

## 4<sup>th</sup> QUARTER ACCOMPLISHMENT REPORT 2020 (October – December 2020)

The ending of the decades-long armed conflict and the attainment of a just and lasting peace through inclusive, enhanced and sustained peace and development efforts in Conflict Affected Areas (CAAs) and Conflict Vulnerable Areas (CVAs), remain as government's top priorities.

To accomplish these goals, government continues to pursue intensive efforts in accordance with the strategies laid out in the Philippine Development Plan (PDP) 2017-2022 and directed by the Six-Point Peace and Development Agenda of the Duterte Administration. The Secretary's Policy Guidance for FY 2020 was issued covering six (6) major programs under OPAPP: 1) Program 1: Meaningful Implementation of the Comprehensive Agreement on the Bangsamoro (CAB) toward healing and reconciliation in the Bangsamoro; 2) Program 2: Completion of the Implementation of remaining commitments under the Government of the Philippines (GPH) – Moro National Liberation Front (MNLF); 3) Program 3: Effective implementation of the Whole-of-Nation Approach to address local communist armed conflict pursuant to EO 70 (Localized Peace Engagements); 4) Program 4: Immediate conclusion of the peace process with the RPM-P/RPA/ABB and the CBA-CPLA; 5) Program 5: Social Healing and Peacebuiding/ Programs on Preventing, Countering, and Transforming Violent Extremism; 6) Program 6: Implementation of peace-promoting catch-up socioeconomic development in conflict-affected and conflict-vulnerable areas (PAyapa at MAsaganang PamayaNAn). An internal Program 7: General Suport Services (Internal systems and processes) is also targeted for improvement and enhancement by OPAPP.

The following presents the accomplishment and status of the Philippine comprehensive peace process for the 4<sup>th</sup> quarter of FY 2020, aligning to the two sub-sector outcomes as outlined in the PDP 2017-2022, Chapter 17 on Attaining Just and Lasting Peace: (1) Peace agreements with all internal armed conflict groups successfully negotiated and implemented; and, (2) Communities in conflict-affected and conflict-vulnerable areas protected and developed. In partnership with implementing agencies, local government units, peace partners and stakeholders, OPAPP is relentlessly working towards a just and lasting peace for the nation and for all Filipinos.

#### THE PHILIPPINE COMPREHENSIVE PEACE PROCESS

## I. OUTCOME 1: PEACE AGREEMENTS WITH ALL INTERNAL ARMED CONFLICT GROUPS SUCCESSFULLY NEGOTIATED AND IMPLEMENTED

A. Meaningful implementation of the agreement with the Moro Islamic Liberation Front (MILF) toward healing in the Bangsamoro

The implementation of the Comprehensive Agreement on the Bangsamoro (CAB) has two main thrusts: the **political-legislative track** and the **normalization track**:

- The **political-legislative track** includes the passage and ratification of the Bangsamoro Organic Law (BOL), the enabling statute that gave rise to the creation of the Bangsamoro political entity replaced the ARMM. With the establishment of the Bangsamoro Autonomous Region in Muslim Mindanao (BARMM), OPAPP is now focusing on setting up governance mechanisms and structures to accompany the BARMM Government in its transition phase until 2022.
- The **normalization track** runs alongside and complemetary to the political-legislative work on the Bangsamoro. The normalization program under the CAB covers four aspects: security, socio-economic development, confidence-building measures, and transitional justice and reconciliation.

There is also the continuing monitoring of the 1997 GPH-MILF Agreement on General Cessation of Hostilities (AGCH) and the GPH-MILF Agreement on Peace and its Implementing Guidelines for the Security Aspect being carried out by established mechanisms such as the Coordinating Committee on the Cessation of Hostilities (CCCH) and the International Monitoring Team (IMT). These agreements and mechanisms contribute to monitoring and ensuring that the ceasefire agreement is observed between Government and the Moro Islamic Liberation Front (MILF) while the political and normalization tracks are implemented. In addition, the Ad Hoc Joint Action Group (AHJAG) was formed in May 2002 for joint efforts of the GPH and MILF to interdict and isolate lawless elements that take refuge in or near MILF communities.

The CAB and its Annexes are being implemented and monitored by the Government of the Philippines (GPH) and MILF Implementing Panels. An exit document between the Parties will be signed once all agreements have been fully complied with and its components fulfilled.

- 1. Political-Legislative Track. In line with its mandate to support the Government of the Philippines Peace Implementing Panel (GIP) and the peace process between the GPH and the MILF, the OPAPP through the GIP Secretariat facilitated the conduct of the following during this reporting period:
  - **a.** The GPH Peace Implementing Panel Meetings. The GPH Peace Implementing Panel met four times via video conference on 6 and 8 October 2020 to discuss
    - pertinent issues in the implementation of the Program for Normalization in the Bangsamoro and to prepare for its meeting with the Third Party Monitoring (TPMT) Team on 12 October 2020; and on 10 and 14 December 2020 prepare for the 27<sup>th</sup> meeting



of the GPH and MILF Peace Implementing Panels scheduled that same day of 14 December 2020.



 $39^{th}$ During monitoring the **GPH** Peace session. the Implementing Panel provided the TPMT with updates on the GPH-MILF peace process, particularly on the implementation of the Program for Normalization in the Bangsamoro. This was the first meeting with the new chair of the TPMT, Mr. Heino Marius.

**b. 27<sup>th</sup> meeting of the GPH and MILF Peace Implementing Panels.** The GPH and MILF Peace Implementing Panels, chaired by Usec. David B. Diciano and Mr. Mohagher Iqbal, convened for their blended 27<sup>th</sup> meeting on 14 December 2020 at the Al-Nor Hotel and Convention Center in Cotabato City and via video conference.

During the meeting, the Panels discussed pending matters related to the implementation of the Program for Normalization in the Bangsamoro, particularly the details of socioeconomic packages for decommissioned combatants and the submission of the MILF list of combatants and weapons to the Independent Decommissioning Body (IDB) for the third phase of the decommissioning process.

- c. Support to the Inter-Governmental Relations Body (IGRB). As part of the National Government Secretariat of the National Government Bangsamoro Government Intergovernmental Relations Body (IGRB), the OPAPP through the GIP-MILF Secretariat provides technical and administrative support to the IGRB and the other IGR mechanisms created through Republic Act No. 11054 or the Bangsamoro Organic Law (BOL).
  - i. National Government Bangsamoro Government Intergovernmental Relations Body (IGRB) Meetings. The IGRB convened thrice and discussed the details of the plan for the eventual turnover of Cotabato City to the Bangsamoro Autonomous Region in Muslim Mindanao (BARMM) which was conducted on 15 December 2020 at the Shariff Kabunsuan Cultural Complex in Cotabato City. The turnover ceremony formalized the provision in the BOL that Cotabato City, upon majority of its registered voters voting in favor of the city's inclusion during the plebiscite, shall immediately form part of the BARMM. The IGRB also instructed concerned National Government agencies to engage their counterpart Bangsamoro Government ministries on the transfer of properties and assets of the former within the BARMM and on the inclusion of the BARMM in nationally funded programs. The Body was also instrumental in linking the Bangko Sentral ng Pilipinas (BSP) with the Bangsamoro Government on the establishment of a *Shari'ah* Supervisory Board and an Islamic banking unit within the BSP. The discussions of the IGRB also contributed to the speedy creation of regional offices of the National Police Commission (NAPOLCOM), Bureau of Jail and Management and Penology (BJMP), Bureau of Fire Protection (BFP), and Commission on Elections (COMELEC) in the BARMM as well as the transfer of management of existing nature reserves and protected areas.

The Terms of Reference of the IGRB, which was signed on 16 December 2020, provides that the IGRB shall regularly convene every 90 days.

*ii.* **Meetings of the IGRB Co-Chairs.** For this quarter, the Co-Chairs of the IGRB, Finance Secretary Carlos G. Dominguez and Bangsamoro Education Minister

Mohagher M. Iqbal, met twice via video conference, on 9 October 2020 and on 27 November 2020 to prepare for the discussions of the 4<sup>th</sup> and 5<sup>th</sup> meetings of the IGRB on the same dates. The Co-Chairs resolved the issue on the omnibus request of the Bangsamoro Government to the Civil Service Commission (CSC) and agreed to discuss the matter on the participation of the Bangsamoro Government in the Southern Philippines Development Authority (SPDA) in an executive session to be conducted later.



The National Government and Bangsamoro Government members of the IGRB also met on 14 October 2020 via video conference to discuss the instruction of the President to continue the turnover of Cotabato City to the BARMM in December 2020. While the President initially instructed to

complete the turnover in December 2020, he raised the need to put the turnover on hold considering the Coronavirus Disease 2019 (COVID-19) health crisis.

### iii. Meeting of the IGRB Secretariat.

The IGRB Joint Secretariat, coheaded by Asec. Wilben M. Mayor for the National Government and Atty. Sha Elijah B. Dumama-Alba for the Bangsamoro Government, convened thrice during this period. It held its 3<sup>rd</sup> and 4<sup>th</sup> meetings on 1 and 7 October 2020 via video conference to



prepare for the conduct of the 4<sup>th</sup> meeting of the IGRB on 9 October 2020. Its 5<sup>th</sup> meeting was held on 16 December 2020 via video conference to discuss the preparations for the proposed meeting of the IGRB with the President and the Chief Minister on 21 January 2021 and to prepare for the 6<sup>th</sup> meeting of the IGRB on 18 December 2020. During its 5<sup>th</sup> meeting, the Joint Secretariat agreed to hold a partners forum as a platform for development partners and other stakeholders to see where they can contribute in terms of capacity-building for the IGRB and in assisting it in the resolution of issues brought before it.

Based on its Terms of Reference, which was signed on 16 December 2020, the IGRB Joint Secretariat shall convene every 60 days.

*iv.* **Meetings of the National Government IGRB Secretariat.** The National Government IGRB Secretariat regularly meets with the Department of Finance (DOF) to discuss the updates on the deliverables of the National Government IGRB in preparation for the upcoming meetings of the IGRB and for updating IGRB Co-Chair Sec. Dominguez. For this period, the National Government IGRB Secretariat met with the DOF twice, on 7 October 2020 and on 23 November 2020. The DOF has also been participating in the meetings of the IGRB Joint Secretariat. For each meeting, the DOF, on behalf of the IGRB Co-Chair, provided guidance on the discussion flow and agenda of the meetings of the IGRB.



To jump-start the convening of the technical working group (TWG) under the IGRB on the powers and functions of the National Commission Indigenous Peoples (NCIP) and the Ministry of Indigenous Peoples Affairs (MIPA-BARMM), the National Government IGRB Secretariat met with Atty. Reuben Dasay

A. Lingating on 5 October 2020 via video conference. Atty. Lingating was designated by Sec. Carlito G. Galvez, Jr. to facilitate the meetings between the NCIP and the MIPA-BARMM for the resolution of the issue on jurisdiction and functions. This led to the convening of the TWG on the powers and functions of the NCIP and the MIPA-BARMM, which began in November 2020.

In preparation for the 4<sup>th</sup> meeting of the IGRB on 9 October 2020, the National Government IGRB Secretariat also met with Commission on Higher Education (CHED) Chair Sec. J. Prospero E. De Vera on 5 October 2020 via video conference to discuss the transfer of its assets and properties within the BARMM the Bangsamoro Government and the inclusion of the BARMM in its national programs and projects. The



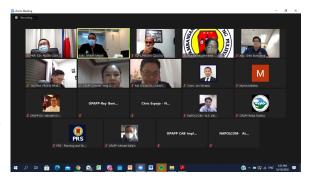
meeting facilitated the preparation of the CHED for its participation during the 4<sup>th</sup> meeting of the IGRB.

#### v. Other IGR mechanisms

Meeting of the TWGs under the IGRB. The IGRB formed TWGs to resolve several issues that were brought before it, concerning agencies/ departments such as the Philippine Overseas Employment Administration (POEA) and the Overseas Workers Welfare Administration (OWWA) in the BARMM, and on powers and functions of the NCIP vis-a-vis the MIPA-BARMM, and on policing in the Bangsamoro.

The National Government IGRB Secretariat assisted the TWG on the powers and functions of the NCIP and the MIPA-BARMM from its 1<sup>st</sup> meeting on 16 November 2020 and its 2<sup>nd</sup> and 3<sup>rd</sup> meetings on 1 and 16 December 2020, all via video conference. The National Government and Bangsamoro Government sides of the TWGs agreed to exchange notes on the resolution of the issue of jurisdiction of the two agencies in the BARMM by 15 January 2021.

National Government The **IGRB** Secretariat also facilitated the 1<sup>st</sup> meeting of the TWG on policing on 13 December 2020 via video conference for its initial discussion on the proposed guidelines on the entry of members of the MILF and the MNLF into the Philippine National Police (PNP), which



was drafted by the National Police Commission (NAPOLCOM). The TWG discussed the comments of the Bangsamoro Government on the draft. To prepare the Department of the Interior and Local Government (DILG), NAPOLCOM, and PNP for its interfacing with the Bangsamoro Government through the TWG, the National Government IGRB Secretariat assisted the National Government side of the TWG on policing in its meetings. It convened six times during this period, on 5, 10, 14, 16, and 23 October 2020, and on 24 November 2020 via video conference. These meetings resulted to the finalization of the draft guidelines on the side of the National Government and which is now being discussed by the joint TWG.

#### 2. Normalization Track

#### a. Normalization components

To strengthen and ensure collaborative efforts among normalization mechanisms, the Joint Normalization Committee (JNC) held a briefing and action planning sessions with the government representatives of the Task Force for Decommissioned Combatants and their Communities (TFDCC), Joint Task Force on Camps Transformation (JTFCT), and Joint Peace and Security Committee (JPSC) to discuss important issues and updates regarding the implementation of normalization projects and activities.

### i. Security Aspect

1) Deployment of the JPSTs. As of 31 December 2020, a total of eight (8) Joint Peace and Security Teams (JPSTs) out of the 15 teams that were trained in 2018 and 2019 have been deployed. These teams, whose primary mandate is to support the maintenance of peace and order in their deployment sites, will help in addressing the current security challenges on the ground that arise from a series of horizontal conflicts in 2020, such as rido.

The deployment of all JPSTs will depend on the completion of the JPST stations, which are supported by the Government of Japan. Currently, construction of stations did not meet the scheduled target date due to the restrictions brought about by the Coronavirus Disease 2019 (COVID-19) pandemic and unstable peace and order situation in areas where stations are being constructed.

2) Pre-Decommissioning Activities. Pending the transmittal of the list from the MILF on the combatants and weapons to be decommissioned, the Independent Decommissioning Body (IDB), together with the Task Force for Decommissioned Combatants and their Communities (TFDCC), surveyed eight Assembly and Processing Areas (APAs) as part of the pre-work for the verification activities for the decommissioning process and comprehensive needs assessment of MILF members to undergo Phase 3 of the decommissioning process.

Visit of the GPH Peace Implementing Panel Chair at the Assembly and Processing Area (APA) and at the Secured Arms Storage Area (SASA). GPH Peace Implementing Panel Chair Usec. Diciano visited the Assembly and Processing Area (APA) on 8 October 2020 at the Old Maguindanao Provincial Capitol Gymnasium at Crossing Simuay, Sultan Kudarat, Maguindanao to oversee the preparations being conducted by the IDB and other normalization mechanisms for the third phase of the decommissioning process. He also visited the Secured Arms Storage Area (SASA) on 13 October 2020 where decommissioned weapons of the MILF are stored at Camp Abubakar, Barira, Maguindanao.



3) Policing in the Bangsamoro. The Bangsamoro Organic Law (BOL) also allows for the entry of MILF and Moro National Liberation Front (MNLF) members into the Philippine National Police (PNP). For their application, the NAPOLCOM may waive age, height, and educational requirements within a period of five years from the ratification of the BOL and that the educational attainment requirement shall be complied within 15 years from entry. Their ranks and grades shall be subject to existing laws, rules, and regulations governing the PNP.

The implementing guidelines on the entry of the members of the MILF and the MNLF based on the provisions of the BOL is currently being facilitated. The drafting and approval of these guidelines is a joint undertaking of the DILG, NAPOLCOM, PNP, and OPAPP.

4) Disbandment of Private Armed Groups. Following the approval of the implementing rules and operational guidelines of Memorandum Circular No. 83, s. 2015 – "Creating the National Task Force for the Disbandment of Private Armed Groups (NTF-DPAGs) in the Areas of the Proposed Bangsamoro and the Adjacent Regions IX to XII, the NTF-DPAGs, which is chaired by the DILG, was convened. This manifests the formal launch on the program for the disbandment of private armed groups as indicated in Memorandum Circular No. 83, s. 2015 and the Annex on Normalization under the Comprehensive Agreement on the Bangsamoro (CAB).

OPAPP, through the Joint Normalization Committee (JNC), entered into partnerships with the DILG, PNP, and Armed Forces of the Philippines (AFP) on the implementation of the disbandment of private armed groups. OPAPP partnered with these government agencies since they played key roles on the program implementation. DILG is the chair of the NTF-DPAGs, while AFP and PNP are operating units on the ground.

5) Small Arms and Light Weapons Management and Dispute Resolution. OPAPP, through the JNC, entered into partnerships with all provincial governments within BARMM – Basilan, Lanao del Sur, Maguindanao, Sulu,

and Tawi-Tawi – on the implementation of their respective small arms and light weapons (SALWs) initiatives and with Provincial Governments of North Cotabato and Maguindanao, and the Municipal Government of Patikul, Sulu for the implementation of the dispute resolution efforts.

The partnership with these local government units is critical since the engagement with them widens the reach of the Normalization Program and will help in resolving the bottlenecks in the implementation. The local government units are the missing link in the stakeholder engagement since they are not factored in as a critical sector during the implementation.

### ii. Socio-economic Development Programs

1) Reengagement Process for the Decommissioned MILF Combatants. Based on the Annex on Normalization under the CAB, there is a need to conduct a Needs and Skills Assessment of the Bangsamoro Islamic Armed Forces (BIAF) members prior to their decommissioning to be able to develop a responsive socioeconomic program that addresses their needs and that of their communities. The Department of Social Welfare and Development (DSWD), together with the TFDCC, conducted a reengagement activity in lieu of needs and skills assessment to comprehensively profile the decommissioned combatants. The reengagement activity was conducted through home visitations in the respective communities of the decommissioned combatants and one-on-one in-depth interviews with a case manager. In the entire process, each case manager was assigned to 20 decommissioned combatants. A total of 5,027 or 41.39 percent of the target 12,145 decommissioned combatants was reengaged.



2) Signing of Memorandum of Agreement between TESDA and BARMM. The TFDCC, through the JNC, witnessed the signing of the Memorandum of Agreement between the Technical Education and Skills Development Authority (TESDA) and the BARMM on 30 October 2020 for the Technical and Vocational Education and Training (TVET) project in BARMM areas. The implementation of the TVET project is considered as one of the socioeconomic initiatives intended for the decommissioned MILF combatants.



3) Signing of the Memorandum of Agreement between OPAPP, DOH, and BARMM. As part of the continuing work of the TFDCC to engage different national government agencies pursuant to Executive Order No. 79, s. 2019 on the delivery of socioeconomic interventions for the decommissioned combatants, their families and communities, the Memorandum of Agreement between OPAPP, Department of Health (DOH), and BARMM was signed on 15 November 2020 for the construction of rural health units with birthing facilities. This is part of the programming of the FY 2020 Locally Funded Program – Normalization Program in the Bangsamoro.



#### iii. Confidence-Building Measures

- 1) Camps Transformation Program. The Joint Task Force on Camps Transformation (JTFCT) is the main mechanism tasked to assess, plan, and undertake necessary measures to transform the six previously acknowledged MILF camps into productive and peaceful communities. To carry out this task, the JTFCT has partnered with the Bangsamoro Planning and Development Authority (BPDA) in crafting the Camps Transformation Plan (CTP). The CTP is an envisioned six-year plan (2021-2026) that will provide the overall process and direction for the transformation, and will serve as the roadmap to implement the transformation of the six previously acknowledged MILF camps. It has eight (8) planning domains: 1) Spiritual Development; 2) Cultural Development; 3) Economic Development; 4) Social Development; 5) Political Participation and Moral Governance; 6) Environmental Protection; 7) Community Resilience; and, 8) Security, Peace, and Order. These are priorities and desired initiatives that cut across all six (6) acknowledged camps. The BPDA presented to the JTFCT the CTP for the six previously acknowledged MILF camps. The JTFCT provided comments and additional inputs in the draft plan, which the BPDA incorporated in the document. The plan is targeted to be presented to the GPH and MILF Implementing Panels for approval in February 2021.
- 2) Amnesty Program for MILF. Under the Annex on Normalization, the GPH shall take immediate steps through amnesty, pardon, and other available

processes towards the resolution of cases and persons charged with or convicted of crimes and offenses connected to the armed conflict in Mindanao. The draft presidential proclamation granting amnesty to members and supporters of the MILF, prepared by the OPAPP in collaboration with the Department of National Defense (DND) and the Department of Justice (DOJ), is currently being reviewed by the Office of the Executive Secretary (OES). The same document was transmitted by the GPH Peace Implementing Panel to the MILF Peace Implementing Panel in September 2020 for its comments.

#### iv. Transitional Justice and Reconciliation (TJR) component

1) IEC Advocacy Campaign and **Community** Dialogue on **Transitional** Justice and Reconciliation. Based from the recommendations during the 1st Meeting of the Technical Working Group on Transitional Justice and Reconciliation (TWG-TJR) on 29 September 2020, a joint advocacy



campaign and community dialogue on TJR shall be conducted in Bangsamoro communities with the following objectives: (i) to provide orientation on the basics of TJR; (ii) to provide safe spaces for dialogue and gather issues and recommendations; and (iii) to assess/identify entry points for future intervention. As agreed, the following three priority areas were identified for pilot testing of the IEC advocacy campaign and community dialogues in 2020:

- Camp Darapanan, Maguindanao (19 November 2020);
- Malisbong, Palimbang, Sultan Kudarat (5 December 2020); and
- Manili, Carmen, North Cotabato (7 December 2020).

A total of 125 participants were engaged composed of the following: victimsurvivors of the Malisbong and Manili massacres and their next-of-kin, Camp Darapanan commanders and Bangsamoro Islamic Women Auxiliary Brigade (BIWAB) members, and other community leaders and members. Representatives from the respective local government units and the Consortium of Bangsamoro Civil Society (CBCS) as the partner civil society organization were also present.

Outputs of the dialogue shall help inform the proposed formulation and implementation of a community-based reparation program and memorialization efforts including the following interventions: restoration and preservation of the mosques in Manili and Palimbang where the massacres happened, support to the passage of the local resolution for the commemoration of the June 1971 Manili massacre, and identification of a possible program for the BIWAB and other vulnerable groups including women and orphans. The TJRU shall also conduct follow through visits with these communities next year as part of its re-engagement efforts.



2) Community Dialogue with Key Non-Moro Indigenous Peoples (NMIPs). Based from the result of the 1st NMIP Consultation conducted in Camps Omar and Badre on 14-15 October 2020, follow through activities were proposed by the two IP representatives in the JTFCT to cover communities which are considered as influenced areas of Camps Omar and Badre. The request for

community-based interventions range from: (i) orientations/updates on TJR efforts; (ii) information on the salient provisions on the Camps Transformation Plan; and (iii) being provided a space for the IPs to raise their issues and concerns relative to the Camps Transformation Plan.



Camps Omar and Badre are among

the six previously acknowledged MILF camps with notable land conflicts between IPs and Moro settlers. The Teduray-Lambangian Ancestral Domain Claimants (TLADC) assert that their ancestral domain which is being used for encampment by the MILF forces tagged as Camp Omar was only borrowed at the height of the MILF armed struggle and shall be returned to the IPs after the armed conflict between the government and the MILF has ended.

In response to this, a series of community dialogues was initiated in partnership with municipal governments, Ministry of Indigenous Peoples Affairs (MIPA), Ministry of Agriculture, Fisheries and Agrarian Reform (MAFAR), and the security sector in the following areas on the respective dates:

- Brgy. Sanyag, Ampatuan Maguindanao (10 December 2020);
- South Upi, Maguindanao, which includes participants from the Barangays of San Jose, Itaw, Romonggaob, Kuya, and Pandan (11 December 2020); and
- Datu Blah Sinsuat, Maguindanao with participants from Barangays Nalcan, Matuber, Sinipak and Sedom (12 December 2020).

The following action points were recommended by the NMIPs to address issues on land: (i) return Camp Omar to the original/legitimate owners of the land (who are the NMIPs); (ii) provide/augment security force detachments in the IP communities especially in areas where there are presence of lawless groups/elements; (iii) respect and recognize their rights as provided in the IPRA; (iv) support land relocation surveys and titling; (v) award programs

directly to the individual or IP families (in case there are programs intended for the IPs); (vi) consider and give importance on the Free Prior and Informed Consent (FPIC) before implementing any activity or programs that will be implemented in or affect their ancestral land/domain; and, (vii) enact IP Code in the Bangsamoro.



Further, a Scoping Report on the Initial Findings on the Camps Omar and Badre, and Issue and Options for Engaging Land, Housing, and Property Issues in the Bangsamoro was produced for further study and action of the GPH Peace Implementing Panel and the CAB Implementation Department. This shall further provide recommendations and next steps for analytical work and decision-making at the level of the Inter-Cabinet Cluster Mechanism on

Normalization (ICCMN) and its work with the JNC and the Intergovernmental Relations Body (IGRB).

3) Training-Workshop on TJR for Key BARMM Officials and Members of the Bangsamoro Transition Authority (BTA). The CBCS, in partnership with the Independent Working Group (IWG) through its funding partners from the Embassy of Spain and Swiss Embassy together with OPAPP, jointly conducted a two-day TJR Regional Training Camp for 21 key officials of the Bangsamoro Parliament and BARMM ministries at the Water Front Insular Hotel, Davao City on 10-11 November 2020 and 17-18 December 2020. The activity aimed to: (i) provide knowledge on the framework and basic principles of the Transitional Justice and Dealing with the Past (TJDwP); (ii) provide updates

**GPH** and the MILF's initiatives in response to the **Transitional** Justice and Reconciliation Commission (TJRC) Report; and (iii) develop indicative action plans on how to implement TJR policy and program measures in the BARMM.



Among the recommendations collated from the training-workshop are: (i) creation of an ad hoc TJR commission to be able to promptly address the needs of the victims and fulfill the duty/obligation to the Bangsamoro; (ii) creation of an office or center for orphans, widows, and victims of war; (iii) pursuing the establishment of the National Transitional Justice and Reconciliation Commission for the Bangsamoro; (iv) expansion and strengthening the capacity of Bangsamoro Human Rights Commission to address the past and future human rights violations; (v) expediting the delivery of Normalization Program including decommissioning and disbandment of private armed groups; (vi) institutionalization of a gender-responsive TJR framework; (vii) establishment of a Truth Commission in the BARMM and prioritizing the data gathering on human rights violations; and, (viii) strengthening the Bangsamoro Justice System for Moros and NMIPs.



A reengagement with the respective BARMM ministries shall be initiated in 2021 to further identify joint TJR interventions that may be initiated with the TWG on TJR and the ICCMN-TJR Working Groups. This shall further solidify the deliverables

indicated in the TJR Roadmap to be implemented until the Exit Agreement.

4) Training-Workshop on TJR for Permanent and Alternate Representatives to the PNP Technical Working Group on TJR. A Training-Workshop on TJR was held on 24-25 November 2020 for 26 permanent and alternate representatives to the Philippine National Police (PNP) Technical Working Group on TJR representing 12 PNP offices/divisions. This activity aimed to:

(i) deepen the understanding and appreciation of participants on the

Transitional Justice and Dealing with the Past (TJ-DwP) framework, the TJRC recommendations, ICCMN-TJR draft roadmap, and the critical role of the PNP in transitional justice interventions / programs / processes; (ii) formulate a draft PNP TJR Action Plan in response to the TJRC recommendations towards operationalizing the ICCMN-TJR draft roadmap; and, (iii) identify avenues for partnership in the implementation of the PNP TJR Action Plan.



The indicative PNP TJR Action Plan includes the following interventions among others: (i) inclusion of Bangsamoro history, culture, and traditions in the curriculum of the academy; police (ii) cascading of TJR among **PNP** personnel; (iii) creation of Special **Investigation Task Groups** help in documentation of atrocities committed in the past; (iv) institutionalization of

disciplinary measures to erring personnel involved; (v) issuance of policy allowing Muslim women from the BARMM to wear hijab while in police uniform; and, (vi) reviewing existing policies on the reassignment of PNP personnel in Mindanao. Follow through meetings with the PNP shall be conducted next year to help facilitate implementation of their TJR Action Plan.

Peace and Development in the BARMM Programme. The European Union (EU) Delegation to the Philippines is currently providing assistance to the implementation of the Normalization Program and the transition of the BARMM government through the Mindanao Peace and Development Programme – Peace and Development in the BARMM (MINPAD-PD BARMM), and the Support to Bangsamoro Transition (SUBATRA) Programme. These programs shall be implemented by various qualified organizations with the guidance from the OPAPP and the BARMM.

The MINPAD-PD BARMM aims to align the EU's development cooperation strategy in Mindanao with the Strategic Framework as defined under the Philippine Development Plan 2017-2022. It has a total budget of EUR 35.1 million or PHP 2.012 billion (EUR 1= PHP 57.35); of which EUR 4 million or PhP 229.3 million is allocated for the Bangsamoro Normalization Trust Fund (BNTF) and EUR 5 million or PhP 286.7 million for the Marawi recovery and rehabilitation. On the other hand, the SUBATRA Program aims to contribute to the smooth transition of the BARMM through capacity building of the three branches of the Bangsamoro Government. The SUBATRA shall entail grants totaling to the amount of EUR 26 million or PHP 1.491 billion.

The 1st Steering Committee meeting of the PD-BARMM supported by the EU was convened on 19 October 2020, wherein the proposals submitted by the Nonviolent Peaceforce, Fondation Suisse de Deminage – and Philippine Campaign to Ban Landmines, and Spanish / German / Philippine Red Cross were discussed. These proposals seek to contribute to the implementation of the Normalization Program in the Bangsamoro.

vi. Bangsamoro Normalization Trust Fund. Based on the Annex on Normalization, there is a need to establish a Trust Fund to create an avenue for international donors and their partners to provide urgent support to the Bangsamoro. On 30 May 2016, the Terms of Reference of the Bangsamoro Normalization Trust Fund (BNTF) was signed. On 14 December 2017, the Guidelines for the Operationalization of the BNTF was also signed. The Special Authority from the President on setting up the BNTF was approved on 3 December 2020. This will allow the Trust Fund to move forward in its operationalization beginning with the signing of the Memorandum of Understanding between the GPH and the World Bank as the Fund Manager as agreed by both the GPH and MILF. After which, the constitution and convening of the Oversight Body, Steering Committee, Secretariat, and other pertinent structures shall be conducted.

## 3. Continuing monitoring and support to the implementation and observance of the GPH-MILF Ceasefire Agreement

- a. Provision of technical assistance to GPH-MILF ceasefire mechanisms. The OPAPP continuously provides technical assistance to GPH-MILF ceasefire mechanisms, which include the Coordinating Committee on the Cessation of Hostilities (CCCH), Ad Hoc Joint Action Group (AHJAG), International Monitoring Team (IMT), and Civilian Protection Component (CPC).
- b. Exit Call of the Bruneian contingent of the IMT to the GPH Peace Implementing Panel. The outgoing Bruneian contingent of the IMT conducted an Exit Call with GPH Peace Implementing Panel Chair Usec. Diciano on 5 October 2020 at the OPAPP Maguindanao Office in Datu Odin Sinsuat, Maguindanao.



c. Review of mandate of ceasefire mechanisms for transition into appropriate normalization mechanisms. The GPH Peace Implementing Panel requested the comments and inputs of the Department of Foreign Affairs (DFA) and the Department of National Defense (DND) to its proposed revised TOR of the IMT. Only the DND has not yet provided its inputs.

## B. Completion of the remaining commitments under the 1996 Final Peace Agreement (FPA) with the Moro National Liberation Front (MNLF)

The Government is currently engaging the two factions of the MNLF, namely, the group under the leadership of Founding Chairman Nur Misuari and another headed by Yusop Jikiri to complete the remaining commitments of the 1996 Final Peace Agreement (FPA). The two remaining commitments resulting from the Tripartite Review Process (TRP) of the 1996 FPA are geared towards uplifting the socio-economic and security conditions of the MNLF combatants, their families and communities, especially for members who were not integrated into the AFP and PNP by virtue of the 1996 FPA.

### 1. Engagement with the MNLF Group

a. 4th GPH-MNLF Coordinating Committee Meeting Back to Back with Chair Jikiri's 7th Day Prayer. On 24 - 26 October 2020, the OPAPP through the MNLF Concerns Department (MCD) provided technical and administrative assistance to the members of the GPH-MNLF Coordinating Committee, MNLF Senior Leaders, and other peace partners during their travel to Indanan, Sulu. The activity aimed to discuss the change in leadership and the ongoing engagement through the coordinating committee mechanism and serve as an opportune time to discuss the transformation program for the MNLF combatants, their families and communities. Further, the parties also took the opportunity to pay their respect to the late Chair Yusop Jikiri and visit his family in Indanan, Sulu.



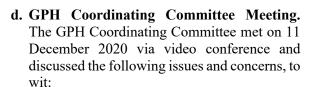
b. Confidence-Building intervention through provision of support to the MNLF and other Moro Persons Deprived of Liberty (PDLs) currently detained at Metro Manila District Jail Annex 4 (MMDJ 4) and Metro Manila District Jail Annex 5 (MMDJ 5) in Camp Bagong Diwa, Bicutan, Taguig City. Last 23 and 29 December 2020, the OPAPP has successfully delivered sustenance and COVID-19 protection and support to 192 MNLF and other Moro Persons Deprived of Liberty (PDLs) currently detained at Metro Manila District Jail Annex 4 (MMDJ 4) and Metro Manila District Jail Annex 5 (MMDJ 5) in Camp Bagong Diwa, Bicutan, Taguig City. The goal of the activity is to continue and ensure the welfare and well-being of MNLF and other Moro PDLs and to aid in programs that would support transformation of their families and communities.

Among the items that were given were the following: 1) Face masks; 2) Hygiene and Grooming Kits; 3) Halal Canned Goods and Noodles; 4) Non-prescription multivitamins; 5) Malong; 6) Chess set and basketball; and, 7) 30 Sacks of Rice.



## c. Conversation with the MNLF Women on Peace and Sustainable Development in

Davao City. On 9-10 December 2020, the "Conversation with the MNLF Women on Peace and Sustainable Development" happened at Seda Hotel, Davao City. This activity was physically participated by twenty (20) MNLF women leaders from different strategic areas in mainland Mindanao. Aside from the onsite participants, fifteen (15) women leaders from Zamboanga Peninsula, Manila and even from Dubai were also able to join the conversation. The said activity successfully conveyed updates to the MNLF women on the status of the GPH-MNLF Peace highlighting **Process** the proposed transformation program for the **MNLF** combatants, their families and communities. Further, the activity successfully identified entry points for women's participation towards peace and sustainable development.





- i. Update the members of the coordinating committees on the status of the engagement with the MNLF groups;
- ii. Present to the GPH Coordinating Committee the draft concept, parameters and implementing structure of the proposed transformation program and seek guidance on the substantive issues (i.e. decommissioning); and
- iii. Discuss other concerns involving the MNLF such as MNLF "illegal activities" and changes in the leadership of the Jikiri Group

The Chair of the GPH Coordinating Committee instructed the Secretariat to prepare the necessary documents for approval of the committee. It is hoped that by February 2021, the transformation program including the different components have been finalized and approved jointly by the GPH and MNLF coordinating committees.

e. Operationalization of Coordinating Committees - Engagement with MNLF Senior Leaders as experts in the peace process. OPAPP sees the importance of the participation of MNLF senior leaders to help the Government and facilitate the completion of the remaining commitments of the 1996 Final Peace Agreement. In 2019, OPAPP together with the MNLF agreed to involve MNLF senior leaders: (i) to have a better coordination and collaboration between GPH and the MNLF especially on their movements and activities on the ground; (ii) to gain another source of information on peace and security issues/challenges in areas where they are present; and, (iii) to soften the position of the MNLF leaders (Jikiri and Misuari) on some matters.

On the other hand, consultants were tasked to represent the Government as one of the members of the coordinating committees with the Jikiri and Misuari groups. They also serve as technical advisers on matters relative to security, socio-economic, confidence building measures and community healing and reconciliation.

The MNLF members were also engaged as area coordinators under contract of service to assist the GPH-MNLF Coordinating Committee and OPAPP in the coordination of activities and movements on the ground.

2. Formulation of the Transformation Program for MNLF combatants, families and their communities. Through the joint coordinating committees, a transformation program for the MNLF combatants, their families and communities will be implemented beginning with the profiling of MNLF combatants in Sulu. It shall mirror the normalization program of the MILF whereby combatants are transformed to have productive and peaceful lives. It intends to deter disgruntled MNLF combatants from joining the Abu Sayyaf Group and other violent extremist groups in Southern Philippines and avoid another "Zamboanga Seige" or "Marawi Siege".

The Transformation Program will have the following components:

- i. The socio-economic component will provide stable livelihood and increase quality of life and condition of the combatants and their families. This will include livelihood opportunities, social protection packages and immediate cash assistance.
- ii. The security component gears towards management of firearms and ammunitions of the MNLF combatants, in a process which shall both be agreed upon by the parties.
- iii. The confidence-building measures shall involve both humanitarian and legal assistance provided to the combatants or their next-of-kin. Community projects and interventions for vulnerable sectors of community such as widows, orphans, persons with disabilities, senior citizens will form part of the component.
- iv. The community healing and reconciliation component aims to enhance social cohesion, promote peacebuilding and contribute to peace and security in the communities where the MNLF are present. It shall have activities focused on healing, reconciliation and bridging of social divides, mainstreaming of conflict sensitive and peace promoting approaches in the delivery of individual and community packages and support programs and interventions to address emerging issues and concerns that shall have impact on the transformation of combatants, their families and communities.
- **3.** Coordination Meetings with different Stakeholders. A series of coordination activities with the AFP, PNP, LGUs and Sulu State College (SSC) were conducted. The MCD held

a consultation meeting with the AFP Peace and Development Office (AFP PDO) and the PNP Peace Process and Development Center (PNP PPDC) on October 20 and 21 2020 to gather inputs in the formulation of the transformation program.

An Action Planning of Profiling and Verification Implementers for the Transformation of the MNLF was held on 15-



16 December 2020 in Jolo, Sulu to gather inputs in the formulation of the transformation program. The aforementioned activity aims to develop the parameters and guidelines on the profiling (contact building, data gathering) of MNLF combatants, their families and communities and develop a coordination and cooperation mechanism among the stakeholders involved in the profiling activity (e.g. OPAPP, MNLF groups, AFP, PNP, LGUs, SSC, CSOs, religious groups).

Once these documents are finalized, it shall be presented to the GPH Coordinating Committee and to the MNLF Coordinating Committee for review and approval. It is hoped that by February 2021, the transformation program including the different components have been finalized and approved jointly by the GPH and MNLF coordinating committees.



- 4. Transfer of funds to the Armed Forces of the Philippines (AFP) and Sulu State College (SSC) to facilitate the profiling of MNLF combatants. After a series of coordination meetings with the stakeholders, the OPAPP forged a Memorandum of Agreement with the Armed Forces of the Philippines (amounting to P17.5M) and Sulu State College (amounting to P2.3M) for the profiling and verification of MNLF members in Sulu.
- 5. Implementation of Integrated Small Scale Entrepreneurship Project under the PAMANA. During the quarter, the MCD closely coordinated with the Area Management Office of Western Mindanao on the implementation of a livelihood project in Tungawan, Zamboanga Sibugay. In December 2020, the PLGU of Zamboanga Sibugay and OPAPP forged a Memorandum of Agreement to operationalize the aforementioned intervention. Currently, the PLGU is preparing the requirements set by OPAPP to release the first tranche. On the other hand, the MCD coordinated with the MNLF counterparts and informed them on the developments of the project.
- 6. Support to the Observance of Post Eidl-Adha and Covid-19 response in Mindanao through provision of food supplies and hygiene kits for the MNLF families under Support to Peace Building and Normalization (SPAN) Program. On 9 December 2020, amid the challenges brought about by the COVID-19 pandemic, OPAPP has continued its confidence-building interventions for the MNLF-Misuari through provisions of food packs to 1,150 families in MNLF (Misuari Group) communities in Lanao del Sur. These are part of the 7,590 goods distributed to the Muslim brothers and sisters in the BARMM provinces. Provision of rice assistance will also be distributed on the 3rd week of December 2020. Further a follow through delivery of 1,150 sacks of rice is expected to be delivered by January 2021.



As OPAPP's confidence building intervention for the MNLF (Jikiri/Sema group) continues, provision of food packs to 3,550 MNLF families in MNLF communities in Lanao del sur, Maguindanao, Basilan, Sulu and Tawi-Tawi were delivered last 3-5 December 2020. Further, a follow through delivery of rice assistance for 4,700 MNLF families is expected to be delivered by the last week of January 2021.

C. Peace Process with the Communist Party of the Philippines/ New Peoples Army/ National Democratic Front (CPP/NPA/NDF) and effective implementation of the Whole-of-Nation Approach to address local communist and other armed conflicts pursuant to EO 70.

Implementation of Executive Order No. 70. In support to the implementation of Executive Order (EO) No. 70 "Institutionalizing the Whole-of-Nation Approach in Attaining Inclusive and Sustainable Peace, Creating a National Task Force to End Local Communist Armed Conflict (NTF-ELCAC), and Directing the Adoption of a National Peace Framework" issued by the President on 04 December 2018, OPAPP closely coordinates with the NTF-ELCAC Secretariat and with the National Security Council (NSC) to ensure its meaningful and full support to the NTF-ELCAC.

Under EO 70, twelve (12) clusters or lines of efforts have been organized for the implementation of interventions. OPAPP co-chairs the Localized Peace Engagement (LPE) cluster with the DILG. The LPE will be implemented through a two-track approach: (1) conduct of community problem-solving sessions to address issues of unpeace; and, (2) conduct of local peace dialogues with local armed groups.

- 1. Mainstreaming of Localized Peace Engagement (LPE) and Peacebuilding Approaches (PBA). As Co-Lead Agency of the LPE Cluster, OPAPP through the Local Peace Engagements Department (LPED) and its Area Management Offices (AMOs) initiated the mainstreaming of LPE and Peacebuilding Approaches, in coordination with the DILG, through the conduct of the following three phases:
  - a. Phase 1: Orientation Session on the LPE and PBA:
    - Region IVA, 14 October 2020
    - Region XI, 14 October 2020
    - RTF IX, 19 October 2020
    - RTF 3, 27 October 2020
    - RTF 8, 10 December 2020
    - RTF 12, 16 December 2020
- diver binarcilan

  Phase 1 RTF XI Davao Region

19 October 2020

- b. Phase 2: Provincial Task Forces (PTF) Action Planning
  - Occidental Mindoro, Oriental Mindoro, Occidental Mindoro, 14 October 2020
  - Zamboangadel Sur, Zamboanga Sibugay, Zamboanga del Norte 10 November 2020
  - Samar and Leyte, 12-14 December 2020
- c. Phase 3:Execution of the PTF's LPE Action Plans through the 2-Track Approach
  - Tabi Gubat, Sorsogon on 29 October and Bulacao, Gubat, Sorsogon 05 November 2020

- San Miguel and Lakewood, Zamboanga del Sur on 15-16 November 20202
- Diplahan and Siay,
   Zamboanga Sibugay 17-18 November 2020
- Brgy. Bulosalo, Kiblawan, Davao Del Sur and Brgy. Abnate,Kiblawan, Davao Del Sur on 02 and 04 December 2020



Phase 3 Consultation in Leon Postigo, Zamboanga del Norte | 3 December 2020

- Bunawan, Godod (IB)
   and Tinuyop, Leon B. Postigo (IB), Zamboanga del Norte on 02-04 December 2020
- Brgy. Tiglawon and Brgy. Deja Daku, Leyte on 17-18 December 2020
- Brgy.Hibacaan and Brgy. Gusa, Samar on 22-23 December 2020
- Local Peace Dialogues in Pandi, Bulacan on 22 October 2020 and Barangay Maragatas, Lupon, Davao Oriental on 11 November 2020

Through these interventions, the local chief executives in identified ELCAC priority areas were able to gather the communities and local government agencies to discuss issues/concerns and generate commitments to implement measures to address said issues. This has strengthened convergence efforts among ELCAC Clusters and LGUs in the provision of needed services in the barangays. On the other hand, the local peace dialogues between local task forces and former rebels (FRs), have showcased government's resolve, through the Task Force Balik-Loob/E-CLIP Cluster, in welcoming and providing assistance to FRs who have decided to be mainstreamed into society.

- **2.** Participation in Regional Task Forces Activities. The OPAPP also participated in various meetings of the Task Force Balik Loob/E-CLIP Cluster, SUCBEM, and Regional Task Forces.
  - RTF 9 Meeting, 1 October 2020
  - RTF 10 LPE Cluster Meeting, 19 October 2020
  - Organizational Meeting Samar PTF ELCAC, 13 October 2020
  - RTF 8 Meeting, 23 October 2020
  - RTF 10 ELCAC TWG, 29 October 2020
  - RTF 12 Meeting, 30 October 2020
  - CGSC Class 68 briefing 24 November 2020
  - RTF6 LPE Cluster Meeting

OPAPP's participation in these meetings provided opportunities to bring in its peace and development agenda and have likewise contributed in supporting the NTF-ELCAC in achieving its mission and objectives towards ending local communist armed conflict.

3. Provision of technical assistance to the Cabinet Officers for Regional Development and Security (CORDS). The CORDS system was established to assist the President in the speedy, efficient, and orderly resolution of problems in government operations. In April 2019, the President designated Cabinet Officers for Regional Development and Security (CORDS) to supervise the implementation of EO 70 in the 17 Regional Task Forces – ELCAC. Sec. Carlito Galvez, Jr. was assigned as CORDS for Central Luzon (Region 3) to oversee and harmonize peace, development, and security efforts. He also presides over the quarterly meetings of the Regional Task Force 3 composed of the

Regional Peace and Order Council (RPOC), and the Regional Development Council (RDC).

The OPAPP through the Local Peace Engagements Department (LPED) initiated and coordinated with the RTF3 Secretariat (DILG 3 and NEDA 3) for the conduct of the following activities which were aimed towards moving ELCAC work in Region 3, particularly in triggering the conduct of LPE activities such as the mainstreaming work and the preparation of the RTF3 2020 Accomplishment Report and Catch-Up Plan for 2021-2022:

- CORDS Core Group Meeting on 4 November 2020
- RTF 3 TWG Meeting on 25 November 2020
- LPE Cluster Meeting via VTC on15 November 2020

These OPAPP-initiated activities served as venues for harnessing convergence efforts among the members of these local mechanisms towards the preparation of RTF3 reports and implementation of action points agreed during the meetings.

D. Completion of the 2000 Peace Agreement with the Rebolusyonaryong Partido ng Manggagawa - Pilipinas/ Revolutionary Proletarian Army/ Alex Boncayao Brigade/ Tabara-Paduano Group/ Kapatiran (RPMP-P/RPA/ABB/TPG/ Kapatiran)

In line with President Rodrigo Roa Duterte's directive to implement all signed peace agreements, the Government is undertaking steps towards the completion of the 2000 Peace Agreement with the RPM-P/RPA/ABB-TPG/KAPATIRAN. The signing of the Clarificatory Implementing Document (CID) to the 2000 Peace Agreement between the Government and the RPM-P/RPA/ABB is the completion agreement signed on 19 July 2019.

- 1. Continued operationalization of the implementing mechanisms (JEMC, JB-DAF, and SCT)
  - **a. Joint Enforcement Monitoring Committee (JEMC).** On 4 September 2020, the JEMC met and discussed the crafting and adoption of the plans, policies, strategies and implementation guidelines. The said meeting resulted to the following agreements:
    - i. Inquire from Congressional partners, including Congressman Stephen Paduano on possible funding of the Kapatiran Normalization Plan to address challenges in implementation due to the non-allocation of fund request by DBM/OP and non-allocation of fund on PPAs under the locally-funded projects of the PAyapa at Masaganang PamayaNAn (PAMANA) program.
    - ii. Endorsement to 3ID, PA the list of 91 CPD (Community Peace Dividend) barangays in Panay and Negros Islands with the inclusion in the priority list of EO 70 areas for development support. OPAPP is requested to regularly study the list as a step to calibrate to action against armed rebellion of the Communist Terrorist Groups (CTGs) and help in development in certain areas where lives were sacrificed.
    - iii. On the Sustainable Livelihood Program, the JEMC ruled that there is a need to organize resources to avoid slippages in the implementation of the livelihood projects, further monitoring should be conducted on group projects to identify the viable projects that can be replicated in other areas to also build the confidence of the KAPATIRAN. Project implementation should be expedited since OPAPP and KAPATIRAN have the support of everyone.
    - iv. On the release of the Alleged Political Offenders (APOs), the JEMC issued guidance to write the Bureau of Prisons pertinent to the grant of executive clemency, while parallel effort in getting the feedback of the wives of the APOs is being undertaken.

- v. On the requested policy from JEMC on the use of demilitarized firearms, the JEMC requested the JEMC Secretariat to explore scenarios and options to be presented to the JEMC.
- vi. On implementation of livelihood projects in the Ibajay PDC site, OPAPP to inform the provincial government of Aklan about the delivery of the goats donated by the Jaime Ongpin Foundation; sending out of thank you letters to donors and continued partnership with the Provincial Agricultural Officer.
- vii. On the crafting and signing of resolutions, succeeding directives and recommendations to be vetted among members. The JEMC Secretariat has been instructed to help in facilitating signing by JEMC; invite new PNP PPDC and AFP PDO Chiefs in succeeding meetings.
- viii. On the licensing of firearms of KAPATIRAN National Leaders, OPAPP has discussed and sought the assistance of the PNP PPDC relative to firearms licensing. In lieu of proof of purchase of firearms, the PNP PPDC's help will be enlisted. JEMC Member Mr. Milo Ibrado, Jr. joined the meeting with the PNP PPDC in finding solutions to the issue at hand.

The JEMC issued in October 2020 its approval, in principle, of the Plan of Action of the Joint Focus Legal Action Team (JFLAT) of the RTF-ELCAC in support of the Government's implementation of EO 70.

On 29 November 2020, the JEMC, through GPH JEMC Co-Chair Usec. Cesar B. Yano, requested the assistance of the AFP in certifying that members of the RPM-P/RPA/ABB-Tabara Paduano Group now known as "KAPATIRAN" who have been residing in the localities in the areas of Sitio Nangka, Brgy. Bagonbon, San Carlos City and Sitio Huebesan, Brgy. Villacin, Cadiz City, both in Negros Occidental to confirm their eligibility to be awarded a Protected Area Community Based Resource Management Agreement (PACBRMA) that will allow for the establishment of settlement sites in the areas to proceed.

- **b. Joint Body on the Disposition of Arms and Forces (JB-DAF).** The OPAPP participated in the meeting with officials of the PNP PPDC on the Permit to Carry Firearms Outside of Residence (PTCFOR) and Firearms Registration of the KAPATIRAN members in Camp Crame, Quezon City on 14 October 2020 which resulted to the following:
  - i. FEO and PTCFOR Secretariat Representatives discussed the process and requirements in acquiring License to Own and Possess Firearm (LTOPF) and PTCFOR. Firearms Registration is required in acquiring PTCFOR as stipulated in the Implementing Rules and Regulations of RA 10591, "Comprehensive Firearms and Ammunition Regulation Act".
  - ii. PNP PPDC will assist in the release of Threat Assessment as supporting document to PTCFOR of KAPATIRAN members. OPAPP shall draft the letter request and list of the KAPATIRAN to PNP PPDC.
- c. Socio-Economic Reintegration Cluster (SERC). A SERC Coordination Meeting was conducted on 18 December 2020 with DSWD USec. Glen Paje, SERC Chairperson. The meeting discussed the preparation for the SERC Yearend Assessment. Updates from the member agencies were presented by OPAPP. The yearend assessment was proposed to be done on January 2021 to give agencies lead time to comply with SERC report requirements, which was approved by the SERC Chairperson with the mutual agreement that OPAPP shall continue the data collection from member-agencies on the monitoring matrix template provided by NEDA.

Usec. Usec Paje encouraged the agencies to maintain close communication to provide updates on the developments relative to the proposed activity. The SERC activity has been scheduled on 14 January 2021.

d. Site Coordinating Teams (SCTs). The OPAPP participated in the first Site Coordinating Team (SCT) Meeting for Antique on 13 October 2020 and presented the updates on the Implementation of the CID and the SCT work plan, monitoring tool and ways forward previously identified during the SCT Planning Workshop in Iloilo City. The team finalized the composition of SCT members for endorsement to Gov. Rhodora Cadiao. During the meeting, it was further discussed to identify means to address gaps in the implementation as well as the issues and concerns. Present during the activity with OPAPP field staff were Ms. Margie Gadian-Head, Provincial Peace and Order Council; SCT Secretariat; DSWD Region VI and DSWD Antique Field Office, 552nd ECB, 53EBde, PA; 61IB, 3ID, PA; Antique Provincial Police Office; NCIP Antique; DOLE Antique; DPWH Antique; Office of the Provincial Agriculturist; PENRO Antique; and members of the Kapatiran.

The SCT of Cauayan met on 6 November 2020 at the ABC Hall, LGU Cauayan, Negros Occidental. Representatives from the LGU offices, specifically the MPDO, MSWDO, PESO, MLGOO, MAO, the Office of the Vice Mayor, and the Office of the SB, 15IB, 542<sup>nd</sup> ECB, Cauayan PNP, the Kapatiran and OPAPP field staff worked on essential documents to facilitate the establishment of the SCT. The final structure of the SCT and the action plan was finalized during the meeting. Further, the group agreed on the following:

- i. Area Development Planning (ADP) workshop to be held towards the last week of November 2020;
- ii. LGU Cauayan will provide additional materials for the construction of the Community Defense Unit (CDU) detachment amounting to PhP190,000.00. The delivery of materials is scheduled on 9 November 2020;
- iii. Issuance of the Executive Order for the establishment and operationalization of the SCT is on the last week of November 2020.

Members of the Bago SCT met on 13 November 2020 at Brgy. Dulao, Bago City. The group, composed of BLGU Dulao, City Planning Development Office (CPDO)/LGU Bago City, National Irrigation Administration (NIA), National Housing Authority (NHA), Kapatiran Bago Chapter, DSWD, 62nd IB and the Presidential Commision for the Urban Poor (PCUP), discussed and agreed on the next steps to address the issue on road right-of-way and drainage right-of-way, relative to the establishment of the settlement site in the area. This was followed by the formalization of the creation of the SCT.

On the same date, the SCT of Kabankalan, Negros Occidental also met and finalized the structure and TOR of the SCT, as well as their action plan. The Kabankalan SCT is composed of the following representatives: from the different offices of the Kabankalan City government (City Planning Development Office, City Social Welfare and Development Office, Public Employment Service Office, City Local Government Operations Officer, City Administrative Officer, City Health Office, City Veterinarian's Office); NIA; Department of Education (DepEd); Department of Trade and Industry (DTI); City Environment & Natural Resources Office (CENRO) Kabankalan, 15IB, 542nd ECB, PNP, Kapatiran, BLGU Locotan, and OPAPP.

On 16 November 2020, OPAPP field staff met with Mayor Salvador Escalante (Cadiz City), Mr. Vincent Dela Cruz (Kapatiran), and Ms. Jackie Tan (LGU Cadiz). Mayor Escalante was informed by OPAPP and Kapatiran on the site visit schedule, as well as the SCT meeting and distribution of the Assistance to Individuals in Crisis Situation (AICS) of DSWD, and the PAMANA Year-end Assessment. For the site visit, the LGU of Cadiz will be providing one off road vehicle to be used by the site visiting team. In addition, Mayor Escalante committed to provide 35 bags of food packs (each with 10kgs of rice, canned goods, coffee, etc.) to CDU members.

The SCT Cadiz, Negros Occidental conducted a site visit, followed by a meeting on 19 November 2020. SCT members, the 79th IB, 542nd Engineering Construction Battalion, Engr. Gilbert Alparito of the CPDO, DSWD R6, Kapatiran, DENR-CENRO and Protected Area Superintendent (PASu) and OPAPP field staff formalized the creation of the SCT. The draft Executive Order of the SCT is for final review of the LGU's legal office.

During the site visit, the team inspected and finalized the location of the multi-purpose building and multi-purpose drying pavement in the settlement site. In addition, interview and distribution of AICS to 56 Kapatiran members and provision of 30 food packs to CDU members were undertaken by the team. The following day, the team resumed interviews and distribution of AICS to 17 remaining Kapatiran members. A total of 73 Kapatiran members were interviewed and provided PhP2,000.00 under DSWD's AICS program.

The SCT for EB Magalona met and conducted a site visit on 20 November 2020 at Brgy. Tabigue, EB Magalona, Negros Occidental. The team was composed of representatives from the 79th IB, from the PNP of EB Magalona, from the offices of the municipality (Municipal Engineer's Office; Municipal Social Welfare and Development Office; Municipal Assessor; Municipal Agriculture Office); the Barangay Captain; KAPATIRAN Chapter President; DSWD, NHA and OPAPP. During the site visit, the NHA recommended to conduct a resurvey or delineation and actual markings of the proposed area. The function and roles of the SCT was finalized during the meeting, with the draft Executive Order already forwarded to the legal officer for review.

The members of the Ibajay SCT met on 24 November 2020 to conduct site validation as a pre-requisite to the finalization of the site development plan for presentation during the SCT 4<sup>th</sup> quarter meeting. The main intention was to harmonize the infrastructure together with the livelihood and production facility aspects. The Aklan SCT met on 26 November 2020 at the Aklan Provincial Capitol Building. The meeting was attended by members of the SCT namely, DENR, DTI, Aklan Statue University (ASU), Provincial Planning and Development Office (PPDO), DPWH, 552<sup>nd</sup> ECB, 12<sup>th</sup> IB PA AFP, National Electrification Administration (NEA), Aklan Electric Cooperative (AKELCO), NIA, Department of Science and Technology (DOST) and Philippine Rural Development Project (PRDP) under the Department of Agriculture (DA). Agreements from the meeting included the enhanced Comprehensive Site Development Plan (CSDP) of the Ibajay Settlement Site.

This document will be harmonized with the Community Resource Management Framework (CRMF) facilitated by DENR PENRO Aklan; firming up of programs and activities relative to the livelihood and production facility; finalization of the SCT's mandate, to be developed by the Aklan State University Architectural Department; crafting of a timeline for the construction of core shelters; and, conduct of a site survey activity in the settlement site for inputs to the CSDP.

## 2. Implementation of programs for transformation of combatants, their families and communities to lead productive and peaceful lives

#### a. Disposition of Arms and Forces

i. Operationalization of the Community Defense Units (CDUs). On 7 October 2020, the supplemental allowance of CDUs in Bago City, Negros Occidental was distributed. Present during the conduct with OPAPP field staff were DSWD-SLP Field Office Negros Occidental, and Kapatiran members.

Supplemental allowance of CDUs in Cauayan and Cadiz were distributed on 2 December 2020 in partnership with 15<sup>th</sup> IB and 79<sup>th</sup> IB. Some 55 CDUs were able to receive their supplemental allowance, each amounting to PhP4,500.00. Also an additional 28 CDUs from Kabankalan received their supplemental allowance on 3 December 2020. In San Carlos, 47 CDU members received their supplemental allowance and was assisted by the 79<sup>th</sup> IB, LGU San Carlos and San Carlos Chapter officers.

In Iloilo, the CDU members in Brgy Caraudan, Janiuay received their supplemental allowance on 8 December 2020.

*ii. Security Arrangements.* The OPAPP submitted a follow up inquiry to PNP PPDC to seek updates on the request of a Kapatiran member on the release of his threat assessment in San Jose Del Monte Bulacan Police Station on 5 October 2020.

On 6 October 2020, a signed letter for the Chief PNP PPDC from JEMC GPH Co-Chair Usec. Yano was transmitted relative to a requested meeting on 14 October 2020 to discuss ways forward regarding assistance to Kapatiran members for their License to Own and Possess Firearm (LTOPF) application. On 14 October 2020, the OPAPP, with JEMC Member Milo Ibrado, Jr., met with the PNP PPDC to discuss possible options for firearms registration. The group was able to identify three options that could be pursued, for consideration of the Kapatiran. The final agenda of the meeting was the discussion on how to proceed with the handling of demilitarized firearms. Per the PNP PPDC, they will wait for updates from PNP Regional Offices 6 and 7 before submitting a formal recommendation.

#### b. Social and Economic Reintegration of the KAPATIRAN Members

i. Establishment of Settlement Sites. For the establishment of settlement sites, the OPAPP conducted several coordination meetings and site monitoring visits to check on the status of the implementation of the interventions; to discuss and finalize details for new or additional interventions; and to address implementation concerns.

On 7 October 2020, the OPAPP coordinated with Kapatiran NCR regarding the transfer to Bronzeville, Naic, Cavite; to firm up details of the transfer; and compliance to bidding requirements.

A Site Validation in the Congregated Site, Brgy. Tabigue, EB Magalona, Negros Occidental was conducted on 7 October 2020. Objectives of the activity included revisiting the Site Development Plan, identification and finalization of the area/site for the road opening, and presentation of the checklist of documentary requirements for the land acquisition. Present during the activity with OPAPP field staff were representatives from NHA Negros Occidental and Kapatiran EB Magalona.

A site visit was conducted on 8 October 2020 for the proposed one hectare Temporary Production Area for Kapatiran Bago Chapter situated in Brgy. Felisa, Bacolod City, with Kapatiran Bago Chapter members and officers.

On 28-29 October 2020, a Community Resource Management Framework (CRMF) Planning Workshop for the Kabankalan PDC site was conducted at Sitio Mambinay, Brgy. Locotan, Kabankalan City. Participants to the meeting included OPAPP field staff, representatives from the city government, and Kapatiran council and officers. The two-day event resulted to the finalization of the Vision Map of the Kapatiran, matrix of strategies, activities, programs and projects of the Kapatiran for 25 years and the 5-year work and financial plan.

A coordination with the 53<sup>rd</sup> Engineering Brigade was undertaken to address the following concerns:

- i. Issuance of Notice to Proceed (NTP) for the PhP65M construction of 52 housing units in Kababankalan, Negros Occidental; Ibajay, Aklan; and the triboundaries of Amlan, Sibulan and Tanjay PDCs. No timeline on the issuance of the NTP was given since the contract is still undergoing review by the accountant.
- ii. For the pre-procurement activities for the PhP50.55M construction of 100 housing units in Kababankalan, Negros Occidental; Ibajay, Aklan; and the triboundaries of Amlan, Sibulan and Tanjay PDCs, there were no takers on the project bid. The 53<sup>rd</sup> EBde will set a new procurement conference between the second and third week of November 2020 to address this. The re-bidding is projected to be undertaken in 12 days, posting on PhilGEPs and bid conference to follow in 7 days, followed by the bid opening in 12 days.

On 17 October 2020, OPAPP field staff met with NHA to discuss additional matters to be undertaken relative to the establishment of settlement sites in the region. The group identified and agreed on the following next steps:

- i. OPAPP shall officially request from the Committee on Land Acquisition (COLA) of the NHA to simplify requirements for land acquisition. The NHA Region VI provided status report as OPAPP's reference;
- ii. OPAPP shall explore with NIA and the Mines and Geosciences Bureau (MGB) of DENR to comply with the Topographic Survey as requirements of the COLA;
- iii. OPAPP shall follow up with the landowners on the Certified True Copy (CTC) of Titles and updated offer to sell; and,
- iv. NHA shall complete Lot Plans of two properties to be submitted to MGB for MGB Geohazard Clearance.

Requirements for the geohazard study for the resettlement sites in Brgy. Caraudan, Janiuay, Iloilo were submitted on 26 November 2020 to the MGB Region 6 by OPAPP field staff. The MGB will be coordinating with NHA to schedule the site survey in 2021 since the cut-off date for 2020 was on 15 November 2020. The NHA Bacolod Field Office shall complete requirements and submit to MGB Region 6 before the year ends to be prioritized on January 2021 along with areas in Janiuay.

Geological scoping was conducted in Brgy. Tabigue, EB Magalona, and Brgy. Dulao, Bago City both in Negros Occidental on 4 December 2020. Initial findings for Brgy. Tabigue were the following:

- i. Low to moderate flood hazard rating;
- ii. 5 meters easement of the creek;
- iii. 0.3 0.5 meters elevation of the area;
- iv. Construction of proper drainage and other flood mitigating measures.

#### For Brgy. Dulao:

- i. Low to moderate geohazard rating;
- ii. Thin soil cover approximately 15-20 cm;
- iii. Underlying methology is identified as highly weathered tuffaceous sandstone:
- iv. Water seepage was noted in the test pit.

The general recommendation is that both areas are suitable for the proposed housing project. The MGB will finalize the Geohazard Identification Report (GIR), while the NHA will prepare the payment of the assessment (PhP5,500.00 each). The

activity was conducted in coordination with NHA, MGB RO6, BLGU Dulao, Kapatiran Chapter President and members.

OPAPP met with the Department of Agrarian Reform (DAR) and Registry of Deeds (ROD) Bago City on 7 December 2020 to secure Certified True Copies (CTC) of Transfer Certificate of Title (TCT)/Original Certificate of Title (OCT) and the list of requirements for land conversion for the Bago City settlement site. The CTC of TCT will be available after five working days per the ROD. Meanwhile, DAR advised for a formal communication to be sent to the Regional Director of DAR Regional Office 6 to request for the list of documentary requirements since the land is covered by the provision on the five hectare retention (Sec. 6 of RA 6657 provides that the landowner may retain a portion not exceeding five [5] hectares). DAR R6 Legal Division will be consulted for further guidance.

The process flow for the Area Development Planning (ADP) workshop for Cauayan Settlement Site was finalized on 7 December 2020 by OPAPP, and CENRO Kabankalan representatives. The ADP workshop was conducted successfully on 9-11 December 2020 at Hotel Del Sur, Brgy. Binucuil, Kabankalan. The activity was attended and conducted in partnership with LGU Cauayan (represented by Vice Mayor Anna Liza Soriano), Site Coordinating Team members, Kapatiran Officers and the Socio Economic Committee (SEC). The workshop resulted to the following outputs: Community Map of the Congregated Site; Strengths, Weaknesses, Opportunities and Challenges (SWOC) analysis; vision, mission, goal and objectives setting; and strategies for site development.

A relocation and delineation survey activity was conducted on 10 December 2020 at Brgy. Cabugao, Ibajay, Aklan. The activity was attended by different implementing partners of Aklan SCT from the livelihood and production facility cluster, namely: Technical Education and Skills Development Authority (TESDA), NIA, PCA, Philippine Rural Development Project (PRDP) of DA Aklan, ASU Banga, and Kapatiran representatives. The intent of the activity is to identify the actual position of all infrastructure projects in the 57.51 hectare area. Areas for the production and livelihood (goat and native chicken) were also identified with demarcation and coordinates, the same for high value crops (vegetable) and coconut plantation (catigan dwarf variety). NIA demarcated the area for their piping system (irrigation) to water the 2,000 seednuts and fruit trees of the DENR for the National Greening Project (NGP). A total of 12 hectares is projected for a coconut plantation that in the future may support the coco oil mill facility in the Peace Development Community (PDC). Further, this coco mill facility and plantation would be the prime production engagement of the Kapatiran other than the recently operationalized crop production that had been funded by the DSWD Livelihood Settlement Grant (LSG) program.

At the end of the activity, the survey team in the PDC had completely demarcated the area and initially identified the following: (a) infrastructure/vertical projects (oil mill, housing, proposed birthing clinic, evacuation center, proposed access road for concreting and opening); (b) production area for agricultural crops on sloping agricultural land technology (SALT) bed (bitter gourd, ginger, squash and eggplant); (c) production area for livestock (goat and native chicken), perimeter fence area in some portion will be developed into SALT in order to plant food for livestock (protein grasses); (d) perimeter of the PDC (creek) shall be designated areas for planting bamboo, banana and abaca. The SCT through the ASU community extension program department will present the concept note on production and livelihood aspects before the end of the year. This activity on vetting of all the projects and program integration in the PDC Ibajay is equivalent to the harmonization of the two documents (Comprehenive Site Development Plan and Community Resource Management Framework) that may give direction in the

fulfillment of Kapatiran's vision of making the PDC as an eco-tourism destination of the province.

- *ii. Livelihood Settlement Grants.* The Livelihood Settlement Grant (LSG), amounting to PhP50,000.00 (per individual), aims to support the establishment or continuity of the KAPATIRAN members' livelihood or economic activities in their areas or communities. The following activities were conducted relative to the LSG:
  - i. Distributed remaining LSG on 7 October 2020 to Kapatiran members in Bago City, Negros Occidental. Present during the activity with OPAPP field staff were DSWD-SLP Field Office Negros Occidental and Kapatiran members (Kapatiran Representative);
  - ii. On 8 October 2020, OPAPP met with the DSWD Social Welfare Officer assigned in EB Magalona and Bago City, at Brgy. Tabigue, EB Magalona. The DSWD presented the Social Welfare Development Indicator (SWDI) tool to be used and discussed the finalization of the schedule for actual visitation and conduct of interview. Present during the activity with OPAPP field staff were representatives from the DSWD and Kapatiran EB Magalona;
  - iii. A focus group discussion for the Case Management Protocol for Kapatiran members was conducted on 28 October 2020 by the OPAPP field staff and DSWD field offices. The FGD is a pre-requisite prior to the conduct of case management activities of DSWD social workers.
- *iii. Complementary Support Programs.* Partnerships with regional and provincial offices resulted in the implementation of the following additional interventions, supporting the chosen livelihood projects of the Kapatiran:

## i. Social Welfare Development Indicator (SWDI) Assessment and Disbursement

- O Participated and assisted during the SWDI Assessment and disbursement of AICS to Iloilo Kapatiran Members on 7 October 2020. The conduct of SWDI is part of Case Management Process. The activity was held at the CDU Detachment, Brgy. Caraudan, Janiuay, Iloilo. Present during the activity with OPAPP field staff were DSWD Crisis Intervention Unit (CIU) Personnel, DSWD SLP Coordinator, Social Worker from MSWDO and Kapatiran Members;
- O Participated and assisted during the SWDI Assessment and disbursement of assistance to Antique Kapatiran members. The conduct of SWDI is part of Case Management Process. The activity was held at Brgy. Condes Elementary School, Culasi, Antique. Present during the activity with OPAPP field staff were DSWD CIU Personnel, DSWD SLP Coordinator, Social Worker from MSWDO and Kapatiran Members. Some 37 out of 39 Kapatiran members received cash assistance amounting to PhP2,000.00 on 16 October 2020.
- On 24 November 2020, the OPAPP field staff assisted during the conduct of SWDI interviews and the release of AICS to profiled Kapatiran members residing in Brgy. Bago, Don Salvador Benedicto, Brgy. Prosperidad, and Brgy. Guadalupe San Carlos City. Some 79 Kapatiran members were interviewed and were able to receive PhP2,000.00 each as immediate assistance.
- Kapatiran members residing in Escalante City, Toboso and Brgy. Bagonbon and Brgy. Palampas San Carlos City in Negros Occidental underwent SWDI interviews on 23 November 2020. After completing the interview, the Kapatiran members received PhP2,000.00 each under the AICS program of DSWD. A total of 97

- Kapatiran members underwent interviews and received their assistance afterwards.
- Seventy one (71) Kapatiran members underwent SWDI interviews on 1 December 2020 at Brgy. Tabigue, EB Magalona, Negros Occidental. Interviews were conducted by DSWD's SWAD, PDO and SWO, assisted by OPAPP. All 71 Kapatiran members were able to claim their assistance under AICS after their interviews;
- Four (4) additional Kapatiran members underwent the SWDI interview and afterwards received their AICS assistance on 26 November 2020. The OPAPP field staff and DSWD-SWAD (Social Welfare and Development) team in Negros Occidental facilitated the conduct of the activity.
- On 2 December 2020, 56 Bago Chapter Kapatiran members underwent SWDI interviews and received their assistance under the AICS program. Interviews were conducted by DSWD's SWAD, PDO and SWO, assisted by OPAPP. The interviews were conducted in two separate venues in Brgy. Felisa and La Castellana in Bago City.
- O The results of SWDI interviews were presented by DSWD RO6 during the Peacebuilding Conference and Year-end Assessment held at Seda Hotel, Iloilo City on 14 December 2020. Based on the interviews, most Kapatiran members belonged to Level 1 (survival) and Level 2 (subsistence) categories. These were reflected in the consolidated database for Kapatiran members. The OPAPP presented updates on the implementation of CID components during the first day, while additional SLP updates and planning for Kapatiran activities for CY 2021 were undertaken on the second day of the conference. The attendees of the conference included representatives from DSWD Region VI and OPAPP field staff;
- CDU members in Janiuay, Iloilo underwent SWDI interviews and afterwards, received assistance under the AICS program on 18 December 2020. This was followed by interviews and distribution of assistance to 8 CDU members in Bago and Silay City on 19 December 2020 both in Negros Occidental;
- Nine (9) CDU members in Ibajay under SWDI interview and were provided with assistance under the AICS program on 18 December 2020. The activity was conducted in partnership with DSWD.

## ii. Provision of Assistance and programs to KAPATIRAN

- Through coordination and facilitation by OPAPP, seeds from the Bureau of Plant Industry (BPI) were provided to the Kapatiran on 11 November 2020. A total of 100 packets of upo, 100 packets of mustard and 100 packets of hot pepper were received by the Kapatiran.
- On 14 October 2020, the OPAPP field staff visited the newly assigned Provincial Director of the Negros Oriental Provincial Police Office (NOPPO), PD Bryant Demont. An overview of the RPA Peace Process and corresponding activities and interventions in Negros Oriental was presented to the PD. The visit provided an opportunity to strengthen the partnership between OPAPP and the NOPPO;
- Six hundred (600) food packs were received by LGU Janiuay MSWD office for CDU members in Janiuay, Iloilo on 13 November 2020. The provision of food packs was coordinated by the OPAPP field staff and were distributed on 16 November 2020 in partnership with the DSWD Disaster Risk Reduction and Management Division (DRRMD) Region VI and representatives of LGU Janiuay;

- A request for relief assistance was facilitated by OPAPP for the Kapatiran on 16 November 2020. A request to the Office of Civil Defense was sent in behalf of Kapatiran NCR members;
- The OPAPP field staff met with TESDA VI Regional Director Gaspar Gayon on 19 November 2020 at the TESDA Regional Office VI, Iloilo City. It was a follow through meeting on the proposed livelihood trainings for wives of CDU members. A summary of livelihood projects identified by CDU wives along with area profiles of the settlement sites were submitted by OPAPP for reference of RD Gayona. These files will be forwarded to respective provincial directors for their review and will be for discussion in a scheduled meeting. RD Gayona advised OPAPP to coordinate with these provincial directors to check the availability of trainings in the concerned areas per province. In addition, area visits shall be scheduled as part of the validation process to identify the type of trainings to be provided;
- O A Business Planning Seminar with the Kapatiran SEC was conducted on 28-29 November at Brgy. Locotan, Kabankalan. The activity was initiated by LGU Kabankalan as part of the local accreditation of the Kapatiran and as discussed during the SCT meeting held on 13 November 2020. The DSWD PDO and CSWDO facilitated the seminar wherein the Kapatiran SEC was able to define their organizational roles and functions. They were then oriented on business procedures and management;
- Five (5) steel drums were provided by DPWH District Engineering Office in Kabankalan to the Kapatiran Cauyan Chapter on 4 December 2020, as facilitated by OPAPP. The steel drums will be used as water storage for the chapter's ampalaya and chicken breeding projects;
- Fifty three (53) Kapatiran members each received PhP10,000.00 assistance under the AICS program of DSWD RO7 on 16 December 2020. The distribution was conducted in partnership with DSWD RO7, DSWD PDO and 11th IB (PA, AFP);
- Two hundred (200) seedlings of lanzones were hauled by the 12<sup>th</sup> IB (PA, AFP) from the Provincial Agricultural Nursey Facility from Nalook, Kalibo to Ibajay, Aklan on 18 December 2020. The area for lanzones production has been identified by the ASU agricultural community extension unit. This area will also be used for vegetable crop production, and raising coconut, banana, bamboo and fruit trees. This was demarcated and indicated in the CSDP map /layout;

## c. Community Peace Dividends

- i. Monitoring and assessment of active Sustainable Livelihood Program Associations (SLPAs). Monitoring activities and the conduct of needs assessment are important in undertaking to help craft a sustainability plan for the active SLPAs in the identified CPD areas. The monitoring activity included the documentation of success stories of the SLPAs, identification of gaps in project implementation, discussion on referring issues and concerns to the right agencies, and other arising concerns. In line with this, the OPAPP undertook the following activities from 5 October to 4 December 2020:
  - (1) Brgy Locotan and Magballo SLPAs. The activity was conducted at Brgy. Locotan and Brgy Magballo Multipurpose Building, Kabankalan, Negros Occidental. Present during the activity were DSWD SLP Coordinators and LGU Kabankalan Representatives;

- (2) Brgy Abaca, Lumbia, Camalandaan, and Inauayan SLPAs. The activity was conducted at Brgy. Lumbia, Abaca, Camalandaan and Inauayan Multipurpose Building, Cauayan, Negros Occidental. Present during the activity were DSWD SLP Coordinators, LGU Cauayan Representatives;
- (3) Brgy Cabian, Gatuslao, and Tabu SLPAs. The activity was conducted at Brgy. Cabian, Gatuslao, Candoni, and Brgy. Tabu, Ilog. Negros Occidental. Present during the activity with OPAPP field staff were DSWD SLP Coordinators, LGU Candoni Representatives;
- (4) Brgy Agboy, Haba, and Molobolo SLPAs. The activity was conducted at Brgy. Agboy, Haba, Candoni, and Brgy. Molobolo, Cauayan, Negros Occidental. Present during the activity with OPAPP field staff were DSWD SLP Coordinators, LGU Candoni and Cauayan Representatives;
- (5) Brgy Hilaitan and Hibaiyo SLPAs. The activity was conducted at Brgy. Hibaiyo and Hilaitan, Guihulngan City, Negros Oriental. Present during the activity with OPAPP field staff were DSWD SLP Coordinators, LGU Guihulngan Representatives;
- (6) Brgy. Latazon SLPA. The activity was conducted at Brgy. Latazon, Laua-an, Antique. Present during the activity with OPAPP field staff were DSWD SLP Coordinator, Brgy Council of Latazon and the Kapatiran;
- (7) Brgy. Alegre SLPA. The activity was conducted at Brgy. Alegre, Sebaste, Antique. Present during the activity with OPAPP field staff were DSWD SLP Coordinator, Brgy Council of Alegre, Sebaste, and the Kapatiran;
- (8) Brgy. Badiangan SLPA. The activity was conducted at Brgy. Badiangan, Pandan, Antique. Present during the activity with OPAPP field staff were DSWD SLP Coordinator, Brgy Council of Badiangan, Sebaste, and the Kapatiran;
- (9) Brgy. Bolalacao SLPA. The activity was conducted at Brgy. Bolalacao, New Lucena, Iloilo. Present during the activity with OPAPP field staff were DSWD SLP Coordinator, Kapatiran members and JEMC Member Ramel Farol;
- (10) Conducted reactivation and monitoring process of SLPA Magallanes and Matabana Nabas Aklan. Joint meeting of two SLPA associations in the municipality of Nabas for reactivation process. One of the agenda is the introduction of federating the two (2) SLPAs;
- (11) A monitoring activity for SLPAs in Brgy. Mambugsay and Poblacion, Cauayan, Negros Occidental was conducted on 1 December 2020, in partnership with DSWD SLP Coordinators, LGU Cauayan Representatives, Brgy. Mambugsay and Poblacion SLPAs. Documentation of success stories and best practices, along with discussion in project implementation gaps and ways forward were undertaken;
- (12) On 1 December 2020, the SLPAs in Brgy. Ambulong and Brgy. Tacuyong, Leon, Iloilo were visited by OPAPP and the DSWD SLP coordinator. Both SLPAs, which have ventured into livestock raising are SEC registered and locally accredited. The SLPAs shall comply with requirements for 2021 renewal. The SLPAs will be endorsed to the LGU MSWDO for Financial Management Training;
- (13) The Mambugsay United Farmers Association in Cauayan was visited by the OPAPP and DSWD SLP coordinator on 1 December 2020. These SLPAs were greatly affected by the pandemic. General Assemblies with be scheduled and conducted for the SLPA to discuss their plan of action;
- (14) Additional SLPAs in Brgy. Siol Norte and Brgy. Leon, Iloilo were visited on 2 December 2020. The SLPAs ventured in crops, community store and livestock projects;
- (15) SLPAs in Brgy. Buyuan, Tigbauan, Iloilo were visited on 3 December 2020. The SLPA, which ventured in livestock and community store projects, will be submitting documentary requirements for their 2021 re-accreditation to DOLE and SEC. In addition, the SLPA will be endorsed to LGU Tigbauan for Financial Management training;

(16) Monitoring activities for SLPAs were conducted in Brgy. Galang, Brgy. Cadinglian and Brgy. Trapiche, Oton, Iloilo on 4 December 2020. The activity was conduced in partnership with the LGU, Oton MSWD, DSWD SLP PDO and the Kapatiran PO President.

## d. Support to the Implementation of Executive Order No. 70

The Legal Cooperation Cluster (LCC) of the RTF-ELCAC Region VI formed a Joint Focus Legal Action Team (JFLAT) in partnership with the Peace Law Enforcement and Development Support (PLEDS) Cluster to focus on the legal actions against the Communist Terrorist Group (CTG). One of the major activities of the JFLAT is the collection of judicial affidavits from former rebels, to highlight the illegal activities of the CTG. On 6 October 2020, JFLAT Chairperson Prosecutor Flosemer Cris Gonzalez and Jan Valdez of the National Intelligence Coordinating Agency (NICA) Region VI met with OPAPP field staff to present the proposal of having the Kapatiran issue judicial affidavits. A letter was prepared addressed to USec Cesar Yano and Mrs Veronica Tabarra as co-chairpersons of the JEMC. The RPMP/RPA-ABB Peace Process is considered as a model platform of the Localized Peace Engagement (LPE) in the conduct of localized peace talks.

On 10 November 2020, a coordination meeting was held with DILG Iloilo Provincial Director Teodora Sumagaysay to discuss the preparation for the presentation of LPE guidelines to Governor Arthur Defensor, Jr. The scheduled cascading of guidelines and Peacebuilding Approaches on the implementation of LPE in Iloilo were discussed. Moreover, an action plan is expected to be produced by the Provincial Task Force ELCAC. As relayed by PD Sumagaysay, Governor Defensor recommended the formation of a local peace panel in the province. DILG provided the list of barangays under EO 70 and finalized the identified barangays for the community consultation activities.

On 3 December 2020, Negros Occidental Provincial Task Force-ELCAC conducted a virtual meeting with the Strategic Communication Cluster via Zoom. The meeting was attended by representatives from PIA Region 6, OPAPP, 3ID (AFP), PRO VI and NICA VI. The Strategic Communications Cluster gathered the different Information Officers in Negros Occidental to be oriented on the thrust of EO 70 and the role of the PTF-ELCAC.

The OPAPP conducted a session on cascading of LPE Guidelines and Peacebuilding Approaches on 7 December 2020 during the RTF-ELCAC DILG-led Clusters Meeting. OPAPP was also represented by MGen Dinoh Dolina (Ret) as consultant of the LPE.

Before the year ended, the Iloilo Provincial Peace and Order Council held its year-end meeting to review its accomplishments. The OPAPP took the opportunity to present to the body and to the Iloilo PTF-ELCAC the guidelines and peacebuilding approaches as part of the implementation of LPE in the province. Representing the governor, Provincial Administrator Atty. Suzette Mamon assured the support and commitment of the province to the EO 70 efforts.

# E. Completion of the 2011 Memorandum of Agreement with the Cordillera Bodong Administration - Cordillera People's Liberation Army (CBA – CPLA)

1. Support to the Joint Evaluation and Monitoring Committee (JEMC) and Components. To augment the JEMC, key leaders of the CBA-CPLA requested a consensus workshop involving all CBA-CPLA leaders in the JEMC to level-off several concerns on their roles and responsibilities within their respective components in line

with the draft Roadmap of the Normalization Program for the GPH – CBA-CPLA Peace Process. The workshop that was conducted in Tabuk City from 6-9 November 2020 resulted to the following:

- a. Draft resolution to add one CBA-CPLA Member to the JEMC Security Component and one replacement member for the Socio-Economic Component;
- b. Draft resolution endorsing two CSO representatives in the JEMC particularly for Security Component and Socio-Economic Component;
- c. Position paper of the CBA-CPLA related to their stand or position against the continuous recruitment of CPLA Members by some personalities;
- d. Draft resolution requesting inclusion of a CBA-CPLA leader as one of the Co-Chairs for each JEMC component; and,
- e. Scheduled a review of the draft Roadmap of the Normalization Program among CBA-CPLA Leaders.

A JEMC meeting was convened on 9 December 2020. The meeting via MS Teams, was attended by OPAPP (Dir. Susan Marcaida, Mr. Thomas Killip, Mr. Joey Olpindo), 5ID (MGEN Lawrence Mina, MAJ James Tugic); 503 Brigade AFP (BGEN Henry Doyaoen, COL Santiago Enginco); AFP PDO (COL Noel Buncab); PNP PPDC (PCAPT Fredelin Francisco, PEMS Edmund Fabela) and CBA-CPLA (Juanita Chulsi, Engr Andres Ngao-i, Ronald Balao-as, Arsenio Humiding and Michael Sugguiyao). The meeting resulted in the following agreements:

- a. Submission of CPLA members list will be until 22 December 2020;
- b. Signatories in the draft Joint Resolutions (resolutions 1 to 3) to be revised;
- c. Inclusion of CBA-CPLA representative as co-chair for each of the components;
- d. Names and corresponding documentary requirements of JEMC component members to be submitted;
- e. Confidence Building and Transitional Justice (to be renamed as Healing and Reconciliation will remain as separate components; and,
- f. Timeline of deliverables in the roadmap will be revised.

A video conference with 503 Brigade Commander Col. Santiago Enginco was conducted on 10 December 2020 to provide additional inputs and information about the JEMC Security Component and ways forward including plans and directions of the security component.

The scheduled planning-workshop on the finalization of the Road Map of the Normalization Program for the GPH – CBA-CPLA Peace Process was stalled anew as the different components were unable to meet and finalize their respective plans and programs which are contributory to the whole road map. Members of the four components have limited movement and members from government agencies had to attend to the duties and functions of their respective agencies.

### 2. Implementing mechanisms of peace agreements established and operationalized

a. Security Component. The final briefing for the destruction ceremony of turned-in firearms of the CBA-CPLA was conducted on 22 October 2020 in Baguio City. Present during the meeting was OPAPP ASec. Andres Aguinaldo, Jr., PMAJ Elpidio Pagoy and PMAJ Matthew Burgos from PNP PROCOR, PLTCOL Gaylord Tamayo, PMAJ Fred Lenomta, PEMS Edmund Fabela and PCAPT Fredelin Francisco from PNP PPDC; and, AFP PDO, COL Rumuell Perez, COL Noel Buncab and Ms. Marietta Halisan from the AFP PDO.

The ceremonial destruction of firearms was conducted on 23 October 2020 at Camp Bado Dangwa, La Trinidad, Benguet. Sec. Carlito G. Galvez, Jr was the guest of honor and was joined by Mayor Magalong of Baguio City, MGEN Arnulfo Burgos of NOLCOM, BGEN Laurence Mina of 5ID (as the Chairperson of the JEMC), P/BGEN R'win Pagkalinawan of PROCOR as host, OPAPP officials, CBA-CPLA leaders, representatives from regional line agencies from CAR, AFP Peace and Development Office, PNP Peace Process and the 5th Infantry Division, PA, AFP.

#### b. Social and Economic Component.

1. **DENR Forest Guards/ Bantay Gubat.** On 14 October 2020, OPAPP, together with DENR Abra and CBA-CPLA leaders resolved an implementation concern regarding the hiring of a Bantay Gubat during a coordination meeting. It was clarified during the meeting that the individual hired was part of the endorsed list submitted to DENR from December 2017 and that the individual was a profiled member making him qualified to be employed as a Bantay Gubat given the available slot in Abra.

Even during the pandemic, Bantay Gubat were on their respective posts (checkpoints) and dispensing their functions. The team posted in Manabo, Abra was able to confiscate several illegal lumber which was reported to CENRO Bangued.

- 2. Operation of the Peoples Organizations (POs). Of the ten (10) Peoples Organizations across Cordillera, only six (6) are operating and with minimal activities. For Highlanders for Peace and Development Organization, Inc. of Abra, only those venturing on hot chili production in partnership with Herrero Farms based in Licuan-Baay, Abra were busy in terms of production technology. The PO in Sadanga, Mountain Province, the Sadanga Peden Livelihood Association was busy with their consumer store and swine fattening projects while the Matago-an Peoples Organization in Paracelis, Mountain Province was on its normal agricultural production activities. The rest of the Pos in Apayao, Benguet, and Kalinga, were on status quo and have not provided updates on their operation.
- 3. *Implementation of the OPAPP/PAMANA-CHED Study Grant Program*. A total of two hundred forty-five (245) CPLA next-of-kin are grantees of thw OPAPP/PAMANA-CHED Study Grant Program. Of the 245 grantees, 132 grantees were tracked via Social Media to gather their academic status and their situation during the Enhanced Community Quarantine due to COVID-19. Of the 245 grantees, 101 have graduated; 23 are currently enrolled for AY 2020; 7 have stopped attending school; and, 4 waived their grants in lieu of other sponsored programs. Tracking is ongoing for the remaining 110 grantees.
- 4. Implementation of the PAMANA-PhilHealth Sponsored Program. For FY 2020, there are 1,010 CPLA members (including Forest Guard members) enrolled as beneficiaries to the program. The OPAPP is planning to conduct a documentation of stories from the implementation of the program. As preparatory activity, OPAPP requested from PhilHealth-CAR quarterly reports from FY 2019 to FY 2020 to be used as a reference.

On 3 December 2020, the OPAPP received the Utilization Report FY 2020 from PhilHealth-CAR. A total of 205 beneficiaries from CBA-CPLA availed of their benefits under the program.

## II. OUTCOME 2: COMMUNITIES IN CONFLICT-AFFECTED AND CONFLICT-VULNERABLE AREAS PROTECTED AND DEVELOPED

- A. Implementation of peace-promoting catch-up socio-economic development in conflict-affected areas
  - 1. Planning and Programming for FY 2021 PAMANA. Released in December 2020, the General Appropriations Act (GAA) of FY 2021 adopted the NEP-approved allocations amounting to a total of PhP 1,051,937,000 or 9.37% of the OPAPP's reprioritized FY 2021 PAMANA proposed budget. The said amount refers to the GAA-approved appropriations for the DSWD (PhP 960,917,000), NCIP (PhP 29,791,000) and PHIC (PhP 61,229,000).

BUDGET	PROPOSED BUDGET	GAA APPROVED	%
HOLDER			
NGA	6,255,186,182	1,051,937,000*	16.82%
Partners			
OPAPP	4,971,321,987	0	0%
TOTAL	11,226,508,169	1,051,937,000	9.37%

<sup>\*</sup> Refers to PhP 960,917,000 for DSWD, PhP 29,791,000 for NCIP and PhP 61,229,000 for PHIC

2. Implementation of FY 2020 PAMANA Program. The General Appropriations Act (GAA) of FY 2020, which was released in January 2020, allocated a total of PhP1,696,042,000 or 29.42% of the OPAPP's FY 2020 PAMANA proposed budget. It likewise approved PhP61,056,000 funding for the hiring of forest guards in support of the CBA-CPLA and RPMP/RPA/ABB peace processes under the DENR's Tier 1 budget.

Agency	Proposed Budget*	NEP 2020	GAA 2020	% of
				proposed budget
DENR**	123,104,000	66,056,000		
DSWD	1,603,046,723	960,917,000	960,917,000	59.94%
PHIC	159,300,000	61,229,000	61,229,000	38.44%
NCIP	23,896,000	23,896,000	23,896,000	100.00%
OPAPP***	3,855,608,612	1	650,000,000	16.86%
Grand Total	5,764,955,335	1,112,098,000	1,696,042,000	29.42%

<sup>\*</sup> As updated

Per its Memorandum dated 28 August 2020, the Office of the President approved a total of PhP 563,150,000 budget allocation for the PAMANA Program covering project and administrative cost chargeable against the FY 2020 OPAPP budget under Republic Act No. 11465 subject to availability of funds and pertinent budgetary, accounting and auditing laws, rules and regulations. LGU to implement unless security problems demand that AFP engineering brigade executes.

Of the 119 target Memoranda of Agreement (MOA) with LGU Implementing Partners, five (5) were signed in September 2020 amounting to PhP 74,000,000.00 An additional 108 MOAs were signed during the reporting period amounting to PhP 157,700,000.00. Three (3) of the six (6) remaining MOAs were waived by MLGU Tanay (Rizal), MLGU Balindong (Lanao del Sur) and PLGU Bukidnon amounting to PhP 4,000,000.00. The other three (3) MOAs were still for signing by PLGU Bulacan, PLGU Zambales and CLGU Davao City amounting to PhP 3,000,000.00 as of this reporting period.

<sup>\*\*</sup> Under the Tier 1 of the DENR Budget for FY 2020

<sup>\*\*\*</sup> Updated per edits

Summary of project components, timelines and status updates as of the reporting period are as follows:

Activities	Original Timeframe	Revised Timeframe	Status As of 31 December 2020
Pre- Implementation Phase	Timename	Timename	As of 31 December 2020
Seek management decision on implementing partners	January- March 2020	June-July 2020	Done
Revisit inventory and/or generate project documents of GAA-approved interventions	January- March 2020	June-July 2020	656 project profiles were drafted in March 2020; updated in July 2020 per reduced number of projects and need for timeline adjustment
Coordinate with the Legal Affairs Department for the drafting of agreements with implementing partners	Jan-March 2020	June-July 2020	<ul> <li>As of February 2020:</li> <li>Draft implementation MOAs from NPMD</li> <li>As of July 2020:</li> <li>Non-CSP implementation MOAs reviewed and approved</li> <li>CSP implementation MOAs ongoing</li> <li>As of September 2020:</li> <li>CSP implementation MOAs cleared for release to LGUs</li> </ul>
Review of MOA by implementing partners	February 2020	June-July 2020	As of December 2020:  • 3 remaining MOAs for signing
Collaborate with concerned OPAPP Units on conduct of cluster-based preimplementation phase orientation for implementing partners on M&E, CSPP and GAD mainstreaming and geo-tagging	February 2020	August 2020	Alternate: IEC material in light of New Normal  Done. For further action
MOA Signing	March- April 2020	June-July 2020	Alternate: Exchange of documents per New Normal  Extended to December 2020  As of September 2020:  5 MOAs signed on 16 September 2020 in Iligan City As of December 2020:

Activities	Original	Revised	Status
	Timeframe	Timeframe	As of 31 December 2020
			108 additional MOAs signed, 3 waived and 3 still for signing
Documentary requirements generation and processing for fund release	April 2020	July 2020	Extended to October 2020 and further extended to December 2020 per NCA approval in December 2020.
			Documentary requirements prepared and submitted for processing as of 31 December 2020.
			Ongoing per 3 remaining MOAs for signing
Fund Request	March 2020	June-July 2020	Compliance documents prepared/ submitted to FAS as of 24 March 2020
			Submission of budget request to OP held in abeyance as of March/April 2020 due to the pandemic
			Reassessment conducted in May 2020 pursuant to DBM guidance
			Submission of budget request to OP in July 2020
			Approval by OP per memorandum dated 28 August 2020
			NCA request approval with DBM on process as of September 2020
			NCA request approved in November 2020.
Fund Release – 1 <sup>st</sup> Tranche	April 2020	August 2020	Moved to October 2020 per BEDS
			Subject to MOA signing and submission of compliance documents
Fund Release – 2 <sup>nd</sup> Tranche	September 2020 October	October 2020	Moved to December 2020 per BEDS
	2020		Subject to MOA signing and submission of compliance documents
Implementation Phase			

Activities	Original	Revised	Status
	Timeframe	Timeframe	As of 31 December 2020
Social Preparation	May 2020	August	Moved to November 2020 and
		2020	further moved to Q1 2021
Procurement	June-July	August	Moved to November 2020 and
	202	2020	further moved to Q2 2021
Installation/Construc	August-	Sept-Dec	Moved to November/December
tion	November	2020	2020 and further moved to Q2-
	2020		Q3/Q4 2021
Turnover	December	January	Extended to Q4 2021
	2020	2021	
Monitoring and			
<b>Evaluation Phase</b>			
Pre-Implementation	May 2020	August	Met with MEALD on 6 July
		2020	2020; data requirements for
			incorporation in project
			documents
During	June-	November	Met with MEALD on 6 July
Implementation	November	2020	2020; data requirements for
	2020		incorporation in project
			documents
Post Implementation	December	December	Met with MEALD on 6 July
	2020	2020/	2020; for implementation
		January	
		2021	Timeline subject to possible
			adjustment

## 3. Monitoring of PAMANA Projects lodged in OPAPP and NGA Partners from FY 2012 to FY 2020

**a. Inter-agency meetings.** These regular quarterly monitoring activities with implementing partners at the national level, i.e., AFP, BARMM-BPDA, MPW-BARMM, BARMM-MSWD, CHED, DA, DA-BFAR DAR, DENR, DILG, DPWH, DSWD, NCIP, NEA, PHIC, PNP and OPAPP.

The PAMANA-NPMD met with representatives from the AFP, MPW-BARMM, DA-BFAR, DAR, DENR, DPWH, DSWD, NCIP, PHIC and PNP on 27 October 2020 via video conference. Project implementation updates and ways forward were discussed. The next meeting was tentatively set in March 2021.

**b. Bilateral meeting.** These are regular monitoring activities with implementing partners at the national and local levels. The PAMANA-NPMD conducted follow-through bilateral meetings with the BFAR, DA, DAR, MPW-BARMM and DPWH to further discuss project implementation updates and ways forward, to wit:

COUNT	DATE	ACTIVITY
1	28 October	Bilateral Meeting with BFAR on FY 2013-2016
	2020	PAMANA via video conference
2	29 October	Assessment Meeting with DA and DAR on FY
	2020	2015 PAMANA-ARA via video conference
3	30 October	Bilateral Meeting with DA on FY 2013-2016
	2020	PAMANA via video conference
4	24 November	Coordination meeting between MPW-BARMM
	2020	on the implementation of FY 2014-2018
		PAMANA in Cotabato City

COUNT	DATE	ACTIVITY
5	1 December	12 <sup>th</sup> Regular OPAPP-DPWH Coordination
	2020	Meeting - Luzon Cluster via video conference
	2 December	12 <sup>th</sup> Regular OPAPP-DPWH Coordination
	2020	Meeting – Visayas Cluster via video conference
	3 December	12 <sup>th</sup> Regular OPAPP-DPWH Coordination
	2020	Meeting - Mindanao Cluster via video
		conference

c. Implementation support for FY 2017 PAMANA. The activity is a regular biannual monitoring activity with implementing partners at the local level aimed at facilitating progress updating in light of the then target completion dates of 31 December 2019 for soft infrastructure and 30 June 2020 for hard infrastructure. The activity set on 2-24 June 2020 (First Semester of 2020) did not push through as planned due to the pandemic. The activity set in November 2020 and as extended to December 2020 pushed through as planned via video conference and face-to-face meetings, as then deemed feasible. Eleven (11) assessment sessions were conducted, as follows:

DATE	ACTIVITY
17 November 2020	FY 2017 PAMANA-OPAPP Year-End Assessment with
	Partner LGUs in BARMM in Cotabato City
18 November 2020	FY 2017 PAMANA-OPAPP Year-End Assessment with
	Partner LGUs in Region XII in Cotabato City
20 November 2020	FY 2017 PAMANA-OPAPP Year-End Assessment with
	Partner LGUs in Region XI in Mati, Davao Oriental
24 November 2020	FY 2017 PAMANA-OPAPP Year-End Assessment with
	Partner LGUs in Regions VI, VII and VIII via VTC
25 November 2020	FY 2017 PAMANA-OPAPP Year-End Assessment with
	Partner LGUs in Caraga Region via VTC
26 November 2020	FY 2017 PAMANA-OPAPP Year-End Assessment with
	Partner LGUs in Regions IV-A, IV-B and V via VTC
1 December 2020	FY 2017 PAMANA-OPAPP Year-End Assessment with
	Partner LGUs in CAR in Baguio City
3 December 2020	FY 2017 PAMANA-OPAPP Year-End Assessment with
	Partner LGUs in Region X (Misamis Oriental and
	Bukidnon) in Cagayan de Oro City
4 December 2020	FY 2017 PAMANA-OPAPP Year-End Assessment with
	Partner LGUs in Region X (Lanao del Norte) in
	Cagayan de Oro City
10 December 2020	FY 2017 PAMANA-OPAPP Year-End Assessment with
	Partner LGUs in Region IX (PLGU and MLGUs of
	Zamboanga Sibugay) in Ipil, Zamboanga Sibugay
11 December 2020	FY 2017 PAMANA-OPAPP Year-End Assessment with
	Partner LGUs in Region IX (PLGU and MLGUs of
	Zamboanga del Norte) in Ipil, Zamboanga Sibugay

Following the conduct of abovementioned assessment sessions with implementing partners, a total 313 of the 533 FY 2017 PAMANA projects lodged under the OPAPP budget or 59% of target were reported as completed; 212 projects or 40% ongoing; and 8 projects or 1 % are suspended/cancelled/waived. Continued engagement with implementing partners shall be pursued to facilitate the completion of the remaining unfinished projects.

Of the PhP 7,073,879,000 appropriation, PhP 6,669,935,945.40 (94%) was released to the different implementing partners. Of which, PhP 4,103,167,863.65

(62%) was reported as liquidated by implementing partners, PhP 38,605,246.67 refunded to OPAPP/Bureau of Treasury and PhP 2,525,162,835.08 still for liquidation.

Following the DBM approval in December 2020 of OPAPP's Notice of Cash Allocation (NCA) request amounting to PhP 207,057,963.10, remaining balance as computed amounts to PhP199,884,583.00. Processing of NCA request shall be subject to the submission and approval of documentary requirements from implementing partners.

Required documentation for the release of the abovementioned recently approved NCA request amounting to PhP 207,057,963.10 has been prepared and submitted for processing.

**d. Field visits.** Field-based activities were limited during the reporting period in light of the pandemic. The following 12 field-based activities were coordinated and undertaken during the reporting period with the Area Management Offices taking the lead:

### November 2020

DATE	ACTIVITY	Area Team	
16	Turnover of FY 2017 PAMANA-OPAPP	AMO South	
November	Projects	Central	
2020	Water System Level II in Bagoenged in	Mindanao	
	Datu Odin Sinsuat, Maguindanao, PhP5M		
	Farm Tractor in Tambunan II, Datu		
	Anggal Midtimbang, Maguindanao,		
	PhP10M		
	Municipal Canal in Tambunan II, 16		
	November 2020, PhP15M		
	Water System Level II, Mapayag,		
	Guindulungan, Maguindanao, PhP5M		
16	Courtesy Call on MPW-BARMM in Cotabato	AMO South	
November	City re: FY 2018 PAMANA-MPW BARMM	Central	
2020	Road Projects	Mindanao	
16	Joint Field Monitoring and Validation of FY	AMO South	
November	2018 PAMANA-MPW-BARMM Road Project	Central	
2020	• Concreting of FMR, Sitio Liang (Diragen),	Mindanao	
	Iliana (Kapatagan), Diragen (Marugong),		
	Lanao del Sur, PhP150.1M		
17	Joint Field Monitoring and Validation of FY	AMO South	
November	2018 PAMANA-MPW-BARMM Road Project	Central	
2020	FMR Brgy Bangon to Proper Brgy	Mindanao	
	Bangon, Pagayawan, Lanao del Sur,		
10	PhP20M	AMOG	
18 November	Joint Field Monitoring and Validation of FY 2018 PAMANA-MPW-BARMM Road	AMO South Central	
2020	Projects	Mindanao	
2020		Willialiao	
	Construction/Rehabilitation of Malaig- Paigoay Road with Line Canal, Brgy		
	Paiagoay, Balindong, Lanao del Sur,		
	PhP20M		
	Construction/Rehabilitation of Brgy		
	Tomarompong-Pagayawan Road,		
	Balindong, Lanao del Sur, PhP30M		
L	Daimaong, Lanao aoi bai, i ili 30171	L	

DATE	ACTIVITY	Area Team
18	Joint Field Monitoring and Validation of FY	AMO South
November	2018 PAMANA-MPW-BARMM Road Project	Central
2020	FMR Brgy Campong Talao to Bgry Bagoa	Mindanao
	Ingud, Tugaya, Lanao del Sur, PhP30M	
19	Turnover of FY 2017 PAMANA-OPAPP	AMO South
November	Projects	Central
2020	Construction of Potable Water System	Mindanao
	Level II in Brgy Bunao, Tupi, South	
	Cotabato,PhP2M	
	Construction of Potable Water System	
	Level III in Brgy Kablon, Tupi, South	
	Cotabato, PhP3M	
	Construction of Potable Water System	
	Level II in Brgy Lunen, Tupi, South	
	Cotabato, PhP2M	
23	Joint Field Monitoring and Validation of FY	AMO South
November	2018 PAMANA-MPW-BARMM Road	Central
2020	Projects	Mindanao
	Concreting of FMR from Brgy Labungan	
	to Sitio Maman, Datu Odin Sinsuat,	
	Maguindanao, PhP225M	
	Concreting of FMR from Sitio	
	Manggapang to Sitio Pamalian, Brgy	
	Manungkaling, Mamasapano,	
26	Maguindanao, PhP45M Coordination Meeting on the Implementation	AMO South
November	of Agricultural Support Project under the FY	Central
2020	2016 PAMANA-DA Fund in Magpet, North	Mindanao
2020	Cotabato	winidanao
26	Coordination Meeting on the Implementation	AMO South
November	of Agricultural Support Project under the FY	Central
2020	2016 PAMANA-DA Fund in Makilala, North	Mindanao
	Cotabato	
28	Joint Field Monitoring and Validation of FY	AMO South
November	2018 PAMANA-MPW-BARMM Road Project	Central
2020	FMR Busran Kalaw St to Sitio Bato-Apoy	Mindanao
	to Proper Pilingtangan, Wao, Lanao del	
	Sur, PhP40M	

### December 2020

DATE	ACTIVITY	Area Team
8 December	Turnover of FY 2018 PAMANA-DPWH	AMO
2020	Project	Western
	Construction of Concrete Bridge, Dipolo	Mindanao
	River-Guintananan, Dumingag,	
	Zamboanga del Sur (PhP56.1M)	
9 December	Turnover of FY 2017 PAMANA-OPAPP	AMO
2020	Project	Western
	• Road Concreting, Poblacion-Wharf, Payao,	Mindanao
	Zamboanga Sibugay, PhP15M	
	Road Concreting 1km, Bulacan, Balian,	
	Payao, Zamboanga Sibugay, PhP10M	
	Road Concreting 6 km, Mayabo, Dalama,	
	San Roque, Labatan, Payao, Zamboanga	
	Sibugay, PhP60M	

**4. Data Generation and Processing.** The PAMANA-NPMD coordinated with OPAPP's PAMANA partner agencies for the submission of progress reports. Data generation and follow-through coordination, reconciliation and processing are still being completed. FY 2017 PAMANA and FY 2020 PAMANA lodged under the OPAPP budget is completed.

## B. Empowering communities by increasing their capacity to address conflict and help them reduce their vulnerabilities

- 1. Policy development and advocacy on the peace process agenda. The OPAPP through the Policy and Strategic Planning Department (PSPD) provided technical inputs and policy advise on the following, resulting in the consideration, adoption and/or incorporation by concerned government agencies, bodies and peace partners, and which centered on recommendations pertaining to the Six-Point Peace and Development Agenda, the Six Paths to Peace, the principles and approaches on Conflict-Sensitive and Peace Promoting (CSPP) practices, the pillars of Women, Peace and Security, Youth, Peace and Security (YPS), social healing and reconciliation, promotion and protection of children's rights, protection of civilians during armed conflict, among others:
  - Technical Inputs on the UN General Assembly Draft Resolutions on Agenda Item 15: Culture of Peace
  - Inputs to the Draft Talk Points for the Philippines-Australia Strategic Dialogue
  - Technical Inputs on the Conclusions on Children in Armed Conflict
  - Technical Inputs on the Draft Statement of the Philippines for the UN Security Council Debate on Women, Peace and Security
  - Technical Inputs to the Revised Draft of the ASEAN Recovery Framework
  - Technical Inputs on the Draft APSC Blueprint 2025
  - Technical Inputs on the Draft General Comment no. 25: Children's Rights in relation to the Digital Environmental
- 2. Participation in various fora and inter-agency mechanisms for policy development and advocacy. The PSPD represented OPAPP in the following videoconference meetings, resulting to the advocacy on the Six-Point Peace and Development Agenda, the Six Paths to Peace, the principles and approaches on CSPP, the pillars of WPS, YPS, social healing and peacebuilding / preventing, countering and transforming violent extremism, promotion and protection of children's rights especially during armed conflicts, protection of civilians during armed conflict, and sustained cooperation and coordination between agencies, among others:
  - i. International Humanitarian Law (IHL) Ad Hoc Committee Meeting, 4 October 2020
  - ii. Enhancing the Role of the Security Sector Actors in Responding to Non-Traditional Threats, 6-8 October 2020
  - iii. IHL Ad Hoc Committee Meeting, 7 November 2020
- iv. NEDA Meeting re Updated Results Matrices of Philippine Development Plan 2017-2022 Chapters 17 & 18, 12 November 2020
- v. National Youth Commission Project Tambayan webinar, 13 November 2020
- vi. NEDA Meeting of Planning Committee on Peace, Security and Public Order, 18 November 2020
- vii. NEDA Meeting, 20 November 2020

### 3. Youth, Peace and Security (YPS)

The conduct of the Region IX Youth, Peace and Security (YPS) Orientation and Workshop was seen to greatly contribute to the crafting of the National Action Plan on YPS (NAPYPS). Also, the activity served as a vehicle to animate and mobilize Region IX youth constituency that will support and advocate for a Culture of Peace. This opened a platform for dialogue and participation in crafting the YPS agenda of the youth sector in Region IX. The activity was held from 3-4 December 2020 in Pagadian City, Zamboanga Del Sur in partnership with the 53<sup>rd</sup> IIB, AFP and NICA-9. The activity is part of a series of orientations on youth peacebuilding and approaches; to gather inputs from delegates based on how they confronted peace and security challenges in their respective communities. Their recommendations will serve as reference during the crafting of the NAPYPS in 2021. This was participated in by thirty seven (37) youth participants from Zamboanga del Sur, Zamboanga del Norte, and Zamboanga Sibugay.

## 4. Serbisyo Caravan cum Community Consultations and Problem-Solving Sessions in Sulu and Basilan

The Serbisyo Caravan cum Community Consultation and Problem-Solving Sessions in Barangays Bungkaung and Upper Latih in Patikul, Sulu and Barangays Mahatallang, Sumisip and Tubigan, Maluson in Basilan aimed to provide a platform for social cohesion through community consultation and dialogue with the key stakeholders in the area amidst the current health situation and to support the government's efforts to end local armed conflict. This also supports the national and local intervention in Ending Local Armed Conflict (ELAC) under EO 70.

### 5. National Action Plan on Women, Peace and Security (NAP WPS)

Assessing the situation and impact of the conflict exacerbated by the COVID-19 pandemic to IP women and girls is crucial in addressing issues that affects peace, stability and development in the area. It was found that future interventions should focus on addressing the socio-economic needs of IP women and the provision of capacity development programs to increase their capacity for leadership and decision-making. The data gathered from the assessment will be used for the thorough analysis of Women, Peace and Security (WPS) issues among IP women in the area to guide the specific and appropriate interventions and will feed into the development and/or enhancement of IP policies and programs.

Relative to the observance of the 18-Day Campaign to End Violence Against Women (VAW), the SHAPED Department through the NAPWPS Division held an assessment and situational analysis of women and girls in the PAMANA areas and NTC-ELCAC priority areas. The assessment sought to understand and identify issues and concerns of women relative to the implementation of the Philippine NAPWPS 2017-2022. Although there were variations with the issues and concerns in the areas assessed, most were in need of interventions to address the economic impact of COVID-19 as well as improving access to basic services.

In line with the continuing localization of the NAPWPS, the Cordillera Administrative Region (CAR) RAPWPS Enhancement Workshop was held in Baguio City from 2-4 December 2020, attended by the different member agencies of the CAR-RGADC, CSOs, PLGUs Academe, NSCWPS Regional Line Agencies and relevant OPAPP departments. The workshop updated and enhanced the draft CAR-RAPWPS cognizant of the emerging realities and WPS issues faced by the women and girls in the context of the current line of efforts on EO 70, Local Peace Engagements, Preventing Countering and Transforming Violent Extremism (PCTVE), along with the conclusion of the CBA-CPLA Peace Process and eventual support for the legislation and passage of the Cordillera Autonomy Bill.

- C. Strengthening government peace and development institutions and mechanisms to increase their responsiveness to peace, conflict, and security issues
  - 1. Mainstreaming Conflict-Sensitive and Peace Promoting (CSPP) Approaches.

Signing of OPAPP-DILG JMC on the integration of CSPP in LGUs' Comprehensive Development Plan. The DILG-OPAPP Joint Memorandum Circular No. 1 series of 2020 on the Guidance on Mainstreaming CSPP in the comprehensive Development Plans of Conflict-affected and Conflict-vulnerable LGUs dated 16 November 2020 was signed by Secretary Eduardo Año and Sec. Carlito G. Galvez, Jr. The JMC seeks to provide principles, guidance, and tools to facilitate mainstreaming CSPP and integration of sectoral concerns in the CDPs of cities and municipalities; and, highlight the important role of the province, local special bodies (LSBs), and the individual cities and municipalities in conflict prevention and peace-building initiatives.

2. Conflict Sensitive and Peace Promoting (CSPP) Approaches for OPAPP personnel.

The conduct of the Basic Training on CSPP Practice for the OPAPP Personnel is part of SHAPED deliverable to promote and build a Culture of Peace and conflict sensitivity through mainstreaming the CSPP approaches in the practice and work of national and local agencies and OPAPP peace partners. Thus, as lead agency, it is foremost and crucial that CSPP is also embedded in the work of OPAPP and in performance of its personnel and staff. Also, as part of the continuous capacity development of OPAPP personnel.

### III. OPAPP SYSTEMS AND BUSINESS PROCESSES ARE IMPROVED

**A. PERFORMANCE GOVERNANCE SYSTEM (PGS).** The PGS is a reform process pursued by the agency, which is currently on its initiation stage where program departments are enabled to formulate their strategies and translate these into roadmaps and scorecards and where strategic, core and support functions are transformed into performance commitments.

The OPAPP began its Performance Governance System (PGS) journey on 25 November 2019 by undergoing the Strategic Planning intervention where the organization was guided to craft its own set of basic governance documents. Through its engagement with the Institute for Solidarity in Asia (ISA), OPAPP crafted its strategic position: "Peace agreements fully implemented by 2022". OPAPP's strategy is embedded in the Enterprise Strategy Map, Governance Scorecard, and Strategic Deliverables (Roadmaps) and further aligned to the organization's existing six-point peace and development agenda.

By committing to level-up its mandate, OPAPP seeks to have a sustainable implementation of the different peace tables; review its organizational structure; and develop its internal capacity. Undergoing these systemic changes will enable the organization to effectively fulfill its aspiration to transform former rebels to peaceful and productive individuals and conflict-affected areas to productive and resilient communities.

Taking the final step towards being conferred the PGS Initiated Status, the organization underwent an organizational assessment that established its readiness for strategy execution, as well as a pre-revalida to run through how it will present its PGS journey thus far. Through these interventions, the OPAPP was assessed as being ready to undertake its Online Revalida for the PGS Initiation Stage.

On 15 December 2020, the Initiation Stage Public Revalida was conducted through the facilitation of the ISA. The DPAPRU for Operations presented the OPAPP PGS interventions before a five-member panel of strategy and industry experts in a one-hour public revalida held online.

After engaging in a productive discourse, the panelists were able to discuss significant matters on OPAPP's strategic goals and initial progress. The panel is looking forward to the realization of OPAPP's strategy after witnessing the genuine transformation journey the organization is pursuing.

Below are some notable quotes during the revalida:

"I really like the optimism and good faith of the officials of OPAPP to aim for the full implementation of all existing peace agreements by 2022" – Atty. Alex Lacson

"I just can't imagine the effort and the analysis that were done because the position is very thorough



and comprehensive." - Asec. Greg Pineda

"Depictive of one-size-fits one. I can sense the enormous amount of information digging and depth of analysis poured into this." – Asec. Greg Pineda

The Office of the Presidential Adviser on the Peace Process garnered an average rating of 9.33 thereby receiving the PGS Initiated conferral status with a Gold Trailblazer Award.

### B. PLANNING, PROGRAMMING AND BUDGETING

1. FY 2021 OPAPP Proposed Budget. The NEP recommended for OPAPP amounts to PhP700,946,000.00. This covers basic salaries, general administration and support to operations. From the Tier 1 ceiling of PhP670,801,000.00, an increase of PhP30,145,000.00 was included for the second tranche increase under RA No. 11466 (Salary Standardization Law of 2019); Information and Communications Technology (ICT) requirements, and support to Localized Peace Engagements.

Following the Senate Finance Sub-Committee C budget hearing, OPAPP further readjusted its FY 2021 Budget Proposal to include priority programs. This amounted to **PhP4,171,217,365.83**, which covers implementation of signed peace agreements with the MILF, MNLF, RPMP/RPA/ABB, and CBA-CPLA. This proposal was submitted to both Houses of Congress.

On 06 November 2020, OPAPP was informed by the Senate Committee on Finance Secretariat about the proposed additional funds for the agency amounting to P500 million. Of this amount, P240 million was proposed for the GPH-MILF Peace Process; P130 million for the GPH-MNLF Peace Process; and P130 million for the GPH-RP-P/RPA/ABB and CBA-CPLA Peace Processes.

On 25 November 2020, the OPAPP was again informed of the proposal by the Senate Committee on Finance of the additional allocation for the Normalization Program

amounting to P900 million. This amounts to a total of P1.14 billion for the Normalization Program.

On 09 December 2020, the Senate Legislative Budget Research and Monitoring Office (LBRMO) informed OPAPP of the proposed unprogrammed appropriation for the agency amounting to P1.8 billion for the Bangsamoro Normalization Program.

Per FY 2021 GAA, the total amount approved for OPAPP is PhP **2,100,946,000.00** (with the NEP and proposed additional funds for Programs 1, 2 and 4). The GAA also provided PhP1,800,000,000.00 for the Normalization program under the Unprogrammed Appropriation.

# Summary of FY 2021 Budget per GAA (in thousand pesos)

Items	PS	MOOE	CO	TOTAL
GASS	48,281	171,943	7,290	187,128
OPERATIONS	122,152	261,700	-	506,528
LFP (Norm)	16,695	72,885	-	7,290
SUB-TOTAL Regular Fund	187,128	506,528	7,290	700,946
GPH-MNLF Peace Process	-	130,000	-	130,000
GPH-CBA-CPLA Peace Proces	-	63,634	1,342	64,976
GPH-RPM- P/RPA/ABB Peace Process	-	64,260	764	65,024
GPH-MILF Peace Process - Normalization	-	1,120,000	22,106	1,140,000
SUB-TOTAL CONGRESS INTRODUCED	-	1,377,894	22,106	1,400,000
GRAND TOTAL	187,128	1,884,422	29,396	2,100,946

2. FY 2021 Planning. On 17 December 2020, the Resource Management Department (RMD) in collaboration with the Policy and Strategic Planning Department (PSPD) organized and facilitated the FY 2021 OPAPP Planning: Presentation of OPAPP Major Programs and Projects for FY 2021. The planning sought to cascade agency strategic priorities for FY 2021 and present the major PAPs that will operationalize said priorities; as well as leveling off on implementation planning parameters including the integration of conflict-sensitivity and peace-promotion (CSPP) and Gender and Development (GAD) in said PAPs.

During the said planning activity, members of the OPAPP Executive and Management Committee were able to:

- Discuss the Agency Strategic Thrusts/ Priorities for FY 2021 and its implications to its FY 2021 Implementation Plans;
- Discuss the major Programs/ Activities/ Projects to be implemented in FY 2021 that would fulfill the OPAPP strategic thrusts/ priorities;
- Leveled off on the planning parameters as guide for the formulation of implementation plans of OPAPP Programs
- Identified steps needed to ensure that conflict-sensitivity and peace promotion (CSPP) lens and Gender and Development (GAD) are integrated in key PAPs

During the presentations, issues and concerns were also raised for the Management's information and action as these may affect the implementation of the programs for FY 2021.

Aside from very specific concerns in the implementation of the programs, most of the Directors raised the issue on the lack of personnel wether plantilla or contract of service. They recommended for the rationalization of OPAPP plantilla positions and the hiring of additional Contract of Service personnel.

### 3. CSPP-MEAL System Development and Enhancement

- a. FY 2020 Program Implementation Review (PIR). On 9 December 2020, the PIR was conducted to assess the FY 2020 accomplishments of the OPAPP's core programs in relation to their intended results, targets, and milestones. The preliminary results were presented during the OPAPP Year-End Planning and Assessment last 17 December 2020. The full report is expected to be submitted in January 2021. Preliminary results show that as of 30 November 2020, the OPAPP has achieved 53% of its overall targets and obligated 60% of its FY 2020 funds as of November 2020. Achieving more than 150% of its target deliverables for the current fiscal year, the Program 7 under General Support Services specifically on Strategic Communication was recognized as the top performer in terms of implementation. The Program 4, which is working towards immediate conclusion of the peace processes with the RPMP-RPA-ABB and the CBA-CPLA was the top performer in terms of financial performance by achieving the highest obligation rate among all programs at 97%.
- b. OPAPP Results Framework 2019-2022. The OPAPP Results Framework 2019-2022 was developed based on the approved PGS-based OPAPP strategy map and program roadmaps, and scorecards, to harmonize the Agency's strategic directions towards the program deliverables. The OPAPP Results Framework articulates the expected results across all major programs under three strategic objectives, which will be cascaded throughout the organization to inform its work and financial planning and implementation, as well as all the Department and individual's performance commitments.
- c. Program MEAL Plans. Based on the PGS-based program roadmaps and scorecards, the program MEAL plans were developed to inform and guide the M&E system development and other activities of the major programs. These plans detailed the strategic objectives, milestones, and deliverables in terms of indicators, targets, and data collection methodology. Succeeding program reporting will be done based on the progress made along with the specific indicators per targets that are specified in the MEAL plans.
- **d. FY 2020 Performance Evaluation.** Performance Evaluations were conducted to assess what and how the identified major programs contribute to the successful implementation of the Philippine government's comprehensive peace processes. Currently, reports are being drafted on the process evaluation that was held to assess the previous year's decommissioning activities of Programs 1 and 4; the formative evaluation of Programs 2 and 5; and the process review conducted for Program 7's procurement and recruitment systems. Reports for these evaluation processes are expected to be submitted before the end of December 2020.

### 4. Information System Development/ Data Management Services

**a. Program Dashboard.** For this reporting quarter, program dashboards were developed to streamline the reporting of program accomplishments where financial progress and

implementation updates are illustrated for timely decision-making on issues and challenges encountered.

b. Establishment of Knowledge Management Systems. The OPAPP through the Knowledge Management and Peace Institute Department (KMPID) drafted a Best Practice Documentation Template to facilitate the good/best practices documentation of the Departments. Likewise, database for OPAPP Best Practices documentation was set-up to serve as a repository of the Best Practices documentations. This will facilitate the documentation of best practices by the different Departments as well as knowledge-sharing for possible replication.

In support to the mainstreaming of gender-responsiveness and promotion of women, Peace and Security, a GAD and WPS corner was established at the Ambassador Manuel T. Yan Peace Resource Center (AMTYPRC) to host GAD and WPS-relevant information materials. To this effect, 9 new GAD and WPS-relevant resource materials were added to the collection. In addition, print and online access to Time magazine and The Economist are also made available to all OPAPP personnel. The list of new library acquisitions and subscriptions are posted and regularly sent to the personnel through e-mail. By the end of the 4<sup>th</sup> quarter of 2020, total of 150 library clienteles was recorded as of reporting, a 150% increase from 60 visitors in 2019.

- **c. Information and Communication Technology.** The OPAPP Information Systems Strategic Plan (ISSP) 2019 to 2023 was approved by the DICT in August 2020. The ISSP refers to a three (3) to five (5) year computerization framework of an agency which describes how the organization intends to strategically use ICT in pursuit of its mission and functions. With its implementation, the following were accomplished:
  - . Infrastructure Improvements:
    - Old servers and switches replaced
    - Centralized WIFI deployment OPAPP WIRELESS
    - o Internet for Finance and Internet high availability setup deployed
  - ii. Software Development / Enablement
    - o Finance Document Tracking System access provided to all OPAPP units
    - PSS Ticketing System
    - o Information, Advisory and Referral System (IARS)
  - iii. Others
    - Laptop Procurement 80 pcs
    - Tablet Procurement 24 pcs
    - o Multi-Function Printer Procurement BID completed
  - iv. Structured Cabling BID completed

### d. Development and Implementation of Transparency and Accountability Mechanism

Feedback and Response System (FRS). To ensure greater information awareness on the FRS, the MEAL Department conducted orientations and hands-on training among program staff on the FRS's operational guidelines and its online platform. Comments and suggestions from the program staff were integrated into the system to ensure its effectiveness in program operations. At present, the FRS is functional and can be locally accessed by the program staff. It is expected that the FRS will be available for public use by FY 2021.

### C. OPAPP PERSONNEL CONTINUOUSLY CAPACITATED

1. OPAPP Needs Assessment. KMPID facilitated a learning session on Conducting Research and Research Needs Assessment participated by 33 out of the targeted 30 OPAPP technical personnel. The session aimed to share the basic principles, tools and techniques in conducting research. The needs assessment was also designed to map out

the research gaps of different programs that are crucial in peace project implementation.

2. Learning Session on Data Privacy. The OPAPP KMPID in partnership with PSPD organized the Learning Session on Data Privacy Act with a Resource Person from the National Privacy Commission. The learning session served as the first step for the development of OPAPP's Privacy Management Program and Manual.

### D. Communicating Peace

The Communications and Public Affairs Department (CPAD) provided support and coverage on major events and activities for the agency for the fourth quarter of 2020 which included the Turnover of Cotabato City and 63 Barangays in BARMM; IEC on GPH-MILF Peace Process in BaSulTa areas, Turnover of PAMANA Projects (DOS, Maguidanao, Tupi, South Cotabato, Dumingag, Zamboanga del Sur, Payao, Zamboanga Sibugay) PAMANA Year-end Assessments in Cotabato City and Mati City; RAPYPS Subanen Youth Orientation; IEC on TJR in Palimbang, Manili; Turnover of JPST Station in Pikit; Non-Moro IPs Peace Conversations; IEC on TJR and Camps Transformation with Non-Moro IPs; and Capacity Development on TJR with BARMM officials.

CPAD also provided support and coverage for major events and regular activities of the National Task Force (NTF) Against COVID-19 which included signing of the Tripartite Agreement with Astrazeneca and private sector, site visits, and inter-task group meetings. CPAD also supported the PAPRU for his role as the country's Vaccine Czar.

From October to December 2020, CPAD drafted thirty-four (34) news and feature releases; one hundred twelve (112) digital and print IEC content; sixty-two (62) talking points, messages, scripts and speeches for PAPRU and OPAPP executives; six (6) statements, thirty-one (31) photo releases, three (3) communication plans, and twenty-seven (27) media interviews, and press briefings.

#### 1. PR Values

The OPAPP has gathered a total of PHP2,070,708.34 worth of PR values for the last quarter of 2020. The 96.8% of the media pick-ups were from the press releases produced by the OPAPP during this quarter, while 3.2% of it was from a media guesting by OPAPP Assistant Secretary and Spokesperson Wilben Mayor at ANC's Bangsamoro and Beyond program.

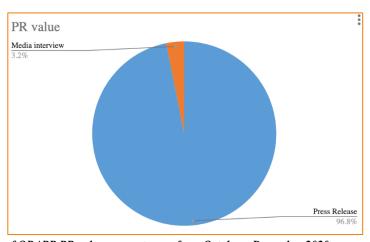


Figure 1.0.: Distribution of OPAPP PR values per category from October - December 2020

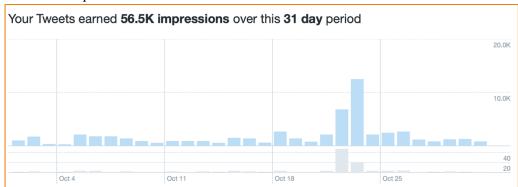
### 2. Social Media

The total **Reach** (Facebook) for the months of October, November, and December 2020 is 562,857, a significant increase from the 3<sup>rd</sup> quarter. This is the number of people who had any content from your Page or about your Page enter their screen. This includes posts, check-ins, ads, social information from people who interact with your Page and more.

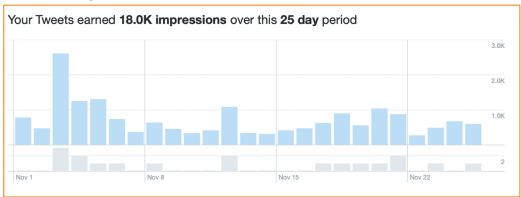
Total Engagements (Facebook) for this quarter is 75,124, a significant increase from the 3<sup>rd</sup> quarter. It refers to the number of people who engaged with our page. Engagement

includes any click or story created. Live videos, photo releases, social cards and other social media activities contributed to the increase in reach and engagements.

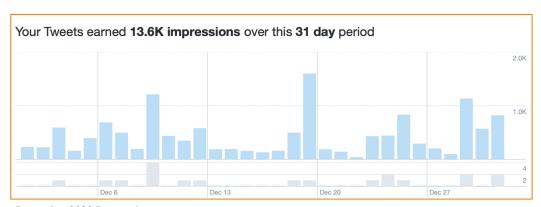
The total number of Impressions (Twitter) for the 4<sup>th</sup> quarter of 2020 is 88.1K impressions. Impressions is the number of times users saw our tweets on Twitter. Aside from the live videos on Facebook, CPAD simultaneously provided live updates in Twitter for the activities this quarter.



October 2020 Impressions



November 2020 Impressions



**December 2020 Impressions** 

The top posts for the fourth quarter of 2020 with high reach and engagements included the Meeting of GPH and MILF BIAF in Lanao del Norte, the Signing of the Tripartite Agreement with OPAPP, DOH, BARMM for COVID-19 efforts, the Statement of PAPRU on the alleged presence of MNLF forces in Region 4A, and the Turnover of JPST Station in Pikit.

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