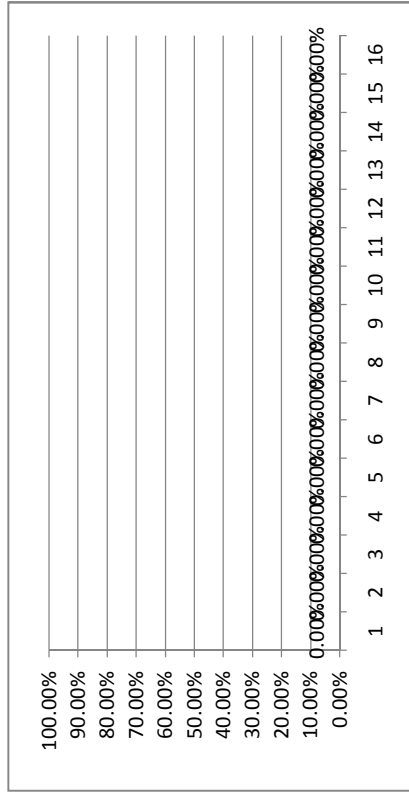


42. Paglat

CRITERIA	AVERAGE
C1 EQUITY	0.00%
C2 MAGNITUDE OF IMPACT	0.00%
C3 RELEVANCE	0.00%
C4 POVERTY REDUCTION/Alleviation	0.00%
C5 EASE OF IMPLEMENTATION	0.00%

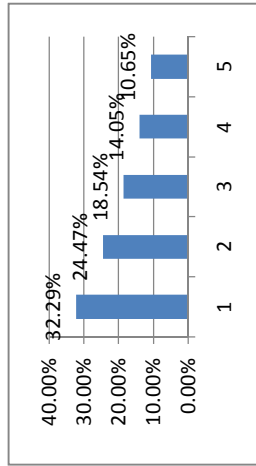


ALTERNATIVES	AVERAGE
A1 HEALTH	0.00%
A2 EDUCATION	0.00%
A3 HOUSING/SHELTER	0.00%
A4 FARM-TO-MARKET ROADS	0.00%
A5 WATER SUPPLY	0.00%
A6 POWER AND ENERGY	0.00%
A7 AGRICULTURE AND FISHERY	0.00%
A8 LIVELIHOOD AND TRADE	0.00%
A9 AQUATIC/FOREST PROTECTION	0.00%
A10 WASTE MANAGEMENT	0.00%
A11 FLOOD CONTROL	0.00%
A12 CAPACITY BUILDING	0.00%
A13 INSTITUTIONAL STRENGTHENING	0.00%
A14 ROADS AND BRIDGES	0.00%
A15 TRI-POLAR GROWTH CENTERS	0.00%
A16 DEVELOPMENT DISTRICTS	0.00%

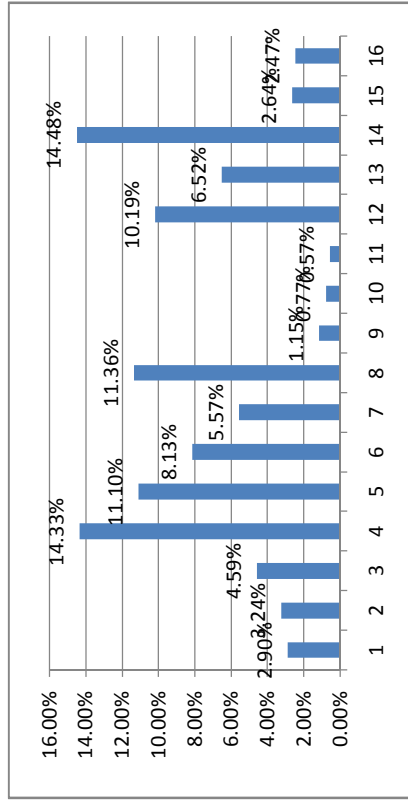


43 Buldon

CRITERIA	AVERAGE
C1 EQUITY	32.29%
C2 MAGNITUDE OF IMPACT	24.47%
C3 RELEVANCE	18.54%
C4 POVERTY REDUCTION/Alleviation	14.05%
C5 EASE OF IMPLEMENTATION	10.65%

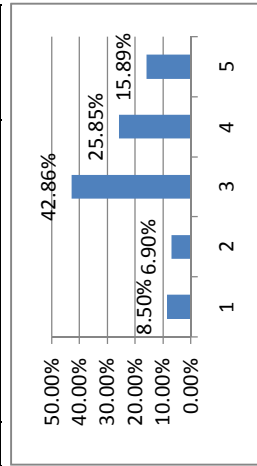


ALTERNATIVES	AVERAGE
A1 HEALTH	2.90%
A2 EDUCATION	3.24%
A3 HOUSING/SHELTER	4.59%
A4 FARM-TO-MARKET ROADS	14.33%
A5 WATER SUPPLY	11.10%
A6 POWER AND ENERGY	8.13%
A7 AGRICULTURE AND FISHERY	5.57%
A8 LIVELIHOOD AND TRADE	11.36%
A9 AQUATIC/FOREST PROTECTION	1.15%
A10 WASTE MANAGEMENT	0.77%
A11 FLOOD CONTROL	0.57%
A12 CAPACITY BUILDING	10.19%
A13 INSTITUTIONAL STRENGTHENING	6.52%
A14 ROADS AND BRIDGES	14.48%
A15 TRI-POLAR GROWTH CENTERS	2.64%
A16 DEVELOPMENT DISTRICTS	2.47%

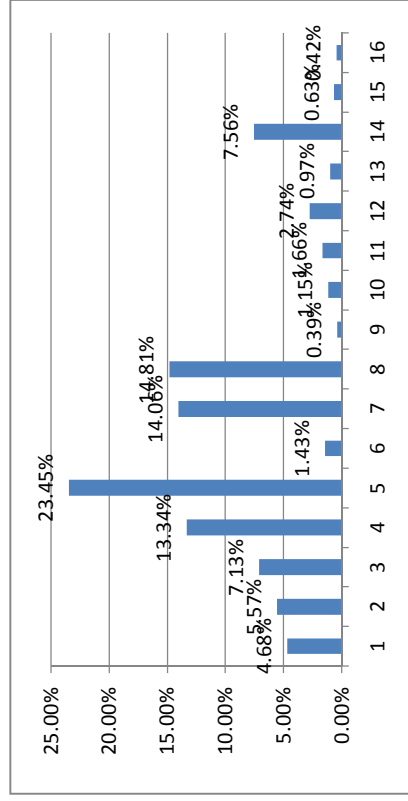


44 Kabuntalan

CRITERIA	AVERAGE
C1 EQUITY	8.50%
C2 MAGNITUDE OF IMPACT	6.90%
C3 RELEVANCE	42.86%
C4 POVERTY REDUCTION/Alleviation	25.85%
C5 EASE OF IMPLEMENTATION	15.89%

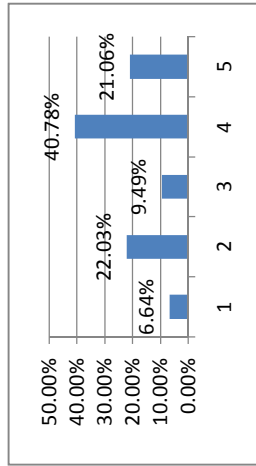


ALTERNATIVES	AVERAGE
A1 HEALTH	4.68%
A2 EDUCATION	5.57%
A3 HOUSING/SHELTER	7.13%
A4 FARM-TO-MARKET ROADS	13.34%
A5 WATER SUPPLY	23.45%
A6 POWER AND ENERGY	1.43%
A7 AGRICULTURE AND FISHERY	14.06%
A8 LIVELIHOOD AND TRADE	14.81%
A9 AQUATIC/FOREST PROTECTION	0.39%
A10 WASTE MANAGEMENT	1.15%
A11 FLOOD CONTROL	1.66%
A12 CAPACITY BUILDING	2.74%
A13 INSTITUTIONAL STRENGTHENING	0.97%
A14 ROADS AND BRIDGES	7.56%
A15 TRI-POLAR GROWTH CENTERS	0.63%
A16 DEVELOPMENT DISTRICTS	0.42%

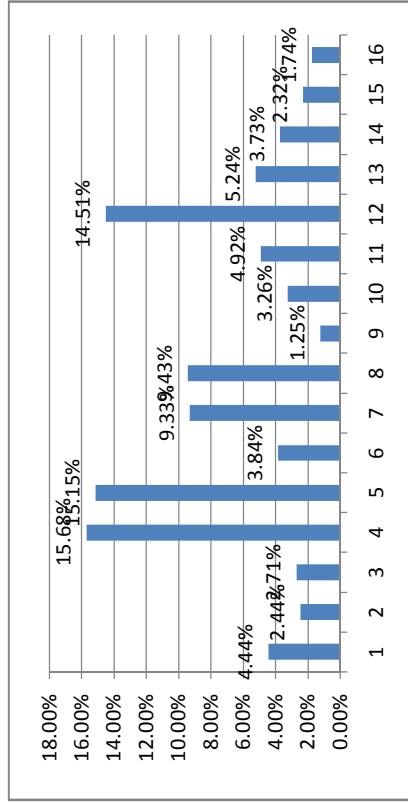




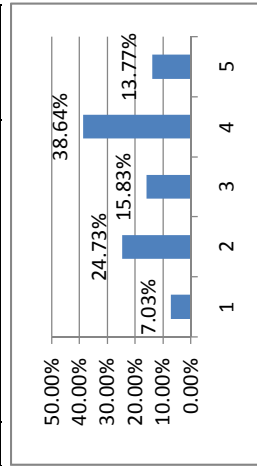
CRITERIA	AVERAGE
C1 EQUITY	6.64%
C2 MAGNITUDE OF IMPACT	22.03%
C3 RELEVANCE	9.49%
C4 POVERTY REDUCTION/Alleviation	40.78%
C5 EASE OF IMPLEMENTATION	21.06%



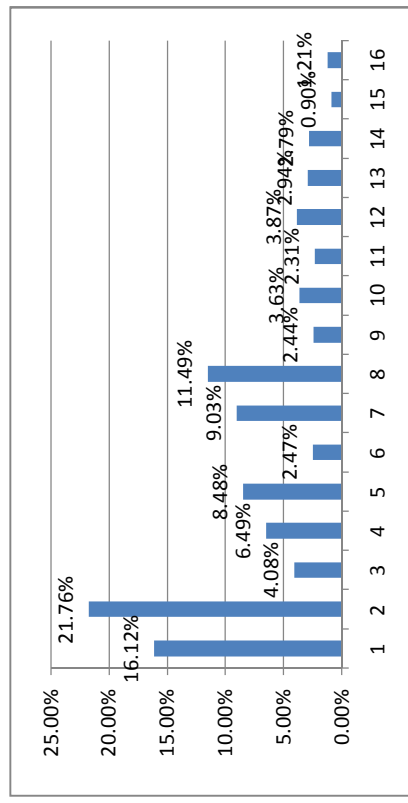
ALTERNATIVES	AVERAGE
A1 HEALTH	4.44%
A2 EDUCATION	2.44%
A3 HOUSING/SHELTER	2.71%
A4 FARM-TO-MARKET ROADS	15.68%
A5 WATER SUPPLY	15.15%
A6 POWER AND ENERGY	3.84%
A7 AGRICULTURE AND FISHERY	9.33%
A8 LIVELIHOOD AND TRADE	9.43%
A9 AQUATIC/FOREST PROTECTION	1.25%
A10 WASTE MANAGEMENT	3.26%
A11 FLOOD CONTROL	4.92%
A12 CAPACITY BUILDING	14.51%
A13 INSTITUTIONAL STRENGTHENING	5.24%
A14 ROADS AND BRIDGES	3.73%
A15 TRI-POLAR GROWTH CENTERS	2.32%
A16 DEVELOPMENT DISTRICTS	1.74%



CRITERIA	AVERAGE
C1 EQUITY	7.03%
C2 MAGNITUDE OF IMPACT	24.73%
C3 RELEVANCE	15.83%
C4 POVERTY REDUCTION/Alleviation	38.64%
C5 EASE OF IMPLEMENTATION	13.77%

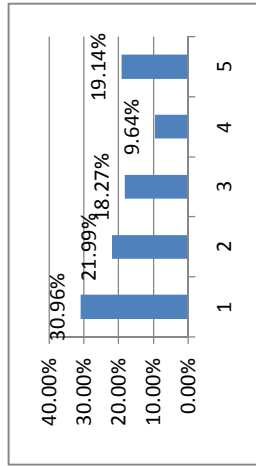


ALTERNATIVES	AVERAGE
A1 HEALTH	16.12%
A2 EDUCATION	21.76%
A3 HOUSING/SHELTER	4.08%
A4 FARM-TO-MARKET ROADS	6.49%
A5 WATER SUPPLY	8.48%
A6 POWER AND ENERGY	2.47%
A7 AGRICULTURE AND FISHERY	9.03%
A8 LIVELIHOOD AND TRADE	11.49%
A9 AQUATIC/FOREST PROTECTION	2.44%
A10 WASTE MANAGEMENT	3.63%
A11 FLOOD CONTROL	2.31%
A12 CAPACITY BUILDING	3.87%
A13 INSTITUTIONAL STRENGTHENING	2.94%
A14 ROADS AND BRIDGES	2.79%
A15 TRI-POLAR GROWTH CENTERS	0.90%
A16 DEVELOPMENT DISTRICTS	1.21%

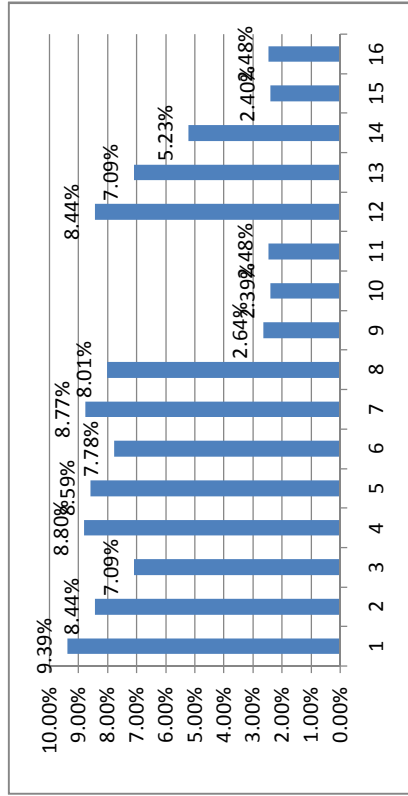


47 Datu Saudi Uy Ampatuan

CRITERIA	AVERAGE
C1 EQUITY	30.96%
C2 MAGNITUDE OF IMPACT	21.99%
C3 RELEVANCE	18.27%
C4 POVERTY REDUCTION/Alleviation	9.64%
C5 EASE OF IMPLEMENTATION	19.14%

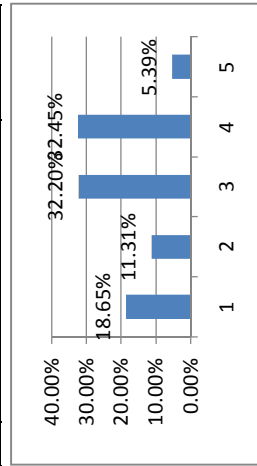


ALTERNATIVES	AVERAGE
A1 HEALTH	9.39%
A2 EDUCATION	8.44%
A3 HOUSING/SHELTER	7.09%
A4 FARM-TO-MARKET ROADS	8.80%
A5 WATER SUPPLY	8.59%
A6 POWER AND ENERGY	7.78%
A7 AGRICULTURE AND FISHERY	8.77%
A8 LIVELIHOOD AND TRADE	8.01%
A9 AQUATIC/FOREST PROTECTION	2.64%
A10 WASTE MANAGEMENT	2.39%
A11 FLOOD CONTROL	2.48%
A12 CAPACITY BUILDING	8.44%
A13 INSTITUTIONAL STRENGTHENING	7.09%
A14 ROADS AND BRIDGES	5.23%
A15 TRI-POLAR GROWTH CENTERS	2.40%
A16 DEVELOPMENT DISTRICTS	2.48%

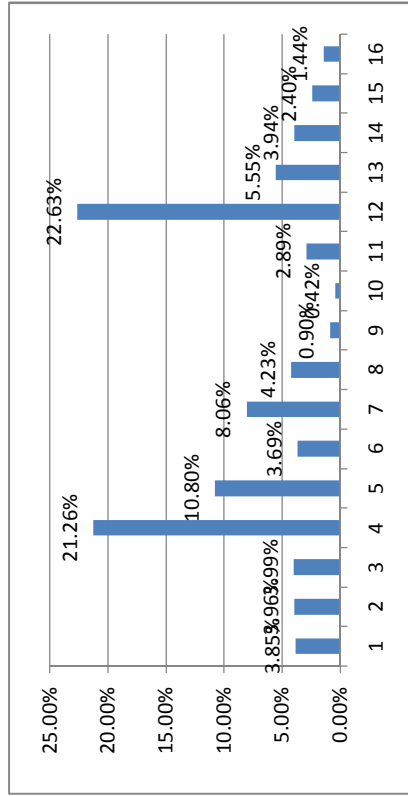


48 Sultan Sumagka (Taitay)

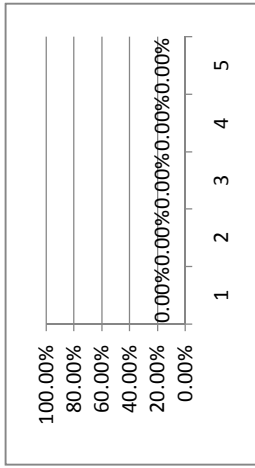
CRITERIA	AVERAGE
C1 EQUITY	18.65%
C2 MAGNITUDE OF IMPACT	11.31%
C3 RELEVANCE	32.20%
C4 POVERTY REDUCTION/Alleviation	32.45%
C5 EASE OF IMPLEMENTATION	5.39%



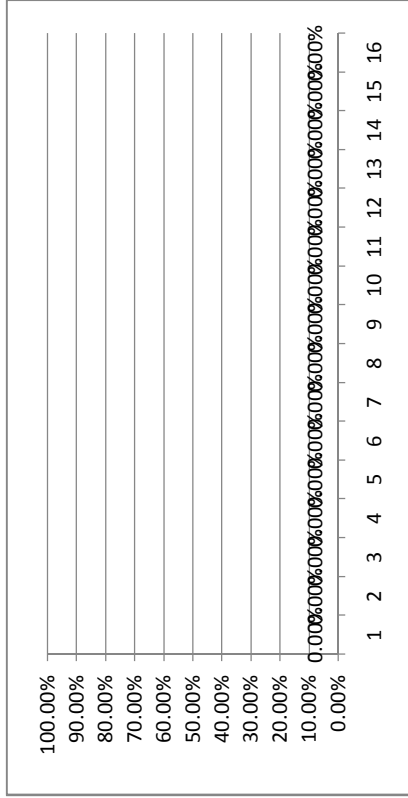
ALTERNATIVES	AVERAGE
A1 HEALTH	3.85%
A2 EDUCATION	3.96%
A3 HOUSING/SHELTER	3.99%
A4 FARM-TO-MARKET ROADS	21.26%
A5 WATER SUPPLY	10.80%
A6 POWER AND ENERGY	3.69%
A7 AGRICULTURE AND FISHERY	8.06%
A8 LIVELIHOOD AND TRADE	4.23%
A9 AQUATIC/FOREST PROTECTION	0.90%
A10 WASTE MANAGEMENT	0.42%
A11 FLOOD CONTROL	2.89%
A12 CAPACITY BUILDING	22.63%
A13 INSTITUTIONAL STRENGTHENING	5.55%
A14 ROADS AND BRIDGES	3.94%
A15 TRI-POLAR GROWTH CENTERS	2.40%
A16 DEVELOPMENT DISTRICTS	1.44%



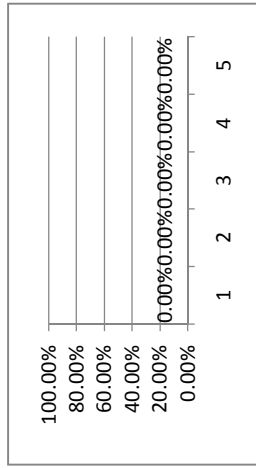
CRITERIA	AVERAGE
C1 EQUITY	0.00%
C2 MAGNITUDE OF IMPACT	0.00%
C3 RELEVANCE	0.00%
C4 POVERTY REDUCTION/Alleviation	0.00%
C5 EASE OF IMPLEMENTATION	0.00%



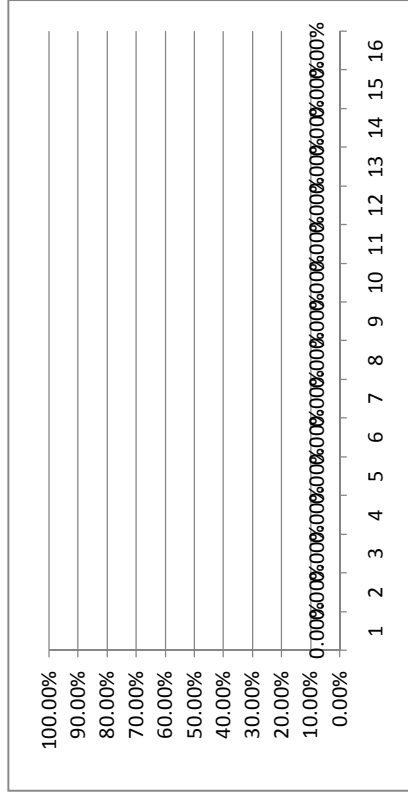
ALTERNATIVES	AVERAGE
A1 HEALTH	0.00%
A2 EDUCATION	0.00%
A3 HOUSING/SHELTER	0.00%
A4 FARM-TO-MARKET ROADS	0.00%
A5 WATER SUPPLY	0.00%
A6 POWER AND ENERGY	0.00%
A7 AGRICULTURE AND FISHERY	0.00%
A8 LIVELIHOOD AND TRADE	0.00%
A9 AQUATIC/FOREST PROTECTION	0.00%
A10 WASTE MANAGEMENT	0.00%
A11 FLOOD CONTROL	0.00%
A12 CAPACITY BUILDING	0.00%
A13 INSTITUTIONAL STRENGTHENING	0.00%
A14 ROADS AND BRIDGES	0.00%
A15 TRI-POLAR GROWTH CENTERS	0.00%
A16 DEVELOPMENT DISTRICTS	0.00%



CRITERIA	AVERAGE
C1 EQUITY	0.00%
C2 MAGNITUDE OF IMPACT	0.00%
C3 RELEVANCE	0.00%
C4 POVERTY REDUCTION/Alleviation	0.00%
C5 EASE OF IMPLEMENTATION	0.00%

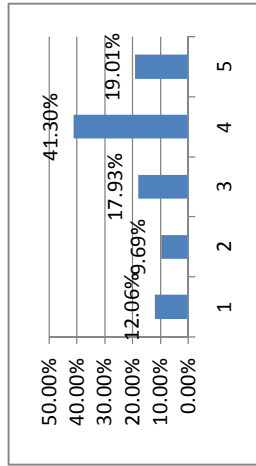


ALTERNATIVES	AVERAGE
A1 HEALTH	0.00%
A2 EDUCATION	0.00%
A3 HOUSING/SHELTER	0.00%
A4 FARM-TO-MARKET ROADS	0.00%
A5 WATER SUPPLY	0.00%
A6 POWER AND ENERGY	0.00%
A7 AGRICULTURE AND FISHERY	0.00%
A8 LIVELIHOOD AND TRADE	0.00%
A9 AQUATIC/FOREST PROTECTION	0.00%
A10 WASTE MANAGEMENT	0.00%
A11 FLOOD CONTROL	0.00%
A12 CAPACITY BUILDING	0.00%
A13 INSTITUTIONAL STRENGTHENING	0.00%
A14 ROADS AND BRIDGES	0.00%
A15 TRI-POLAR GROWTH CENTERS	0.00%
A16 DEVELOPMENT DISTRICTS	0.00%

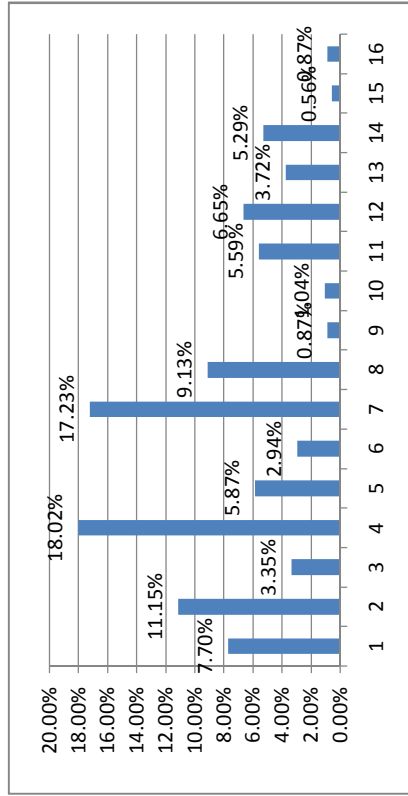


51 Lambayong

CRITERIA	AVERAGE
C1 EQUITY	12.06%
C2 MAGNITUDE OF IMPACT	9.69%
C3 RELEVANCE	17.93%
C4 POVERTY REDUCTION/Alleviation	41.30%
C5 EASE OF IMPLEMENTATION	19.01%

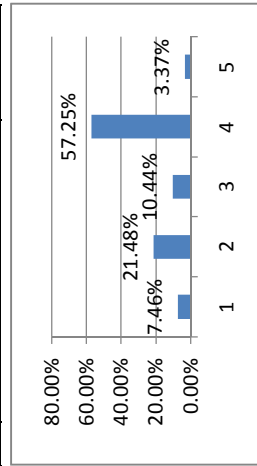


ALTERNATIVES	AVERAGE
A1 HEALTH	7.70%
A2 EDUCATION	11.15%
A3 HOUSING/SHELTER	3.35%
A4 FARM-TO-MARKET ROADS	18.02%
A5 WATER SUPPLY	5.87%
A6 POWER AND ENERGY	2.94%
A7 AGRICULTURE AND FISHERY	17.23%
A8 LIVELIHOOD AND TRADE	9.13%
A9 AQUATIC/FOREST PROTECTION	0.87%
A10 WASTE MANAGEMENT	1.04%
A11 FLOOD CONTROL	5.59%
A12 CAPACITY BUILDING	6.65%
A13 INSTITUTIONAL STRENGTHENING	3.72%
A14 ROADS AND BRIDGES	5.29%
A15 TRI-POLAR GROWTH CENTERS	0.56%
A16 DEVELOPMENT DISTRICTS	0.87%

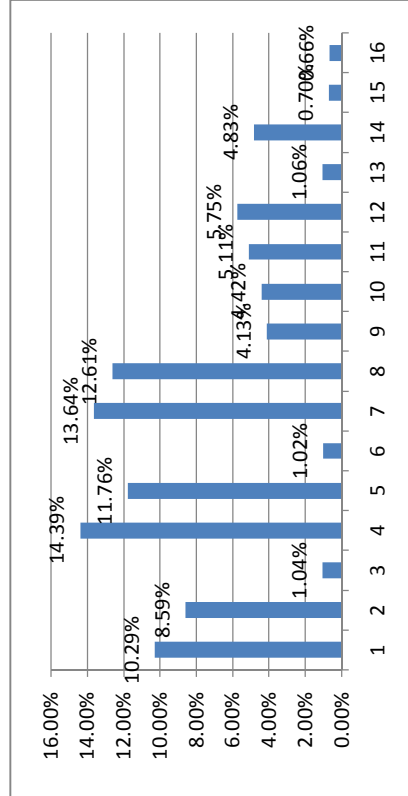


52 Buluan

CRITERIA	AVERAGE
C1 EQUITY	7.46%
C2 MAGNITUDE OF IMPACT	21.48%
C3 RELEVANCE	10.44%
C4 POVERTY REDUCTION/Alleviation	57.25%
C5 EASE OF IMPLEMENTATION	3.37%



ALTERNATIVES	AVERAGE
A1 HEALTH	10.29%
A2 EDUCATION	8.59%
A3 HOUSING/SHELTER	1.04%
A4 FARM-TO-MARKET ROADS	14.39%
A5 WATER SUPPLY	11.76%
A6 POWER AND ENERGY	1.02%
A7 AGRICULTURE AND FISHERY	13.64%
A8 LIVELIHOOD AND TRADE	12.61%
A9 AQUATIC/FOREST PROTECTION	4.13%
A10 WASTE MANAGEMENT	4.42%
A11 FLOOD CONTROL	5.11%
A12 CAPACITY BUILDING	5.75%
A13 INSTITUTIONAL STRENGTHENING	1.06%
A14 ROADS AND BRIDGES	4.83%
A15 TRI-POLAR GROWTH CENTERS	0.70%
A16 DEVELOPMENT DISTRICTS	0.66%



# APPENDIX N6-1: WORKSHOP LINE AGENCY RESULT 1

## PART I: PROFILE INFORMATION

Control No. 1  
 Name of Agency Department of Agriculture XI  
 Office Address T. Bangoy Street, Davao City  
 Regional Code XI  
 Provincial Code  
 Contact Number 082226-3625  
 E-Mail Address [smin\\_da@yahoo.com](mailto:smin_da@yahoo.com)  
 Name (Optional) Richard Anon  
 Date 2009/5/10  
 Position/Title Planning Officer

<b>Legend</b> PART II	Is there any change after Aug. 2008? (Yes/No) Description on what kind of change is it Kind of Change: Level of Significance: YS=Very Significant / MS=Moderately Significant / I=Insignificant Narrative Explanation: Narrative description
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<b>Legend</b> PART III	Major projects that have been implemented
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## PART II: AGENCY UPDATE

Control no.	Name of Agency	Yes/No	Kind of Change	Explanation (Narrative)
1		No		

## PART III: LIST OF IMPLEMENTED PROJECTS

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
1	Infrastructure Livelihood Programs Capability Building	Construction of 12 Farm to market Distribution of corn seeds of Conducted Training & technical	2005-2006 2005-2006 2005-2009	Completed Delivered & Distributed Completed/ conducted and on/going	Funded under DA-SECAP support Livelihood & assistance program Distributed to 6 municipalities of sarangani province Trainings conducted to LGUs and stakeholders in sarangani province

<b>Legend</b> PART IV	Priority projects of the present and in the future
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## PART IV: IDENTIFICATION OF PRIORITY PROJECTS

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
1	Development of Rural Infrastructure Livelihood assistance projects Post harvest facilities	FMB, Irrigation, Bailey bridges, seeds, planting materials, livestock Dryers( Solar & mechanical) Farm	2009-2011 2009-2011 2009-2011	Raise for Project unit to ones identified & proposed on LGU proponent do do

**PART I: PROFILE INFORMATION**

Control No. 2  
 Name of Agency Department of Agriculture  
 Office Address Ieneiza, Pagadian City  
 Regional Code 973  
 Provincial Code  
 Contact Number 062 991-3188  
 E-Mail Address [rfr9da@yahoo.com](mailto:rfr9da@yahoo.com)  
 Name (Optional)  
 Date May 20 2009  
 Position/Title Planning Officer

<b>Legend</b> PART II	Is there any change after Aug. 2008? (Yes/No)
Kind of Change:	Description on what kind of change is it
Level of Significance:	Description on how significant the change is
Narrative Explanation:	VS=Very Significant / MS=Moderately Significant / I=Insignificant Narrative description

<b>Legend</b> PART III	Major projects that have been implemented
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**PART II: AGENCY UPDATE**

Control No.	Name of Agency	Yes/No	Kind of Change	Explanation (Narrative)
2		No		

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
2	Infrastructure and post harvest material	Rehabilitated 19.6 farm to market	2005-2006	Completed	Priority projects to address the food security projects of the DA thru better
	Irrigation Development Market Development	Constructed 4 units of irrigation Assisted/ conducted 4 trade fairs	2005-2006 2005-2006	Completed Completed	this is a priority project to irrigated potential rice areas to attain rice sufficient This is a priority project to directly link the producers to the buyers anc

<b>Legend</b> PART IV	Priority projects of the present and in the future
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**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
2	Infrastructure and post harvest Development	Focus on the rehabilitation and	2009-2011	Priority projects to have better access from the supply chain to the value chain
	Irrigation Development Market Development	Rehabilitation of communal Emphasis on establishing market	2009-2011 2009-2011	increase irrigable areas and attain sufficiency level for rice strengthen linkages for better market and establish export market for high

**PART I: PROFILE INFORMATION**

Control No. 3  
 Name of Agency Neda XI  
 Office Address  
 Regional Code  
 Provincial Code  
 Contact Number  
 E-Mail Address [prsonido@yahoo.com](mailto:prsonido@yahoo.com)  
 Name (Optional) Prisdilla R. Sonido  
 Date 21-May-08  
 Position/Title Supervising EDS

**Legend**  
 PART II  
 Is there any change after Aug. 2008? (Yes/No)  
 Description on what kind of change is it  
 Kind of Change:  
 Description on how significant the change is  
 Level of Significance: VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative Explanation: Narrative description

**Legend**  
 PART III  
 Major projects that have been implemented

**Legend**  
 PART IV  
 Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control No.	Name of Agency	Yes/No	Kind of Change	Explanation (Narrative)
3		No		There are only two (2) barangays from Region XI included under SERD CAAM. If there have been due to the

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
3					NEDA XI is implementing technical services assistance covering all provinces in

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
3				

**PART I: PROFILE INFORMATION**

Control No. 4  
 Name of Agency NEDA  
 Office Address Pura Drive, Veterans Avenue, Zamboanga City  
 Regional Code 9  
 Provincial Code 973  
 Contact Number (062) 991-1364  
 E-Mail Address [mandette.lude@yahoo.com](mailto:mandette.lude@yahoo.com)  
 Name (Optional)  
 Date 20-May-09  
 Position/Title Supervisory EDS

<b>Legend</b> PART II	Is there any change after Aug. 2008? (Yes/No) Description on what kind of change is it Level of Significance: YS=Very Significant / MS=Moderately Significant / I=Insignificant Narrative Explanation: Narrative description
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<b>Legend</b> PART III	Major projects that have been implemented
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<b>Legend</b> PART IV	Priority projects of the present and in the future
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**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Explanation (Narrative)
4		NO		

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
4	Technical Assistance/ Capability Building	Training and TA on the preparator	2007-2009	Done	TA on Prp. Of PIPEW Development and Physical Framework Plan for ARMM

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
4				Soft Copy in powerpoint given on MT Regional Dev't Plan, Region IX



**PART I: PROFILE INFORMATION**

Control No. 5  
 Name of Agency DOH - Zamboanga Peninsula  
 Office Address Upper Calarian, Zamboanga City  
 Regional Code 9  
 Provincial Code 973  
 Contact Number (062) 983-0315  
 E-Mail Address [dohentz@ yahoo.com](mailto:dohentz@ yahoo.com)  
 Name (Optional) Ma. Agnes Z. Mabdo  
 Date 20-May-09  
 Position/Title MS III

<b>Legend</b> PART II	Is there any change after Aug. 2008? (Yes/No) Description on what kind of change is it Level of Significance: YS=Very Significant / MS=Moderately Significant / I=Insignificant Narrative Explanation: Narrative description
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<b>Legend</b> PART III	Major projects that have been implemented
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**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Explanation (Narrative)
5		No		

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
5	Access to quality, affordable drugs and meds Health Infrastructure Improvement/	Provision of affordable quality Rehabilitation of hospitals and	2006-present 2006-present	On-Going On-Going	projects are still being implemented, continuous social preparator some projects are still being implemented, other already completed

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
5	Botikang Barangay Rehabilitation of Health Infrastructure Health Program Implementation	Provision of affordable quality Rehabilitation improvement of Fastract implementation of	1T/5T/MT, On-Going ST 1T/5T	Continuous training, social mobilization and establishment of BnE Some projects already completed, others on-going and still to be conducted On-going

**PART I: PROFILE INFORMATION**

Control No. 6  
 Name of Agency DENR  
 Office Address BBC BLDG, Pagadian, City  
 Regional Code 9  
 Provincial Code 973  
 Contact Number 0918-305-8940  
 E-Mail Address rg.denr.gov.ph  
 Name (Optional) Rolando Cimafranca  
 Date 20-May-09  
 Position/Title Forester

<b>Legend</b> PART II	Is there any change after Aug. 2008? (Yes/No) Description on what kind of change is it Kind of Change: Level of Significance: YS=Very Significant / MS=Moderately Significant / I=Insignificant Narrative Explanation: Narrative description
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<b>Legend</b> PART III	Major projects that have been implemented
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**PART II: AGENCY UPDATE**

Control No.	Name of Agency	Yes/No	Kind of Change	Explanation (Narrative)
6		No		

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
6	Forest Management Services Land Mgt Services Protected Area and wildlifw and Coastal Zone Ecosystem Research and Development Services				Please see Attach folder

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

<b>Legend</b> PART IV Priority projects of the present and in the future					
Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)	
6	Upland Development Projects - Agroforestry, Delineation of permanent Forest Lands Watershed Mgt. and Soil Conservation	Peoples organization were given Conducted survey and assessment Watershed characterization and	2009-2011 ST IT ST MT	Ongoing Ongoing Ongoing	

**PART I: PROFILE INFORMATION**

Control No. 7  
 Name of Agency DILG IX  
 Office Address F.S. Pajares Ave. San Jose, Pagadian City  
 Regional Code 9  
 Provincial Code 973  
 Contact Number (062) 850-7282/850-7258  
 E-Mail Address [operationsdivision\\_dilg@yahoo.com](mailto:operationsdivision_dilg@yahoo.com)  
 Name (Optional) Verner Virgilio C. Jayme  
 Date  
 Position/Title Chief, Operation Division

<b>Legend</b> PART II	Is there any change after Aug. 2008? (Yes/No) Description on what kind of change is it Level of Significance: YS=Very Significant / MS=Moderately Significant / I=Insignificant Narrative Explanation: Narrative description
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<b>Legend</b> PART III	Major projects that have been implemented
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**PART II: AGENCY UPDATE**

Control No.	Name of Agency	Yes/No	Kind of Change	Explanation (Narrative)
7		No		

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
7	Project Cure, Red Tape in LGUs BNEO - Capacity Dev't and Capacity Building for Anti-Illegal Brigys Advocacy katanrangang Barangay	It is a project aimed at improving It is an orientation program for Conduct of symposia on anti-illegal Barangay Justice system	2008-2009 2007-2009 2006-2009	On-Going Phase I-Completed, Phase II- Some on- Continuing Project Continuing Project	

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
7	Project Cure, Anti- Red Tape in LGUs Anti-Illegal Drugs BNEO Specialization Katarungan Pambarangay Program	Improving the efficiency of LGUs Advocacy Program on LGUs for Capacity-Bldg and Capacity Dev't Brigv Justice System	2009-2013 2000-2009 2007-2010 2007-2010	Continuing activity Continuing activity Continuing activity Continuing activity

<b>Legend</b> PART IV	Priority projects of the present and in the future
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**PART I: PROFILE INFORMATION**

Control No. 8  
 Name of Agency DSWD  
 Office Address Mastuson Avenue, Airport Road, Carmen, CDO  
 Regional Code Region 10  
 Provincial Code 1035  
 Contact Number 088-858-6333  
 E-Mail Address [dswd10@ph.com](mailto:dswd10@ph.com)  
 Name (Optional)  
 Date  
 Position/Title

**Legend**  
**PART II**  
 Is there any change after Aug. 2008? (Yes/No)  
 Description on what kind of change is it  
 Level of Significance: YS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative Explanation: Narrative description

**Legend**  
**PART III**  
 Major projects that have been implemented

**Legend**  
**PART IV**  
 Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Explanation (Narrative)
8		No		

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
8					See Attached Files at questionnaire

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
8	Makamasang Tugon KC-CIDSS	Community Driven Project LGU Education, materials, Health Care, Livelihood Project	2008-2009 2008-2015 2000-onward	Perform LGU in the implementation native DSWD. On going Program On going Program
	Pantaawid Pamilyang Filipino Program			
	SEA-Program Self Employment Assistance			

**PART I: PROFILE INFORMATION**

Control No. 9  
 Name of Agency Learned Kagan Muslim Foundation  
 Office Address Pantuakn, Compostella Valley  
 Regional Code 1182  
 Provincial Code 118211  
 Contact Number 9-107E-09  
 E-Mail Address [kaganfoundation\\_2002@yahoo.com.ph](mailto:kaganfoundation_2002@yahoo.com.ph)  
 Name (Optional) Salem Damena  
 Date 20-May-09  
 Position/Title Executive Director

<b>Legend PART II</b>	Is there any change after Aug. 2008? (Yes/No)
<b>Legend PART III</b>	Kind of Change: Description on what kind of change is it
<b>Legend PART IV</b>	Level of Significance: Description on how significant the change is
	VS=Very Significant / MS=Moderately Significant / I=Insignificant
	Narrative Explanation: Narrative description

<b>Legend PART III</b>	Major projects that have been implemented
<b>Legend PART IV</b>	Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control No.	Name of Agency	Yes/No	Kind of Change	Explanation (Narrative)
9		No		

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYY-YYYY)	Status (D)	Remarks (E)
9	Rearce and Development	Kagan History/ Bangsamoro	2006-2009	on-going	Recognition, identity profile is essential in moving forward
	Peace and Human Rights	Advocacy and documentation	2006-2009	suspended	to install trust and productivity
	Economic Development	Enterprise and livelihood	2007-2009	on-going	cater basic and primary needs

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
9	Eco development	Livelihood and business enterprise	2009-2011	to address, cater immediate needs
	Peace and development	Advocacy and intervention	2009-2011	to provide justice
	research and development	Kagan/ Bangsamoro	2009-2011	to have a clear profile

**PART I: PROFILE INFORMATION**

Control No. 10  
 Name of Agency DILG  
 Office Address 55 Mc Arthur Highway, Matina, Davao City  
 Regional Code 11  
 Provincial Code 1125  
 Contact Number 297-2701  
 E-Mail Address  
 Name (Optional) 20-May-09  
 Date Chief, LGDD  
 Position/Title

<b>Legend PART II</b>	Is there any change after Aug. 2008? (Yes/No) Description on what kind of change is it Kind of Change: Level of Significance: YS=Very Significant / MS=Moderately Significant / I=Insignificant Narrative Explanation: Narrative description
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<b>Legend PART III</b>	Major projects that have been implemented
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<b>Legend PART IV</b>	Priority projects of the present and in the future
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**PART II: AGENCY UPDATE**

Control No.	Name of Agency	Yes/No	Kind of Change	Explanation (Narrative)
10		No		

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
10	Education Primary Project CURE	Info Dissemination/ advocacy on	Whole Year	On-Going	
	Katarungan Pambarangay	Info Dissemination/ advocacy on	Whole Year	On-Going	
	Barangay Newly Elected Officer Training	Conduct of Training to Barangay	Whole Year	On-Going	After the orientation training of the newly elected brgy officials other training

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
10	Project Cure	Info Dissemination	MT	
	Katarungan Pambarangay	Info Dissemination	MT	
	BNEQ Special Topics/ Skills Training	Info Dissemination	MT	

**PART I: PROFILE INFORMATION**

Control No. 11  
 Name of Agency DILG  
 Office Address Masterson Ave. Upper Carme, CDO  
 Regional Code  
 Provincial Code  
 Contact Number 8582191 / 8582193  
 E-Mail Address [emmiegalardo@yahoo.com](mailto:emmiegalardo@yahoo.com)  
 Name (Optional)  
 Date 20-May-09  
 Position/Title LG00 II

<b>Legend PART II</b>	Is there any change after Aug. 2008? (Yes/No) Description on what kind of change is it Level of Significance: YS=Very Significant / MS=Moderately Significant / I=Insignificant Narrative Explanation: Narrative description
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<b>Legend PART III</b>	Major projects that have been implemented
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<b>Legend PART IV</b>	Priority projects of the present and in the future
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**PART II: AGENCY UPDATE**

Control No.	Name of Agency	Yes/No	Kind of Change	Explanation (Narrative)
11		No		

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
11	Comprehensive Development Planning (CDP) Local Government Resource Center Capability BLDG Training	Assist LGUs on formulation of Center where documentation of intended for local officials &	2007-2009 2005-2009 2007-2009	On-Going On-Going On-Going	Demand-driven by LGUs LGUs can come & visit our center for more info about our best practices

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
11	MBUASP-Mindanao Basic Urban Sector Services Comprehensive Dev't Planning Capability Planning Bldg. Trngs	Special Project which the LGU can formulate of CDP-LGUs Strengthen capability of LGU	2004-2009 2009 2007-2009	Some Project completed, while others still on-going ongoing & on a demand driven

**PART I: PROFILE INFORMATION**

Control No. 13  
 Name of Agency Department of Agrarian Reform  
 Office Address Regional Office NO. 10 Cagayan de Oro City  
 Provincial Code  
 Contact Number 9.064E+09  
 E-Mail Address [knickyppearl@yahoo.com](mailto:knickyppearl@yahoo.com)  
 Name (Optional) Nicanor V. Peralta  
 Date 20-May-09  
 Position/Title Asst. Regional Director Operations

<b>Legend PART II</b>	Is there any change after Aug. 2008? (Yes/No) Description on what kind of change is it Level of Significance: VS=Very Significant / MS=Moderately Significant / I=Insignificant Narrative Explanation: Narrative description
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<b>Legend PART III</b>	Major projects that have been implemented
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**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Explanation (Narrative)
13		Yes	Programme Level	our agency in implementing land tenure improvement and support services projects must penetrate the rural areas

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
13	Land Tenure Improvement Program Beneficiary Development - various ODA Agrarian Justice	the acquisition of land from big provision of support services: agrarian reform beneficiaries are	1960s to present containing containing	89% completed Continuing Continuing	This is a primary project of government to achieve social justice and equity for after providing lands to farmers, it is imperative to provide support services to the farmers can easily be harassed, charged with violation. Agrarian lega



**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

**Legend**  
PART IV Priority projects of the present and in the future

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
13	MINSSAD Phase II ARSP III	An ODA program involving An ODA projects focusing an post	6 years (2010-2015) 2009-2014	under review by JBC on the pipeline involving Lanao del Norte and Misamis Oriental, Bukidnor

**PART I: PROFILE INFORMATION**

Control No. 14  
 Name of Agency DENR  
 Office Address Macabalan, Cagayan De Oro City  
 Regional Code DENR-RX  
 Provincial Code  
 Contact Number 0927-567-7484  
 E-Mail Address  
 Name (Optional) Ernesto L. Lezada  
 Date May 20, 2009  
 Position/Title PENRO

**Legend**  
 PART II Is there any change after Aug. 2008? (Yes/No)  
 Kind of Change: Description on what kind of change is it  
 Level of Significance: Description on how significant the change is  
 V/S=Very Significant / M/S=Moderately Significant / I=Insignificant  
 Narrative Explanation: Narrative description

**Legend**  
 PART III Major projects that have been implemented

**Legend**  
 PART IV Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Explanation (Narrative)
14		No		

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
14	Handog Titulo Community based Forest MGT (UDO) upland development program	issuance of title to urvan upland occupants management A refo program to involve upland	2000- date 1988- date 2009- date	on-going on-going on-going	security of landholding management of interval settlers to prevent forest destruction to generate involvement in environmental protections and development

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
14	Handog Titulo CRFM UDP	see previous para see previous para see previous para	IT IT/7M IT	see previous see previous see previous

# APPENDIX N6-2: WORKSHOP LINE AGENCY RESULT 2

## PART I: PROFILE INFORMATION

**Control No.** 1  
**Name of Agency** DSWD-ARMM  
**Office Address** Barangay Semba, Datu Odin Sinsuat, Mag.  
**Regional Code** 15  
**Provincial Code** 1538  
**Contact Number** 09214784296/092925285385  
**E-Mail Address** Florencio Atilano/Lininding Pangandaman  
**Name (Optional)** 27-May-09  
**Date** Budget Officer/Social Welfare Officer III  
**Position/Title**

**Legend**  
**PART II** Is there any change after Aug. 2008? (Yes/No)  
 Description on what kind of change is it  
**Level of Significance:** Description on how significant the change is  
 VS=Very Significant / MS=Moderately Significant / I=Insignificant  
**Narrative Explanation:** Narrative description

**Legend**  
**PART III** Major projects that have been implemented

## PART II: AGENCY UPDATE

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
1		Yes	Changes in Timelines, Specified in original contract	MS	Revisions have to be made re: Timelines because of delays caused by the armed conflict in certain areas; though these areas constitute only a small percentage of covered municipalities

## PART III: LIST OF IMPLEMENTED PROJECTS

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
1	ODA – Community Development Assistance	Provision of social infrastructures such as solar dryer, water system, timber ports, health centers, MPCs, school buildings and livelihood projects. (covering Lanao A and B,Basilan, Sulu, Tawi-Tawi including Marawi City)	2003 to date	still on-going	The major funding donor, the World Bank has consistently given DSWD-ARMM a satisfactory rating in its performance
	Pantawid Pamilyang Pilipino Program (4Ps)	Provision of cash grants to identified beneficiaries	2008 to date	still on-going	Covering five (5) provinces of Lanao A and B, Maguindanao, Sulu and Tawi-Tawi

Legend  
PART IV  
Priority projects of the present and in the future

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
1	Core Shelter Program	Construction of 50 units low cost settlement units for IDPs unitsXphp80,00=4000php	IT	Intended for affected families in Maguindanao – the province most prone to outbreaks of armed conflicts between government forces and the rebels and natural calamities
	Livelihood Program	Provision of Training and seed capital to identified beneficiaries (IDPs)		IDPs are being taken cared of in evacuation centers but when they returned to their places of origin, most of often than not, their farms and their houses are destroyed.
	Deportees Processing Center	Construction of two units facilities to serve as areas for processing and shelter for deportees.		At present, deportees of Sulu and Tawi-tawi are being processed in Zamboanga City processing center. Sulu and TAWI-TAWI have no processing center.
	Livelihood Program	Provision of Training and seed capital to identified beneficiaries (IDPs)		IDPs are being taken cared of in evacuation centers but when they returned to their places of origin, most of often than not, their farms and their houses are destroyed.
	Deportees Processing Center	Construction of two units facilities to serve as areas for processing and shelter for deportees.		At present, deportees of Sulu and Tawi-tawi are being processed in Zamboanga City processing center. Sulu and TAWI-TAWI have no processing center.

**PART I: PROFILE INFORMATION**

Control No. 2  
 Name of Agency DAR-ARMM  
 Office Address ORG Compound, Cotabato City  
 Regional Code 15  
 Provincial Code  
 Contact Number  
 E-Mail Address  
 Name (Optional) 27-May-09  
 Date SARPO  
 Position/Title

**Legend**

**PART II**  
 Is there any change after Aug. 2008? (Yes/No)  
 Description on what kind of change is it  
 Kind of Change:  
 Level of Significance:  
 Narrative Explanation:  
 VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative description

**Legend**

**PART III**  
 Major projects that have been implemented

**Legend**

**PART IV**  
 Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
2		Yes	Programme Policy	MS MS	Change of leadership Change of leadership

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
2	Infrastructure Program	FMR	2002 – 2005	Finished	ARE/ADB Funded
	Infrastructure Program	FMR	2002 –	On – going	ADB Funded
	Infrastructure Program	Irrigation	2001 –	Finished	
	irrigation (Solar Power Technical Support Sys	Lighting	2006	Finished	Energized remote areas in the barangays

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
2	Infrastructure Project	Bridge Construction	IT	For easy access of products
	Infrastructure Project	FMR	IT	For easy access of Agri. products
	do	Irrigation	IT	For farming purposes of the farmers

**PART I: PROFILE INFORMATION**

Control No. 3  
 Name of Agency DAR - Maguindanao Provincial office  
 Office Address # 4 Don Roman Vilo St., Cotabato City  
 Regional Code 15  
 Provincial Code 1538  
 Contact Number (064)421-4539/0917-7215-825  
 E-Mail Address [queenbrown2541@yahoo.com](mailto:queenbrown2541@yahoo.com)  
 Name (Optional) Bai Sarena B. Baraguir  
 Date 27-May-09  
 Position/Title Assistant Statiscian

<b>Legend</b>	Is there any change after Aug. 2008? (Yes/No)
<b>PART II</b>	Description on what kind of change is it
<b>Level of Change:</b>	Description on how significant the change is
<b>Level of Significance:</b>	VS=Very Significant / MS=Moderately Significant / I=Insignificant
<b>Narrative Explanation:</b>	Narrative description

<b>Legend</b>	Major projects that have been implemented
<b>PART III</b>	

<b>Legend</b>	Priority projects of the present and in the future
<b>PART IV</b>	

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
3		YES	Policy	VS	Since the Shariff Kabunsuan Province creation was null and void, the detailed employees had to return to Maguindanao and again, an adjustment of policy was created.
		YES	Programme	VS	Since the employees of the defunct province of Shariff Kabunsuan have to return to the mother unit DARPO - Maguindanao, a change of programme was affected.

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
3	Solar Power technology (electrification)	Communal Lighting , Brgy. Hall System with community lighting, brgy. health center with vaccine fridge and scholl system with Computer and DVDs	2006 - 2009	100% completed	
	Infrastructure Program	Farm-to-market road, Post harvest facilities	2001 - 2007, 2001 - 2005	100% completed	

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
3	Infrastructure Project	FMR	ST	

**PART I: PROFILE INFORMATION**

Control No. 4  
 Name of Agency DAR - Maguindanao Provincial office  
 Office Address # 4 Don Roman Vilo St., Cotabato City  
 Regional Code 15  
 Provincial Code 1538  
 Contact Number (064)421-4539/09162289098  
 E-Mail Address [aezailon@yahoo.com](mailto:aezailon@yahoo.com)  
 Name (Optional) Anabelle V. Esmael Zailon  
 Date 27-May-09  
 Position/Title Agrarian Reform Officer II (ARPO II)

**Legend**

**PART II** Is there any change after Aug. 2008? (Yes/No)  
 Description on what kind of change is it

**Level of Change:** Description on how significant the change is  
 VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative Explanation: Narrative description

**Legend**

**PART III** Major projects that have been implemented

**Legend**

**PART IV** Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
4		Yes	Policy	VS	Return Of Shariff Kabunsuan to mother unit

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
4	solar Power technology (electrification) Solar Power technology (electrification)	Communal Lighting . Brgy. Hall System with community lighting, brgy. helath center with vaccine fridge and school system with Computer and DVDs	2006 – 2009	100% completed	Some of the systems installed were not functioning due to unsatble peace and order situation

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
4	Infrastructure Project Post Harvst Facilities Solar home Systems	Farm to market roads Soalr dryer/multi-purpose building Solar home lighting	ST ST ST	Launching of ARCP2 last May 8, 2009; incoming project. Soon to be implemented Soon to be implemented

**PART I: PROFILE INFORMATION**

Control No. 5  
 Name of Agency Department of Agriculture  
 Office Address ORG Compound, Cotabato City  
 Regional Code  
 Provincial Code  
 Contact Number  
 E-Mail Address  
 Name (Optional)  
 Date 27-May-09  
 Position/Title

**Legend**  
**PART II** Is there any change after Aug. 2008? (Yes/No)  
 Description on what kind of change is it  
 Kind of Change: Description on how significant the change is  
 Level of Significance: VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative Explanation: Narrative description

**Legend**  
**PART III** Major projects that have been implemented

**Legend**  
**PART IV** Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
5		No			

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
5	Rice production	Extending technical assistance to the rice farmers as well as seed subsidies and other infra projects	Regular program	On - going	Rice is the staple food of the Filipino. To increase the production is to provide available rice.
	Corn production	Extending technical assistance to the farmers as well as seed subsidies and other infra projects	Regular program	On - going	To increase the production in corn also a staple food for some Filipinos and feeding purposes.
	Livestock Poultry production	Extending technical assistance to the farmers as well as dispersal, and animal help activities	Regular program	On - going	To provide enough livestock and poultry product in the market

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
5	Farm to Market Road	Good farm to market road encourages farmers to produce.	IT	Absence of farm-to-market roads cause farmers are not inspired to produce due to transportation <sup>problem</sup>
	Rural Electrification	Rural populace particularly farmers have the opportunity to work with aid of machine and even in the night time	IT	So that farmers can work even at night time and in their product processing
	Post Harvest Facilities	Increases farmers' income because of low damage resulting from losses	IT	Without post harvest facility, farmers have a hard time to produce quality harvest



**PART I: PROFILE INFORMATION**

Control No. 6  
 Name of Agency DARPO - Maguindanao  
 Office Address Don Roman Vilo St., Cotabato City  
 Regional Code 15  
 Provincial Code  
 Contact Number 0928-2655-078  
 E-Mail Address [manisan1955@yahoo.com](mailto:manisan1955@yahoo.com)  
 Name (Optional) Amira A. Ebrahim/Asida P. Nakan  
 Date 27-May-09  
 Position/Title Municipal Agrarian Reform Officer

**Legend**  
 PART II Is there any change after Aug. 2008? (Yes/No)  
 Kind of Change: Description on what kind of change is it  
 Level of Significance: Description on how significant the change is  
 VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative Explanation: Narrative description

**Legend**  
 PART III Major projects that have been implemented

**Legend**  
 PART IV Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
6		YES	Changes in barangays	VS	In the FBs, we should have more information on support services
			Changes in policy	VS	Recommended more schools
			Needs more changes in	VS	More farm-to-market-roads

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
	Farm to market road	10 km	2009 to 2010		Request for implementation
	Construction of national highschoools	One building	2005 – 2008		Request for implementation
6	Construction of solar dryer	two	2003 – 2008		Request for implementation
	Construction of water supply system	two	2010		Request for implementation
	Housing projects for FBs home		716 FBs		

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
6	Formal		IT	Badly needed construction of additional elementary and high school buildings
	Non- Formal		ST	

**PART I: PROFILE INFORMATION**

Control No. 7  
 Name of Agency DSWD - Regional Office  
 Office Address Zone III, Bumawang, Koronadal City  
 Regional Code 12  
 Provincial Code 1247  
 Contact Number 0928-5035-328/(083)228-6080  
 E-Mail Address  
 Name (Optional)  
 Date 27-May-09  
 Position/Title Operation Division Chief

**Legend**  
 PART II  
 Is there any change after Aug. 2008? (Yes/No)  
 Description on what kind of change is it  
 Description on how significant the change is  
 VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative Explanation:  
 Narrative description

**Legend**  
 PART III  
 Major projects that have been implemented

**Legend**  
 PART IV  
 Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
7		YES	In responding to the needs of the Internally Displaced Persons affected by armed conflict, DSWD National is the frontline in responding to the needs of the IDPs so much so that this program is already devolved to the LGU	VS	Considering the limited budget of the LGUs, the DSWD National provides the services and augmentation of LGU resources

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
7	Primary Major	Provision of relief supplies to IDPs, Livelihood Assistance, Shelter Assistance for IDPs, Food for work, Cash for work, Provision of temporary shelter to girls/women victims of sexual abuse, Provision of temporary shelter to abandoned/neglected children, Food for school provided to children i day care centers		On - going	

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
7	Major/primary	Livelihood assistance is a provision of capital assistance for the qualified beneficiaries to engage in income generating projects.	On-going	Regular Programs
		Provision of relief supplies to internally displaced persons affected by the armed conflict	On-going	Regular Programs
		Provision of psychosocial intervention to abandoned/neglected children and women victims trafficking and sexually abused.	On-going	Regular Programs
		Food for school for children in the day care centers	On-going	Regular Programs

**PART I: PROFILE INFORMATION**

Control No. 8  
 Name of Agency DENR XII  
 Office Address Aurora St., Koronadal City  
 Regional Code  
 Provincial Code  
 Contact Number (083)228-6226  
 E-Mail Address [red\\_regiz@yahoo.com](mailto:red_regiz@yahoo.com)/[denriz\\_planning@yahoo.com](mailto:denriz_planning@yahoo.com)  
 Name (Optional)  
 Date 27-May-09  
 Position/Title

**Legend**  
 PART II Is there any change after Aug. 2008? (Yes/No)  
 Description on what kind of change is it  
 Level of Change: Description on how significant the change is  
 Level of Significance: VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative Explanation: Narrative description

**Legend**  
 PART III Major projects that have been implemented

**Legend**  
 PART IV Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
8		Yes			Delay on the implementation of the project

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
8	Forest Development	Plantation Development	1990 – 1998	Completed	Improved the forest cover
	CBFM	Agroforestry Dev't	2000 – 2008	Completed	Improved the socio-economic condition of the participants
	Watershed Rehab	Plantation Development	1990 – 1998	Completed	Improved the forest cover
	Mangrove Dev't	Plantation Development	1990 – 1998	Completed	Increased mangrove stand
	Land distribution	Patent issuance	1990 – 1998	Completed	

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
8	Forest Dev't	Plantation establishment	IT	To improve forest cover
	Community-based program	Agroforestry Dev't	IT	To improve socio-economic condition of the participants
	Biodiversity Conservation	Conservation of flora and fauna	IT	To conserve the flora and fauna

**PART I: PROFILE INFORMATION**

Control No. 9  
 Name of Agency DSWD  
 Office Address Koronadal City  
 Regional Code 12  
 Provincial Code 1247  
 Contact Number (083)228-3180  
 E-Mail Address  
 Name (Optional)  
 Date 27-May-09  
 Position/Title Social Welfare Officer-IV

**Legend**  
 PART II Is there any change after Aug. 2008? (Yes/No)  
 Kind of Change: Description on what kind of change is it  
 Level of Significance: Description on how significant the change is  
 VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative Explanation: Narrative description

**Legend**  
 PART III Major projects that have been implemented

**Legend**  
 PART IV Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
9		Yes	Policy	MS	For quick and systematic response during disaster for instance natural calamity - NGOs are frontlines Armed conflict - DSWD as lead
				MS	General rule - DSWD CO/RO in the augmentation support role and steering roles. While LGUs have to take the lead of providing assistance/services to their constituents.

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
9	Primary	Poverty Reduction	since 1990 - 1998	Some finished: some on-going	The DSWD as the lead agency along with social welfare concerns, has to address the plight of the poor people to help uplift their living conditions.
	Primary	Shelter assistance	Since 2000 - present	Some finished: some on-going	The homeless or those whose houses are totally damaged have to be provided with immediate shelter
	Primary	Livelihood project	Since 2000 - present	Some finished: some on-going	Same with # 1

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
9	Primary	To address the poverty problem among the poor families in selected areas	IT	Statistics/records showed the alarming number poverty-stricken people in selected areas
	Primary	Livelihood for the poor	ST	Still the need to sustain the livelihood program for the poor
	Primary	Food for the school	ST	The need to address the high incidence of malnourished children in day care/primary years of schooling

**PART I: PROFILE INFORMATION**

Control No. 10  
 Name of Agency Regional Planning and Development Office  
 Office Address ARMM Complex, Cotabato City  
 Regional Code  
 Provincial Code  
 Contact Number  
 E-Mail Address  
 Name (Optional)  
 Date 27-May-09  
 Position/Title PO

**Legend**  
 PART II Is there any change after Aug. 2008? (Yes/No)  
 Kind of Change: Description on what kind of change is it  
 Level of Significance: Description on how significant the change is  
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**Legend**  
 PART III Major projects that have been implemented

**Legend**  
 PART IV Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
10		NO			

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
10					

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
10				

**PART I: PROFILE INFORMATION**

Control No. 11  
 Name of Agency DA XII  
 Office Address Zulueta St, Koronadal City  
 Regional Code 12  
 Provincial Code 1247  
 Contact Number (083)5200425 / (083)5200622  
 E-Mail Address [nong\\_parcon2004@vahoo.com](mailto:nong_parcon2004@vahoo.com)  
 Name (Optional)  
 Date 27-May-09  
 Position/Title PO II

**Legend**  
**PART II**  
 Kind of Change: Is there any change after Aug. 2008? (Yes/No)  
 Level of Significance: Description on what kind of change is it  
 Narrative Explanation: VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative description

**Legend**  
**PART III**  
 Major projects that have been implemented

**Legend**  
**PART IV**  
 Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
11			Policy and Programme	MS	Align program implementation that will suite the needs of the conflict affected farmers and fisheries

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
11	Production support from banner programs of rice, corn, high value commercial crops and livestock sector programs	Distribution of production support like seeds, planting materials to focus additional resources based on damaged crops, livestock of the farmers	since then to date	finished	energy support
	Livelihood programs	Distribution of draft animals and small ruminants to support	since then to date	completed finished/monitoring is on going	demand driven
	Foreign and local funded project	infrastructure and livelihood programs	five years ago to date	completed and on going for phase II	demand driven

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
11	infrastructure (rural road, market centers, processing centers		IT	Demand driven
	Production support	provision of production support like seeds	ST	Demand driven
	Integration of development and manufacturing of Biofuels	Fertilizers	ST	to help lower production cost of fertilizers Demand driven

**PART I: PROFILE INFORMATION**

Regional Code 12  
 Provincial Code 1263  
 Contact Number 8.34E+08  
 E-Mail Address [losog@yahoo.com](mailto:losog@yahoo.com)  
 Name (Optional) Dr. Ineray D. Osop  
 Date 27-May-09  
 Position/Title Director

**PART II: AGENCY UPDATE**

**Legend**  
 PART II  
 Kind of Change: Is there any change after Aug. 2008? (Yes/No)  
 Level of Significance: Description on what kind of change is it  
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 Narrative description

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 PART III  
 Major projects that have been implemented

**Legend**  
 PART IV  
 Priority projects of the present and in the future

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
12			Thrust shifted an area development	MS	Administration options

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
12	Formal education thrusts	additional causes and area	2007-2008	done	Main objective of the school
	non formal	BEAN on ATEP world bonds on MTF	2005-2008	done	Sarangani areas-priority service area displaced children
		CHED on innovative of business training-nonformal	2007-2008	done	Research
			2007-2008	done	Extention learning

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
12	Energy primary	Vertical integration of biofuel production in sarangani	2009-2011	to support livelihood and sustainable needs of our region
	Education formal	provide laboratory equipment to university scholarship for CAAM	2009-2011	
	Water sanitation	provide potable water for CAAM	2009-2011	upland areas in Sarangani



**PART I: PROFILE INFORMATION**

Control No. 13  
 Name of Agency DILG ARMM  
 Office Address ARMM Comp, Cotabato City  
 Regional Code 15  
 Provincial Code  
 Contact Number (064)218644  
 E-Mail Address [ajob\\_bama@yahoo.com](mailto:ajob_bama@yahoo.com)  
 Name (Optional) Ayob P. Jama  
 Date 27-May-09  
 Position/Title LGOO V

**Legend**  
 PART II  
 Kind of Change: Is there any change after Aug. 2008? (Yes/No)  
 Level of Significance: Description on what kind of change is it  
 Narrative Explanation: VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative description

**Legend**  
 PART III  
 Major projects that have been implemented

**Legend**  
 PART IV  
 Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
13		No			

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY) conducted after 2-3 months after election	Status (D)	Remarks (E)
13	New elected officials and re elected officials	orientation for the newly and re elected local officials	conducted after the local election	finished	orient local officials of their duties and responsibilities
	Brgy newly elected officials	orientation for the newly elected brgy officials	conducted after the local election	finished	orient local officials of their duties and responsibilities
	Profiles of brgys inhabitants	all residents of the barangay	continuous process	on-going	
	capability building	orientation on their brgy participatory governance and disaster preparedness in selected peace and devt community in ARMM	Conducted	finished	orient barangay officials on barangay based institutions

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
13	Community Based Project System (GBMS)	Community based program for barangay project		
	Capability building	local government resources	midterm	a research center that provide information on project, program and activities of DILG ARMM

**PART I: PROFILE INFORMATION**

Control No. 14  
 Name of Agency DOH-ARMM  
 Office Address ORC Comp, Cotabato City  
 Regional Code 15  
 Provincial Code  
 Contact Number  
 E-Mail Address  
 Name (Optional)  
 Date 27-May-09  
 Position/Title

**Legend**  
 PART II  
 Kind of Change: Is there any change after Aug. 2008? (Yes/No)  
 Level of Significance: Description on what kind of change is it  
 VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative Explanation: Narrative description

**Legend**  
 PART III  
 Major projects that have been implemented

**Legend**  
 PART IV  
 Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
14			Policy; refused our program to conflict affected areas / More Budget allocated to CAAM	MS	Conflict affected area needs more help from others / Since CAAM ARMM needs more funds

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
14	Repair and construction of health facilities	repair and construction of some hospital	2000-2006	completed	to improved the delivery of basic services
	establishment of RESU and HEMS	RESU/HEMS response to any calamities	2006-2007	completed	team responsible for occurrence of any emergencies
	Continuous implementation of family health, communicable and non communicable diseases program	routine program	1994-date	completed	as a mandate DOH ARMM to implement programs
	Formulation of AIPH	a document listed of all projects needed from 2008-2012, an investment plan for health	2006-2007	completed	to serves as a guide to all funding donors

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
14	Construction & repair of health facilities	construction & repair of remaining hospital, RHU/BHC	IT	some health facilities were stopped due to conflict
	Provision of equipment drugs and supplies	Procurement of equipment, procure of drugs and supplies	IT	no available equipment, drugs that hamper the delivery of basic services
	Upgrade the capacity of health workers	training of health workers to improve deliveries of health services	IT	some HW were no trained or incompetent
	establish communication unit & provision of IT equipment	intensify info dissemination drive and campaign on health sanitation	IT	inadequate IT equipment and lack of unit
	Provision of monthly vehicle	procurement of vehicle for emergencies	IT	lack of vehicle for monitoring and emergencies

**PART I: PROFILE INFORMATION**

Control No. 15  
 Name of Agency DILG 12  
 Office Address Koronadal City  
 Regional Code 12  
 Provincial Code 1247  
 Contact Number (064)3901652  
 E-Mail Address [dilg12@yahoo.com](mailto:dilg12@yahoo.com)  
 Name (Optional)  
 Date 27-May-09  
 Position/Title

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
15		No			

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
15	NEO Program (2007-2010)	orientation for new elected official (provincial, HUC, ICC, Mun., CC)	conducted immediately after local election	completed (2007-2010)	capability programme
	BNEO Program (2007-2010)	Orientation for barangay	conducted immediately after barangay election	completed (2007-2010)	capability programme
	Profiling of Barangays Inhabitants Presidents Bridge programme	all residents of the barangay provision super structure of bridge component to LGU	continuous 1997-2007	on-going on-going	The DILG serves as the coordinators of the programme

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
15	BMS (Community Based Management System Local Government Resource Center	Computer Based Programme for Barangay Serves as LGU Library in the Internet	Long term Long term	

### PART I: PROFILE INFORMATION

Control No. 16  
 Name of Agency Act for Peace Program--MEDCO--ARMMRosales st, RH 13, Cotabato City  
 Office Address 15  
 Regional Code  
 Provincial Code  
 Contact Number 6.44E+08  
 E-Mail Address [abmaser\\_ie@yahoo.com.ph](mailto:abmaser_ie@yahoo.com.ph)  
 Name (Optional) Abdenmaser A. Jawali  
 Date 27-May-09  
 Position/Title Area Technical Asst.

**Legend**  
 PART II Is there any change after Aug. 2008? (Yes/No)  
 Kind of Change: Description on what kind of change is it  
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 PART III Major projects that have been implemented

**Legend**  
 PART IV Priority projects of the present and in the future

### PART II: AGENCY UPDATE

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
16			Integration of IDP Program or STRIDE Mindanao Project to the Act for Peace	VS	Due to the recurrent armed conflict in ARMM and other parts in mindanao and the needs to intervene/adden the situation to provide immediate and long term needs in the IDPs communities affected in the armed conflict

### PART III: LIST OF IMPLEMENTED PROJECTS

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
16	basic social services for the ARMM PDC/Communities	construction of 8 barangay health center	1998	Completed and functioned	It is of great help to the health condition of the community
	social capital for peace building community electronic	CV for LGUs, CSOs and live agencies	1998	Completed	these govt. agencies/CSOs can complements the peace building initiative in the communities
	Devt project for ARMM Communities	crop production	1999	Completed	it is of great help to the community constituents to argument their family income
	Relief and rehabilitation program	provision of food and non food assistance, CV for IDPs, social intervention	1999		it provides temporary relief of their consider / grief resulting from displacement, loss of properties and lives

### PART IV: IDENTIFICATION OF PRIORITY PROJECTS

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
16	STRIDE Project for IDPs	Relief and Rehabilitation, psychosocial intervention, referral services	IT	VS
	Institutional Building / capacity for stakeholder	Culture of peace training for LGUs, PCIA training, duty of peace module for wide system	IT	necessary to increase the competency of LGUs/ sector CSOs on governance
	Community Economic Project	crap protection, agro forestry, marine/aqua project	IT	necessary to bring devt/change in the live of the community towards peace bulding and culture of peace

**PART I: PROFILE INFORMATION**

Control No. 17  
 Name of Agency DAR ARMIM  
 Office Address ORC Comp, Cotabato City  
 Regional Code 15  
 Provincial Code  
 Contact Number 064-390-1461  
 E-Mail Address [dar.yahoc@com.gov](mailto:dar.yahoc@com.gov)  
 Name (Optional)  
 Date 27-May-09  
 Position/Title OIC Dir FAPs

**Legend**  
 PART II Is there any change after Aug. 2008? (Yes/No)  
 Kind of Change: Description on what kind of change is it  
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 PART III Major projects that have been implemented

**Legend**  
 PART IV Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
17			Abolition/Return of SKP to Maguindanao	VS	Due to the abolition/return of SKP to Maguindanao alignment were affected including personal conflict

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY) (C)	Status (D)	Remarks (E)
17	Poverty reduction socio economic development	farm to market road	2008-2013	F.S. Study	on-going
	social services	livelihood project	2008-2014	F.S. Study	on-going
		PWS, power supply	2008-2012	F.S. Study	on-going
		post harvest facilities	2008-2012	F.S. Study	on-going

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
17	access roads	FMR	IT	immediate deliveries of products
	poverty reduction	PHF	IT	
	poverty reduction	Livelihood project	IT	

**PART I: PROFILE INFORMATION**

Control No. 18  
 Name of Agency DAR ARMIM  
 Office Address ORC Comp, Cotabato City  
 Regional Code 15  
 Provincial Code  
 Contact Number Fax no. 3901461 / 09264577991  
 E-Mail Address Sabide A. Abas  
 Name (Optional) 27-May-09  
 Date Senior Agrarian Reform Prog. Officer (SARPO) Dir. II FOR BBECD  
 Position/Title

**Legend**  
 PART II Is there any change after Aug. 2008? (Yes/No)  
 Kind of Change: Description on what kind of change is it  
 Level of Significance: Description on how significant the change is  
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**Legend**  
 PART III Major projects that have been implemented

**Legend**  
 PART IV Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
18			Program (CARP)	VS	Change in gradual bases is in line with the CARP implementation procedure that upon implementation procedure that upon significant distribution of lands to agrarian reform beneficiaries, support services in a form of infrastructures and institutional development will be strengthened for the empowerment of the ARBs. This is provided in one of the main component of CARP PBD as a means of compliance with social justice for available distribution

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYY-YYY)	Status (D)	Remarks (E)
18	LAD	Land acquisition and distribution	1988 to the present	on going implementation of the balance	CAD accomp is significant 5 yrs extension of CARP is not yet finalized
	SPOTS Phase II	Solar Power Technology	2006-2007	functional	SPOTS Phase II will be introduced
	DAR ADB ARCP	FMR both gravel and concrete under phase	2006-2007	completed	closure of projects conducted

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
18	Farm to market road	Concrete and gravel FMR under the Phase II will be implemented	IT	Initial groundworks (Social Prep) undertaken consultation with stakeholders conducted, project is a priority because it will extend the completed FMR under DER EDB ACCP to other places (Barangays)
				provision harvest not be containing
				increase house hold income

**PART I: PROFILE INFORMATION**

Control No. 19  
 Name of Agency DAR 12  
 Office Address ARMM Comp, Cotabato City  
 Regional Code 12  
 Provincial Code  
 Contact Number 064-421-1216  
 E-Mail Address [darssd12@yahoo.com](mailto:darssd12@yahoo.com)  
 Name (Optional)  
 Date 27-May-09  
 Position/Title

**Legend**  
 PART II  
 Kind of Change: Is there any change after Aug. 2008? (Yes/No)  
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 Narrative Explanation: Narrative description

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 PART III  
 Major projects that have been implemented

**Legend**  
 PART IV  
 Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
19			Policy/Program	VS	DAR is among the agencies of the national govt; also mandated for the resolution of peace and advocate in Mindanao . One major Contribution are land acquisition/ distribution and program beneficiaries devt/ support farmers

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
19	Infrastructure project	farm to market road	1997-1998	completed	operational
	local credit assistance program	livelihood credit assistance	1996-1999	continuing upon full repayment	operational
	development of agri and non agri enterprises	marketing assistance	since 1983 to date	continuing	Active

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
19	Infrastructure project	communal irrigation project	IT	Promote agricultural productivity and improve ARB/farmers income
	sustainability business and rural enterprises Devt	agro forest enhancement	ST	Promote agri-productivity and income
	Social infrastructure and capability building	capacity building for agri/farmer	IT	farmer's/ARB empowerment and technology/shills empowerment

**PART I: PROFILE INFORMATION**

Control No. 20  
 Name of Agency DARMO DOS Upi Resettlement Prov. No. 3  
 Office Address Labangan, DOS, Maguindanao  
 Regional Code 15  
 Provincial Code 1538  
 Contact Number 9.06E+09  
 E-Mail Address Marina A. Lao  
 Name (Optional) 27-May-09  
 Date Act.Devt Facilitator  
 Position/Title

**Legend**  
 PART II Is there any change after Aug. 2008? (Yes/No)  
 Kind of Change: Description on what kind of change is it  
 Level of Significance: Description on how significant the change is  
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 PART III Major projects that have been implemented

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 PART IV Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
20			Policy	MS	Creation/Dissolved DAR SK

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
20	Primary school	formal		finished	it can help many students

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
20	national high school	formal	IT	No high School Building
	Farm to market road(10km)	KM 23 to Barangay Sunan, Upi, Maguindanao.	IT	Farmer Beneficiaries need it for the transport of their harvest



# APPENDIX N7-1: WORKSHOP DONOR RESULT 1

## PART I: PROFILE INFORMATION

Control No. 1  
 Name of Donor Org./ Inst. or NGO Mindanao tulong Bakwet, INC.  
 Country Head (Optional) Ms. Fairudz I Ebus  
 Office Address Anacleto Badoy Sr. St.Pob.2, Cotabato City  
 Contact Number (064)421-9425  
 E-Mail [mtb\\_inc@yahoo.com](mailto:mtb_inc@yahoo.com)  
 Area of Operation in Mindanao Central Mindanao  
 Nature of Service/Operation Relief and rehab program,research,documentation and advocacy program  
 Number of Years in Operation in Mindanao 7 years  
 Alliance/Network Group (if any) Mindanao emergency response network-central mindanao

**Legend**  
 PART II  
 Is there any change after Aug. 2008?  
 Description on what kind of change is it  
 Kind of Change:  
 Level of Significance: VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative Explanation: Narrative description

**Legend**  
 PART III  
 Major projects that have been implemented

## PART II: ORGANIZATIONAL/INSTITUTIONAL UPDATE

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
1	MTB	NO			

## PART I: PROFILE INFORMATION

Control No. 2  
 Name of Donor Org./ Inst. or NGO Community resource development center  
 Country Head (Optional) Toto D. Lagualao  
 Office Address 092- san alonso st,RH-11 cotabato city  
 Contact Number 09107849044/09297696747  
 E-Mail [crdc\\_inc@yahoo.com.ph](mailto:crdc_inc@yahoo.com.ph)  
 Area of Operation in Mindanao Maguindanao,North Cotabato,Sultan Kudarat,ARMM  
 Nature of Service/Operation Humanitarian worker  
 Number of Years in Operation in Mindanao 12 years  
 Alliance/Network Group (if any) Mindanao emergency response network-central mindanao

## PART II: AGENCY UPDATE

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
2	CRDC	NO			

## PART I: PROFILE INFORMATION

Control No. 3  
 Name of Donor Org./ Inst. or NGO UNYPAD dev't management center  
 Country Head (Optional) Datu Liwa Candao st.cotabato city  
 Office Address 9269073328  
 Contact Number [omar.kali@yahoo.com](mailto:omar.kali@yahoo.com)  
 E-Mail  
 Area of Operation in Mindanao South Maguindanao,North cotabato,Lanao del sur  
 Nature of Service/Operation livelihood training capability building,human rights training and WASH project  
 Number of Years in Operation in Mindanao  
 Alliance/Network Group (if any)

**Legend**  
 PART II  
 Is there any change after Aug. 2008?  
 Description on what kind of change is it  
 Kind of Change:  
 Level of Significance: VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative Explanation: Narrative description

**Legend**  
 PART III  
 Major projects that have been implemented

## PART II: AGENCY UPDATE

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
3	UNYPAD	NO			

**PART I: PROFILE INFORMATION**

Control No. 4  
 Name of Donor Org./ Inst. or NGO UN WFP  
 Country Head (Optional) Stephen Anderson  
 Office Address Makati City, Manila  
 Contact Number 9178836445  
 E-Mail [nicole.carr@wfp.org](mailto:nicole.carr@wfp.org)  
 Area of Operation in Mindanao Magindanao, LDS/LDN, SK, North Cotabato  
 Nature of Service/Operation Food Aid  
 Number of Years in Operation in Mindanao 3 years  
 Alliance/Network Group (if any)

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
4	un-wfp	Yes	Programme	VS	Shift of Focus from supporting development activities ( food for education, food for work) to IDP relief focus

**PART I: PROFILE INFORMATION**

Control No. 5  
 Name of Donor Org./ Inst. or NGO PPRD CONSULTANTS, PHILS  
 Country Head (Optional) Gloria S. Edullantes  
 Office Address Unit b7, Damesa Gateway, Davao City  
 Contact Number 082 234 9819  
 E-Mail [pprd.consultants@yahoo.com](mailto:pprd.consultants@yahoo.com)  
 Area of Operation in Mindanao All Areas  
 Nature of Service/Operation Consulting  
 Number of Years in Operation in Mindanao 6 years  
 Alliance/Network Group (if any)

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
5	PPRD CONSULTANTS	No			

**Legend**

**PART II** Is there any change after Aug. 2008?  
 Kind of Change: Description on what kind of change is it  
 Level of Significance: Description on how significant the change is  
 Narrative Explanation: VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative description

**Legend**

**PART III** Major projects that have been implemented





## APPENDIX N8-1: WORKSHOP BDA RESULT 1

### PART I: PROFILE INFORMATION

**Control No.** B16  
**Name of Agency** BDA-ZamboPen  
**Office Address** Pagadian City, Zambo del Sur  
**Regional Code**  
**Provincial Code**  
**Contact Number**  
**E-Mail Address** [zambopen\\_06@yahoo.com](mailto:zambopen_06@yahoo.com)  
**Name (Optional)**  
**Date** 20-May-09  
**Position/Title** RMO-ZamboPen

### PART II: AGENCY UPDATE

**Legend**  
**PART II**  
**Kind of Change:** Is there any change after Aug. 2008?  
**Level of Significance:** Description on what kind of change is it  
 VS=Very Significant / MS=Moderately Significant / I=Insignificant  
**Narrative Explanation:** Narrative description

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
B16	BDA-ZamboPen	yes	suspension of MTF operation and QIP survey at: Mamagon-MTF-RDP-Bangkaw-QIP	vs	unstable peace and order due to intensive military operation
			Delay of Social Preparation (MTF-RDP)	vs	displacement of residents in the community and continuous military operation
			Argumentation of Military Forces	vs	detachment harassment at Bacayawan, Dimataling 205 and Junctionroad, Iabangan, 205
					causes psychological disturbance of the civilian-residents

**Legend**  
PART III  
Major projects that have been implemented

**Legend**  
PART IV  
Priority projects of the present and in the future

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Location	Component of Project (A)	Description (B)	Period (YYYY-YYYY) (C)	Status (D)	Remarks (E)
B16	BDA-ZamboPen	MTF-RDP	Community base INFRA Capacity Building	2006-present	continous	
		training of trainer in VTT	Capacity bldg.	2006	finished	create pool of RMO Trainers
		Mindanao Initiative for Peace	Capacity bldg.	2008-present	on going	
		QIP (Nian and Bacayawan)	school building	2008-present	on going	

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
B16	Education	tahderiya Curriculum (Kindergarten)	IT	Educate Bangsamoro new generation
	Capacity Building	Managerial Skill of Leadership	IT	Develop Community Leaders
	Capacity Building	Values Transformation Trainings	IT	enhance community members (muslim and christian)

**PART I: PROFILE INFORMATION**

Control No. B02  
 Name of Agency POLCOM  
 Office Address Compostella Valley  
 Regional Code  
 Provincial Code  
 Contact Number 9264515387  
 E-Mail Address Noli  
 Name (Optional) 2009/5/19  
 Date Information Director  
 Position/Title

**Legend**  
 PART II  
 Is there any change after Aug. 2008?  
 Description on what kind of change is it  
 Level of Significance: VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative Explanation: Narrative description

**Legend**  
 PART III  
 Major projects that have been implemented

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
B02	POLCOM		Conflict Between MILF and GRP	Not affected	There is a Conflict Between MILF and GRP but the Project is Continue

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Location	Component of Project (A)	Description (B)	Period (YYYY-YYYY) (C)	Status (D)	Remarks (E)
B02	POLCOM	IMFRA	Learning Center	2008	finish	Not affected by conflict
				2008	finish	Not affected by conflict
			water system	2008	ON GOING	To be continue
			water system	2009	ON GOING	To be continue
			Learning Center	2009	ON GOING	To be continue

**Legend**  
 PART IV  
 Priority projects of the present and in the future

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
B02	IMFRA	Learning Center	1 yr	X
		Tire Fat	1 Yr	
	IMFRA	Water Sytem	1 yr	
	IMFRA	Water Sytem	1 yr	
	IMFRA	Learning Center	1 yr	

**PART I: PROFILE INFORMATION**

Control No. B19  
 Name of Agency Dept. of Education  
 Office Address Palma Gil St., Davao City  
 Regional Code  
 Provincial Code  
 Contact Number 9173445779  
 E-Mail Address  
 Name (Optional)  
 Date 2009/5/20  
 Position/Title Davao City Division Alive Coordinator

**Legend**  
**PART II**  
 Kind of Change: Is there any change after Aug. 2008?  
 Level of Significance: Description on what kind of change is it  
 Description on how significant the change is  
 VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative Explanation: Narrative description

**Legend**  
**PART III**  
 Major projects that have been implemented

**Legend**  
**PART IV**  
 Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
B19	Department Of Education	NO	x	x	x

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Location	Component of Project (A)	Description (B)	Period (YYYY-YYYY) (C)	Status (D)	Remarks (E)
B19	Department Of Education	Education (Primary)	Putting up a Madrasah which is duly recognize by DepED  This particular Madrasah how ever is located at Pongaton,Piso,Banay,Banay,Davao Oriental,this is the first ever DepEd recognized Madrasah in Region XI.	2007 UP TO PRESENT	on process	it is priority because this kind of education is inhalestic in nature

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
B19	Infrastructure	water system	IT	Water is a basic necessity



**PART I: PROFILE INFORMATION**

Control No. B13  
 Name of Agency CCCH  
 Office Address RMO-DAVAO  
 Regional Code  
 Provincial Code  
 Contact Number  
 E-Mail Address  
 Name (Optional)  
 Date 2009/5/20  
 Position/Title

**Legend**  
 PART II  
 Kind of Change: Is there any change after Aug. 2008?  
 Level of Significance: Description on what kind of change is it  
 Narrative Explanation: VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative description

**Legend**  
 PART III  
 Major projects that have been implemented

**Legend**  
 PART IV  
 Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
B13	CCCH	No	X	X	X

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Location	Component of Project (A)	Description (B)	Period (YYYY-YYYY) (C)	Status (D)	Remarks (E)
B13	CCCH	Infrastructure [Lucatan]	Community Learning Center and box culvert	2007-2008	Finished	Center for Education (MUST)
		Infrastructure [OMPAO]	Solar Dryer and Warehouse with cornsheller and Triller	2009	ON GOING	Basic Community NeedsS(urgent)
		Capacity-Building	Conflict Resolution Trainings	2009	ON GOING	Enhance Conflict Resolution Skills /OAP -Conflict Resolution Mechanism in BM Communities will take Place
		Infrastructure [PISO]	Water System	2009	ON GOING	Basic Community needs(urgent)

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
B13	X	X	X	X

**PART I: PROFILE INFORMATION**

Control No. B38  
 Name of Agency BDA  
 Office Address Davao City  
 Regional Code  
 Provincial Code  
 Contact Number 9073627540  
 E-Mail Address  
 Name (Optional)  
 Date 2009/5./20  
 Position/Title Regional Manager

**Legend**  
 PART II  
 Kind of Change: Is there any change after Aug. 2008?  
 Level of Significance: Description on what kind of change is it  
 Narrative Explanation: VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative description

**Legend**  
 PART III  
 Major projects that have been implemented

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
B38	BDA	NO	Peace and Order	I	Armed Encounter Between GRP and MILF Forces in Compostela Valley-2009

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Location	Component of Project (A)	Description (B)	Period (YYYY-YYYY) (C)	Status (D)	Remarks (E)
B38	BDA	Infra.-Davao or. Infra.Davao or. Tamusma	CLC Box Culvert	2007-2008 2008	Finished	
		Infra. Davao Oriental Banay Banay Infra. UNYPAD	Water System -----Drier,Corn Mill	2009 2009	on going	
		Capacity Building Davao	Conflict Intervention	2009	on going	
		Infra-Combal,Pangi,Maco Infra. Tambakan,Pantukan	Water System, CLC, Tire Path	2008-2009, 2007-2008	on going	

**Legend**  
PART III Major projects that have been implemented

**Legend**  
PART IV Priority projects of the present and in the future

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Location	Component of Project (A)	Description (B)	Period (YYYY-YYYY) (C)	Status (D)	Remarks (E)
B38	BDA	Infra. Cuambog-Mabini,Davao Norte	CLC	2009	on going	
		INFRA - TAGUM	CLC and Water System	2008-2009	water system is ingoing CLC completed	
		INFRA-Asuncion Davao Sur	water system & Electrification	2008-2009	water system completed	
		INFRA-alunayan,Sta.Cruz	water system	2008-2009	COMPLETED	
		INFRA- Fishing Village Malita	CLC & Electrification	2008-2009	CLC is completed	

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
B38	INFRA	School building/madrasa	IT	Basic needs of Bangsamoro Children
		water system	IT	basic needs of the community
		multipurpose building or CLC	IT	basic needs for training with social thing
				these all needed by almost all muslim communities in Davao

**PART I: PROFILE INFORMATION**

Control No. B06  
 Name of Agency Lanao Del Norte/Ranao RMO  
 Office Address BDA  
 Regional Code BDA  
 Provincial Code  
 Contact Number 9098817515  
 E-Mail Address BDA MARAWI EMAIL  
 Name (Optional) Abu Saliha Macacuna  
 Date 5/20/2009  
 Position/Title Regional Manager

**Legend**  
 PART II  
 Kind of Change: Is there any change after Aug. 2008?  
 Level of Significance: Description on what kind of change is it  
 Narrative Explanation: VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative description

**Legend**  
 PART III  
 Major projects that have been implemented

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
B06	Lanao Del Norte/ RANAW RMO	YES	A.Program – suspension and Delayed Implementation of the Projects (BDA)	V.S	It discourage the community
					It contributed the unstable peace and order
			B.POLICY: it reinforces the trust of the people on the cause of the MILF	V.S	Due to failure of the GRP to sustain the Peace Talk, people were discouraged and sympathized with the MILF

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Location	Component of Project (A)	Description (B)	Period (YYYY-YYYY) (C)	Status (D)	Remarks (E)
B06	LANA DEL NORTE/RANAW RMO	Assorted IBNA Survey	Knowing communities need through survey (interview Observation)	1yr( 2007-2008)	FINISHED	Project based not on the IBNA are not implemented yet
						The project are important because they are based on the needs of the community

**Legend**  
 PART IV  
 Priority projects of the present and in the future

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
B06	Social Project	well and pipes		
	1. Potable water system	it will supply sustainable water to the community	2009	new projects
	2. madrasah building	learning school offering formal and basic	2009	new projects

**PART I: PROFILE INFORMATION**

Control No. B11  
 Name of Agency BDA  
 Office Address Geras Village, BRGY. Sumagdang, Isabela City Basilan  
 Regional Code  
 Provincial Code  
 Contact Number  
 E-Mail Address [RMO-zambasulta@yahoo.com](mailto:RMO-zambasulta@yahoo.com)  
 Name (Optional) Tony sakkalahul  
 Date 2009/5/20  
 Position/Title Regional Manager

**Legend**  
 PART II  
 Kind of Change: Is there any change after Aug. 2008?  
 Level of Significance: Description on what kind of change is it  
 Narrative Explanation: Description on how significant the change is  
 VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative description

**Legend**  
 PART III  
 Major projects that have been implemented

**Legend**  
 PART IV  
 Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
B11	BDA		Program/project implementation	M	MTF-RDP-MODERATELY AFFECTED
				VS	SERD-CAAM-Suspended

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Location	Component of Project (A)	Description (B)	Period (YYYY-YYYY) (C)	Status (D)	Remarks (E)
B11	BDA	QIP	IMPLEMENTATION OF QIP	2008	Suspended	Suspended due to escalation of ARMM Conflict caused non-issuance of CCOH
		GLC	CONSTRUCTION	2008	Completed	
		TIRE PATH				

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
B11	Farm to Market Road	Rehabilitation	IT	
	Water System	construction/Rehabilitation	IT	
	Madrasah Building	Construction/Upgrading	IT	
	Medical Equipment/medicine	Provision/Document	IT	
	Agri. Tech.	Enhancement	IT	

**PART I: PROFILE INFORMATION**

Control No. B18  
 Name of Agency MILF  
 Office Address Sapu Masla Malapatan Sarangani  
 Regional Code  
 Provincial Code  
 Contact Number 9173825096  
 E-Mail Address  
 Name (Optional)  
 Date 2009/5./20  
 Position/Title ADMIN

**Legend**  
 PART II  
 Kind of Change: Is there any change after Aug. 2008?  
 Level of Significance: Description on what kind of change is it  
 Narrative Explanation: VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative description

**Legend**  
 PART III  
 Major projects that have been implemented

**Legend**  
 PART IV  
 Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
B18	MILF	YES	Man made calamity	INSIGNIFICANT	IT WAS ONLY FEW PEOPLE WERE INVOLVE.

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Location	Component of Project (A)	Description (B)	Period (YYYY-YYYY) (C)	Status (D)	Remarks (E)
B18	MILF	For Education	SCHOOL BUILDING	MAY-JUNE	ON GOING	

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
B18	Education	School Building		
	Water System	Level - 1		
	Road	Farm to Market Roads		

**PART I: PROFILE INFORMATION**

Control No. B21  
 Name of Agency MILF  
 Office Address South Cotabato  
 Regional Code 9057219442  
 Contact Number MULA MISKIHAN  
 E-Mail Address 2009/5/20  
 Name (Optional) V/PROV. CHAIR  
 Date  
 Position/Title

**Legend**  
 PART II Is there any change after Aug. 2008?  
 Kind of Change: Description on what kind of change is it  
 Level of Significance: Description on how significant the change is  
 VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative Explanation: Narrative description

**Legend**  
 PART III Major projects that have been implemented

**Legend**  
 PART IV Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
B21	MILF		ECONOMIC CRISIS	MS MODERATELY	THE COMMUNITY WAS NOT AFFECTED BY THAT

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Location	Component of Project (A)	Description (B)	Period (YYYY-YYYY) (C)	Status (D)	Remarks (E)

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
B21	No Project			

# APPENDIX N8-2: WORKSHOP BDA RESULT 2

## PART I: PROFILE INFORMATION

**Control No.** 1  
**Name of Agency** BDA  
**Office Address** RMO-RANAO  
**Regional Code**  
**Provincial Code** 1536  
**Contact Number** 9098817515  
**E-Mail Address**  
**Name (Optional)** Abusailha Macacana  
**Date** 27-May-09  
**Position/Title** RMO-RANAO

## PART II: AGENCY UPDATE

**Legend**  
**PART II**  
 Kind of Change: Is there any change after Aug. 2008?  
 Level of Significance: Description on what kind of change is it  
 Narrative Explanation: VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative description

**Legend**  
**PART III**  
 Major projects that have been implemented

**Legend**  
**PART IV**  
 Priority projects of the present and in the future

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
1			Change of Program: realignment of Program	V.S.	The Community disappointed and discouraged

## PART III: LIST OF IMPLEMENTED PROJECTS

Control No.	Component of Project (A)	Description (B)	Period (YYY-YYY)	Status (D)	Remarks (E)
1	Brgy, data base survey	IBNA Survey	2008	finished	ok
	OSA	Public Toilet & Manual Pump	2008	finished	ok
		Public Toilet & Manual Pump	2008	finished	ok
		Mini-Multi Purpose Center	2008	finished	ok

## PART IV: IDENTIFICATION OF PRIORITY PROJECTS

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
1	Economic	Agri- Aqual fisheries	.I.T	Immediate
	Infra	Livelihood	.S.T	Needs. Or
	Health	Road- farm & Market road water Supply	&	Badly
		water Supply Power & ener	.M.T	Needed
		Health program		



**PART I: PROFILE INFORMATION**

Control No. 2  
 Name of Agency BDA  
 Office Address # 7 Doton Street Pob.3,Cotabato City  
 Regional Code  
 Provincial Code 1538  
 Contact Number 9262655019  
 E-Mail Address [hbmanitcayan@yahoo.com](mailto:hbmanitcayan@yahoo.com)  
 Name (Optional) Hashim manitcayan  
 Date 27-May-09  
 Position/Title Reg'l Coordinator BDA SERD-CAAM

**Legend**  
 PART II  
 Kind of Change: Is there any change after Aug. 2008?  
 Level of Significance: Description on what kind of change is it  
 Narrative Explanation: VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative description

**Legend**  
 PART III  
 Major projects that have been implemented

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
2	Security			V.S.	same project did not purpose due to the impact of the conflict

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
2	Primary Shool	Construction of school Path way at lower tawiran	2008	finished	ok
	Infrastructure	Construction of Multi purpose building in Simone	2009 Present	95%	On Process
	Infrastructure	Contruccion of Solar drier & ware House in Dungguan	2009 Present	37%	temporary Suspended
	Health	Provision of medical Facilities Brgy, Pinansaran	2008	Finished	Complete
	Infrastructure	Construction of Mini- multi Purpose building in Maker MSU, Meta, Datu piang, Talayan &	Dec, 2008	finished	Complete

**Legend**  
 PART IV  
 Priority projects of the present and in the future

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
2	Primary Education	Contruccion of Madrasah building, Provision of School facilities	.I.T	It is seen apparently
	Infrastructure	,Contruccion of water System & Facilities ,Contruccion of Solar Drier & Warehouse Contruccion of Evacuation Center	.I.T	.That people in C.M
	Health	Contruccion of Health center, provision of Medicines		Project
	Livelihood	,Provision of Basic Needs, enterprise Development Agriculture Productivity, Technical Assistance Program	.I.T	
	Ecological Balance	Programs that Could promote the Preservation of our ecology	.I.T	

**PART I: PROFILE INFORMATION**

Control No. 3  
 Name of Agency DepEd Armm  
 Office Address Isabela, Basilan  
 Regional Code 1507  
 Provincial Code 9262409959  
 Contact Number  
 E-Mail Address  
 Name (Optional) 27-May-09  
 Date SST-1  
 Position/Title

**Legend**  
 PART II  
 Is there any change after Aug. 2008?  
 Description on what kind of change is it  
 Kind of Change:  
 Level of Significance:  
 Narrative Explanation:  
 VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative description

**Legend**  
 PART III  
 Major projects that have been implemented

**Legend**  
 PART IV  
 Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
3	Program			V.S.	School base management principal empowerment

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
3	Secondary	Construction School building	28-May-09	Suspended	Due to Shifting of funds from national to regional (ARMM)
	Computer with Internet Access	7 Computer unit	2005	Function	Need 43 Additional Computer
	Fiscal Autonomy	Indifendent school	2006	suspended	loct of Personnel due to unprepared plantilla

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
3	Academic Section: Construction of School Building	Classroom Needed 4	.I.T	
	Construction of Recreation Building	Social hall with stage & Chairs	.I.T	
	School Ground improvement	The school ground is in need of filling Materials for its muddy	.I.T	

**PART I: PROFILE INFORMATION**

Control No. 4  
 Name of Agency BDA  
 Office Address # 15 Kadulasan Street, Gensan City  
 Regional Code 1280  
 Provincial Code 9204425114  
 Contact Number RPMO\_southmin@yahoo.com  
 E-Mail Address  
 Name (Optional)  
 Date 27-May-09  
 Position/Title Regional manager

**Legend**  
 PART II  
 Kind of Change: Is there any change after Aug. 2008?  
 Level of Significance: Description on what kind of change is it  
 Narrative Explanation: VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative description

**Legend**  
 PART III  
 Major projects that have been implemented

**Legend**  
 PART IV  
 Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
4			Policy of Program	V.S.	Direct Management of supervision of the Community people Empowerment which is very important to the constituents. Selection of the site based on the content given due to inclusiveness process of the different stakeholders

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
4	Infrastructure	Community Training center	24-Apr-09	Complete	Good participation of the Community
		Health Center	25-Apr-09	Uncomplete	due to the Access road.. Delayed Transport.
		School building	25-Apr-09	Uncomplete	

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
4	Social Sector	Construction of Health center w/ Complete facilities, School Building with Complete Accessories	.I.T	
	Infrastructure	water System	.I.T	

**PART I: PROFILE INFORMATION**

Control No. 5  
 Name of Agency BDA  
 Office Address Basilan  
 Regional Code 1507  
 Provincial Code 9056511320  
 Contact Number [aimashiro@yahoo.com](mailto:aimashiro@yahoo.com)  
 E-Mail Address Imran n. Amia  
 Name (Optional) 27-May-09  
 Date BDA Volunteer  
 Position/Title

**Legend**  
 PART II  
 Is there any change after Aug. 2008?  
 Description on what kind of change is it  
 Level of Significance: VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative Explanation: Narrative description

**Legend**  
 PART III  
 Major projects that have been implemented

**Legend**  
 PART IV  
 Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
5			Programmed SERD-CAAM	V.S.	Due to Arm conflicted increasing of kidnapping incidence due to delayed completion of materials due to arm conflict

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
5	Infrastructure	Construction of tire Paths	2008	finished	
		Contuction of Community Learning Center	2008	finished	
		Construction of Over flow	2008	finished	

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
5	Social Sector Health, Education, housing and Resettlement	Contruction of upgrading, Rehabilitation, Provision of Materials	.I.T	
	Economic Sector Agriculture and Fisheries Resources, livelihood and Trade Industry	Enhancement, provision, Construction	.I.T	
	Infrastructure Sector Water utilities	Upgrading, Construction Rehabilitation	.I.T	

**PART I: PROFILE INFORMATION**

Control No. 6  
 Name of Agency BDA  
 Office Address Ranaw  
 Regional Code 1536  
 Provincial Code  
 Contact Number  
 E-Mail Address  
 Name (Optional)  
 Date 27-May-09  
 Position/Title

**Legend**  
 PART II  
 Kind of Change: Is there any change after Aug. 2008?  
 Level of Significance: Description on what kind of change is it  
 Narrative Explanation: Description on how significant the change is  
 VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative description

**Legend**  
 PART III  
 Major projects that have been implemented

**Legend**  
 PART IV  
 Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
6			Policy of Program	V.S.	Direct Management of supervision of the Community people Empowerment which is very important to the constituents. Selection of the site based on the content given due to inclusiveness process of the different stakeholders

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
6	Diator Elementary School OSA	Public Toilet / Hand Pump	2008	finished	NO ample toilet for IDPs Staying Nearby
	OSA Cadayonan Ele. Sch	Public Toilet / Hand Pump	2008	finished	NO ample toilet for IDPs Staying Nearby
	Bago Inged, Saguiray	Mini-Multi Purpose Center / Water Hand Pump	2008	finished	for IDPs Coming from Piagapo

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
6	Economic	Agriculture	.I.T	Many Beneficiaries
	Infrastructure	Farm to market Road, water System	.I.T	Many Beneficiaries
	Social	Health Program	.I.T	Many Beneficiaries

**PART I: PROFILE INFORMATION**

Control No. 7  
 Name of Agency BDA  
 Office Address  
 Regional Code 1536  
 Provincial Code  
 Contact Number  
 E-Mail Address  
 Name (Optional)  
 Date 27-May-09  
 Position/Title

**Legend**  
 PART II Is there any change after Aug. 2008?  
 Kind of Change: Description on what kind of change is it  
 Level of Significance: Description on how significant the change is  
 VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative Explanation: Narrative description

**Legend**  
 PART III Major projects that have been implemented

**Legend**  
 PART IV Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
7			Change of program Non implementation of the project HS realignment	V.S.	The Community discouraged & disappointment due to the arm conflict Aborted formal signing of the MOA-AD

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
7	Brgy, data base survey Ditary School OSA	Public Toilet / Hand Pump	2008	finished	

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
7	Economic Sector	Agriculture & Aquaculture & fisheries, livelihood	Short & Midterm	
	Infrastructure	Road farm to Market Road, water supply, power and Energy		
	Social	Health Program		
	Environment	Improve forest resources FormulateProject program		

**PART I: PROFILE INFORMATION**

Control No. 8  
 Name of Agency BDA  
 Office Address 7th Street RH5 Cotabato City  
 Regional Code 1538  
 Provincial Code 643902553  
 Contact Number [Abhiya\\_bda@yahoo.com](mailto:Abhiya_bda@yahoo.com)  
 E-Mail Address Dher  
 Name (Optional) 27-May-09  
 Date Board of Director  
 Position/Title

**Legend**  
 PART II  
 Kind of Change: Is there any change after Aug. 2008?  
 Level of Significance: Description on what kind of change is it  
 Narrative Explanation: VS=Very Significant / MS=Moderately Significant / I=Insignificant  
 Narrative description

**Legend**  
 PART III  
 Major projects that have been implemented

**Legend**  
 PART IV  
 Priority projects of the present and in the future

**PART II: AGENCY UPDATE**

Control no.	Name of Agency	Yes/No	Kind of Change	Level of Significance	Explanation (Narrative)
8			Security wise	V.S.	Same People abandon their houses result of war and the house was burned, and also become the obstacle to implement the project

**PART III: LIST OF IMPLEMENTED PROJECTS**

Control No.	Component of Project (A)	Description (B)	Period (YYYY-YYYY)	Status (D)	Remarks (E)
8	Primary School	Construction of School path way at Lower Taviran	2008	finished	Complete
	Infrastructure	Construction of Multi Purpose building in Simone	2009- Present	95%	On Process
	Construction	C of Solar Drier and ware house	2009-present	37%	temporary Suspended
	Health	Provision of medical Facilities Brgy, Pinansaran	2008	finished	Complete

**PART IV: IDENTIFICATION OF PRIORITY PROJECTS**

Control No.	Component of Project (A)	Description (B)	Term (C)	Remarks (D)
B8	Education Primary and Madrasah	facilities	IT 2009- 2011	
	Agr/ fisheries/ livelihood & Trade Industry	Post facilities	IT 2009- 2011	
	Water Utilities	with Complete Facilities and Potable Drinking water	IT 2009- 2011	
	Capacity Development	Training/ Simenar/ Study Tour Coaching	IT 2009- 2011	
	Intitutional Structurary	Training	IT 2009- 2011	

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# APPENDICES

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## APPENDIX ○

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OSA DOCUMENT

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**APPENDIX O1-1: AGREEMENT FOR THE IMPLEMENTATION OF ON-THE-SPOT ASSISTANCE PROJECT**

**AGREEMENT FOR THE IMPLEMENTATION OF ON-THE-SPOT ASSISTANCE PROJECT**

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BARANGAY :  
MUNICIPALITY :  
PROVINCE :  
REGION :

This Agreement is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, by and between:

**Katahira & Engineers International in Joint Venture with IC Net Limited**, consultant for Japan International Cooperation Agency (JICA) under the Study for Socio-Economic Reconstruction and Development of Conflict-Affected Areas in Mindanao (SERD-CAAM), herein represented by Mr. Hani Abdel Halim (hereinafter referred to as “the Consultant”),

**The United Youth of the Philippines, Inc (UnYPhil)**, local consultant entity located at Door #4, Rustia Building, Ortouste St., RH-6, Cotabato City, the Philippines, herein represented by Mr. Rahib M. Nando (hereinafter referred to as the “Contractor”),

**The Barangay of XXXXXXXXXXXXX**, a Local Government Unit of the Republic of the Philippines, with principal address at the Barangay Hall, XXXXXXXXXXXX, herein represented by Mr. XXXXXXXXXXXXXXXXXXXX (hereinafter referred to as the “Barangay”),

**I. Description and Cost Estimates of On-the-Spot Assistance Project (OSA Project)**

I.1 The OSA Project covered by this Agreement is entitled \_\_\_\_\_ and has a total cost indicated in the table below.

PARTICULARS	APPROVED SCHEDULE OF PROJECT COST		
	LOCAL COUNTERPART CONTRIBUTION	GRANT	TOTAL
1. Procurement, Delivery, Monitoring and Turn Over			
2. Construction Proper			
TOTAL COST (LCC + Grants)			

I.2. The OSA Project is targeted to start its implementation on \_\_\_\_\_ and completed on \_\_\_\_\_. Implementation details are described in the Detailed Design, Implementation Plan and Schedule, and Management and Maintenance Plan.

## **II. Execution of the OSA Project**

Each party agrees to take following Roles and Responsibilities.

### **CONSULTANT**

- a. Provide the grant fund for the implementation of OSA Project through the Contractor within the Cost Estimates specified in the Section I of this agreement
- b. Monitor the overall implementation and evaluate the effectiveness of fund utilization of the OSA Project
- c. Provide technical assistance to the Barangay for the implementation of OSA Project

### **CONTRACTOR**

- a. Make arrangements to procure and deliver the materials, equipments, and services to the Barangay
- b. Arrange the small-scale social preparation in collaboration with the Consultant and Barangay
- c. Prepare Detailed Design, Implement Plan and Schedule, and Management and Maintenance Plan.
- d. Provide technical assistance to the Barangay in the implementation of the OSA Project
- e. Monitor the progress of the OSA Project
- f. Report the progress of OSA Project to the Consultant

### **BARANGAY**

- a. Safeguard all properties and resources of the OSA Project
- b. Organize a committee for the OSA Project which ensures the successful implementation of the Project and sustainability of project effects
- c. Provide security measures to the members of the Consultant and Contractor during their stay in the Barangay
- d. Provide following local counterpart contributions
  - Support Laborers (unskilled)
  - Foods and drinks for the support laborers during construction
  - Deed of Donation for Land (*in the case of barangay development area for the project site, a resolution from the barangay council shall be acknowledged.*)
  - Tools/Amenities needed for the minor repairs

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Mr. XXXXXXXXXXXXX  
Barangay Captain,  
Barangay XXXXXXXXXXXXX  
XXXXXXXXXXXXX Municipality  
XXXXXXXXXXXXX Province

---

Mr. Rahib M. Nando  
Executive Director  
The United Youth of the  
Philippines, Inc.

---

Mr. XXXXXXXXXXXXX  
Team member  
JICA SERD-CAAM

Witnesses:

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Dr. Danda N. Juanday  
Executive Director  
Bangsamoro Development  
Agency, BDA

---

Mr. XXXXXXXXXXXXX  
Mayor,  
XXXXXXXXXXXXX Municipality  
XXXXXXXXXXXXX Province

Attachment:

1. Detailed Design of the OSA Project
2. Implementation Plan and Schedule
3. Management and Maintenance Plan

## **APPENDIX O2-1: LETTER OF REQUEST**

### **Letter of Request**

Cotabato,  
June 25, 2007

To: Mr. ---

From: Hiroaki Yonesaka  
Sub Team Leader  
The Study for Socio-Economic Reconstruction and Development of Conflict  
Affected Areas in Mindanao (SERD-CAAM)

The team assigned by Japan International Cooperation Agency (the JICA Team) here gives notice that proposals are invited from short-listed organizations/institutions for providing consulting work concerning On-the-Spot Assistance under the supervision of the JICA Team.

#### **1. Background**

Under the long lasting conflict, basic social services have seriously been fallen short, and the various kinds of infrastructure have been decrepit in Mindanao. On the assumption of the peace agreement being reached in near future, the Government of the Republic of the Philippines requested the Government of Japan to conduct the “Study for Socio-Economic Reconstruction and Development of Conflict-Affected Areas in Mindanao (SERD-CAAM)” with the objective to facilitate the socio-economic development for the reconstruction and development of conflicted affected areas. In response to the request, JICA has been undertaking SERD-CAAM in Mindanao, in partnership with Bangsamoro Development Agency (BDA) and in cooperation with other authorities concerned.

Under the SERD-CAAM, On-the-Spot Assistance (OSA) will be provided for small but critical development needs identified in the course of In-depth Barangay Needs Assessment (IBNA). In this context, we are inviting short-listed organizations/institutions to submit a proposal for the consulting work concerning the OSA. Specifications for the work are attached in Appendix 1.

## **2. Schedule of the selection**

Tentative time schedule of this tender is as follows:

Invitation:	June 25, 2007
Clarification:	June 28, 2007
Submission of Proposal:	July 4, 2007
Evaluation of Proposal:	July 4, 2007
Negotiation of Contract:	July 5, 2007
Signing of Contract:	July 6, 2007
Start of field Work:	July 9, 2007

## **3. Clarification**

Q and A Session will be held at the Cotabato Office of the SERD-CAAM **from 13:00 on June 28<sup>th</sup>, 2007** to clarify specifications and other conditions and answer the questions from participating entities. However, since this Q and A session is only intended to help the understanding of participating entities, the attendance to it is not a requirement for the submission of proposal.

## **4. Submission of Proposal**

Participating entities must submit the proposal **before 12:00 of July 4<sup>th</sup>, 2007**. The proposal must include the following documents.

- 1) Company experience on the similar task
- 2) Curriculum vitae of personnel in charge of the task
- 3) Power of Attorney (form is provided in the appendix 2)
- 4) Price Proposal (form is provided in the appendix 2)

The participating entities must submit two sets of price proposal. Two sets of price proposal should be sealed in one envelop separately from two sets of other documents, which must be properly filed but not enveloped.

## **5. Evaluation of Proposal and Contract Negotiation**

After screening technical expertise of participating entities, the participating entity who submits the lowest cost estimation will be designated as the prioritized negotiator for the contract. In the event that the prioritized negotiator is rejected as the result of the negotiation with the JICA Team, the JICA Team will invite the participating entity with a proposal of the second lowest price to enter into negotiation. This procedure will be followed until the JICA Team reaches agreement with a participating entity.

Information relating to the examination, clarification, and evaluation of proposals, and recommendations for the award of the contract will not be disclosed to participating entities or any other persons who are not officially concerned with such process until the award is notified to the successful participating entity.

**6. Acknowledgement of receipt of this notice**

All participating entities which received this notice are requested to send an acknowledgement to the project office soon after the receipt.

Attention : Hiroaki Yonesaka, Sub Team Leader

Task : OSA under SERD-CAAM

Please send to

Address : 29 San Isidro, Kimpo Subdivision, Cotabato City

E-mail : ml\_benito@yahoo.com

---

Hiroaki Yonesaka  
Sub Team Leader  
SERD-CAAM

Appendix 1: Specifications for On-The-Spot Assistance under SERD-CAAM

Appendix 2: Forms of Proposal

**SPECIFICATIONS  
FOR  
ON-THE-SPOT ASSISTANCE  
UNDER  
THE STUDY FOR SOCIO-ECONOMIC RECONSTRUCTION AND  
DEVELOPMENT OF CONFLICT-AFFECTED AREAS  
IN  
MINDANAO  
IN  
THE REPUBLIC OF THE PHILIPPINES**

**JUNE 2007**

## **1. BACKGROUND OF THE STUDY FOR SOCIO-ECONOMIC RECONSTRUCTION AND DEVELOPMENT OF CONFLICT AFFECTED AREAS IN MINDANAO (SERD-CAAM)**

Under the long lasting conflict, basic social services have seriously been fallen short, and the various kinds of infrastructure have been decrepit in Mindanao. On the assumption of the peace agreement being reached in near future, the Government of the Republic of the Philippines requested the Government of Japan to conduct the “Study for Socio-Economic Reconstruction and Development of Conflict-Affected Areas in Mindanao (SERD-CAAM)” with the objective to facilitate the socio-economic development for the reconstruction and development of conflicted affected areas. In response to the request, JICA has just begun undertaking SERD-CAAM in Mindanao, in partnership with Bangsamoro Development Agency (BDA) and in cooperation with other authorities concerned.

## **2. OUTLINE OF ON-THE-SPOT ASSISTANCE**

Under the SERD-CAAM, On-the-Spot Assistance (OSA) will be provided for small but critical development needs identified in the course of In-depth Barangay Needs Assessment (IBNA). IBNA is a survey to be conducted by 7 Field Teams contracted under the SERD-CAAM to identify the needs of barangays in the conflict affected areas in Mindanao. Through the implementation of OSA, SERD-CAAM aims to examine the commitment and capacity of barangays and to confirm the actual development needs in the conflict affected areas.

### **2.1 TARGET BARANGAYS OF OSA**

The implementation of OSA will be limited to no more than 20 barangays among 80 barangays selected for IBNA during the first fiscal year of the SERD-CAAM, which is closed at the end of December 2007. The target barangays for the first fiscal year are located in the provinces around Cotabato City, namely Lanao del Sur, Maguindanao, Sharif Kabunsuan, North Cotabato, Sultan Kudarat, South Cotabato, and Saranggani. The implementation team of SERD-CAAM assigned by JICA (the JICA Team) and BDA will jointly select the target barangays for OSA in collaboration with other authorities based on the result of IBNA. The number of OSA will be determined according to the unit costs of OSA

### **2.2 CONTENTS OF OSA**

OSA will be provided to address a variety of needs for the development of barangays. The provision of construction materials for repairing a school and other community facilities and the donation of small equipment such as a hand pump and hand tools will be common examples of OSA. Other services, such as support to trainings and workshops for the development of barangays are also in the scope of OSA. The contents of OSA will be determined jointly by the target barangays, JICA Team, and BDA with the collaboration of other authorities concerned.

### **2.3 COST FOR OSA**

The cost for each OSA is estimated as 70,000 pesos in average. The cost will cover all the necessary expenses for the preparation and implementation of OSA except the overhead cost of local consultants.



## 2.4 DURATION OF IMPLEMENTATION

The implementation of OSA will begin in July 2007 and be completed by the end of December 2007.

## 2.5 OSA SUPERVISOR

Supervisor for OSA (the OSA Supervisor), one of the local staff member of the JICA Team will be in charge of the overall supervision of OSA and management of Local Consultant. In other words, the Local Consultant will be closely monitored and advised by OSA Supervisor in the whole implementation process of OSA described in 2.6 below.

## 2.6 IMPLEMENTATION PROCESS OF OSA

The implementation process and time framework of OSA is summarised in the table below.

	Process	Person/organization in charge	Expected time framework after IBNA
1	<b>Identification of needs through IBNA</b>	Each Field Team	
2	<b>Reporting to JICA Team</b>	Each Field Team	Within <b>one week</b>
3	<b>Visit to target barangay</b> Discussion with concerned personnel of target barangay and municipality on contents, management, and budget of OSA and commitment from the barangay	OSA Supervisor of JICA Team supported by Local Consultant	Within <b>two weeks</b>
4	<b>Confirmation of contents, management, and budget of OSA and approval by the JICA Team and BDA</b>	OSA Supervisor supported by Local Consultant	Within <b>three weeks</b>
5	<b>Visit to target barangay</b> Finalization of contents, management, and budget of OSA	OSA Supervisor supported by Local Consultant	Within <b>four weeks</b>
6	<b>Implementation of OSA</b> Procurement of materials Social preparation Provision of the materials Installation/construction	Local Consultant supervised by OSA Supervisor	Start within <b>one month</b>
7	<b>Reporting to OSA Supervisor</b>	Local Consultant	During the implementation and after the completion
8	<b>Monitoring visit</b>	OSA Supervisor supported by Local Consultant	Visit at least one time

## 3. TASK OF LOCAL CONSULTANT

The specific tasks of local consultant are described as below.

- 1) Assist OSA Supervisor and other JICA Team members to decide the contents, management, and budget of OSA based on the result of IBNA.
- 2) Make arrangements to procure the materials, equipments, and services for OSA to the target barangays.

This will include planning of the procurement schedule, comparison of the multiple quotations (to be submitted to OSA supervisor), selection of the stores and service providers under the consultation with OSA Supervisor and the JICA Team.

- 3) Arrange the small-scale social preparation, in accordance with the contents and scale of OSA, with the target barangays, JICA Team, and BDA.
- 4) Implement OSA for each target barangays (delivery or installation of the materials and equipments, providing the trainings and workshop).
- 5) Report the progress of each OSA to OSA Supervisor periodically.
- 6) Submit the completion report of each OSA to OSA Supervisor after the completion (see the form of the report in the next page)

#### **4. EXPECTED INPUTS OF LOCAL CONSULTANTS**

Participating entities must propose (a) name(s) of personnel who will be responsible for the consulting work concerning OSA as specified above. Participating entities are expected to propose personnel with sound experience both in the field of infrastructure development and social development. The JICA Team reserves the right to reject the proposal of participating entities by examining the experience and technical expertise of the proposed personnel.

#### **5. SECURITY MANAGEMENT**

Local consultant will prepare survey schedule in advance and secure authorization by submitting it to the CCCH through OSA Supervisor of the JICA Team. Contractors will comply with Safety Operations Manual prepared by the JICA Team to conduct their work with safety. Nonetheless, beyond the compliance of the Manual, contractors are responsible for taking all possible measures to safeguard their own security.

## Report of On-the-Spot Assistance

1. BASIC INFORMATION

- Name of Barangay: \_\_\_\_\_ Municipality: \_\_\_\_\_ Province: \_\_\_\_\_
- Barangay Code in the Barangay Database: \_\_\_\_\_
- Date of IBNA: \_\_\_\_\_
- Date of starting implementation of OSA: \_\_\_\_\_
- Date of the completion of OSA: \_\_\_\_\_
- Name/ group/ committee in charge of OSA at barangay: \_\_\_\_\_

2. CONTENTS OF OSA

3. EXPECTED IMPACT

- Expected direct beneficiaries
- Current situation
- Expected changes

4. COST

Item	Amount (peso)
1.	
2.	
Total	

5. COMMITMENT OF COMMUNITY

6. MANAGEMENT AND MAINTENANCE OF EFFECT OF OSA

7. PROBLEMS FACED DURING OSA, THEIR COUNTERMEASURES, AND RESULT OF COUNTERMEASURES

8. CONCERNS TO MAINTAIN THE EFFECT OF OSA / REMARKS FOR MONITORING

-----  
9. MONITORING RESULT BY OSA SUPERVISOR (to be written by OSA Supervisor)

- Date of Monitoring visit: \_\_\_\_\_ ( \_\_\_\_ after the completion of OSA)
- Monitoring Result (situation after OSA, changes in the community, response of people, problems, etc)

## CONTENTS

Form-1 : Power of Attorney ..... O - 13

Form-2 : Form of Price Proposal ..... O - 14

Note: Participating entities are allowed to make Price proposal in their own style as long as they are adequately referred to this Guideline. However, minimal forms specified in this Section have to be included in Price proposal.

Form -1 is to prove the authorization from the participating entity for appointed personnel to sign Price proposal, and all other related documents on behalf of the participating entity.

Form -2 is required to be used to show price to execute the consultant work.

**POWER OF ATTORNEY**

(date) \_\_\_\_\_

Consulting work concerning On-the-Spot Assistance under SERD-CAAM

Gentleman,

I, the undersigned, hereby constitute and appoint (Name and Title), whose specimen signature appears at the lower left corner of this document, to sign Price proposal, and all other related documents thereof which are subject of the Letter of Request for consulting work concerning On-the-Spot Assistance under SERD-CAAM, on behalf of the undersigned.

This Power of Attorney will remain in force until the completion of afore-mentioned purposes.

(Signature)

(Printed Name of Signer)

(Title of Signer)

(Name of Participating Entity)

Designated Person

(Signature)

\_\_\_\_\_  
(Printed Name of Signer)

(Title of Signer)

**FORM OF PRICE PROPOSAL**

(date) \_\_\_\_\_

Consulting work concerning On-the-Spot Assistance under SERD-CAAM

Gentlemen,

Having carefully examined and being familiar with the Letter of Request, we, the undersigned, hereby offer to execute and complete the works for the above described work in strict accordance with the Letter of request, for the following amount.

<b>Item</b>	<b>Unit Price</b>	<b>Quantity</b>	<b>Cost</b>
A. Implementation Cost of On-the-Spot Assistance (OSA), including; <ul style="list-style-type: none"> <li>• Cost for construction material, equipment, labour, training at site, etc</li> <li>• Cost for Social Preparation</li> <li>• Transportation cost</li> <li>• Other necessary costs to prepare and implement OSA</li> </ul>	PHP 70,000 (in average)	20 OSA <sup>*1</sup>	PHP 1,400,000 <sup>*2</sup>
B. Overhead Cost <ul style="list-style-type: none"> <li>• Remunerations for the local consultant</li> <li>• Communication and other administrative expenses</li> </ul>			PHP
<b>TOTAL</b>			PHP

\*1: The quantity of OSA will be determined according to the unit prices of OSA

\*2: The Implementation Cost of OSA is fixed as PHP 1,400,000.

In words, Philippine Pesos \_\_\_\_\_  
only.

This offer is valid for the period of thirty (30) calendar days from the date of submission of this proposal, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

(Signature)

(Printed Name of Signer)

(Title of Signer)

(Name of Participating Entity)

## **APPENDIX O3-1: SET OF BRIEF DESCRIPTIONS OF OSA**

### **Brief Description of OSA in Lusain**

#### 1. Name and Budgetary Requirements

Project Title: Provision of Four (4) Units 3KVA Generator with 8HP Diesel Engine

Location: Brgy. Lusain, Kapatagan, Lanao del Sur

Total Project Cost: Php. 136,000.00

Grant: Php. 96,000.00

Local Contribution: Php. 40,000.00

#### 2. Background:

The barangay Lusain is one of the four coastal barangays of Kapatagan Municipality in Lanao Del Sur Province. Pump boat is their only means of transportation that will take one and a half hour from Lusain to the wharf of Parang, Sariff Kabunsuan where is the nearest market. The barangay is very far from the source of electricity because of the high mountains covering the village. They use only lamps as their means of light.

Due to lack of electricity, pupils in the primary school have difficulty in studying their lessons in the evening. Fishing as their common source of income also demands electricity as fishermen often fix their materials during night time. In addition, important occasions such as religious, feasts and cultural celebrations are deteriorated because of the circumstances.

#### 3. Scope of Work:

The project is provision of 4 units of 3KVA Power Generator with 8HP Diesel Engine with 4 small sheds measuring 2.0 meters length and 1.5 meters width which ensures safety of the machines. The generators have enough capability to provide all houses in the barangay. Organizing Peoples Organization which is responsible for management and training of the PO on Operation and Maintenance is also included in the project implementation. This project aims to support the livelihood of the community, child education as well as community gathering through electrification.

#### 4. Role and Commitment of the community:

The barangay provides electric wires and lamps to cover all the houses in every sitio/group as their counterpart commitment. The small sheds for securing the machines are constructed and provided by the community with land and material donation.

In order to manage the project, the community have organized an association "Lusain Community Association" (LCA). They made a policy regarding management and sustainability of the project such as formulation of the operation and maintenance and collecting of dues. The LCA is to be registered to the municipal government and DOLE, or Department of Labor and Employment, with the aim of having future supports from government agencies.



## 5. Before and After Status of the project:

### Project site status before the project



Figure O3.1-1 Old shed of generator



Figure O3.1-2 Broken power switchboard

### Project site status after the project



Figure O3.1-3 Generator



Figure O3.1-4 Shed of the generator

## 6. Follow up needed

- Additional Operation and Maintenance training; There have been machine troubles already two times and the machine had to be fixed with charge thus it better to be give them additional maintenance training.
- Monitoring and training on fund management; If the fund management isn't to be done properly by the PO such as the fee collection, the project will surely lose its sustainability.

## 7. Lessons learnt

The power generator project is the one of the best solutions for electrification in a remote area. In remote areas like highland and island, it might cost too much to provide electricity for only the small number of the community people by wire distribution from a power plant. On the other hand, a power generator can provide an appropriate amount of electricity by increasing the number of power generators like this project. Therefore the cost- effectiveness of the generator project can be much better than the wiring from a power plant located in a remote area from the target barangay.

There also similar projects like the solar power generator project, however in terms of availability and

easiness of maintenance, the ordinary generator can be a better alternative solution. Thus the project can be recommended for the project like OSA.

A key for success of the generator project is a community organization which is responsible for the maintenance and the management such as fee collection. Without the fund management, sustainability is never assured. Therefore sufficient training on those issues should be done before provision of a machine. Even after the project, monitoring and follow up training should be included in the project plan.

#### 8. Issues in Implementation

A project site like this project which is located in a remote area has difficulty in monitoring. The only transportation to the barangay is a pump boat so that it is not easy and cost a lot to visit the site and monitor the situation. On the other hand, it is very important to monitor and follow up an initial stage of PO activities such as maintenance and fee collection for ensuring sustainability of the project. To facilitate more effective and sustainable project structure, a monitoring mechanism including local people or local authority is recommended which enables the study team to avoid frequent visit to the project site.

After two months after the turn over, almost all houses have installed a lamp, only one sitio hasn't been covered 100% because of a shortage of the budget.

## Brief Description of OSA in Lower Taviran

### 1. Name and Budgetary Requirements:

Project Title:	Construction of School Pathway		
Location:	Brgy. Lower Taviran, Shariff Kabunsuan		
Total Project Cost:	Php.	126,075.00	
Grant:	Php.	102,075.00	
Local Contribution:	Php.	24,000.00	

### 2. Background:

The barangay Lower Taviran has only one elementary school in the barangay located along Rio Grande de Tamontaka. The school has two hundred twenty five (225) total numbers of pupils from grade I to grade V and consists of two buildings with only one classroom per building.

During rainy season, the pupils find difficulty in going to school because the school playground, sometimes even classroom, is submerged when heavy rain comes. Teachers and pupils need to put-off their shoes to cross the muddy and flooded street going to classrooms.

Sickness like skin diseases occurs especially in rainy season because of the unsanitary water in the school ground. Some parents discontinue sending their children to the school just to avoid the adverse effect of the situation. This condition resulted to suspension of classes which affect the regular learning process of the school.

### 3. Scope of Work:

The project is construction of school pathway from the barangay road to the school and has an estimated length of 90.0 meters, with 0.75 meter height. Above road is filed with concrete. It has also 2 pieces 12"Ø culvert for the passageway of water.

This project aims at providing the pupils and the teachers with a safer way from the barangay road to the school. It also prevents children and the community from harmful effects of unsanitary water in the rainy season.

### 4. Role and Commitment of the community:

The community provided unskilled labors for the construction from their PTCA, or Parents Teachers Community Association. The PTCA and the school administration agreed to have responsibility of post-project maintenance of the pathway from any forms of destruction. In addition, the barangay council also extended their counterpart donation of Hand Pump for the watering of the gardens and other necessary purposes because there is no water access after closing the old pathway.

## 5. Before and After Status of the project:

### Project site status before the project



Figure O3.1-5 Project site



Figure O3.1-6 Rainy season situation

### Project site status after the project



Figure O3.1-7 Outlook of the pathway



Figure O3.1-8 Entrance of the school

## 6. Follow up needed

- Floor elevation of the school; Even though the pathway prevents the children from flood on their way, the school is flooded and the activities are postponed. Thus elevation of the school floor is needed to have more impact on the site.
- Extension of the road; The beneficially will increase more with the extension of the road because there are many people living on ahead of the end of the pathway.

## 7. Lessons learnt

Unlike other projects with a machine and an equipment, a road project is very easy to ensure its sustainability because road needs less maintenance than other projects. In addition, a road project can easily come along with additional impacts due to its characteristic, easy to access for anybody. Therefore it can be a recommendation project as long as below the budget limitation because most of the needs require very high cost.

In this project, many people other than children are also using the pathway even it is not last until there

houses. There is also an unexpected market open as a result of the project. Given the experience, a road project needs a comprehensive planning with examination of surrounding areas and situation so as to have more beneficially with small additional budget. Sticking to the small target site might cause less cost-effectiveness.

#### 8. Issues in Implementation

The construction was implemented mainly by parents' volunteers (BAYANIHAN). However, due to less management of those volunteers the project completion was delayed. Given the experience, the project should not be too much rely on the volunteer but make a proper management plan of unskilled labors including volunteers.

One month after the completion of the project, there is a market such as fishes and some consumable items. This phenomenon provides economic impact to those vendors and also gives convenience to the community because before the project such markets existed only along the national highway.

## **Brief Description of OSA in Penansaran**

### 1. Name and Budgetary Requirements:

Project Title:	Provision of Medicine Kit and Medicine Supplies		
Location:	Brgy. Penansaran, Datu Blah T. Sinsuat, Shariff Kabunsuan		
Total Project Cost:	Php.		135,000.00
Grant:	Php.		130,000.00
Local Contribution:	Php.		5,000.00

### 2. Background:

Penansaran is one of the coastal barangay of Datu Blah municipality. It has a total land area of 1,115 hectares with 660 households and has 4,700 total populations. The issue facing is inaccessibility to basic social services especially health services due to topographic distance from the town center. The situation negatively affected to the people especially children, pregnant and elderly people who are the most vulnerable sectors in the barangay.

Although the barangay has its own health center building, no medicines and medical equipments for public services is available. Very few citizens can afford to go to the town to buy medicines for their sick family members because of the high cost of transportation. Those who cannot afford will remain in traditional way of treatment that somehow endangers the patient thus primary sicknesses sometimes become severe due to lack of medical treatments.

### 3. Scope of Work:

The proposed project is provision of medicines with basic medical Kits and establishment of "BOTIKA NG BARANGAY", or Barangay Pharmacy, for the community of Penansaran. The medicines are to be provided in a very affordable price and it will generate funds for the future operation of the pharmacy. In addition, organizing PO which will operate the Barangay Pharmacy, formulation of a business plan and operation and maintenance trainings are implemented in the project.

The project aims at providing access to safe and affordable medicines for the poor and marginalized people of Penansaran and other neighboring barangays. It also helps them to have basic check ups and examinations by using the medical kits.

### 4. Role and Commitment of the community:

The barangay council provided the facility for the barangay pharmacy. They have also organized a PO in order to manage and operate the Pharmacy. The PO consists of Barangay midwife, barangay health worker and sitio leaders. The pharmacy has also been given official status by the barangay resolution.



## 5. Before and After Status of the project:

### Project site status before the project



Figure O3.1-9 Health center



Figure O3.1-10 Old and few Medicines

### Project site status after the project



Figure O3.1-11 Barangay Health Workers



Figure O3.1-12 Provided Medicines

## 6. Follow up needed

- Organizational development on operation and management; The members of the PO are not familiar with a business operation thus more training for the PO on operation and management is needed.

## 7. Lessons learnt

The success of the pharmacy operation largely depends on the capability of the community which is not easy to be developed in a short time. Therefore the cost-effectiveness is not that high due to the need of long training. If done one by one, this project cannot be recommended for the future. If this kind of project is to be done in the future, there need a more effective approach for the implementation.

It is one of the examples for more effective approaches that to hold municipal or provincial wide training course for the pharmacy operation before the provision of medicines. It reduces a lot of cost

for the training. Such kind of effective implementation mechanism with well-built monitoring system might give more feasibility for this kind of project.

#### 8. Issues in Implementation

This project has established a kind of business in the barangay. Compared to projects which consist of just provision of facilities and equipments, such a business related project is more difficult, especially in operation. If the pharmacy will not operated properly, the medicines provided will soon be run out and the situation will be back to the same as before the project.

In order to avoid such situation, a business plan was prepared by the local consultant and trainings have been done in the course of the project. However the community is not familiar with the business operation so that the possibility of the project sustainability is still uncertain. Therefore, the post-project monitoring should be done with the aim of figuring out actual community capability and problems related to the business operation. So far the pharmacy operation hasn't formally initiated yet despite the provision of the medicines.



## **Brief Description of OSA in Kalipapa**

### 1. Name and Budgetary Requirements:

Project Title:	Provision of Farm Equipment with Accessories		
Location:	Brgy. Kalipapa, Datu Piang, Maguindanao		
Total Project Cost:	Php.	160,000.00	
Grant:	Php.	145,000.00	
Local Contribution:	Php.	15,000.00	

### 2. Background:

Barangay Kalipapa in Datu Piang municipality has 300 households more or less. It is located along Rio Grande de Mindanao and considered agricultural land. It has a very fertile soil suited for any agricultural crops. Ninety percent (90%) of the community are engaged in farming while Ten (10 %) doing fishing as their source of income. Planting of rice and Corn is the major harvest in the area.

However, only few of them can afford to have the farm machineries. Most of the farmers are doing manual farming using animals like carabao and cow for land preparations and for hauling. They are also using traditional threshing of rice and shelling of corn by foot and hand during harvest. This kind of farming method affect amount and quality of their harvest, accordingly their income is affected as well.

### 3. Scope of Work:

The project is provision of farm machineries with equipment as follows;

- One (1) Rice Thresher standard double blower, built in wheels and with complete accessories for threshing of rice during harvest time,
- One Corn Thresher standard blower built in wheels for shelling of corn crops during harvest time,
- One Turtle Power Tillers with complete accessories for cultivating the land during land preparations
- Power Engine for the above machines with 10HP (horse power).

The project aims to support the farmers in improving their farming system and increasing their harvest while lessen efforts and hardships in their farm preparations.

### 4. Role and Commitment of the community:

The existing cooperative association in the barangay is to be responsible for managing the provided machines. They made an operation, maintenance and usage policies as a part of the sustainability mechanism. They also built a safe house for the machines. The barangay council has committed to secure the machines and assist the cooperative in sustaining the project. The Municipal Agriculture Officer (MAO) also committed to help by giving agricultural and technical trainings to the cooperative and the farmers in the barangay.

## 5. Before and After Status of the project:

### Project site status before the project



Figure O3.1-13 Rice field in the project site



Figure O3.1-14 Manual Rice Thresher

### Project site status after the project



Figure O3.1-15 Rice and Corn Thresher

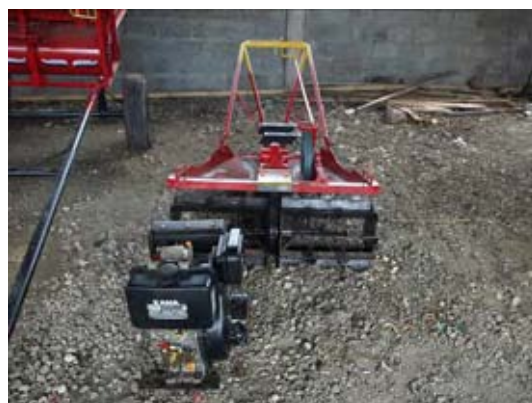


Figure O3.1-16 Tiller and Engine

## 6. Follow up needed

- Additional maintenance training; The further maintenance training is recommended to ensure sustainable use of the machine.
- Organizational development of the farmer's organization; The organization manages a rotation use a usage charge of the machines thus enhancement of the capability of the organization to handle those issues is required.

## 7. Lessons learnt

The majority of the income resource activity in Mindanao is farming such as rice and corn farming. However many farmers face a shortage of farm facilities, which hampers improvement of quantity and quality of their products. Therefore this kind of projects can be strongly recommended because the projects provide very quick impact on the farmers, in addition, this kind of facilities is easy to manage because these equipments is not new to farmers.

However due to a number of the farmers, those facilities cannot be provided to all farmers in the target area thus establishment or enhancement of a managing organization for fair usage among the farmers

is necessary for such a project. If training on agricultural technology is combined, more impacts can be provided.

#### 8. Issues in Implementation

The turn over ceremony in the barangay was cancelled because of the clan-based conflict in the area. The ceremony was held in the municipality hall in the end. Even though the barangay was very peaceful when the JICA study team visited, the situation was suddenly changed. This is one of the lessons of the implementation in the CAA. The contingency by such conflict must be considered in the project planning. The policy, how to deal with such situation, should be organized well for Phase 2. Due to the security issue, the equipments are still being kept in the municipality.

## **Brief Description of OSA in Sampao**

### 1. Name and Budgetary Requirements:

Project Title:	Construction of Public Toilet with Hand Pump		
Location:	Brgy. Sampao, Guindulongan, Maguindanao		
Total Project Cost:	Php.	153,080.00	
Grant:	Php.	136,000.00	
Local Contribution:	Php.	17,080.00	

### 2. Background:

The barangay Sampao is one of the most affected by the conflict between the government forces and the MILF. People in the barangay at the moment have not yet recovered their normal living condition. In Sampao, many diseases related to water have been occurring because of unhygienic water of small canal. Communities are using it as their public toilet and at the same time as a source of cleaning household belongings. Communities especially the children in the village use the canal for washing themselves as well. Consequently, contaminated water has been causing diseases such as diarrhea.

### 3. Scope of Work:

The project is construction of one unit Public Toilet with Hand Pump in the center of the community in barangay Sampao. The public toilet is measuring 7.00 meters length, 6.00 meters width and 2.40 meters in height. The toilet consists of two separate comfort rooms for male and female and two separate rooms for bathing for male and female. It is also built with Hand Pump for the flushing and cleaning of the public toilet. The water supply from the hand pump can also be used for washing clothes and cleaning of household materials but not recommended for drinking.

This project aims at providing access to clean and ordered comfort rooms and water for cleaning household materials. It also help in preventing diseases and protecting the health of the community especially children who are considered most vulnerable.

### 4. Role and Commitment of the community:

One of the barangay people provided the land for the comfort room. The barangay council agreed to be responsible for the maintenance of the facilities after the turn over.

## 5. Before and After Status of the project:

### Project site status before the project



Figure O3.1-17 Shallow well



Figure O3.1-18 Canal

### Project site status after the project



Figure O3.1-19 Hand Pump



Figure O3.1-20 Comfort Room

## 6. Follow up needed

- Additional pump and toilet; Because of the scattered residents in the barangay, the beneficiary is rather limited with one facility.

## 7. Lessons learnt

According to the experience from this project and QIP in Darapanan, it is turned out that a project of potable water has a certain risk to ensure water quality thus it needs very careful examinations such as water sampling and test boring. On the other hand such examinations takes many cost and much time which might not afford for the small project like OSA.

However we cannot avoid this issue because there are many needs of potable water according to the IBNA result. Given the lessons, another study focused on water issues is recommended so as to assess the risk and the beneficiary. The future water projects will be able to be implemented less risk and more effectively with such preliminary surveys.

## 8. Issues in Implementation

The first idea of the project included provision of potable water as a consequence of the discussion with the community people. However, according to the water quality test, it turned out to be undrinkable water. Though it can be potable if we provide deep well or some water treatment system, the cost must be greatly exceed the OSA budget limitation. The project of potable water should not be implemented by the OSA but by other schemes which can allocate more budgets in order to secure water quality.

The facilities, especially the hand pump, are well utilized by the people living near the site.

## Brief Description of OSA in Taculen

### 1. Name and Budgetary Requirements:

Project Title:	Improvement of Day Care Center		
Location:	Brgy. Taculen, Matalam, North Cotabato		
Total Project Cost:	Php.		137,914.00
Grant:	Php.		129,434.00
Local Contribution:	Php.		18,480.00

### 2. Background:

Taculen is one of the 34 barangays belonging to the municipality of Matatlam in the province of North Cotabato. It has 3,252 hectares total land area with 252 households. There is no day care center in the barangay to cater the children despite a number of populations in the area. Some parents who can afford are sending their children to a town, while others, children are being deprived of opportunity to have their primary education which is very important for the children as their preparatory stage of learning.

### 3. Scope of Work:

The project is improvement of one room of the existing building in the barangay hall which is measuring 6.40 m length and 4.30 m width. The building has a comfort room, concrete windows, panel doors and paintings. Also 1 unit bookshelves, two (2) units of long tables with 30 pieces rattan chairs and 1 unit blackboard for the child learners are included. The project aims at providing a safe, conducive daycare learning center that will cater the children in need in barangay Taculen.

### 4. Role and Commitment of the community:

People from barangay gave their cooperation on the construction as volunteer labors. The community organized a PTCA, or Parents Teachers Community Association to manage, secure and maintain the day care building. A barangay council assigned by the barangay chairman has also committed in management of the day care center.



## 5. Before and After Status of the project:

### Project site status before the project



Figure O3.1-21 Exterior view



Figure O3.1-22 Interior View

### Project site status after the project



Figure O3.1-23 Exterior view



Figure O3.1-24 Interior view

## 6. Follow up needed

N/A; Although the post project monitoring is needed, there isn't specific follow up needs at the moment.

## 7. Lessons learnt

Although day care center is not a big need in the result of IBNA, the need probably become bigger in the near future because of the increasing number of children. The advantage of the day care center project is the cost-effectiveness since the project doesn't require many facilities, human resources as well as specific trainings thus the project can be implemented with relatively low cost for a large number of children. A small project like OSA can afford such a project.

## 8. Issues in Implementation

In Phase 1, many OSA projects utilized existing buildings like this project. Generally, a request from the community includes new building for the project such as a day care center and a health center. But according to the experience in Phase 1, almost all barangays have some facilities which haven't been used at the moment. Even if the original project plan is beyond the OSA budget, it can be implemented



utilizing such existing facilities. Thus feasibility of a project should not be judged only by a paper report but ocular surveys in the field.

The day care center will officially start in next July due to the Philippines semester term.

## Brief Description of OSA in Bual

### 1. Name and Budgetary Requirements:

Project Title:	Improvement of Room for Birthing Clinic with Basic Facilities		
Location:	Brgy. Bual, Isulan, Sultan Kudarat		
Total Project Cost:	Php.		154,213.00
Grant:	Php.		139,653.00
Local Contribution:	Php.		14,560.00

### 2. Background:

Barangay Bual has the largest land area and population among 17 villages of Isulan municipality. It has an estimated 7 kilometers away from national high way and the town center. Despite of the large number of population, there is no birthing clinic in the area to accommodate the pregnant constituents.

Some of them must go to a town where there is a hospital for safe delivery of their babies. Those who cannot afford to go to a hospital are practicing traditional way called "HILOT" which caused danger and sometimes death due to unavailability of sufficient birthing facilities.

### 3. Scope of Work:

The proposed project is the improvement of building for birthing clinic with basic facilities. The building has a measurement of 6.0 meters length and 4.0 meters in width, wooden windows, ceiling, with paintings. It has two rooms, for delivery and for recovery. Floorings are built with 0.30 x 0.03m ceramic tiles. It has basic facilities such as 1.) One (1) Vaginal Speculum, small size, 7.5 x2cm blades. 2.) One Vaginal Speculum graves, medium 9.5x305cm blades. 3.) Vaginal Speculum Graves, large 11.5x3.5cm blades. The project was designed to cater the needs of the community of having a birthing clinic with in their place in order to accommodate the poor mothers and families in their birthing problems.

### 4. Role and Commitment of the community:

The barangay administration of Bual donated the building supported by a barangay resolution located beside the barangay hall at the center of the community. The barangay midwife with barangay health workers who are assigned to the barangay health center will be the responsible for taking care of the birthing clinic, assisting and accommodating pregnant patients. They made a policy on birthing charges and other miscellaneous fees preferably in a very affordable cost to the poor families in the community. The barangay council will directly supervise the project, help in sourcing out other supports and secure it.

## 5. Before and After Status of the project:

### Project site status before the project



Figure O3.1-25 Exterior view



Figure O3.1-26 Interior View

### Project site status after the project



Figure O3.1-27 Exterior view



Figure O3.1-28 Interior View

## 6. Follow up needed

- Awareness building for clinic and birthing; In the target barangay, there are some women who are hesitating to give birth outside their house. Thus it is recommended to provide information about the new birthing clinic and safe birthing methods in order more women to have secure birthing.

## 7. Lessons learnt

In the CAA, many women have practiced traditional birthing methods, however, the need of birthing clinic is not that big according to the IBNA result. It is probably because many women haven't realized the risk of the current situation and secure birthing practices. In this point of view, there are a certain number of hidden needs related this issue.

However if such a project is to be planned, it is recommended to be combined with needs related other health issues such as a health center, a pharmacy and a capacity building of health workers in order to have effective impact. In addition, awareness programs and advocacies should also be included to maximize the number of the beneficially. Thus it is better to implemented by a bigger project than OSA.

## 8. Issues in Implementation

In the process of the project, it was found out that there are some schemes which can support the project. For example, municipal health department provided equipments and training to the barangay health workers for utilization of those equipments. UNICEF also provided equipments which are necessary for birthing treatment. From this experience, it can be said that collaboration with other concerned agencies or donors could reducing the cost as well as enhance the relationship.

Just after the turn over, there is a concerned issue that Muslim women are hesitating to give birth out of their house, even though the risk of birthing in their house is much higher than in the clinic. According to the barangay health worker, it is basically due to Muslim cultural behavior. The Barangay health workers are explaining the risk to pregnant who comes to the clinic for medical check up. The experience told us that the cultural background related to the project is also to be carefully examined.

## Brief Description of OSA in Sadsalan

### 1. Name and Budgetary Requirements:

Project Title:	Barangay Pharmacy		
Location:	Brgy. Sadsalan, Lambayong, Sultan Kudarat		
Total Project Cost:	Php.	133,234.00	
Grant:	Php.	129,434.00	
Local Contribution:	Php.	3,800.00	

### 2. Background:

Sadsalan is belonging to the municipality of Lambayong in the province of Sultan Kudarat. It has a total land area of 1,010 hectares with 440 households. The barangay is comprised of about 80% Christians and 20% Muslims. The barangay is one of the affected areas of the conflict between GRP and MILF combatants in the province of Sultan Kudarat.

Due to the poor condition, most of people in the barangay cannot access to sufficient and affordable medicines. Residents must go to the town or the city just to buy medicines. Illness and health related problems might increase due to lack of basic treatments and medical supports.

### 3. Scope of Work:

The project is improvement of a building to be used for Botika ng Barangay, or Barangay Pharmacy, including provision of medicines and basic facilities. The building is an old barangay hall donated by the barangay council as one of their counterpart support. The building has a measurement of 4.80 meters in length and 12.0 meters in width. It has a wide space terrace in front, one room to be used for the pharmacy. The project renovates the building with concrete ceiling, paints, doors and windows. The windows are built with steel grills design to protect against act of stealing and other destructions.

The project aims at providing the community with an access to affordable medicines in order that they can have basic treatment in their own barangay.

### 4. Role and Commitment of the community:

The barangay council donated the old barangay hall to the project. They officially made a resolution for donation of the building. Aside from donating of the building, they have also organized a PO responsible for managing and sustaining the project. Members of the PO have already made a business plan in order to run the business carefully and successfully.

The provincial pharmacist of Sultan Kudarat also have committed to the project by giving trainings and seminars to the association and the province even promised to provide medicines for the sustainability and progress of the project business.

## 5. Before and After Status of the project:

### Project site status before the project



Figure O3.1-29 Exterior view



Figure O3.1-30 Interior View

### Project site status after the project



Figure O3.1-31 Exterior view



Figure O3.1-32 Shelf for Medicines

## 6. Follow up needed

- Organizational development on operation and management; The members of the PO are not familiar with a business operation thus more training for the PO on operation and management is needed.

## 7. Lessons learnt

Because of the same reason as Barangay Penansaran, this kind of project is not recommended under OSA, or short time implementation project.

## 8. Issues in Implementation

This type of projects needs a simplified and practical business plan which would contribute the sustainability of the project. As mentioned in brief description of OSA in Lusain, feasibility assessment of those businesses related projects are to be examined in the post project period. The current situation is the same as barangay Penansaran, still waiting for the initiate operation

## **Brief Description of OSA in Bentung**

### 1. Name and Budgetary Requirements

Project Title:	Improvement of Day Care Center	
Location:	Barangay Bentung, Polomolok, South Cotabato	
Total Project Cost:	Php.	109,011.50
Grant:	Php.	85,011.50
Local Contribution:	Php.	24,000.00

### 2. Background:

Barangay Bentung belongs to the municipality of Polomolok, South Cotabato and is located two and a half kilometer away from the national high way going to General Santos City. Based on the IBNA, it was found out that children are facing difficulty in their classes due to deterioration of their facility of the day care center.

The building is half walled by concrete hollow blocks and other half done by cyclone wires. The building has no ceiling, blackboard and toilet. The three wooden columns are also dilapidated. It could cater twenty five (25) numbers of children, if repaired. In the mean time, Madrasah facility is utilized as their temporary class room. But it hampers the Arabic Education in the community.

### 3. Scope of Work:

The project is improvement of the day care center building measuring 4.80 meters width and length of 6.00 meters. For the improvement of the day care center, required work includes the construction of ceiling, concretized walling, jalousie windows, single blackboard, paintings of the entire building wall, floor finishing and the replacement of three dilapidated columns. The construction of comfort room and wash basin are also included. The aim of project is to provide a better condition of primary education to the children in the target barangay.

### 4. Role and Commitment of the community:

The PTCA, or Parents Teachers Community Association, participated in the construction as volunteer workers. In addition, the PTCA in collaboration with the barangay council agreed to take responsibility for management such as security and maintenance of the building. Teachers of the day care center also will be responsible for maintain the cleanliness and beautification of the building based on a maintenance and operation plan made by the barangay council.

## 5. Before and After Status of the project:

### Project site status before the project



Figure O3.1-33 Exterior view



Figure O3.1-34 Interior View

### Project site status after the project



Figure O3.1-35 Exterior view



Figure O3.1-36 Entrance

## 6. Follow up needed

- Provision of chairs; The number of chairs is still not enough for the number of the children after the project.

## 7. Lessons learnt

Day care center can be a prospective OSA project in the future as mentioned in brief description of OSA in Sampao.

## 8. Issues in Implementation

The estimated number of days for the construction period was not observed because of some changes in the specification of the project design like the concretizing of wall instead of using plywood. The specification change was occurred because of unavailability of some materials. Given the experience, it is recommended for Phase 2 to have an examination of procurement resources before finalizing a project design. The new facility hasn't been utilized because of the middle of the semester.



## Brief Description of OSA in Palian

### 1. Name and Budgetary Requirements:

Project Title:	Improvement of Day Care Center		
Location:	Brgy. Palian, Tupi, South Cotabato		
Total Project Cost:	Php.		147,126.00
Grant:	Php.		128,646.00
Local Contribution:	Php.		18,480.00

### 2. Background:

Barangay Palian belongs to the municipality of Tupi in South Cotabato province located along the national highway going to General Santos City. It has a total land area of 7,753,014 hectares with 579 households, two sitios and ten puroks. They have only one small day care center that cannot accommodate 50 children in the barangay. The number of children is increasing every year and there is no enough building for them. Children are facing difficulties in their classes together with their teacher because of the one small room despite a big number of children. School facilities like books and other instruments are also stored in the same room thus this small room is not conducive to the population of the children.

### 3. Scope of Work:

The building is measuring 7.40m length and 6.80m widths. The building before the improvement was divided into two rooms and only half of this was used for the day care center, half of it is stock room with no windows, ceilings, and paints. The proposed improvement was widening the room and make use of the entire space of the said building. It is built in 2 concrete steel casements windows with 3.03m and 2.65m long, two doors, ceilings, comfort room and lavatory basins, floorings and whole painting. The project aims at providing the community with a wider, comfortable learning place for their children.

### 4. Role and Commitment of the community:

The existing PTCA Parents Teachers Community Association of the Day Care will be the responsible for manage and maintain the building. The barangay council will also help in monitoring, security and some other improvement and repairs in the building.

## 5. Before and After Status of the project:

### Project site status before the project



Figure O3.1-37 Exterior view



Figure O3.1-38 Interior View

### Project site status after the project



Figure O3.1-39 Exterior view



Figure O3.1-40 Interior View

## 6. Follow up needed

- Repair and provision of chairs; Some chairs need to be repaired and to be provided due to the enlarged place.

## 7. Lessons learnt

There are many education facilities such as schools and day care centers which don't have any toilets like the target building of the project. Though this need is not clearly come up in the result of IBNA, the needs of toilets in those facilities are often seen in the CAA. In this barangay, children had to cross the national highway just for going to a toilet. Such a hidden need should be examined and included in the future project.

## 8. Issues in Implementation

There was election of barangay captain during the project implementation. The barangay captain of this barangay was also changed after the election. As long as project sustainability is concerned, it is not a good structure to rely too much on the current barangay captain because some newly elected barangay captains might not interested in the achievement of the former captain. Therefore preventive

measures to avoid influence of the position in the power should be taken such as organizing a responsible PO and establishment of a resolution for the project. The facility is going to be used from next semester.

## Brief Description of OSA in Nalus

### 1. Name and Budgetary Requirements:

Project Title:	Improvement of School Building	
Location:	Brgy. Nalus, Kiamba, Sarangani	
Total Project Cost:	Php.	148,620.00
Grant:	Php.	130,140.00
Local Contribution:	Php.	18,480.00

### 2. Background:

Barangay Nalus is among the areas suffering from massive floods and widely devastated by both armed conflict and natural calamities in the municipality of Kiamba in Sarangani province. The northern portion is in mountainous area and the southern part is in coastal area. During rainy season, the entire barangay suffers massive flood that destroys farms, houses including school structures that hamper the operation of the classes. In this case, learning standard in the school is affected due to suspensions of the classes. Nalus elementary school is being one of the most affected schools, which needs improvements like construction of canal and school building improvement to prevent against such kind of disasters.

### 3. Scope of Work:

The project is improvement of Two (2) school building of Nalus Elementary School. The project includes lifting up of the walling of about 2ft high in the front, putting of three layers stairs in two main doors, Concrete finishing of walling in the rear sides of the building, wooden jalousies, painting of the entire building.

The project aims at providing the school with better and safer rooms to the pupils. It also contributed to improve the strength of the school building.

### 4. Role and Commitment of the community:

The Parents Teachers and Community Association will be responsible for maintaining and sustaining the project. They will initiate plans to source out others supports for further improvement of the projects and the school in general. The barangay council committed to secure the project against destructions. They also help in managing and sustaining the project by allocating budget to the school for its development program.

## 5. Before and After Status of the project:

### Project site status before the project



Figure O3.1-41 Exterior view 1



Figure O3.1-42 Exterior view 2

### Project site status after the project



Figure O3.1-43 Exterior view 1



Figure O3.1-44 Exterior view 2

## 6. Follow up needed

- Elevation of pathway; Even though the door is elevated, children are forced to walk in the flood area. Therefore a elevated pathway can be a following need of the project.

## 7. Lessons learnt

School construction/rehabilitation is one of the most desired projects for the future. Many schools in the CAA cannot conduct its syllabus plan due to lack of proper facilities. Even if there is a school building, many barangays cannot accommodate its increasing number of children. Therefore construction, rehabilitation as well as expansion of school building can be recommended for the future project. In addition, training for teachers is also to be considered once a school is built or expanded to solve a shortage of teachers. The rehabilitation can be a candidate for the future OSA, however, construction and expansion projects should be done by a bigger project with a teacher training program.

## 8. Issues in Implementation

There was some complain from the community after the turn over. According to them, an only small portion of the grant budget was used for the construction. The cost was changed because the changes of specification from the initial idea. Though specification was discussed with the community, the cost change wasn't informed well to them. There should have been detailed discussion between the local consultant and the barangay about the budget composition so as not to have such misunderstanding. The project is turned over to the community and the building has being used already.

## **Brief Description of OSA in Tuanadatu**

### 1. Name and Budgetary Requirements:

Project Title:	Provision of Rice Mill		
Location:	Brgy. Tuanadatu, Maitum, Sarangani		
Total Project Cost:	Php.	150,270.00	
Grant:	Php.	110,270.00	
Local Contribution:	Php.	40,000.00	

### 2. Background:

Tuanadatu is the remotest barangay of Maitum municipality in Sarangani province. It has total 423 households with 2,600 populations consists of Moro Muslims and highlanders. The barangay has a vast source of agricultural products specially rice, corn crops, timbers and abaca fibers. However, due to the bad condition of the road, transportation from the barangay to the market in the town site is very time-consuming and expensive especially during rainy season.

Farmers also find difficulty in transporting their farm production to market in exchange of goods and rice for their daily consumption. For those who cannot afford, they use a traditional milling with "Wooden Mortar and Pestle" which cost a lot of time and energy of farmers and their family. Rice is one of the major crops in the barangay and a source of daily consumption thus having a rice mill in the area could alleviate their problem and augment the needs for survival.

### 3. Scope of Work:

The project is provision of one set of rice mill with 24HP power machine with complete accessories. It has built with concrete milling house measuring 20.00m length and 14.00 m in width located in the center of the community.

The project aims at alleviating the difficulty in purchasing rice and or milling their rice farm produces for their daily consumption. It also provides access to affordable rice milling for the community of Tuanadatu and the neighboring barangays. In addition, through reduction of the time which is being spent for rice milling, community people can engage in new income generating activities.

### 4. Role and Commitment of the community:

The Barangay council have donated a portion of land for the Rice Mill including its House/Shed and committed to secure the machine. They have also organized a People Organization (PO) directly which is responsible for managing the project. They have made an Operation and Maintenance (O&M) rule as their policy and guidelines for implementing and sustaining the project. The organized PO will be registered to LGU, DOLE and other concerned agencies for recognitions and other possible support. The community also transported the machine as their counterpart commitment which takes two days due to extremely steep and unpaved road.



## 5. Before and After Status of the project:

### Project site status before the project



Figure O3.1-45 Transportation of their products    Figure O3.1-46 Wooden Mortar and Pestle

### Project site status after the project



Figure O3.1-47 Rice mill

Figure O3.1-48 Installment of Rice Mill

## 6. Follow up needed

- Monitoring the management of the machine; The rice mill is to be utilized by the whole community thus monitoring on the responsible organization is necessary to ensure fare and sustainable use of the machine. If needed, the follow up training on management should be done for the organization.

## 7. Lessons learnt

The need of rice mill is not a popular need among the IBNA result, however, the project is a good example for supporting the minority. People living in a very remote area like this project tends to have very specific issues due to there geographical characteristic. However because of its small number of population their needs might be buried in the needs of the majority. One of the advantages of OSA is its mobility to corresponding to such need as minority community want thus not only rice mill but other specific needs from minority should be included for the future OSA selection.

## 8. Issues in Implementation

This barangay is located in a very remote area and the road to the site is passable only by motorcycle or working animals. It takes long time and costs a lot to visit thus it takes 3 days only for site visit



from Cotabato city. In addition, communication with the barangay is also very difficult because there is no telephone line and the barangay is outside of the range of cell phone. Based on the experience of the site, it is highly necessary to have a collaborator in the field in order to have communication means with such remote barangays and to avoid frequent visit. In Phase 2, the target area is much far from Cotabato city where the project office is located so that such mechanism as to organize an effective and an efficient field arrangement is highly recommended. The current situation is in the course of examination due to the difficulty of the communication.

## APPENDIX 3-4: CANDIDATES OF OSA PROJECTS IN PHASE 2

Name of Project	CLUSTER	Location	Details	Remarks
1. Construction of Hanging Bridge	1	Brgy. Malinao, Tagoloan II, Lanao del Sur	50 meters length and 1 meter width	LGUs both Municipal and Barangay levels expressed their monetized contributions amounting to Php 40,000.00 and Php 30,000.00, respectively.
2. Concreting of Farm-to-Market Road	1	Brgy. Dimarao, Mulondo, Lanao del Sur	Concreting of at least 300 meters Farm to Market Road.	Community and Barangay LGU will contribute the labor in the construction of the and its maintenance.
3. Construction of School Building	2	Bgy. Tuka, Buadipuso Buntong, Lanao del Sur	construction of unit school building with 3 classrooms	Indicative total amount of Php 300,000.00
4. Additional School Building extension	2	Bgy, Talub Langi, Masiu, Lanao del Sur	construction of unit school building with 3 classrooms	Indicative total amount of Php 300,000.00
5. Potable Water System Level 2	2	Bgy. Bacayawan, Sultan Dumalondong, Lanao del Sur	Deep Well with 5x5 meter reservoir	Indicative total amount of Php 200,000.00
6. Classroom Renovation	3	Bgy. Pangi-Cabasaran, Matunggao, Lanao del Norte	Renovation of 2 Classroom of the Primary School Building	Cracked walls of the building will be hazardous to the pupils
7. Rehabilitation of Madrasa	3	Bgy. Panggao, Munai, Lanao del Norte	Renovation of 2 Classroom	
8. Rehabilitation of Madrasa	Lanao-Davao Mobile Team	Barangay Ompao, Tarragona, Davao Oriental	Rehabilitation of Madrasa Building 3 Classrooms	The existing building unutilized by the students.
9. Public Toilet	Lanao-Davao Mobile Team	Barangay Mimbawalag, Picong, Lanao Del Sur	6 rooms toilet for male and female	In terms of sanitation the community utilized the riverside as toilet or somewhere under the trees.
10. Rehabilitation of School Building	Lanao-Davao Mobile Team	Barangay Pindolonan, Kapai, Lanao Del Sur	6 Classrooms Elementary School Building	The students study in other Barangay which is far from Barangay Pindolonan.
<b>Zamboanga Areas</b>				

<b>Name of Project</b>	<b>CLUSTER</b>	<b>Location</b>	<b>Details</b>	<b>Remarks</b>
11. Solar Electrification	4	Barangay Talanusa, Margosatubig, Zamboanga Del Sur	Provisions of Solar Light Electrification Power	
12. Construction of Hanging Bridge	4	Barangay Luanan, Lapuyan, Zamboanga Del Sur	Specified Materials	Replacement of existing hanging bridge which made up of Bamboo
13. Livelihood (Fishing Facilities)	4	Barangay Nian, Dinas, Zamboanga Del Sur	Provisions of Fishing Facilities	Recommended by the JICA Study Team
14. Farm Equipments	5	Barangay Libucon, Sirawai, Zamboanga Del Norte	Provision of Farm Equipments	
15. Fishing Equipments	5	Barangay Malambuhangi, Siocon, Zamboanga Del Norte	Provisions of Fishing Equipments	
17. Construction of Health Center	5	Barangay Diangas, Baliguian, Zamboanga Del Norte	5m x 6m @ PHP 250,000 for construction materials and labor; and PHP 50,000 for transportation	Recommended by the JICA Study Team
18. Improvement of Foot Bridge	6	Barangay Looc Sapi, Olutanga, Zamboanga Sibugay	500 meters more or less total rehabilitation of the existing foot bridge	Existing foot bridge connecting Poblacion/Solar to Looc Sapi is very risky, it has decaying woods and almost detached, and prone to accident the residents. Recommended by JICA Study Team
19. Renovation of Hanging Bridge	6	Barangay Sininan, Kabasalan, Zamboanga Sibugay	Specified Materials	Improvement of the Hanging Bridge connecting Purok 3 of Barangay Sininan to F.L Pena, it is very risky to pass the bridge since it is already damage and it cause accident to the residents.

<b>Name of Project</b>	<b>CLUSTER</b>	<b>Location</b>	<b>Details</b>	<b>Remarks</b>
20. Installation of Water System with Latrine	6	Barangay Litayon, Alicia, Zamboanga Sibugay	Provision of Potable Water Supply (Water Pump/Jetmatic Pump)	Potable water supply helps the residents maintain cleanliness and sanitation. It prevent illness and lessens air pollution because people share common toilet facilities (direct to the sea).
21. Fishing Equipment	7	Barangay Linungan, Akbar, Basilan	3 Units Kulibo, pump boat, fish nets	
22. Rehab of School Building	7	Barangay Baungis, Lantawan, Basilan	Specified Materials	
23. Construction of Tire Path	7	Barangay Boheibu, Lamitan, Basilan	Construction of tire path which will be used as passage of two wheels on opposite side, 2 km from the boundary of Brgy Cabobo to Brgy Boheibu.	Recommended by the JICA Study Team
24. Livelihood (Micro-Financing)	Mobile Team - Zamboanga	Barangay Bacayawan, Dimataling, Zamboanga Del Sur	Start up capital PHP 300,000	
25. Renovation of Water System Facilities	Mobile Team - Zamboanga	Barangay Sinusayan, Malanggas, Zamboanga Sibugay	Replacement of some portion of water facilities and additional distribution pipes/hose	Recommended by the JICA Study Team
26. Fishing Equipments and Accessories	Mobile Team - Zamboanga	Barangay Tando-Comot, Mabuhay, Zamboanga Sibugay	Fish Nets size 6, Nylon size 100, Patao size 4" long and 1/2" thick, Tingga	

## APPENDIX O5-1: OSA IDP COMMUNITY REPORT

### OSA IDP COMMUNITY REPORT

The onset of war between the AFP and MILF last August 11<sup>th</sup> regarding the MOA-AD issue had caused massive displacement of communities in the provinces of Saranggani, Maguindanao, North Cotabato, Lanao Sur and Lanao Norte. Communities have moved to the nearest safer places in their municipalities or to safer provinces which could accommodate them. For three months now, about more than 500,000 families were displaced in the said provinces, transferring from one safe municipality to another including the communities under the implementation of the SERD-CAAM Study.

Due to the said situation in Mindanao, the JICA Study Team tried to know the status under coverage of IBNA activities. Data on the Internally Displaced Persons (IDP) population were collected from the Department of Social Welfare and Development (DSWD) and was validated by the Study Team. Local Study Team staff went on field to see the IDPs in the CAAM and they learned that there are IBNA areas that serve as host Barangays to IDP families. Also, some IBNA areas were vacated; its communities became IDPs to another host Barangays of another municipality already.

People displacement statuses were assessed by the Study Team, IDPs were consulted of their problem and needs. They kept on expressing about their very problem on food scarce and they need assistance with the basic needs including water, blankets, mosquito nets, clothing and shelter. But due to observation of the Study Team there is also problem with regards to their sanitization other than immediate need for a shelter. The IDPs are crowding themselves for a shelter in school rooms and in utilizing the school toilets which could not really accommodate them due to its small number available in the school.

In some evacuation sites or available grass field land for the IDPs to stay, there are not even available rooms to accommodate them and no toilets at all such as in municipalities of Talayan, Datu Unsay and in Talitay. The IDPs only do try to accommodate themselves to build up the coconut leaves with sack tents just to rest a while in their very difficult situation under the heat of the sun.

Wastes are being disposed nearby their tents which had caused disease problems to their populace. Such problem on sanitation and health has caused children and elder death cases of IDPs in Maguindanao and North Cotabato Province.

They also have a problem with regards to drinking water and water source. In Municipality of Pikit, North Cotabato evacuation sites in Barangay Batulawan, water is being bought by the IDPs for about Php 3.00-5.00 per gallon just to avail water while some IDPs who don't have money walk to nearby Barangay for about 3-4 kilometers to access free water which is very tiresome to do in such condition they have. The same situation is experienced in Maguindanao Province as water is metered in the residential houses. The ocular visits of the Study Team learned that there is a safe water source nearby the evacuation sites and that putting up hand pumps or dug well can be possible.

Under SERD-CAAM, the table below shows the need situation and information about the IBNA IDPs and IBNA Host IDPs:

<i>Barangay/ Municipality</i>	<i>Category</i>	<i>Place of Origin</i>	<i>Total of IDP Families</i>	<i>Expressed Needs</i>	<i>Observation &amp; Findings</i>
<b>Maguindanao Province</b>					
Bgy. Kiladap. Talitay	Host IBNA	1) Bgy. Barrio Muslim 2) Bgy. Makadayon 3) Bgy. Linamunan 4) Nunangen (IBNA) 5) Tugal	600	Food, Water, Tents, Toilet, Kitchen Wear, Floor mats,	The IDPs in the said IBNA Barangay lack tents and has a problem with toilet and water access other than food and kitchen

				Mosquito net	utensils. Reviewing the result of IBNA conducted in the place, the school needs additional rooms as priority to the community in the FGD sessions. But the said Barangay is also presently vulnerable to become as battle ground for armed conflict due to its interior location referring to security advice of the CCCH.
Bgy. Makir, Datu Odin Sinsuat	Host IBNA	1) Bgy. Pagatin 2) Bgy. Dapiawan 3) Kabuntalan 4) Bgy. Damablak 5) Bgy. Tapikan	648	Food, Water, Tents, Toilet, Kitchen Wear, Floor mats, Mosquito net	The IDPs are house based, some stays in the mosque compound but they are requested to be relocated in the nearby public lot of the Barangay but they lack tents. They also lack access with Toilet and water.
Bgy. Poblacion, Talayan	IBNA IDPs	1) Bgy. Nunangen (IBNA) 2) Bgy. Linamon 3) Bgy. Damablak 4) Bgy. Katibpuan (IBNA)	604	Tents, Food, Water, Clothing, Medical Assistance due to skin disease	IDPs in Talayan are supported by WFP, DSWD and other assistance agencies with food. But the IDPs are crowding in the place and tents. There is an increased problem with health diseases and increased death rate of children and elders due to problem in sanitation. IDPs are trying to ask for assistance on additional place to stay and additional toilet to help them with health and sanitation problem other than medical assistance.
Bgy. Poblacion, Datu Piang	IBNA IDPS	1) Bgy. Kalipapa (IBNA) 2) Bgy. Dungguan, Aleosan (IBNA) 3) Bgy. Lumupog, Midsayap 4) Bgy. Katibpuan 5) Bgy. Gawang	5,043	Tents, Food, Water, Clothing, Medical Assistance due to skin disease, Kitchen wear, Mosquito Net	The said Barangay has the largest number of IDPs, they are crowding the whole municipality of Datu Piang. In the Evacuation sites where the IBNA IDPs are located access to toilet and shelter is needed.
Bgy. Meta, Datu Unsay	Host IBNA	1) Bby. Dadong 2) Bgy. Nunangan 3) Bgy. Kuloy (IBNA) 4) Bgy. Diati 5) Bgy. Dapiawan	339	Water, Bathing area, Floor Mats,lack of Tents	Most of the IDPs are house based and the 339 IDPs stays at the grass field under heat of the sun and lacking tents or shelter. They find difficulty on water and bathroom access because the hand pump and public bathroom needs renovation.

Bgy. Pandaliday, Datu Odin Sinsuat (MSU)	IBNA IDPs	1) Bgy. Kurintem 2) Bgy. Gawang 3) Bgy. Bugawas	326	Food, Clothing, Tents, Toilet, Blanket, Mosquito Nets	The IDPs are accommodated at MSU ground near the road as there is not available building in the MSU Compound. The IDPs also find difficulty on toilet access.
<b>North Cotabato Province</b>					
Bgy. Batulawan, Pikit	IBNA IDPs	1) Bgy. Dunggulan, Aleosan (IBNA) 2) Bgy. Pagangan, 3) Aleosan (IBNA	400	Food, Clothing, Toilet, Water, Bathroom, Tent	The IDPs have adjusted to the situation and can find little means to survive among themselves. The ICRC, WFP together with the DSWD provide them food. But with regards to sanitation of their waste, they don't have a proper toilet that could accommodate them. Also water is metered in the place so they just buy from the residents but the Study team learned that there is a source of water for provision of hand pump to help them with water needs
<b>Lanao Sur Province</b>					
Bgy. Cadayonan II, Marawi City	IBNA IDPs	1) Bgy. Radapan. Poona Piagapo LS 2) Bgy. Panggao a Lupa, Munai LN 3) Kauswagan Municipality, LN 4) Bgy. Saumay, Salvador LN 5) Maigo Municipality, LN 6) Calanogas Municipality, LS	648	Food, Clothing, Tents, Toilet, Blanket, Mosquito Nets, Kitchen Utensils	The IDPs stays in an Evacuation Center provided by the DSWD. But the Center has no available toilet. IDPs try to ask the nearby residents to accommodate them for a Toilet use every time.
Bgy. Lilod Madaya, Marawi City	IBNA IDPs	1) Bgy. Panggao a Lupa, Munai LN 2) Bgy. Radapan, Poona Piagapo LS 3) Bgy. Saumay, Salvador LN	152	Food, Tent, Toilet, Kitchen Utensils, Blankets	The IDPs are staying in Datu Diator Elementary School available rooms. A Make-Shift shelter is being constructed by the DSWD for the IDPs, WFP is assisting them with food. They need assistance on Toilet as the school does not have enough toilet, it only have 1 room toilet available to accommodate them and the school children.

Bgy. Bago Inged, Saguieran Municipality	IBNA IDPs	1) Bgy. Radapan, Poona Piagapo LS 2) Bgy. Mapantao, Saguieran 3) Calanogas Municipality, LS	152	Lack of Tents, Food, Toilet, Blanket, Mosquito Net, Floor Mats	The Madrasa administrators would like to resume their classes, they are requesting the IDPs to transfer to the nearby available grass lot. Toilet available on the Madrasa cannot accommodate most of the IDPs.
		<b>Total IDPs in CAAM</b>	<b>8,912</b>		

There are a total of 8,912 IDPs in the CAAM which includes the IBNA IDPs and Host IBNA to IDPs. Six Barangays in Maguindanao, one Barangay in North Cotabato and three Barangays in Lanao Sur. Basing on the OSA possible implementation and findings of the Study Team, the said IBNA IDPs and IBNA Host Barangays to IDPs need physical assistance on shelter in reference to their very difficult situation under sun heat or non-conduciveness due to crowding in the evacuation sites and toilet in reference to their need to be helped with sanitation.

The photos below are samples about the IDP situation which was taken in the areas visited by the Study Team:

IDPs in Maguindanao Province are too crowded that even the offices are being occupied.





Study Team visit and casual consultation to IDPs of their problem in the site



**APPENDIX O6-1: SUMMARY OF OSA INSPECTION CHECKLIST IN PHASE 2**

No	Project Title	Location	Cost (PhP)	Work Description	Remarks	
<b>Central Mindanao</b>						
1	Mini Multi-Purpose Center Building and Public Toilet Construction	Barangay Poblacion, Datu Piang, Maguindanao Province	265,000	Project Components: 1. Construction of Mini Multi-Purpose Center 2. Construction of 1 Unit Public Toilet with three rooms 3. Construction of Dug Well and Installation of Water Hand Pump	1. Done 2. Done 3. Done	The project was completed within 20 working days. The works include are construction of 7x12m multi-purpose center with concrete slab and timber trusses and columns. Other components of project are the construction of public toilet which has 3 comport rooms and water closet, and a dug well with water hand pump, which water be used in the toilet in pail flashing and sanitation. The rooms each measures at 1.2x1.5m. The works are according to plan and specifications. The works done are satisfactory.
2	Two Units Construction of Public Toilet	Barangay Poblacion, Datu Piang, Maguindanao Province	154,000	Project Components: 1. Construction of Two Units Public Toilet with 3 rooms each	1. Done	The project was completed within 20 working days. The works are construction of two units public toilet comprises of 3 comport rooms each has water closet. The two public toilets are located within the evacuation center. The rooms each measures at 1.2x1.5m. The works are according to plan and specifications. The works done are satisfactory.
3	Mini Multi-Purpose Center Building and Public Toilet Construction	Public Market Site, Talayan, Maguindanao Province	279,000	Project Components: 1. Construction of Mini Multi-Purpose Center 2. Construction of 1 Unit Public Toilet with three rooms	1. Done 2. Done	The project was completed within 20 working days. The works include are construction of 7x12m multi-purpose center with concrete slab and timber trusses and columns. Other components of project are the construction of public toilet which has 3 comport rooms and water closet. A variation was made as per request by the mayor, in which the trusses were adopted similar to all the existing building in the market area. But there are no overruns on the quantities of the bill of materials. Regardless to the variation, the works are according to plan and specifications. The works done are satisfactory.

No	Project Title	Location	Cost (PhP)	Work Description		Remarks
4	Two Units Public Toilet Construction	Municipal Compound, Barangay Poblacion, Talayan, Maguindanao Province	131,000	Project Components: 1. Construction of Two Units Public Toilet with 3 rooms each	1. Done	The project was completed within 20 working days. The works are construction of two units public toilet comprises of 3 comport rooms each has water closet. The two public toilets are located within the evacuation center at the Municipal Compound at Barangay Poblacion. The rooms each measures at 1.2x1.5m. The works are according to plan and specifications. The works done are satisfactory.
5	Mini Multi-Purpose Center Building Construction	Barangay Meta, Datu Unsay, Maguindanao Province	265,000	Project Components: 1. Construction of Mini Multi-Purpose Center 2. Rehabilitation of bathroom 3. Replacement of water hand pump	1. Done 2. Done 3. Done	The project was completed within 20 working days. The works include are construction of 7x12m multi-purpose center with concrete slab and timber trusses and columns. Other components of project are the rehabilitation of bathrooms and replacement of water hand pump. The works are according to plan and specifications. The works done are satisfactory.
6	Mini Multi-Purpose Center Building and Public Toilet Construction	MSU Compound, Barangay Pentaliday, Datu Odin Sinsuat, Shariff Kabunsuan Province	282,000	Project Components: 1. Construction of Mini Multi-Purpose Center 2. Construction of 1 Unit Public Toilet with three rooms	1. Done 2. Done	The project was completed within 20 working days. The works include are construction of 7x12m multi-purpose center with concrete slab and timber trusses and columns. Other components of project are the construction of public toilet which has 3 comport rooms. The rooms each measures at 1.2x1.5m. The project is located at the vicinity of Mindanao State University (MSU) campus, where many evacuees are temporarily sheltered. The works are according to plan and specifications. The works done are satisfactory.
7	Mini Multi-Purpose Center Building and Public Toilet Construction	Barangay Makir, Datu Odin Sinsuat, Shariff Kabunsuan Province	282,000	Project Components: 1. Construction of Mini Multi-Purpose Center	1. Done	The project was completed within 20 working days. The works include are construction of 7x12m multi-purpose center with concrete slab and timber trusses and columns. Other components of project are the construction of public toilet which has 3

No	Project Title	Location	Cost (PhP)	Work Description		Remarks
				2. Construction of 1 Unit Public Toilet with three rooms	2. Done	comport rooms and water closet. The rooms each measures at 1.2x1.5m. The project located where there many evacuees are temporarily sheltered. The works are according to plan and specifications. The works done are satisfactory.
8	Two Units Public Toilet Construction	Barangay Batulawan, Pikit, Cotabato Province	178,000	Project Components: 1. Construction of Two Units Public Toilet 2. Rehabilitation of dug well and installation of water hand pump.	1. Done 2. Done	The project was completed within 20 working days The works are the construction of two units public toilet which has three rooms and measures at 1.2x1.5m each rooms. Also, the rehabilitation of dug well, and installation of water hand pump for water is used for water pail flashing and sanitation. The works are according to plan and specifications. The works done are satisfactory.
<b>Lanao del Sur</b>						
9	Mini Multi-Purpose Center Building and Public Toilet Construction	Barangay Bago Ingud, Saguwaran, Lanao del Sur	238,000	Project Components: 1. Construction of Mini Multi-Purpose Center 2. Construction of 1 Unit Public Toilet with three rooms 3. Construction of Dug Well and Installation of Water Hand Pump	1. Done 2. Done 3. Done	The project was completed within 20 working days. The works include are construction of 7x12m multi-purpose center with concrete slab and timber trusses. There few variations were made on the plan as requested by the community. These are installing of wall around the perimeter of the building. However, no changes on the cost of the building. Other components of project are the construction of public toilet which has 2 comport rooms and water closet. The project located where there many evacuees are temporarily sheltered. The works done are satisfactory.

No	Project Title	Location	Cost (PhP)	Work Description		Remarks
10	One Unit Public Toilet Construction	Barangay Lilod Madaya, Marawi City	87,000	1. Construction of One Unit Public Toilet	1. Done	The project was completed within 20 working days. The works are the construction of public toilet at the evacuation center at the school premises. A variation was made on the plan, the installation of water reservoir (water tank) in lieu of the dug well water hand pump for sanitation usage. The reservoir is attached to a roof gutter of school building to collect water during raining. The works done are satisfactory.
11	One Unit Public Toilet Construction	Barangay Cadayonan II, Marawi City	87,000	1. Construction of One Unit Public Toilet	1. Done	The project was completed within 20 working days. The works are the construction of public toilet at the evacuation center at the school premises. The works are according to plan and specifications. The works done are satisfactory.