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FY 2022 FOURTH QUARTER ACCOMPLISHMENT REPORT

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 (Program 1)

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 which replaced the Autonomous Region in Muslim Mindanao (ARMM). With the establishment of the Bangsamoro Autonomous Region in Muslim Mindanao (BARMM), OPAPRU is now focusing on setting up governance mechanisms and structures to accompany the BARMM Government in its transition phase until 2025.
- The **normalization track** runs alongside and is complementary 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.

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

The Political and Normalization Tracks of the CAB

1. **Political 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 OPAPRU through the GIP Secretariat facilitated the conduct of the following during this reporting period:

- a. GPH Peace Implementing Panel.** The GPH Peace Implementing Panel has been reconstituted in October 2022, with BGen. Cesar B. Yano (Ret.) as its Chair. Pending the official designation of members by the Office of the President, the GPH Peace Implementing Panel already convened four times during this period, beginning with an interface meeting with the outgoing members on 18 November 2022 at the Philippine International Convention Center (PICC) in Pasay City. During the meeting, the incoming members of the GPH Peace Implementing Panel were briefed on the implementation of the Comprehensive Agreement on the Bangsamoro (CAB) and pertinent issues related to it, particularly in the political and normalization tracks.



This was followed by a series of briefings for the GPH Peace Implementing Panel on 25 November 2022 at the OPAPRU Central Office in Ortigas Center, Pasig City, on the security and socio-economic aspects of normalization; on 01 December 2022 at the Apo View Hotel in Davao City, on the work of the transitional components of normalization and the GPH-MILF ceasefire mechanisms; and on 07 December 2022 at the OPAPRU Central Office in Ortigas Center, Pasig City, on transitional justice and reconciliation.



- b. Support to Intergovernmental Relations (IGR).** Three IGR mechanisms have convened: the IGRB, Philippine Congress – Bangsamoro Parliament Forum (PCBPF), and the Intergovernmental Fiscal Policy Board (IFPB).



The newly reconstituted IGRB, by virtue of the Memorandum from the Executive Secretary dated 17 October 2022 and Bangsamoro Government Executive Order No. 7, s. 2022, held its 12th meeting on 01 December 2022 at the Malacañan of the South in

Panacan, Davao City, where pertinent pending issues and action points were discussed. During the meeting, the IGRB agreed to resolve the issue raised to it on amnesty, recognizing that the pending matter was already referred to and discussed by the PCBPF. It was also during this meeting that the IGRB signed its revised Terms of Reference (TOR), reflecting the new composition of the IGRB from the National Government and the Bangsamoro Government, mandating the conduct of regular meetings every 60 days, and limiting the administrative support of the OPAPRU to provision of meeting venue and meals only. The meeting was followed by a press conference of the IGRB Co-Chairs, Sec. Amenah F. Pangandaman of the Department of Budget and Management (DBM) for the National Government and Min. Mohagher M. Iqbal of the Ministry of Basic, Higher, and Technical Education (MBHTE) for the Bangsamoro Government.

The PCBPF convened for its first meeting on 15 November 2022 at the Sofitel Philippine Plaza in Pasay City. During the meeting, the PCBPF agreed on the composition of its members from the Senate of the Philippines, House of Representatives, and the Bangsamoro Parliament. The group also formed a TWG to finalize its TOR. The PCBPF discussed pertinent issues that require its action, including the extension of application periods for the entry of MILF and MNLF members into the Philippine National Police (PNP) and for the granting of amnesty for MILF and MNLF members.



The IFPB held its fourth meeting on 01 December 2022 at the Malacañan of the South in Panacan, Davao City right after the 12th meeting of the IGRB to introduce to the new members the functions of the IFPB and to discuss pending issues, particularly the computation of the annual block grant of the Bangsamoro Government, deliverables of the Tax Study Group under the IFPB, and the participation of the Bangsamoro Government in the Al-Amanah Islamic Investment Bank of the Philippines (AAIIBP).



The National Government TWG on the Entry of MILF and MNLF Members into the PNP under the IGRB, composed of representatives from the Department of the Interior and Local Government (DILG), PNP, and National Police Commission (NAPOLCOM), held its meeting on 23 November 2022 via videoconference to discuss the matters arising on the implementation of NAPOLCOM Resolution No. 2022-001 on the guidelines for the entry of MILF and MNLF members into the PNP. Particularly discussed during the meeting was the funding for the implementation of the said resolution.

c. Engagements with the GPH-MILF peace process mechanism.

On 14 October 2022, the outgoing GPH Peace Implementing Panel, led by OPAPRU Presidential Assistant David B. Diciano as outgoing Chair, met with the Third Party Monitoring Team (TPMT) at the OPAPRU Central Office in Ortigas Center, Pasig City where the TPMT was presented with updates on the implementation of the CAB. This is part of the 45th monitoring session of the TPMT, where the body conducts dialogues and consultations with the GPH-MILF peace process mechanisms and various stakeholders as part of its mandate to monitor the implementation of all signed agreements between the GPH and the MILF.



The newly reconstituted GPH Peace Implementing Panel met with the Third Party Facilitator and/or Special Adviser Dato' Kamarudin bin Mustafa at the Shangri-la The Fort in Bonifacio Global City (BGC), Taguig City. They discussed the third phase of the decommissioning process and other pending matters in the GPH-MILF peace process, such as the status of the International Monitoring Team (IMT) and updates on the constitution of the National Amnesty Commission (NAC).



d. Engagements with various sectors. The GPH Peace Implementing Panel met with the Department of Agriculture (DA) and its attached agencies, the Philippine Center for Postharvest Development and Mechanization (PhilMech) and

the Philippine Fiber Industry Development Authority (PhilFIDA), on 13 December 2022 at the DA Central Office in Diliman, Quezon City. Discussed during the meeting were options for agriculture as a means for MILF communities in the six previously acknowledged MILF camps to generate income, as part of the Camps Transformation Plan (CTP). This was followed by technical meetings with the PhilMech on 16 December 2022 via videoconference and with the PhilFIDA on 19 December 2022 at the DA Central Office in Diliman, Quezon City.

An inter-agency roundtable discussion on land classification and ownership in the BARMM was held on 14 December 2022 at the PICC in Pasay City. Attended by various National Government agencies and the Ministry of Agriculture, Fisheries, and Agrarian Reform (MAFAR) and the Ministry of Environment, Natural Resources, and Energy (MENRE) of the Bangsamoro Government, as well as the GPH Joint Task Force for Camps Transformation (JTFACT), the roundtable discussion served as an exploration of ways to resolve land-related issues in the six previously acknowledged MILF camps to ensure the smooth implementation of the CTP.



e. ASEAN-IPR – United Nations (UN) Workshop on Advancing Youth, Peace, and Security in ASEAN.



Mr. Mark Bayanito represented OPAPRU Exec. Dir. Andres S. Aguinaldo, Jr. as member of the Advisory Board of the Association of Southeast Asian Nations (ASEAN) – Institute of Peace and Reconciliation (IPR) during the ASEAN-IPR – United Nations (UN) Workshop on Advancing Youth, Peace, and

Security in ASEAN on 07-08 December 2022 at the Crowne Plaza Vientiane in Vientiane, Lao PDR. He presented the journey of the GPH in advancing the youth, peace, and security agenda towards the formulation of the Philippine National Action Plan on Youth, Peace and Security (NAPYPS). He also joined the Philippine delegation in identifying the next steps in further advancing the implementation of the Philippine NAPYPS.

2. Normalization Program.

Inter-Cabinet Cluster Mechanism on Normalization (ICCMN).

Briefing with the new Co-Chairperson of the ICCMN, Special Assistant to the President, Secretary Antonio Ernesto F. Lagdameo Jr. on 01 December 2022 at the Malacañang of the South, Davao City.



ICCMN Secretariat Meeting between OPAPRU and OSAP to finalize details of the 9th ICCMN Meeting for its Co-chairs and comprehensively discuss the Normalization Program on 12 December 2022 at the Malacañang Palace.



23rd Joint Normalization Committee Meeting. The Joint Normalization Committee (JNC) held its 23rd regular meeting and year-end assessment workshop on 02 December 2022 in Davao City. During the meeting, the Co-Chairs and members of the JNC signed a Joint Statement to further intensify the commitment of both parties to implement various components of the Normalization Program prior to the signing of the Exit Agreement.

Implementation of the Normalization Program

a. **Security Aspect.** This covers the decommissioning of MILF forces and weapons, disbandment of private armed groups, program for small arms and light weapons management, redeployment of the AFP, policing, and the clearing of unexploded ordnance and landmines.

- **National Task Force for the Disbandment of Private Armed Groups (NTF-DPAGs).**

The OPAPRU, as the lead agency of the NTF-DPAGs Secretariat, held a meeting to brief its new Chairperson on 03 October 2022 at the DILG-NAPOLCOM Center, Quezon City. The Secretariat presented the overview and latest accomplishments of the NTF during the former Administration.



The NTF-DPAGs convened its 9th Oversight Committee Meeting and the first meeting for the current Administration on 21 October 2022 at the PNP Headquarters, Quezon City. The meeting became a platform to ensure the streamlining and continuous

implementation of the campaign against PAGs in BARMM and its adjacent regions 9 to 12. The new officials and members of the Oversight Committee were also presented to the Chairperson during the meeting.



The NTF-DPAGs Secretariat, in collaboration with the DILG, spearheaded an information, education, and communication (IEC) campaign for the newly-elected chief executives of Regions 9, 11, and 12. This activity aimed to strengthen the awareness and participation of each LGU to the ongoing campaign of the national government against PAGs in order to achieve a safe and long-lasting peace in Mindanao.

The NTF-DPAGs Secretariat has also participated in the various coordination meetings conducted by the Task Forces and National Task Groups (NTG) of the NTF-DPAGs to provide an overview/briefing about the NTF and administrative guidance relative to the guidance by the principals of the NTF-DPAGs.

- **JNC-GPH Meeting on Assistance for Security, Peace, Integration and Recovery for Advancing Human Security in BARMM (ASPIRE) with SALW Expert.** The SALW expert, Professor Kenji Isezaki met with the JNC Principals on 14 November 2022. He is a very respected figure among global circles and has a very high reputation for SSR missions for Afghanistan, Sierra Leone, Timor-Leste, Aceh and other areas, with the UN. He works for the UNDP's ASPIRE project that aims to assist in SALW management and livelihood program of UNDP. As such, he is tasked to analyze needs, demands, challenges and risks as well as to review the work plans of the project.

- **Completion of the Decommissioning of 5,499 combatants and 2,450 weapons under Phase 3.** On

07 November 2021, the third phase of decommissioning for the next 35% of MILF combatants and weapons began where a total of 7,200 MILF combatants were decommissioned as of 30 March 2022. The remaining 6,800 combatants and targeted 2,450 firearms under Phase 3 are expected to be decommissioned by 2023, with the 5,500 combatants this September to November 2022 and the remaining 1,300 combatants by 1st quarter of 2023. To date, under Phase 3,



90.7% or 12,699 combatants and 100% or 2,450 firearms have been decommissioned with the efforts of the Normalization Mechanisms (IDB, JNC, TFDCC, JPSC, CCCH, JND) and partner agencies (DSWD, AFP, PHO and Red Cross).

During the second resumption of the 3rd Phase of Decommissioning from September 23 – October 28, 2022 the JPSC together with CCCH personnel and JPSTs successfully coordinated and facilitated the safe transport of BIAF-MILF Combatants to be decommissioned. The JPSTs also provided marshaling assistance and area security in Pre-APA and APA (Assembly and Processing Area).

The 2,450 turned-in MILF weapons were profiled and safely transported from point of origin to Assembly Processing Area in Sultan Kudarat, Maguindanao to the Safe Arms Storage Area. The IDB Headquarters with support from the JPST, 12th FSSU and EOD conducted inventory and registration of all collected ammunition and explosives under Phase 3. The specifications of this ammunitions and explosives were collected and stored in the IDB database.



After the inventory and registration, a total of 2,937 ammunition and explosives were detonated in Brgy Dado, Alamada, North Cotabato. The activity was witnessed by representatives of relevant normalization mechanisms of GPH and MILF including members of the AFP.

- **Joint Peace and Security Teams (JPSTs).**

Completed JPST Station Construction in the Provinces of Lanao, Basilan, and Zamboanga Sibugay. Five (5) more JPST stations under the Memorandum of Agreement between OPAPRU and AFP had been accepted and declared 100% completed.



JPST Refresher Course

Conducted. The training aimed at reinforcing and fortifying the technical, administrative, and operational know-how of JPST personnel to effectively and efficiently carry out their mandate as interim peacekeeping forces in mutually-agreed areas. The training is also intended to provide additional inputs on the current security situation in their areas of responsibility and capacitate them with skills and knowledge concerning unarmed civilian protection activities.



Explosive Ordnance Risk Education Training.

The Fondation Suisse De Deminage (FSD) with the support of the European Union (EU) in the Philippines piloted its first Explosive Ordnance Risk Education (EORE) training for members of the JPST who are deployed in the field. This program aims to enhance their capacity to understand the dangers posed by UXO and also equip them with the required knowledge on how to deal with UXOs, if encountered or reported to them.



Gender, Peace And Conflict Training (GPCT) for JPSTs.

The training was conducted in partnership with the Nonviolent Peaceforce together with the United Nations Population Fund (UNFPA). As peacekeeping forces deployed in mutually agreed areas, GPCT is a crucial step in the transformative process of increasing the knowledge and changing the behaviors of participants towards gender, peace and conflict issues and offer new perspectives to analyze and address such issues.



Supported 24 Dispute Resolution Activities. The JPSTs are actively participating in peacekeeping activities in their respective areas of responsibility, alongside strong partnership with LGUs as very evident in activities where JPSTs are regularly invited and tapped to provide assistance during *rido* settlement activities.



Humanitarian Assistance and Disaster Response. Part of the deliverables under the UNDP-Japan Support to Normalization is the construction of JPST stations. On March 25, 2022 another station has been completed and successfully turned over to the JPSTs. This is the 7th field station under the said program that was completed.



Stakeholders and Community Engagement. These include regular community and LGU peace dialogues and visitation, courtesy calls and meetings to LGU and friendly forces in the area including MILF camps and installation visitations, and participation in peace advocacies.



Activation of JPST Maguing. Maguing, Lanao Del Sur — Peace and security efforts in the province continue to be strengthened as the Government of the Philippines and Moro Islamic Liberation Front (GPH-MILF) Peace Implementing Panels turned over a Joint Peace and Security Team (JPST) facility here as well as activated another JPST in the province.



Activation of JPST Balo-i. The JPSC, Lanao del Norte local government, and the 1st Infantry (Tabak) Division Commander witnessed the turnover of the JPST Station and activation ceremony at Barangay Pacalundo, Balo-i, Lanao del Norte on November 30, 2022.



Activation of JPST Sumisip and Turn-over of Tipo-tipo and Sumisip Station. On 12 December 2022, the Ceremonial Activation of JPST Sumisip and Turnover of two JPST stations in Brgy. Sapah Bulac, Sumisip and in Brgy. Poblacion, Tipo-Tipo Basilan were conducted. It is the 20th JPST activated and deployed in the mutually agreed areas and the second station established in the Province of Basilan.



b. Socio-economic Development Aspect. As part of the normalization process, the GPH and the MILF agreed to intensify development efforts for the rehabilitation, reconstruction, and development of conflict-affected areas. Socio-economic programs will be instituted to address the needs of the MILF-BIAF members, internally displaced persons, and poverty-stricken communities in the Bangsamoro.

- **Normalization Integration Workshop for the Socio-Economic Development in the Core Barangays.** To harmonize the implementation of the national government's socio-economic interventions for decommissioned Moro Islamic Liberation Front (MILF) combatants under the Normalization Program, a two-day integration workshop was carried out. The workshop, held from October 11-12, 2022 is a collaborative effort of the OPAPRU and the United Nations Development Programme (UNDP).



- **Punch Listing Activity and Technical Inspection on Skills Development Center (SDC).** On 29 November 2022, the Joint Normalization Committee was invited during the Punch Listing Activity and Technical Inspection on Skills Development Center (SDC) established in Camp Bilal as part of the Classroom Construction Support Program (CSPP) of the Australian Government and the Philippine Business Social Progress (PBSP), in coordination with the Joint Normalization Committee (JNC) and Joint Task Force for Camps Transformation (JTFC).

This project aims to support the camp normalization and transformation of the Philippine Government and BARMM and create economic opportunities for decommissioned combatants and their communities through skills training and technical assistance. The said project is 90% done and is expected to be finished and operationalized in April 2023.



- **Task Force for Decommissioned Combatants and their Communities (TFDCC)**

TFDCC Workshop-Consultation with Partner Agencies: Planning and Programming for 2023-2024. On October 26, 2022, SDO – TFDCC held an annual workshop consultation with its partner implementing agencies to plan and program 2023-2024 to fully implement the socio-economic transformation program for the decommissioned combatants and their communities.

The workshop-consultation is expected to significantly influence annual planning and programming of the national agencies and development partners which incorporate the target beneficiaries of the Comprehensive Agreement on the Bangsamoro in the regular programs of the national government agencies (NGAs).

Integration Workshop for the Socio-economic Development in the Core Barangays. The GPH TFDCC represented by Atty. Laisa Alamia participated in the Integration Workshop for the Socio-economic Development in the Core Barangays on October 11-12, 2022. The workshop was convened to integrate the efforts of the JTFCT, TFDCC, JNC and other Normalization mechanisms and to discuss the implementation of the workshop for the integrated planning of core areas. With the instruction of Sec. Carlito Galvez Jr, the implementation will cover interventions based on the program framework on socio-economic development for decommissioned combatants which includes social protection, capacity development, livelihood and employment, and infrastructure components. The workshop was held at the Podium Hall, ACE Hotel, Pasig City. Other stakeholders also joined via videoconference.

DSWD's Program Implementation Review for the Socio-economic Development Program for MILF DCs. On December 12-16, 2022, a Program Implementation Review (PIR) organized and hosted by the Department of Social Welfare and Development (DSWD) was conducted to review, assess, and evaluate gaps in the performance of the agency and to identify strategies to address the issues in the implementation of the socio-economic development program for the decommissioned MILF combatants.

The PIR was also a venue for the GPH TFDCC to strengthen its work towards gender mainstreaming in the general intake, case management, and re-engagement process.

The workshop which was attended by nine personnel from the GPH TFDCC Secretariat was held at Kawa Resort, Brgy. Malinao, General Luna, Siargao Island, Surigao del Norte.

Immediate Socio-economic Intervention to Distressed MILF and MNLF areas.

Upon the instruction of Secretary Carlito Galvez Jr, the TFDCC together with the Joint Task Force on Camps Transformation (JTFCT) and the MNLF Peace Process Office conducted relief operations in Moro Islamic Liberation Front (MILF) and Moro National Liberation Front (MNLF) areas that were severely affected by Typhoon Paeng.



The TFDCC also led the ceremonial distribution of relief assistance in Sapad, Matanog, and Magsaysay, Parang in Maguindanao which was attended by Secretary Galvez, USec. David Diciano, Gen. Cesar Yano (Ret), BGen. Buenaventura Pascual (Ret.), EDir. Cesar De Mesa, and MP Engr. Baintan Ampatuan.



The operations benefited 4,000 households in the provinces of Maguindanao, Sultan Kudarat, and North Cotabato. Listed below are the MILF communities and corresponding number of beneficiaries where the TFDCC distributed the relief assistance:

- ✓ Datu Anggal, Maguindanao in barangay Adaon with 120 beneficiaries;
- ✓ Datu Saudi Ampatuan, Maguindanao in barangay Kitango with 100 beneficiaries;
- ✓ Sultan Kudarat, Maguindanao in barangays of Macaguiling with 32 beneficiaries, Simuay with 50 beneficiaries and Darapanan with 30 beneficiaries;
- ✓ Parang, Maguindanao in barangay Magsaysay with 100 beneficiaries;
- ✓ Datu Piang, Maguindanao in barangays of Masigay with 100 beneficiaries and Reyna Rehente with 100 beneficiaries;
- ✓ Datu Odin Sinsuat, Maguindanao in barangays of Maker with 40 beneficiaries and Kusiong with 35 beneficiaries of 104th Base Command;
- ✓ Rajah Buayan, Maguindanao in barangay Dapantis with 115 beneficiaries;
- ✓ Kalamansig, Sultan Kudarat with 90 beneficiaries of 104th Base Command;
- ✓ Lebak, Sultan Kudarat with 40 beneficiaries of Inner Guard Base Command;

- ✓ Pigcawayan, North Cotabato in barangay Cabpangi with 40 beneficiaries.

- **Programs for Decommissioned Combatants and their Next-of-Kin.** The TFDCC together with the Department of Social Welfare and Development (DSWD) is tasked to process the general intake which includes biometrics registration, profiling and assessment, release of identification cards, and release of immediate intervention as the transitional cash assistance in the amount of PhP100,000.00 for each MILF decommissioned combatant.

From September 22 to October 31, 2022, a total of PhP549,900,000.00 million was disbursed to the **5,499 (99.98%)** out of the target 5,500 decommissioned MILF combatants were processed at the TFDCC Station. One combatant was disqualified by the IDB and was not turned over to the TFDCC to undergo the general intake.

The following is the breakdown of daily served and processed MILF DCs shown in the table below:

DATE	NO. OF DC	PWD		FEMALE	DISBURSED
		MALE	FEMALE		
Day 1. Sept 22	200	3	0	0	20,000,000.00
Day 2. Sept 23	200	14	0	0	20,000,000.00
Day 3. Sept 26	198	2	0	0	19,800,000.00
Day 4. Sept 28 (+ Day 3 backlogs)	202	3	0	3	20,200,000.00
Day 5. Sept 29	200	3	0	0	20,000,000.00
Day 6. Sept 30	200	1	0	5	20,000,000.00
Day 7. Oct 3	215	2	0	1	21,500,000.00
Day 8. Oct 4	214	6	0	12	21,400,000.00
Day 9. Oct 5 (+Day 8 backlogs)	216	6	0	0	21,600,000.00
Day 10. Oct 6	215	1	0	4	21,500,000.00
Day 11. Oct 7	215	2	1	9	21,500,000.00
Day 12. Oct 10	215	6	0	25	21,500,000.00
Day 13. Oct 11	215	7	1	28	21,500,000.00
Day 14. Oct 12	215	1	0	18	21,500,000.00
Day 15. Oct 13	215	0	0	0	21,500,000.00
Day 16. Oct 14	215	0	0	17	21,500,000.00
Day 17. Oct 17	215	0	0	30	21,500,000.00
Day 18. Oct 18	215	3	0	5	21,500,000.00
Day 19. Oct 19	215	1	0	5	21,500,000.00
Day 20. Oct 20	215	3	0	7	21,500,000.00
Day 21. Oct 21	215	1	0	0	21,500,000.00
Day 22. Oct 24	215	4	0	0	21,500,000.00
Day 23. Oct 25	215	1	0	2	21,500,000.00
Day 24. Oct 26	215	1	0	4	21,500,000.00
Day 25. Oct 27	215	3	0	22	21,500,000.00
Day 26. Oct 31	214	1	0	42	21,400,000.00
TOTAL	5,499	75	2	239	549,900,000.00

- **Civil Registration of Decommissioned MILF Combatants, their Next-of-Kin, and Other Members of the Communities.** Access to Legal Identity and Social Services (ALIAS-DC), a project being implemented by IDEALS Inc., and funded by the European Union, MISEREOR, The Asia Foundation, and Australian Department of Foreign Affairs, is currently conducting mobile registration to lead to issuance of civil registry documents such as certificate of live birth (COLB) and security paper (SecPa).

Shown in the table below are the beneficiaries of the project in North Cotabato, Maguindanao, and Lanao provinces. Among the beneficiaries of the project, decommissioned combatants were catered the most with 1,394 DCs. Further, among the areas, Maguindanao had highest number of beneficiaries with the total of 1,691 beneficiaries. Overall total served beneficiaries is 3,863.

Category of Beneficiaries	Areas of Operations			Total
	North Cotabato	Maguindanao	Lanao Provinces	
Decommissioned Combatants	578	354	462	1,394
Non-Decommissioned Combatants (MILF who were not decommissioned)	235	647	113	995
Family of DC/NDC	59	487	105	651
Resident of the Communities	260	48	321	629
BIWAB	<i>Not part of the project</i>	155	39	194
Total	1,132	1,691	1,040	3,863

- **Technical Vocational Education and Training (TVET) with TESDA and MBHTE-TESD.** To date, a total of 2,552 out of 12,000 DCs and their next-of-kin have benefited under the signed partnership with TESDA. Of this number, 1,600 completed National Competency (NC) II and 952 completed Certificate of Completion (COC) for various skills trainings.

REGION	TARGET	BENEFICIARIES		
		NC HOLDERS	COC HOLDERS	TOTAL
BARMM	7,795	1,085	375	1,460
REGION IX (Zamboanga Peninsula)	598	4	6	10
REGION X (Northern Mindanao)	957	7	516	523
REGION XI (Davao)	770	183	1	184
REGION XII (SOCCSKARGEN)	2021	320	54	374
REGION XIII (CARAGA)	3	0	0	0
REGION VII (Central Visayas)	1	1	0	1
TOTAL	12,145	1,600	952	2,552

In addition, profiling and training needs analysis of additional 1,141 decommissioned combatants and their next-of-kin was conducted through TESDA to undergo a series of technical vocational skills training in the provinces of Sultan Kudarat, Maguindanao, Lanao del Norte and cities of Davao, Iligan, and Cotabato for the following courses: Bread and Pastry Production NC II (275), Carpentry NC II (206), Organic Agriculture Production (196), Dressmaking (125), Electrical Installation and Maintenance NC II (160), Automotive Servicing NC I (25), Shielded Metal Arc Welding NC I (50), Animal Production (25), Cookery (60) and Electrical System leading to MSES NC II (19).

- **Study Grant/ Higher Education Access for Decommissioned Combatants: Opportunities for Resiliency and Empowerment (HEADCORE).** The MBHTE - Higher Education Sector with the support of the GPH TFDCC have been facilitating the enrollment of 1,057 beneficiaries under the HEADCORE project. Each beneficiary is entitled to receive Php25,000/semester for school-related expenses.
- **Construction of Rural Health Units with DOH.** The construction of Rural Health Units with Birthing Facilities in six (6) identified communities of decommissioned combatants in Maguindanao, North Cotabato, Lanao del Sur, and Lanao del Norte is currently ongoing.

To date, **87.62%** of the facilities under development have been physically completed.

Area	Physical Accomplishment	Status
Brgy. Panggao, Munai, Lanao del Norte	100%	Ready for turnover. Waiting for procurement of equipment and supplies.
Brgy. Sandab, Butig, Lanao del Sur	100%	Ready for turnover. Waiting for procurement of equipment and supplies.
Brgy. Rajamuda, Pikit North Cotabato	78%	On-going construction but with slow progress
Brgy. Nabawalag, Barira, Maguindanao	82%	On-going construction
Brgy. Datalpandan, Guindulungan, Maguindanao	93%	On-going construction
Brgy. Saniag, Ampatuan, Maguindanao	68%	On-going construction but with slow progress
TOTAL	87.62%	



RURAL HEALTH UNITS WITH BIRTHING FACILITIES

- Acceleration of Socio-economic Development aspect of Normalization.** On 30 August 2022, following the engagements of Sec. Carlito Galvez Jr. with the Base Commanders of the MILF last 19 August 2022 in Cotabato City, a meeting with key actors and decision-makers of relevant implementing agencies of national and Bangsamoro Government was conducted to ensue action setting. This meeting was a high-level meeting attended by decision-makers of invited agencies such as the DPWH, DSWD, Bangsamoro Parliament, BARMM - Ministry of Public Works (MPW), and BARMM - Bangsamoro Planning and Development Authority (BPDA). The Chairperson of the GPH Normalization Mechanisms - JNC, TFDCC and TFCT spearheaded the said meeting.



During the meeting, the PAPRU instructed to prioritize the development of 27+ barangays this year. He said that moving forward, all interventions will be focused in the core areas and based on the program framework on socio-economic development for decommissioned combatants and communities (DCCs) such as social protection, capacity development, livelihood and employment, and infrastructure. He added that the Panels, JNC, TFDCC and JTFCT must actively engage towards this effort.

c. Transitional Justice and Reconciliation (TJR)

- **TJR Training for BTA Officials, BARMM Ministries/agencies and CSO Leaders.** The TJR training aimed to: a) to orient/re-orient new sets of BTA officials, BARMM agencies and CSO leaders on the basic principles and frameworks of Transitional Justice and Dealing with the Past (TJDwP) as a pathway for forging lasting peace in the Bangsamoro and other conflict-affected communities in Mindanao; and, b) provide updates on the status of implementation of the Normalization Program and the government's responses to the TJRC recommendations. OPAPRU was represented by the TJRO and the MILF Peace Process Office to respond to the second objective.



A total of 26 participants were capacitated on TJR which comprised of the following: MP Adzfar Usman, NCMF, BARMM agencies (BCPCH, RMM, OBC), 20 CSO leaders from across the BARMM, and a newsletter consultant from Davao City.

The activity was held on 29-30 October 2022 at the Pinnacle Hotel, Davao City. It was organized and facilitated by the Consortium of Bangsamoro Civil Society (CBCS) with funding support from the European Union and Spanish Development Cooperation (AECID) and in collaboration with TJRO and CIO/JNC.

- **Executive Seminar on Gender and Transitional Justice.** The seminar was organized by the Ateneo de Manila University, Political Science Department with the support of Spanish Agency for International Development Cooperation (AECID) and the Asia Pacific Center for the Responsibility to Protect (Philippine Office) on November 16, 2022 at the Mactan Function Room, EDSA Shangri-La Hotel, Ortigas, Mandaluyong City.



It was held to enhance the capacities of duty bearers in understanding the nexus of gender and TJ towards improving the delivery of gender-sensitive transitional justice programs. There were participants from the member-agencies under the Inter-Cabinet Cluster Mechanism on Normalization (ICCMN), the National Steering Committee on Women, Peace and Security (NSC WPS), organizations involved in implementing TJ initiatives in the BARMM and CAR, as well as the OPAPRU with representatives from the different peace tables/program clusters. The seminar was followed by the launching of the Weaving Women’s Narratives and a Policy Paper on Gender and TJ.

In attendance were member-agencies of the Inter-Cabinet Cluster Mechanism on Normalization (ICCMN), the National Steering Committee on Women, Peace and Security (NSC WPS), among other agencies/organizations involved in implementing TJ initiatives in the BARMM and CAR.

With this opportunity to be oriented/capacitated on gender and TJR, the TJRO facilitated the participation of OPAPRU for the presentation of the PAPRU’s opening message and a representation from the different peace tables given that TJR is not confined to the Bangsamoro areas.

- **8th Meeting of the TJR Sub-Cluster under the Inter-Cabinet Cluster Mechanism on Normalization (ICCMN-TJR).** The 8th Meeting of the ICCMN-TJR Cluster was convened on November 17, 2022 to apprise its members on the recent developments of the ICCMN and to inform and remind them on their agency’s specific role in facilitating the implementation of the TJR aspect of the Normalization Program.



As GPH Focal for TJR, OPAPRU Asec. Wilben Mayor emphasized that the review and updating of the TJR Roadmap should consider the current thrusts and directions of the Marcos Administration as well as the comments of the MILF and some BARMM agencies concerning the TJR Roadmap that was approved by the ICCMN body on March 30, 2021.

He mentioned that the proposed NTJRCB creation under Track 1 of the TJR Roadmap may not be feasible as this will require legislation. A regional TJR mechanism can instead be pursued as provided in the Bangsamoro Organic Law (BOL), and that the ICCMN can be maximized for TJR issues that are national in scope.

The member-agencies were briefed by Dir. Jana Jill Gallardo on the developments and mandate of the ICCMN and ICCMN-TJR Cluster

as well as on the TJR aspect of the Normalization and the ICCMN-approved TJR Roadmap.

This meeting was intended to prepare them for directives that will be issued by the ICCMN body when it convenes in 2023. It was attended by 16 out of 22 ICCMN-TJR partner agencies.

- **Roundtable Discussion on TJR.** The RTD was organized by the Nonviolent Peaceforce (NP) in collaboration with the Bangsamoro Human Rights Commission (BHRC) and held on November 26-27, 2022 in Davao City via online. It was a brainstorming session that sought to generate concrete suggestions and recommendations towards strengthening the mandate of the BHRC so it can ably fulfill its mandated duty to deliver on TJR in the Bangsamoro.



The RTD was participated in by BHRC officials and staff, Non-violent Peaceforce, Commission on Human Rights, OPAPRU, Consortium of Bangsamoro Civil Society (CBCS) and other human rights advocates and experts.

The agreed next steps are as follows:

To sustain the RTD group as an Ad Hoc TJ Platform and schedule a series of meetings.

- ✓ NP to circulate the documentation of RTD
- ✓ CBCS to organize a face-to-face preparatory meeting in Cotabato City by the second week of January 2023
- ✓ Initiate a rapid inventory of CSO TJR efforts in the BARMM
- ✓ Reach out to other groups like Forum ZFD to include in the Ad Hoc TJ Platform in their February 2023 activity
- ✓ Work with the MILF TWG on TJR, Mr. Ammier Dodo to seek an audience with the MILF Implementing Panel to discuss the initiatives of an Ad Hoc TJ Platform in early 2023.



For the CBCS to:

- ✓ Schedule TJR inter-agency meetings by the third week of January 2023
 - ✓ Push the creation of an inter-agency mechanism
 - ✓ Recommend a rapid inventory of BARMM Government TJR efforts
- **TJR Briefing for the Panel Chair of the GPH Peace Implementing Panel (PIP).** The GIP Chair was briefed on the TJR aspect of the Normalization last December 07, 2022. Based on discussions with the former chair and member of the GIP and the GPH TWG-TJR, the following guide posts were provided:
 - a. To strengthen the GPH position as to the acceptance of the GPH Panel of the TJRC recommendations in its entirety.
 - b. For Track I on the proposed NTJRCB creation:
 - to maximize existing mechanisms, notably the ICCMN and BARMM, in lieu of pursuing the proposed NTJRCB establishment
 - to consider the OPAPRU mandate that may duplicate some functions of the NTJRCB
 - c. For Track II on the 99+ TJRC recommendations
 - to come up with an inventory of accomplishments in response to the TJRC recommendations specifically addressed to government
 - to identify and categorize doable TJRC recommendations that can already be undertaken unilaterally by agencies as mandated
 - to distinguish those that need to be jointly undertaken/implemented by the GPH and MILF TWG-TJR

The GIP Chair observed that the proposed NTJRCB mechanism under Track I of the GIP-endorsed TJR Roadmap seems to hold back the implementation of TJRC recommendations under Track II. Although there are TJRC recommendations that can already be implemented under Track II. Further, it was agreed that there is no contention in pursuing Track II of the TJR Roadmap which responds to the 99 TJRC recommendations and that it can constitute the TJR Program that can be implemented.

Sustaining Peace and Security

- a. **Implementation of the Implementing Guidelines on the Security Aspect of the 2001 Peace Agreement.** Ensuring that the Ceasefire Agreement is still in effect to maintain the peaceful environment in the Conflict-Affected Areas in Mindanao (CAAM), ceasefire monitoring activities are being maintained. Despite the incident that happened in Ungkaya Pukan, Basilan last 08 – 10 November 2022, the CCCH and Ad Hoc Joint Action Group (AHJAG) with the GPIIP successfully implemented the ceasefire and de-escalated the situation. Meetings and dialogues were undertaken to address the emerging ceasefire issues to maintain the peaceful atmosphere in the CAAM.



THE BGRY. ULITAN, UNGKAYA PUKAN, BASILAN INCIDENT AND CEASEFIRE INTERVENTION

b. **Rido Settlement Monitoring.** Recurring problems in the CAAM are conflict characterized by sporadic outbursts of retaliatory violence between families and kinship groups as well as between communities due to land conflict, personal grudges, and politics, among others. It can occur in areas where there is a perceived lack of justice and security. One of the standing orders of the PAPRU, is to make sure that any incidents that may hamper the ongoing ceasefire between the Government and the MILF should be addressed in order to de-escalate a looming problem of *rido* which may turn into a ceasefire problem.

c. **Turnover of Chairmanship, GPH CCCH.** The GPH CCCH Secretariat led by Col. Joel Q. Mamon Inf (GSC) PA, Head of the Combined Secretariat facilitated the turn-over ceremony of the Chairmanship of GPH CCCH held at the Combined Secretariat Office, DPWH-RES Compound, DOS, Maguindanao. BGen Antonio G. Nafarrete PA, the Outgoing Chair, GPH CCCH/



Commander, JTF ZAMPELAN relinquished the responsibility as Chair while BGen Eduardo B. Gubat PA, the Incoming Chair, GPH CCCH/Assistant Division Commander, JTF Central assumed responsibility as the new Chair of GPH CCCH. Said turn-over was presided by Usec. David B. Diciano, Chair, GPH Peace Implementing Panel. The activity was also attended by Usec. Cesar B. Yano, the Incoming Chair, GPIIP; Dir. Farrah Grace Naparan, member, GPIIP; PMGen Eden T. Ugale, Chair, GPH AHJAG; Hon. Butch Malang, Chair, MILF AHJAG; Hon. Anwar Alamada, Chair, MILF AHJAG; PGen John G. Guyguyon, RD, PRO BAR; MP Jack Abas, BTA member; Ust. Wahid Tundok, Cmdr., 118BC, BIAF-MILF; Cmdr. Bayan Abas, Cmdr., 108BC, BIAF-MILF; Cmdr. Haon Sindatok, Dep. Cmdr., 105BC, BIAF-MILF.

d. **Establishment and Operationalization of Field Monitors.** The emplacement of the early warning mechanisms - the Local Monitoring Teams (LMTs) and the Joint Ceasefire Monitoring Posts (JCMPs) was considered significant to the overall accomplishment of the ceasefire

mechanisms. These mechanisms are deployed strategically in the conflict-affected areas in Mindanao to serve as advanced operating arms on the ground. These mechanisms significantly played a role in the maintenance of peace and order situation in the region, especially during the occurrence of the armed encounter between the GPH and MILF forces. These serve as the first responder mechanisms to take effect immediately the ceasefire between the warring parties, while the CCCH are not yet in the area. Below is the current disposition of the LMTs and the JCMPs:

Field Offices	Disposition
LMT (8)	1) Lanao del Sur, 2) Lanao del Norte, 3) North Cotabato, 4) Maguindanao, 5) Sultan Kudarat, 6) South Cotabato, 7) Sarangani, and, 8) Basilan
JCMP (9)	1) Munai, LDN; 2) Nanagun, Lumbayanague, LDS; 3) Pikit, Cotabato; 4) Barko - Barko (Tulunan-Cot; Columbio-SK, Datu Paglas - Mag); 5) Kitango, DSA, Mag; 6) Zapakan, Rajah Buayan, Mag; 7) Magcawa, Al-Barka, Basilan; 8) Daliao, Maasim, Sarangani; 9) Mindupok, Maitum, Sarangani Province

Monitoring the Overall Security Situation in the CAAM and its nearby areas. As to the ground situation, a total of **47** incidents was recorded for the quarter. Most of the incidents that happened were shooting, explosion, harassment, firefight in Basilan between GPH and MILF and firefight due to *rido* and shootings. These incidents were mostly perpetrated by Lawless Elements in Maguindanao, Lanao and North Cotabato provinces.

SUMMARY OF INCIDENT REPORTS MONITORED					
Fourth Quarter 2022					
No.	TYPE OF INCIDENTS	NUMBER OF INCIDENTS			TOTAL
		October	November	December	
1	Ambush	-	-	1	1
2	Explosion or Grenade Throwing	2	2	1	5
3	Firefight or Encounter	-	3	2	5
4	Harassment	-	3	0	3
5	Rido	2	3	-	5
6	Shooting Incident	11	8	6	25
7	LEO or LESO or FMD	1	-	-	1
8	Strafing	1	-	-	1
9	IED Recovery	-	1	-	-
	TOTAL	17*	20*	10*	47*

No.	Involved Groups	Oct	Nov	Dec	TOTAL
1	MILF	-	5	1	6
2	MNLF	-	1	-	1
3	BIFF	-	3	-	3
4	CNN-NPA	-	-	-	-
5	ASG	-	-	1	1
6	ISIS/DI	-	-	-	-
7	BPAT	-	-	-	-
8	Other Lawless Elements	16	10	8	34
9.	Maute Group	-	-	-	-
10.	SCAA	-	-	-	-
11.	AFP	-	1	-	1
12.	Other	1	-	-	1
	Total	17*	20*	10*	47*

*Note: The total of the incidents of the involved groups is more than one because one incident involved two (2) groups.

B. Completion of the remaining commitments under the 1996 Final Peace Agreement (FPA) with the Moro National Liberation Front (MNLF) (Program 2)

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 (2) 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.

Through the Joint Coordinating Committees that were established in 2019, a transformation program for the MNLF combatants, their families, and communities will be implemented beginning with the profiling of MNLF combatants in Sulu this year. It shall mirror the normalization program of the Moro Islamic Liberation Front (MILF) whereby combatants are transformed to have productive and peaceful lives. It intends to deter disgruntled MNLF combatants from joining the Abu Syyaf Group and other violent extremist groups in Southern Philippines and avoid another “Zamboanga Seige” or “Marawi Siege”. The Transformation Program will focus on socio-economic, security, confidence-building and community healing and reconciliation.

As of this reporting period, the following were accomplished:

- **GPH-MNLF Peace Mechanisms Planning Meeting at Waterfront Insular Hotel, Davao City.** On 14 October 2022, the GPH and the MNLF Coordinating Committee (GMCC) together with the Joint Body on the Disposition of Arms and Forces (JBDAF) and the MNLF Sulu State Revolutionary Committee held a meeting at the Waterfront Insular Hotel in Davao City and agreed on the terms and conditions for the conduct of the verification and profiling process for MNLF combatants.



Following the agreement on *Clause 8* “*Subsequent batches shall be implemented as agreed later on by both parties*”, MNLF Coordinating Committee Chair Uttoh Salem Cutan requested a Chair-to-Chair Meeting with GPH Coordinating Committee Chair Cesar Yano to discuss the next batches of combatants in Sulu that will undergo the verification and profiling processes and receive initial socio-economic interventions. MNLF CC Chair Cutan was joined by Atty. Naguib Solano, legal counsel of their group while Chair Cesar Yano, Edir. Andres Aguinaldo, BGen Buenaventura Pascual (Ret), and EDir. Cesar De Mesa represented the GPH Coordinating Committee and OPAPRU. The GPH and MNLF Coordinating Committee Co-chairpersons discussed the Transformation Program for MNLF and targeted communities.



- GPH-MNLF Coordinating Committee.** The Committee organized a meeting on 11 November 2022, with the co-chairpersons of the GPH-MNLF Coordinating Committee (GMCC) BGen. Cesar Yano (Ret) and Mr. Uttoh Salem Cutan agreeing on matters concerning the Transformation Program for the MNLF and the proposed profiling processes and to take the necessary next steps.



- GPH-MNLF Coordinating Committee Year-End Assessment and Planning.** The GPH-MNLF Coordinating Committee headed by co-chairpersons BGen Yano (Ret) and Mr. Cutan ended the year with an Assessment and Planning Meeting, participated in by MP Muslimin Sema, Chair of the MNLF Central Committee, held on 15 December 2022 at the East Asia Royale. The session was focused on the assessment of the situation in Sulu and the challenges in the implementation of the verification



and profiling processes for MNLF combatants in the province. Also in attendance were Executive Director Cesar De Mesa of the OPAPRU Bangsamoro Transformation Cluster, BGen Buenaventura Pascual (Ret), Chairperson of the GPH Community Healing and Reconciliation Committee; MP Datu Faizal Karon, Chairperson of the MNLF Security Subcommittee; Mr. Alhabsi Hassan, chairperson of the MNLF Confidence Building Committee. The joint secretariat headed by Director Jana Gallardo and Engr. Dong Anayatin provided the necessary technical and logistical support to the GMCC.

- **GPH and MNLF Peace Coordinating Committee (Misuari Group) Assessment.** On 16 December 2022 the GPH Secretariat Dir. Jana Jill Gallardo and MNLF Peace Coordinating Committee Secretariat Ms. Nur Ainee Lim led the conduct of meeting and assessment on the implementation of

the Transformation Program and other joint activities of the GPH and MNLF-Misuari Group. The meeting



resulted to the following action points;

- Identified programs and activities for MNLF Misuari Group for implementation in FY 2023;
- Identified focal person between the Misuari Group and MNLF PPO;
- MNLF Misuari Group members of BTA and BARMM Ministries will provide support in the implementation of projects and activities.

Aside from the aforementioned, the following personnel were also present during the activity: Ms. Joanna Paula Acuña-Lorico, Head Political Engagement Division; Ms. Maria Magdalena Barrios, Head Transformation Division; Atty. Henrey Benitez; Mr. Marlon Peria; Mr. Julhamri Aragasi; Mr. Al-Gafar Iribani; Mr. Edsel Jilhano, BARMM Deputy Minister of Ministry of Science and Technology; Mr. Noursiidik Patdi; and Ms. Karsum Patdi. Both secretariats are agreed to conduct planning on the implementation of activities for FY 2023 in Metro Manila.

- **Meeting with MNLF Leadership Headed by Chair Muslimin Sema.** The meeting was attended by the following members of the executives of the OPAPRU GPH Coordinating Committee and MNLF Members of the Parliament, Secretary Carlito Galvez Jr., Presidential Assistant David Diciano, Executive Director Cesar De Mesa, BGen Cesar Yano (ret), Minister Muslimin Sema, MP Hatimil Hassan, DCM/MP Albakil Thong Jikiri, Minister Abuamri Taddik, Chair Uttoh Salem Cutan, and Mr. Alexis Malna. The said meeting resulted in an agreement through the issuance of resolution no 8 containing both parties' consensus points regarding the implementation of the Transformation Program in Sulu, Basilan, Maguindanao, and Lanao provinces.

- **Stakeholders Engagements.** As part of its mandate to employ dialogue to resolve conflicts between or among groups, the OPAPRU in coordination with the 6th Infantry “Kampilan” Division, Philippine Army, convened a meeting on 21 December 2022 in Cotabato City for all stakeholders composed of officials from Southern Philippines Development Agency (SPDA), Moro National Liberation Front under the leadership of Chair Nur Misuari (MNLF-Misuari Group), BARMM Ministry of Environment, Natural Resources and Energy (MENRE) and Ministry of Agriculture, Fisheries and Agrarian Reform (MAFAR) and the Municipal Government of Amai Manabilang to resolve certain issues in relative to project implementation in Lanao del Sur.
- **Joint Body on the Disposition of Arms and Forces (JBDAF).** The OPAPRU through the GPH-MNLF Peace Process Office attended and participated in the Secretariat Meeting of the GPH Joint Body on the Disposition of Arms and Forces (JBDAF) held at the Conference Room of the Armed Forces of the Philippines - Peace and Development Office (AFP-PDO).

The said meeting was presided over by Col Noel E Buncab of the AFP-PDO. Likewise present in the meeting was PBGen Percival Augustus Placer representing the Philippine National Police - Peace Process and Development Center (PNP-PPDC), as part of the JBDAF Secretariat. The said meeting essentially intended to discuss the background and updates regarding the agreements during the 9th GMCC Meeting and preparations for the GPH-JBDAF Assessment and Planning Workshop to be held on 13-15 December 2022 in General Santos City.

- **GPH-JBDAF Assessment and Planning Workshop.** The OPAPRU through the GPH-MNLF Peace Process Office, led the GPH-JBDAF Assessment and Planning workshop held in General Santos City on 13 December 2022. The said activity aimed to assess the gaps and challenges in the implementation of the Transformation Program in Sulu and recommend strategies in order to push the implementation of security and socio-economic components in Sulu and to prepare an initial plan for the roll-out of the validation, verification and profiling of MNLF combatants in Basilan, Maguindanao and Lanao provinces. The activity resulted in identifying priority areas in the implementation of Validation, Verification, and Profiling.
- **GPH-MNLF (with MNLF commanders of Basilan and Central Mindanao) Technical Meeting.** In preparation for the implementation of the Transformation Program for FY 2023 the GPH-MNLF PPO initiated the conduct of technical meeting and planning with the MNLF commanders from Basilan, Maguindanao and Lanao Del Sur. The said activity resulted in the prepared initial plan for the roll-out of the validation, verification and profiling of MNLF combatants in Basilan, Maguindanao, and Lanao provinces. Further, the risk and opportunities assessment

provide the insight on the acceptability and preparedness of the MNLF Leaders in the process of Validation, Verification, and Profiling.

- **MNLF Transformation Program Review and Enhancement Workshop.** On 16 December 2022, the MNLF PPO conducted orientation on the concerned AMO's on the MNLF Transformation Program and define their roles and responsibilities in the implementation phase. The AMOs and Technical staff of MNLF PPO identified challenges (Sulu) or emerging challenges (Basilan, Maguindanao, Lanao provinces) and recommend ways to address them.
- **Consultation and Finalization of Implementing Rules and Regulations of the National Amnesty Program.** On 08 November 2022 the GPH-MNLF Amnesty Secretariat, along with the National Amnesty Commission (NAC) and other NAC Sub-secretariats participated and assisted in the first leg of the consultation meetings for the finalization of the Implementing Rules and Regulations (IRR) for the operationalization of the NAC. Present in the meeting were Secretary Carlito G. Galvez, Jr., Presidential Adviser on Peace, Reconciliation and Unity.

The meeting was joined in by NAC Commissioner, Atty. Nasser Marohomsalic, and NAC Commissioner Atty. Jamar Kulayan, DND Asec. Erik Dy, DOJ Asec. Majken Anika S. Gran-Ong, DOJ State Counsel V Berlin S. Berba, DOJ State Counsel Don Ric Ventura, OPAPRU Executive Director Wilben Mayor, Chief of Staff / Head, Legal Affairs Department, OPAPRU Presidential Assistant Arnulfo R. Pajarillo, Office of the Presidential Assistant for Finance and Administrative Services, Plans and Programs, OPAPRU Presidential Assistant David Diciano, Office of the Presidential Assistant for Bangsamoro Transformation, OPAPRU Director Ishmael I. Bahjin, Officer-in-Charge of the Legislative and Legal Services, OPAPRU Director Jennie Claire Mordeno, Resource Management Service, OPAPRU Director Wendell Orbeso, MILF Peace Process Office, OPAPRU Director Janna Gallardo, GPH-MNLF Peace Process Office, OPAPRU Director Farrah Naparan, Joint Normalization Division, and Officer-in-Charge Christina Loren B. Umali, OPAPRU Peace Accords and Transformation Office.

Dir. Gallardo, as the head of the GPH-MNLF Amnesty Secretariat, focused on providing comments and inputs concerning the sub-secretariats for a better understanding of each of their role in the operation of the NAC. Dir. Gallardo explained that there should be one overall Secretariat to oversee the four (4) Sub-Secretariats supporting Proclamations 1090 to 1092. She then requested to correct to reflect that the Sub-Secretariats will be coordinating with the Overall Secretariat rather than the Commission and that the Secretariat should be the proper office to safekeep and maintain



amnesty records rather than the Sub-Secretariats. Her input and comments were adopted by the body and were reflected in the draft IRR.

- **Distribution of Immediate Socio-economic Assistance to Distressed MNLF Camps and Communities affected by Typhoon Paeng.** On 28 October 2022, severe tropical cyclone Paeng hit the Bangsamoro Autonomous Region in Muslim Mindanao (BARMM). The region has declared a state of calamity due to landslides and widespread flooding brought about by the heavy rainfall.

The province of Maguindanao and nearby areas where several communities of Moro Islamic Liberation Front (MILF) and Moro National Liberation Front (MNLF) are located were deeply devastated. Data from the BARMM Ministry of Social Services and Development (MSSD) showed that there were over 140,000 families affected in Maguindanao, and 15,000 families from the rest of the region. A total of 4,208 households of hardest-hit MILF and MNLF areas were provided with relief packages.



C. Peace Process with the Communist Party of the Philippines/ New People’s 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 (Program 3)

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

1. Mainstreaming of Localized Peace Engagement (LPE) and Peacebuilding Approaches. As Co-Lead Agency of the LPE Cluster, OPAPRU has been facilitating the mainstreaming of LPE, in coordination with the DILG, LGUs, and local agencies, through the conduct of three phases: (1) Orientation on LPE Guidelines and Peacebuilding Approaches; (2) Crafting of the Provincial Task Force (PTF) LPE Strategic Action Plans; and (3) Execution of the PTF LPE Strategic Action Plans. Towards this, the OPAPRU (through the Localized Peace Engagements Office and Area Management Offices) has conducted the mainstreaming on the following dates:

Phase 1: Cascading of LPE Guidelines and Peacebuilding Approaches

- 17 November 2022, PLGU Orientation in Davao City
- 18 November 2022, PLGU Orientation on TP in Mati, Davao Oriental

Phase 2: Formulation of Conflict Sensitive and Peace Promoting Action Plans

- 3-6 October 2022, Provincial TP Planning of Zamboanga Del Sur, Zamboanga Del Norte and Zamboanga Sibugay

Phase 3: Track 1 and Track 2 – Completed Community Consultations and Problem-Solving Sessions, and Local Peace Dialogues in the following barangays:

- 15 November 2022, FR Consultation and TP Presentation in Mawab, Davao De Oro
- 28 November 2022, Peacebuilder Consultation in Samar

These activities resulted in the following:

- Facilitated the capacitation of PTFs/LGUs on LPE work;
- Served as a platform for community involvement in peace efforts of ELCAC, particularly in the community consultations where their voices were heard in terms of the issues raised;
- Facilitated the convergence efforts of national and sub-regional agencies, and LGUs, toward addressing the expressed needs of the communities;
- Provided guidance and technical assistance to the LPE Cluster (MIMAROPA) regarding the conduct of local peace dialogues with CTG members;
- Contributed to strengthening LGU participation and involvement in advancing LPE work, toward good governance.

2. Provision of technical assistance to the PAPRU as Cabinet Officer 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 designated as CORDS for Central Luzon to oversee and harmonize peace, development, and security efforts in the Region. 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 OPARU initiated and coordinated with the RTF3 Joint Secretariat (DILG 3 and NEDA 3), and with RTF3 TWG chaired by the AFP 7ID, relative to the conduct of the following meetings/activities:

- 16 October 2022, Groundbreaking of MALAYA Cooperative Store in Tarlac City
- 02 December 2022, Inauguration of MALAYA Cooperative Store in Tarlac City
- 07 December 2022, Speakers Messenger Training in Camp Olivas, Pampanga
- 22 December 2022, Planning and Assessment Session of Officers of Withdrawn Front Organization in Central Luzon

These activities resulted in the following:

- Facilitated inter-cluster collaboration that resulted in harmonized action and convergence efforts among regional agencies and LGUs.
- Contributed to the strengthening of the partnership of regional line agencies with their respective program beneficiaries.
- Helped in harnessing LGU leadership and involvement in implementing RTF3 planned activities.

3. Transformation Program for Former CTG Rebels. The OPAPRU LPE office led and coordinated the development and enhancement of the Transformation Program Framework for former CTG rebels, their families and communities. This Office conducted consultation with key partner implementers and inter-unit coordination to further enhance the Comprehensive Transformation Program into an Updated LPE Framework and its Transformation Program. These activities resulted in the following:

- Updated LPE Framework and its Transformation Program
- Regional Peace Organization (Former rebels' organization) for Zamboanga Peninsula
- CSPP Compliant TP Action Plans for Zamboanga Sibugay and Zamboanga Sur and Zamboanga del Norte
- Documented Best Practices in LPE and EAP (ELCAC) in Zamboanga (Project Good Life) and Sultan Kudarat LPE
- Special Project Team consists of six former rebel leaders to assist and coordinate the TP Implementation in Region 9 Zamboanga Peninsula

D. Completion of the 2000 Peace Agreement with the Rebolusyonaryong Partido ng Manggagawa - Pilipinas/ Revolutionary Proletarian Army/ Alex Boncayao Brigade (RPMP-P/RPA/ABB) (Program 4)

The implementation of the peace agreement with the RPM-P/RPA/ABB-TPG, now registered as KAPATIRAN para sa Progressong Panlipunan, Inc. (KAPATIRAN), is cited as a model for localized peace engagements.

The Government is executing the final interventions for the completion of the 2000 Peace Agreement with the RPM-P/RPA/ABB-TPG or "KAPATIRAN" as

defined in the Clarificatory Implementing Document (CID), which was signed on 19 July 2019.

The CID has five (5) components, namely: 1) Disposition of Arms & Forces and Security Arrangements, 2) Social and Economic Reintegration of the KAPATIRAN Members, 3) Release of the Remaining Alleged Political Offenders, 4) Full transformation of the KAPATIRAN into a civilian organization engaging in socio-economic and political activities, and, 5) Community Peace Dividends. The CID shall cover 727 profiled RPM-P/RPA/ABB-TPG Members in Aklan, Antique, Iloilo, Negros Island, Part of Bukidnon, Naic, Cavite, and Davao City.

For the quarter, the following were accomplished:

1. Continued operationalization of the implementing mechanisms (JEMC, JB-DAF, SERC, and SCT)

- a. Joint Enforcement and Monitoring Committee (JEMC).** A JEMC meeting was convened on 16 November 2022 to discuss the implementation of the CID, and to meet with Ms. Irene M. Santiago for a learning exchange session.

On the implementation of the CID, the JEMC agreed that additional opportunities, beyond what is offered by the government, should be actively pursued for the KAPATIRAN. To facilitate this process, the JEMC instructed the updating of implementation data and to secure baseline data to help identify what other immediate needs must be addressed. The JEMC placed emphasis on ensuring that access or opportunities related to education must be sustained in order for the transformation process to be continued.

The meeting with Ms. Santiago aimed to discuss experiences and learnings from the Bangsamoro peace process which could be meaningful for the KAPATIRAN, specifically on the area of gender relative to the implementation of the Women in Transformation under the KAPATIRAN Normalization Program. After the presentation of Ms. Santiago, the JEMC was informed on the implementation of Peace 911. A discussion ensued as to which components of the Peace 911 could be replicated or modified for implementation in the KAPATIRAN peace process. Further discussion on the matter will be pursued by the JEMC with the RCCO to finalize the concept and craft an implementation plan, as needed.

Provided strategic inputs in sustaining partnership with local chief executives, department heads and secretaries for the implementation of the CID. The JEMC also assisted in providing strategic inputs in sustaining the partnership with state universities and colleges' (SUCs) partnership for the monitoring and evaluation of the CID.

Provided strategic inputs for the establishment of permanent tenurial arrangements of the peace and development community

settlement sites. The JEMC provided inputs for the establishment of permanent tenurial arrangements in the protected areas in Cadiz City and San Carlos City, Negros Occidental and ongoing due diligence for the issuance of presidential proclamation converting the Community-based Forest Management Agreements (CBFMAs) in Tanjay, Negros Oriental, Ibajay, Aklan, and Kabankalan, Negros Occidental. These included the follow through with the NHA on the needed processes to secure the approval of the Committee on Land Acquisition (COLA) to complete the process of award of housing units to KAPATIRAN beneficiaries in Western Visayas; in Naic, Cavite; and Northern Mindanao (e.g. deed of donation, transfer certificate of title). Furthermore, the JEMC provided strategic inputs for the re-issuance of the PhP50.55M Supplemental fund transferred to the AFP in 2019 for the 53rd Engineer Brigade's construction of 100 housing units in Ibajay, Aklan, Tri-boundary of Amlan, Sibulan and Tanjay, Negros Oriental.

Lastly, the JEMC provided strategic inputs in the development of the process documentation on the innovations and best practices that were adopted for the CID implementation that can be cascaded to other programs of the OPAPRU.

b. Site Coordinating Teams (SCTs). Four (4) Site Coordinating Team Meetings were conducted in areas of Aklan, Antique, and Kabankalan and Cauayan in Negros Occidental. The OPAPRU RCCO field operations co-facilitated the conduct of the SCT meetings in partnership with the lead LGUs. Hereunder are the agreement points and highlights of the said meetings:

- On 24 November 2022, Aklan SCT discussed its reconstitution thru an Executive Order and the amendment of Land Use Development and Infrastructure Plan (LUDIP)/comprehensive site development layout. Also, the timeframe of projects implemented under the CID along with the harmonization of livelihood project proposals.
- Antique SCT conducted its 4th Quarter Meeting and Year-end Assessment held at Kinaray-a Hotel, San Jose Antique on 09 December 2022. Discussed during the meeting were updates on the implementation of commitments for the Kapatiran and the Proposed Settlement Site in Culasi, Antique. The meeting resulted to the scheduling of meeting between the NHA, LGU Culasi and Laua-an, PENRO, and the Provincial Housing Board.
- The Kabankalan SCT had its 4th Quarter Meeting on 15 December 2022 to discuss the accomplishments and proposed activities of the SCT for the establishment of the PDC and Kapatiran. The different member-agencies reported the updates of their project implementation to the Settlement Site. Two (2) regular teacher items were allocated for Lowag Elementary School at the PDC site. There is also a plan to open additional grade levels for the next school year. The Schools Division Office of Kabankalan featured the Kapatiran Site in the Regional Innovation showdown of DEPED under

Teaching-related category with their title entry: “Winning Peace thru Education” and bagged the 1st Runner-Up on its category. DPWH also reported that the Rain Water Collector Project for the PDC has been approved and will be implemented this January 2023.

- On 16 December 2022, Cauayan SCT convened and discussed with the Vice Mayor the updates on the status of Kapatiran Congregated Site in Sitio Binacay, Brgy. Talacdan and Kapatiran Chapter.
- Moreover, through the facilitation of the SCT, various activities/programs were conducted and achieved as follows:
 - Boy Scout of the Philippines (BSP) Tree Planting Activity at the Kapatiran PDC Site in Sitio Mambinay, Brgy. Locotan, Kabankalan City on October 14, 2022.
 - Delivery of Materials for the installation of Rainwater Collector for 20 Housing units at the PDC Site in Brgy. Locotan, Kabankalan in partnership with CPSU and with assistance from 542nd ECB.

2. Partnership with Academe and NGOs

- The Convoy of Hope, an NGO in Negros Occidental partnered with OPAPRU in their regular feeding program for the Kapatiran families in Kabankalan and Cauayan. On 15 October 2022, the field office oriented them on the Peace Process during the Feeding Program in Guihulngan City.
- A Tri-partite MOA on the Adopt-a-Forest Program was signed between DENR, Universal Robina Corporation (URC) - SONEDCO (Southern Negros Development Corporation), and Kapatiran on 06 December 2022. The program is part of the Social Responsibility (CSR) of URC SONEDCO, in which portion of the PDC site in Sitio Mambinay, Brgy. Locotan (3 hectares) will be developed for reforestation. Kapatiran was represented by Kabankalan Chapter Chair Rudy Traso.
- On 18 December 2022, OPAPRU was given a Certificate of Appreciation by the Felix G Yusay Foundation, Inc. during its 15th Anniversary Celebration in Bacolod City. The certificate is an appreciation for the support and contribution of the office in fulfilling FGYFI mission and vision.

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

- a. Disposition of Arms and Forces.** With the assumption of BGen Leo Francisco as the new Regional Director of PNP Regional Office (PRO VI), a courtesy meeting was held on 26 October 2022 with the following highlights:
 - Discussion of updates on the CID, particularly the role of PNP during the decommissioning process of the Kapatiran.
 - Provided updates on the LPE and the Transformation Program

The meeting resulted to the assurance of commitment by BGen Francisco, that the police force of PRO VI shall give its full support to all programs and activities of the OPAPRU.

b. Social and Economic Reintegration of the Kapatiran Members.

- **Livelihood and Employment.**

Various planning sessions between Kapatiran SEC (Socio-Econ Committee), OPAPRU RCCO, and DSWD was conducted relative to the drafting of proposals for the Livelihood Settlement Grant (LSG) and Livelihood Reinforcement Grant (LRG) Kapatiran Chapters in Negros and Panay. The OPAPRU-RCCO field officers provided technical assistance to the Kapatiran in the review process and in accomplishing the liquidation reports for final submission to DSWD.

Training on Emergency Food Reserve (EFR) Nutri Flour Production was conducted at the Kapatiran PDC in Ibaday Aklan facilitated by DOST Aklan on 18-21 October 2022. The training focused on the methods of production, machine operation and maintenance, and marketing. The training activity was participated by JEMC Co-Chair Veronica Tabara, representatives from ASU, Kapatiran and OPAPRU-RCCO field staff.

On 21 October 2022, the Kapatiran Negros Oriental received livelihood assistance from DSWD amounting to PhP1,500,000.00, as a reinforcement grant to their existing livelihood projects under the Sustainable Livelihood Program (SLP) of the Agency. This is in support to the continuous reintegration of Kapatiran pursuant to the CID. In addition, forty (40) SLPAs within the identified Conflict-Affected and Vulnerable barangays in Negros Oriental also received from DSWD Livelihood assistance amounting to PhP12,000,000.00 under the PAMANA program. JEMC Co-chair Ms Veronica Tabara of the Kapatiran and GPH representative Mr. Milo Ibrado Jr gave their responses to the program intervention.

In Ibaday, Aklan PDC, OPAPRU-RCCO Field Office and DTI Aklan conducted skills training on Homemade Food Processing. Thirteen (13) Kapatiran members and next of kin (NOK) were able to learn the methods and ways to prepare ham, embutido, tocino, longanisa, and tapa. Training kits were provided by DTI as an incentive to the training beneficiaries.

Building for Kapatiran Members was conducted by DSWD Regional Office VI in partnership with OPAPRU-RCCO Field Officers of Aklan, Antique, Iloilo, and Negros Occidental from December 09-10, 2022 and December 12-13, 2022 in Panay. Each Kapatiran Chapter was represented by their Chapter Leaders along with 10 members of the socio-economic committee. Project proposals and liquidation reports were reviewed during the activity which gave the Kapatiran the opportunity to clarify on the release of their LRGs.

As the second phase of the Women in Transformation (WIT), start-up kits were provided to the training beneficiaries through the funding of AECID on 26-30 December 2022. Cooking tools and ingredients, baking supplies and equipment, and garden tools for backyard organic agriculture production were distributed to 76 women beneficiaries.

c. Community Peace Dividends

A Technical Planning Session was conducted with the Local Chief Executive and concerned Department Heads of the Municipality of Cuartero, Capiz on 07 October 2022. This is in relation to the implementation of the PAMANA 2020 Water System Project in Brgy. Carataya, Putian, Mahunod-hunod and San Antonio. Projects in the concerned areas were reportedly not functional, thus the need to revalidate and monitor for evaluation. A Technical Working Group was created for this purpose.

Consequently, a consultation meeting was initiated by OPAPRU-RCCO Field Office with DSWD Regional Office VI and Kapatiran, relative to the implementation of FY 2022 Sustainable Livelihood Program (SLP) for the identified People's Organization (PO) within the CPD Areas in Panay and Negros areas. The identified POs will receive additional livelihood support amounting to PhP300,000.00 (2nd cycle) contingent on the result of the assessment facilitated by DSWD.

A series of consultations and monitoring were conducted by OPAPRU-RCCO Field Office, in partnership with DSWD, to the identified SLPAs within the CPD barangays in Negros and Panay. Some SLPAs were reportedly inactive, or have existing issues and concerns. Together with DSWD, the team provided technical assistance and conducted an assessment to ensure the readiness of PO to implement the 2nd cycle livelihood project.

On 04 November 2022, the LGU of Binalbagan, Negros Occidental was briefed on the Peace Process and the ongoing interventions under the CID through the implementation of SLP in the CPD barangays of the municipality. The good mayor expressed his appreciation and committed the LGUs' support to the program.

d. Operationalization of the Program interventions for the Nilo Dela Cruz Group

On 18 November 2022, the OPAPRU-RCCO Field Office had a consultation meeting with Municipality of Badiangan Mayor Suzette Mamon on the issues involving the Nilo dela Cruz Group (NDCG) in the municipality. The status of re-engagement with the group was discussed with the mayor and an initial LGU dialogue was planned out. The OPAPRU RCCO Field Office agreed to join the next Peace and Order

Meeting to answer queries from the council and the local security sector on the activities involving the NDCG.

A virtual meeting was conducted on 25 November 2022, together with the government representatives of the JEMC and discussed the arising issues and concerns involving the NDCG in Iloilo. The Iloilo Provincial Police Office presented a summary of issues and consolidated cases filed to members of the NDCG. BGen Cesar Yano, gave guidance to the security sector to perform their mandated duties to uphold the law and maintain peace and order in the province. The Iloilo PNP and Battalion Commanders under the 3ID were also briefed on the Peace Agreement and the proposed interventions for the NDCG on 26 December 2022.

e. Support to the Implementation of Executive Order No. 70

In celebration of the National IP Month on 25 October 2022, the OPAPRU-RCCO Field Office became one of the resource speakers to the 25th IPRA Commemoration, Indigenous People's Month activity in Brgy. Malitbog, Calinog, Iloilo. Programs with the IP community included in the CPD areas were presented and the commitment to deliver inter-agency interventions were highlighted during the presentation.

As co-lead to the Local Peace Engagement (LPE), PNP Regional Office VI consulted with OPAPRU-RCCO Field Office on the conduct of LPE Consultative Meeting in the region on 07 November 2022. The accomplishments and ongoing activities with the FRs and Local Peace Panel were discussed.

The OPAPRU-RCCO provided inputs to the Peace and Security Chapter of the Regional Development Plan for Region VI, during the Planning Committees Consultation Meeting facilitated by NEDA VI on 16 November 2022. Program deliverable of OPAPRU-RCCO were reflected to be part of the RDP targets and indicators for 2023.

As an active member of the Regional Development Council and the RTF-ELCAC, the OPAPRU-RCCO Field Office made representation during the following activities:

- Launching of DTI Panublion 2022 at SM City Iloilo Activity Center, wherein products from all provinces of the region were showcased
- Panay Peace Summit 2022, where all agencies of the RTF-ELCAC showed support to the advancement of the youth and the transformation of former rebels (FRs), now called as "friends rescued".

E. Completion of the 2011 Memorandum of Agreement with the Cordillera Bodong Administration - Cordillera People's Liberation Army (CBA – CPLA) (Program 4)

The completion strategy for the GPH - CBA-CPLA peace process has a two-track approach. The first approach is the implementation of an inclusive normalization process. The overall objective of which is the former CPLA combatants' transformation into active partners for a peaceful and developing Cordillera Region free from CPP-NPA and other threat groups guided by the following principles:

- **Transform** – support the transformation of the CBA-CPLA, building on the gains since the 1986 Sipat. This will cover four (4) levels of transformation: (i) individuals; (ii) CBA-CPLA as a former armed organization; (iii) communities supportive to the peace process; and (iv) their relationship with the Philippine Government and its instrumentalities--“From leaders of war to leaders of development and influential advocates of peace; meaningful participation in decision-making processes in their communities”;
- **Sustain** – sustain the gains of the Cordillera peace process by giving back to communities supportive to the CBA-CPLA; and,
- **Include** – in the spirit of the Mt Data Sipat, support inclusive regional growth by prioritizing tribal communities that have lagged due to conflict and geographic isolation.

The 5-Year Normalization Plan (2020-2024) has the following components: (i) Security Component; (ii) Socio-Economic Reintegration Component; (iii) Transitional Justice Component; and (iv) Confidence Building Component.

As of reporting period, the following were accomplished:

1. Operationalization of the Joint Evaluation and Monitoring Committee (JEMC).

A regular quarterly JEMC Executive Committee meeting ensued last 13 October 2022 via videoconference, where the motion to transfer the JEMC Chairmanship to OPAPRU was raised and seconded. Further, it was recommended that the succeeding JEMC meetings should be face-to-face. With the approval of transfer of JEMC Chairmanship to OPAPRU, Secretary Galvez appointed retired BGEN Ramon C Yogyog as the new JEMC Chairperson.

On December 22, 2022, the OPAPRU facilitated the 4th Quarter 2022 hybrid meeting held at the 456 Hotel participated by representatives from 5ID, AFP PDO, PROCOR, DOLE-CAR, DAR-CAR, DA-CAR, PhilHealth-CAR, DepEd-CAR, PIA-CAR, DSWD-CAR, JEMC Chairperson BGEN Ramon Yogyog (Ret.), OPAPRU Consultant Mr. Thomas Killip, JEMC-CBA-CPLA members, OPAPRU-PACT Office personnel based in Baguio City, and PNP PPDC (via videoconference). With concentrations and ongoing implementation of various socio-economic programs, the JEMC-RLA representatives strengthened their commitment/support to the GPH-CBA-CPLA Peace

Process as peace partners for the CBA-CPLA identified communities. Subsequently, AFPPDO signified to become a member of the JEMC Secretariat considering that the Chairmanship was transferred to OPAPRU. As such the AFP 5th Infantry Division will serve as Co-Chair for the Security Component in lieu of the 503rd Brigade.

2. Implementation of the Normalization Program.

a. Implementation of Socio-Economic Component (Individual Level)

- **OPAPP-NCIP Educational Assistance Program for CBA-CPLA and/or their Next of Kin.** Additional two hundred (200) OPAPP-SEAP grantees for one-time grant/ 1st semester SY2023 were successfully endorsed to the NCIP-CAR on 01 December 2022. An official list of qualified and validated SEAP grantees was requested by NCIP-CAR to serve as basis in preparation of master list for one semester beneficiaries to be forwarded to NCIP Central Office which was subsequently approved last 20 December 2022 and forwarded to NCIP-CAR on 23 December 2022.
- **PAMANA-PhilHealth Sponsored Program.** In support of the PAMANA-PhilHealth program, OPAPRU continuously monitored a total of eight hundred forty-nine (849) CBA-CPLA members who are currently enrolled in the said Program. Last October 2022, one (1) CBA-CPLA member, Mr. Roberto Ganito, from Kalinga was endorsed as a walk-in member due to discontinued sponsorship under the LGU.
- **5-Year Normalization Program (Referral System adopted and operationalized).** On 12 October 2022, OPAPRU endorsed the twenty-five (25) retired CBA-CPLA members who were integrated into the Armed Forces of the Philippines to DSWD-CAR for verification. A dialogue ensued with DSWD-CAR Dir. Leo Quintilla at Sadanga National Technical-Vocational and Skills Training School on 26 October 2022. As a result, all referrals were tagged as walk-in and will be served under the regular program of DSWD. To date, DSWD-CAR confirmed a total of eight (8) retirees, who qualified based on interview and guidelines of Listahanan 3, to be referred to Pantawid Pamilyang Pilipino Program (4Ps), Sustainable Livelihood Program (SLP), and Assistance to Individuals in Crisis Situation (AICS).

One of the CPLA members, was directly referred to DSWD-CAR for medical assistance. Immediate intervention was provided to Mr. Bala-is through Assistance to Individuals with Crisis Situation (AICS) amounting to Ten Thousand Pesos (PhP10,000.00). This initiative provided a clearer and doable referral process/flow to the Division.

- **Operationalization of the OPAPP-DENR Joint Memorandum Circular 2013-02.**

On November 2022, a consultation meeting with DENR-CAR Chief of Enforcement Division Atty. Charinne Hanako M. Abalos, and OPAPRU-PACT Office personnel Jessica C. Banganan and Angel G. Palma Jr. resulted in a proposal to amend the Joint Memorandum Circular 2013-02 on the provision on salary, by increasing the compensation of the Bantay Gubat (CPLA) members from Eight Thousand Five Hundred Pesos (PhP8,500.00) to Thirteen Thousand Five Hundred Pesos (PhP13,500.00) inclusive of food allowance and travel expenses from the place of origin to the place of assignment. A list of Bantay-Gubat past the age of sixty-five (65) or due for end of contract was requested by OPAPRU for endorsement to DSWD-CAR Social Pension Program.



OPAPRU, through PACTO in partnership with DENR-CAR, spearheaded the conduct of Capacity-Building entitled “Change Begins from Within Capacity Building of OPAPRU-DENR Bantay Gubat” for the 145 active BGs in Kalinga Province on December 7-8, 2022 with attendees from PENRO,

Bantay Gubat from CENRO Pinukpuk and CENRO Tabuk, OPAPRU Consultants, JEMC-CPLA members and OPAPRU Baguio City Field Office personnel. As a result, the PENRO addressed issues and concerns with regard to the manning of Bantay Gubat in the checkpoint/ area of responsibility, and the provision of cooking wares/ food to the Bantay-Gubat in all checkpoints since they are coming from distant places. Significantly, a letter for salary increase signed by the Bantay-Gubat was requested to the DENR Secretary thru the PAPERU for appropriate action.

b. Implementation of Socio-Economic Component (Community Level)

- **Implementation of Sustainable Inclusive Peace and Transformation (SIPAT) Program.**

On 12 October 2022, turn-over and acceptance



activities of the SIPAT interventions were conducted for Tonglayan, Natonin and Bokiawan, Hungduan. The activity was attended by DA-RFO-CAR, representative of Cong. Maximo Dalog, OPAPRU personnel and LGU officials. Under the 2021 SIPAT Program, One Million Four Hundred Twenty-Five Thousand Pesos (PhP1,425,000.00) worth of livelihood interventions was awarded to Pora Pap-arong Angharafuy Farmers Association Inc. of Tonglayan, Natonin which was composed of knapsack sprayers, grass cutters, free-range chickens with feeds, micro-tillers, HDPE pipes, and training to support the upgrading of heirloom rice and poultry production in the community. Additionally, a soft turn-over event also took place in Bokiawan, Hungduan, Ifugao awarding the sets of HDPE pipes, micro-tillers to the Hugyap Farmer's Association amounting to One Million Four Hundred Twenty-Five Thousand Pesos (PhP1,425,000.00) in support of their heirloom rice production project.

On 18 October 2022, a SIPAT 2021 Joint Ceremonial Turn-over of Interventions was conducted at the Kalinga Capitol Building for the five (5) People's Organizations namely: (1) Ififila Farmer's Association Inc., (2) Payngachachomas Peace and Development Advocate Association of Basao, (3) Mangali Centro Fisherfolks and Farmers Association, (4) Kinniwid Ya Sinnakgat Womens Cooperative of Bagumbayan, and (5) Canaan Organic Farmers Agricultural Cooperative of Ileb, Tabuk. Representatives officially received their interventions through a Certificate of Award signed by DA RED Cameron Odsey and OPAPRU Dir. Susana Guadalupe Marcaida.

On 15 December 2022, the CBA-CPLA-PACT Office together with Mr. Thomas Killip, OPAPRU consultant, and LGU partners witnessed the awarding of the agricultural machines and tools by DA-CAR personnel to the PARCAPA representatives. This is in support of the Heirloom Rice Production project of the PO under OPAPP-DA SIPAT Program 2021.

- **On-going construction of Betwagan Bridge amounting to Seventy Million Pesos (PhP70,000,000.00).**

The OPAPRU through Assistant Secretary Andres S. Aguinaldo, Jr. graced the

significant Groundbreaking Ceremony of the Betwagan Bridge at Betwagan, Sadanga, Mountain Province on October 27, 2022 with representatives from PNP, BFP, OCD-CAR, DSWD-CAR, DPWH-CAR; OPAPRU consultants and OPAPRU PACT Office personnel. Asec. Aguinaldo underscored the importance of Betwagan as one



of the 232 CBA-CPLA identified communities in sustaining the gains of the peace process and as one of the legacies of one of the finest CBA leaders, the late Mayor Gabino Gangangan. OPAPRU pledged support to help the community promote rural development in agrarian communities, enhance the productivity and raise the income of women and men farmers and traders, and most importantly to boost the overall welfare of the community.

c. Implementation of Socio-Economic Component (Organization Level)

- **Support to Peoples' Organizations.**

The OPAPRU monitored the status of capability building, product development, and other training programs such as Taro Production and Processing, Cassava Cake Production, and Poultry-raising in partnership with Kalinga State University (KSU) and Abra State Institute of Science and Technology (ASIST), respectively, as part of the Resilient Community Enterprising Program (RCEP) were undertaken.

A coordination meeting with KSU RECP focal Prof. May Josefa Buslig relative to the updates on RCEP transpired on 09 December 2022 at KSU Main Campus, City of Tabuk, Kalinga. As a result, seven (7) Women's groups from the seven (7) municipalities of Kalinga were supported by the project under OPAPRU-KSU Memorandum of Agreement in support of Taro Production and Processing as part of the skills training for DAYAW-Women. The proposed schedule of training will be conducted in mid-December 2022 or early January 2023.

An assessment meeting on 13 December 2022 at ASIST was facilitated by Prof. Zarina Orejudos, Prof. Elsa Banggiwan, and OPAPRU-PACT Office personnel wherein the partner academe relayed that that a total of five (5) municipalities namely Malibcong, Bucloc, Boliney, Dagyuman and Sallapadan are recipients of the project training on poultry-raising, three hundred ninety-eight (398) heads of chicks (broiler), piglets (weanlings), vegetables seeds, and training on facemask sewing with starter kits.

d. Implementation of Confidence-Building Component

- **DAYAW Program.** The honorarium for ten (10) female members/wives ng CBA-CPLA who served as data gatherers was released in order to aid them in their livelihood needs. Also, seven (7) Women's groups from the seven municipalities of Kalinga were supported by the project under OPAPRU-KSU Memorandum of Agreement in support of Taro Production and Processing.

- **Support for Autonomy.**

Series of Advocacy on Peace and Regional Autonomy was conducted from October to December 2022, in the provinces of Mountain Province and Kalinga. These advocacies were conducted to strengthen the level of awareness and support of the grassroots level to Regional Autonomy.

On October 17, 2022, OPAPRU Dir. Susana Guadalupe Marcaida, Thomas Killip, BGen Ramon Yogyog (Ret.) and OPAPRU-PACT Office personnel represented the PAPRU in the Cordillera Autonomy Regional Summit and launching of the Signature Campaign for Cordillera Autonomous Region at Kalinga State University. The Lone District Representative of Kalinga Allen Jesse Mangaoang underscored that the best strategy for the Autonomy to move is to let President Ferdinand R. Marcos, Jr. sign a priority bill and suggested that OPAPRU lead and convene Cordillera leaders to Malacañang and present the signatures.



With attendees from the PLGU, OPAPRU Consultants, Communication and Public Affairs Services (CPAS), PACT Office and the Area Management Unit- North Luzon, a Forum on Peace and Development focusing on

Cordillera Autonomy was held successfully on October 27, 2022. As a result, fifty-five (55) Punong-Barangays signed the Manifesto of Support for regional autonomy. The said activity served as an avenue for the local leaders to clarify concerns relative to the ongoing autonomy pursuit as well as emphasizing the roles of women, youth, elders, the community, among others to the said advocacy.

From November 14 to 18, 2022, a total of ninety-nine (99) men and women CBA-CPLA old guards/pioneers and their next-of-kin, including Barangay Local Government Unit, and the Office of the Municipality Mayor of Sadanga, Mt. Province and City of Tabuk, Kalinga signed the manifesto of support to the establishment of the Cordillera Administrative Region.

During the Capacity-Building for the Bantay-Gubat in Kalinga on December 07, 2022, a brief advocacy on Autonomy was included as an integral part of the program. OPAPRU provided an update on the Autonomy Bill and encouraged everyone to take part in the IEC to show the unity of the leaders and people.

e. Implementation of Healing and Reconciliation Component.

- Two hundred twenty (220) old guards and martyrs are recognized, and one hundred fifty (150) of them are documented and assessed of their needs.

The list of the CBA-CPLA martyrs and old guards was thoroughly organized during the field interviews which resulted in the sensible documentation of their life stories by the contracted writer, Infinitum Multimedia Services. These stories will form part in the production of a Legacy Documentation of the CBA-CPLA Journey.



A total of one hundred fifty (150) participants from Mt. Province, Kalinga and Abra were assessed using the Needs Assessment Form developed by the team. The tool was able to capture the

personal information, family composition/background and varied needs of the interviewees. It also noted the community participation/involvement of the interviewee, and the programs and services availed from OPAPRU and other agencies. The consolidated data will be used as a credible basis in developing appropriate programs/referrals for the old guards.

Initial review and validation of the historical accounts of the CBA-CPLA journey was conducted for Mt. Province and Kalinga clusters on November 15-18, 2022.

- Two hundred twenty (220) gift packages worth Six Thousand Pesos (PhP6,000.00) each were distributed to the CBA-CPLA old guards and next-of-kin of martyrs.

A total of two hundred (220) “subalit” packages amounting to Six Thousand Pesos (PhP6,000) per package were distributed to 220 CBA-CPLA old guards/pioneers and next-of-kin of martyrs across the Cordillera Administrative Region. These packages were provided as immediate assistance during the field visit of the team for the documentation project. Each package contains assorted grocery items, vegetable seeds and multivitamins.



- One (1) Peace Dialogue with Betwagan BLGU, Betwagan, Sadanga. On October 27, 2022, the OPARRU met with the Betwagan officials, elders and women leaders, specifically on the important role of OPAPRU on peacebuilding, emphasizing their valuable insights on mediating conflicts and restoring relationships among individuals and communities. As a result, the barangay officials handed a copy of the Barangay resolution no. 210S. 2022 - "A



Resolution requesting Carlito G. Galvez, Secretary of the Office of the Presidential Adviser on Peace, Reconciliation and Unity to intervene on the resolution of the tribal conflict between Betwagan tribe and the Butbut tribe particularly Barangay Bugnay to restore lucid relationship and attain just and lasting peace". They added that the resolution is a desperate call from the officials as they have exhausted all means to keep their community at peace but never sustained it. PB Agpawan emphasized their willingness to forge *sipat* with the Butbut tribe once the Bugnay community will remove their cattle in Mt. Ekar.

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

The Payapa at Masaganang Pamayanan (PAMANA) Program (Program 6)

The PAYapa at MASaganang PamayaNAn (PAMANA) Program continues to implement peace-promoting catch-up socio-economic interventions in peace agreements, conflict-affected and conflict vulnerable areas. The PAMANA Program aims to contribute to: (1) Addressing issues of injustices and improve community access to socio-economic interventions; (2) Improving governance by building the capacity of national government agencies and local government units for a conflict-sensitive, peace-promoting, culture-sensitive and gender-sensitive approach to human rights promotion and development; and, (3) Empowering communities and strengthening their capacities to address issues of conflict and peace.

1. PAMANA Programming – Inputs to the Public Investment Program.

The National Economic Development Authority (NEDA) issued the joint call for all concerned government agencies and offices to submit their priority programs and projects (PAPs) for the formulation of the PIP

2023-2028 and TRIP FYs 2024-2026, as input to the FY 2024 budget preparation.

Approximately PhP 7.92B proposed PAPs encoded and submitted to PIP and TRIP of NEDA from the period of FY 2024 to FY 2028 representing proposed PAMANA budgets under the DA (PhP 11.61M), DENR (PhP 600.0M), DPWH (PhP 2.84B), DSWD-KC (PhP 494.3M), DSWD-SLP (PhP 1.26B), MPW-BARMM (PhP 64.0M), NCIP (PhP 48.0M), NIA (PhP 12.0M), PHIC (PhP 195.56M) and OPAPRU (PhP 2.38B). The table below shows the summary breakdown.

AGENCY	2023	2024	2025	2026	2027	2028	GRAND TOTAL
DA	6,615,000.00	5,000,000.00					11,615,000.00
DENR		120,000,000	120,000,000.00	120,000,000.00	120,000,000.00	120,000,000.00	600,000,000.00
DPWH		2,849,500,000					2,849,500,000.00
DSWD-KC	189,599,999.94	152,399,999.94	152,399,999.94				494,399,999.82
DSWD-SLP	547,200,000.00	248,700,000.00	243,600,000.00	190,500,000.00	36,000,000.00		1,266,000,000.00
MPW	64,000,000.00						64,000,000.00
NCIP	12,000,000.00	12,000,000.00	12,000,000.00	8,000,000.00	4,000,000.00		48,000,000.00
NIA	12,000,000.00						12,000,000.00
OPAPRU	812,282,500.00	1,568,672,160.99					2,380,954,660.99
PHIC	32,594,400.00	32,594,400.00	32,594,400.00	32,594,400.00	32,594,400.00	32,594,400.00	195,566,400.00
GRAND TOTAL	1,676,291,899.94	4,988,866,560.93	560,594,399.94	351,094,400.00	192,594,400.00	152,594,400.00	7,922,036,060.81

The above-mentioned figures relative to the submission of the priority PAPs was based on the prior endorsement of the concerned OPAPRU Peace Tables and Area Management Offices during the PAMANA Programming from FY 2019 and FY 2023. The PAMANA-NPMO has also provided/transmitted Memorandum to the concerned Peace Tables last October 2022 and follow-up Memorandum on December 2022 requesting for the submission of their proposed projects/programs to be lodged under the implementation of the PAMANA Program.

The PAMANA-NPMO shall continue internal (i.e., Peace Tables) and external (i.e., DENR, DSWD, NCIP, PHIC, etc.) coordination with respect to the proposed projects/programs to facilitate the implementation of FY 2024 PAMANA Program lodged to OPAPRU and/or various implementing partner LGUs and NGAs.

2. Monitoring of FY 2012-2021 PAMANA Projects

- **Inter-Agency Collaboration.** The activity is a regular quarterly or semestral monitoring activity with implementing partners at the national level (i.e., BARMM-BPDA, MPW-BARMM, BARMM-MSWD, CHED, DA, DA-BFAR, DAR, DENR, DILG, DPWH, DSWD, NCIP, NEA, PHIC, and OPAPRU).

The PAMANA-NPMO is set to conduct Inter-Agency Meeting with partner-NGAs relative to the implementation of FY 2012 to FY 2021 PAMANA Program last December 2022 via face-to-face. However, due to conflict of schedules with partner NGAs and other offices, the said activity was not realized and was moved to the 1st Quarter of FY 2023.

The conduct of the activity will serve as venue for the OPAPRU and its implementing partners the opportunity to share project implementation updates and discuss “where we are now” in terms of physical and financial progress; determine further actions to be taken or “what still needs to be done” on slow or non-moving projects; and, come-up with action plans in aid of fast-tracking project implementation and completion particularly those from prior years as deemed feasible.

- **Biteral Meetings with Implementing Agencies.** The activity is a regular monitoring and coordination activity with implementing partners at the national and local levels.
 - OPAPRU-NCIP Bilateral Meeting on October 13, 2022 at NCIP Central Office

Issues and Concerns	Action to be Taken	Timeline
Propose projects to be lodged/funded under FY 2024 PAMANA-NCIP Program	NCIP to draft a letter address to OPAPRU endorsing the list of priority projects for funding under the FY 2024 PAMANA Program	December 2022
Beneficiaries of PAMANA-NCIP EAP	Proposed beneficiaries of PAMANA-NCIP EAP must contain primary information including their name, address and the like	December 2022
Directory of NCIP Personnel and Staff	NCIP CO to provide directory of concerned personnel and staff to OPAPRU c/o PAMANA-NPMO relative to the PAMANA Program implementation	December 2022
Reporting template	OPAPRU c/o PAMANA-NPMO to provide reporting template reflecting physical and financial accomplishments	December 2022

- OPAPRU-DSWD Field Office XIII Technical Working Group Meeting on October 17, 2022 via VTC

Issues and Concerns	Action to be Taken	Timeline
Slow accomplishment of contracted works incurring high negative slippage that would be ground for contract termination	Requisition of doable completion plan as approved by the implementing unit as well as fast track the implementation of the sub-project	December 2022

Issues and Concerns	Action to be Taken	Timeline
Allowing time extension to the contractor even with the recommendation of the RPMO contract termination committee to terminate due to valid ground based on the contract implementation guidelines of R.A 9184	Facilitation of act to procuring entity (BLGU) to conduct contractor (proprietor) simultaneous meeting/dialogue to fast-track construction works cum project completion	December 2022
Possible non-completion of 11 infra sub-projects by end of December 2022 or considered as spill-over by 1 st quarter of 2023	DSWD RO XIII to closely coordinate and monitor the ongoing implementation of sub-projects and ensure the completion plan on/or before December 2022	December 2022

3. Physical and Financial Status of PAMANA Projects

• D.1 FY 2016 PAMANA-DA for ARMM (presently known as BARMM)

- ✓ **Physical Accomplishment.** Subject to further updating, the FY 2016 PAMANA-DA for ARMM (presently known as BARMM) has accomplished 48 or 70.58% completed projects, 15 or 22.05% ongoing, and 5 or 7.35% under preparatory stage.
- ✓ **Financial Accomplishment.** Per data (subject for updating), a total of PhP222,492,500.00 (97.12%) obligated, PhP201,343,250.00 (90.49%) was disbursed to partner-LGUs and PhP 174,550,996.66 (86.69%) liquidated.

ALLOTMENT	OBLIGATION	OBLIGATED BALANCE	DISBURSEMENT	DISBURSEMENT BALANCE	LIQUIDATION	BALANCE FOR LIQUIDATION
229,092,500.00	222,492,500.00	6,600,000.00	201,343,250.00	21,343,250.00	174,550,996.66	9,496,308.65
%	97.12%	2.88%	90.49%	9.59%	86.69%	4.71%

• FY 2017 PAMANA-OPAPRU

- ✓ **Physical Accomplishment.** Subject to further updating, the FY 2017 PAMANA-OPAPRU has accomplished 400 or 75% completed projects, 123 or 23% ongoing, 5 or 1% preparatory and 5 or 1% cancelled/waived.
- ✓ **Financial Accomplishment.** Per adjusted as of 30 September 2022, total of PhP 6,923,725,385.40 (97.88%) of the total project cost was released by OPAPRU. Of which, PhP 5,446,279,477.61 (78.66%) was reported as liquidated by implementing partners, PhP 77,602,861.04 (1.12%) refunded to OPAPRU/Bureau of Treasury, PhP 1,533,308,222.28 (22.14%) for liquidation. The remaining balance is pegged at PhP150,153,105.60 (2.12%) of the allocation.

ALLOTMENT	OBLIGATION	OBLIGATED BALANCE	DISBURSEMENT	DISBURSEMENT BALANCE	LIQUIDATION	BALANCE FOR LIQUIDATION
7,073,878,491.00	7,073,878,491.00	-	6,923,725,385.40	150,153,105.60	5,446,279,477.61	1,533,308,222.28
%	100%	0%	97.88%	2.12%	78.66%	22.15%

• **FY 2020 PAMANA-OPAPRU**

- ✓ **Physical Accomplishment.** Subject to further updating and confirmation reports from LGU implementing partners, AMO monitoring updates with additional inputs from PAMANA-NPMO indicated a total of 70 or 15.94% completed projects, 177 or 40.31% ongoing, and 192 or 43.73% for release out of the 439 FY 2020 PAMANA as of 30 September 2022 (subject to further updating).
- ✓ **Financial Accomplishment.** Of the PhP650,000,000.00 total allocation per FY 2020 GAA, PhP 7,500,000.00 intended for the administrative cost, PhP 86,850,000.00 realigned to COVID-19 response and PhP34,100,000.00 pegged as unobligated balance. Administrative cost and unobligated balance of the said fund was already reverted.
- ✓ Of the above-mentioned total allocation per GAA, only PhP521,550,000.00 are implementable projects. PhP273,140,000.00 or 52.37% released to the different implementing partners as of 30 September 2022. PhP87,377,552.10 or 31.98% reported as liquidated by implementing partners, and PhP186,759,436.37 or 68.02% for liquidation.

ACTUAL ALLOCATION	OBLIGATION	OBLIGATED BALANCE	DISBURSEMENT	DISBURSEMENT BALANCE	LIQUIDATION	BALANCE FOR LIQUIDATION
650,000,000.00	615,900,000.00	34,100,000.00	359,990,000.00*	248,410,000.00	87,377,552.10	186,759,436.37
%	94.75%	5.25%	58.44%	40.33%	24.27%	51.87%

* inclusive of PhP 86,850,000.00 realigned for COVID-19 response

6. FIELD VISITS. The following PAMANA-NPMO and/or AMO initiated field-based activities were conducted:

DATE	ACTIVITY	Collaborating Area Team
October 23-29, 2022	Project Monitoring Visit of remaining ongoing PAMANA Road Projects in Region VIII on October 23-29, 2022	PAMANA-NPMO, AMO Eastern Visayas
November 13-19, 2022	Validation of the proposed and replacement Barangays of FY 2022 PAMANA-DSWD SLP in the Provinces of Camarines Sur, Masbate And Sorsogon On November 13-19, 2022	PAMANA-NPMO, AMO Southern Luzon

B. Strengthening government peace and development institutions and mechanisms to increase their responsiveness to peace, conflict, and security issues

Social Healing and Peacebuilding Program (SHAPE) interventions (Program 5) & Peace Education & Building on Knowledge Management and support for Peace Institute efforts (Program 8)

- **Constituency-building: Sunset Review in Luzon, Visayas, and Mindanao, November 2022.** The Philippines' history of intermittent armed conflicts had a harsh sex and gender-differentiated impact on women's well-being, as well as the roles they conventionally expected to play in society.

The National Action Plan on Women, Peace and Security (NAPWPS) 2017-2022 anchors its vision to achieving the expansion of women's role in the various spaces for peace. In this regard, it highlights women's agency -- both as leaders and participants -- in the peace process of the country. It seeks to continue the best practices of women's presence in formal peace tables as well as in other informal spaces such as civil society and grassroots participation.



As the third generation of the NAPWPS comes to a close in 2022, OPAPRU, as Chair of the National Steering Committee on Women, Peace and Security (NSCWPS), through SHAPEO-WPS Division spearheaded the conduct of a comprehensive, national-level, multi-stakeholder process that evaluated the implementation of the NAPWPS 2017-2022. It is expected to inform the review and updating process of NAPWPS for 2023-2033.



The three-leg review commenced with the Luzon Leg last October 25-27, 2022 at the Linden Suites, Ortigas Center, Pasig City via hybrid modality. This was followed by the Visayas Leg on November 8-11, 2022 at the Bai Hotel, Ouano Ave., corner C.D. Seno, Mandaue City via hybrid modality. The national

evaluation ended with the Mindanao Leg that was conducted at Quimpo Blvd., Ecoland, Davao City, Davao del Sur via hybrid modality last November 15-28, 2022.

Representatives from the national government agencies, specifically the members of the NSCWPS as well as relevant Civil Society

Organizations (CSOs) in partnership with the UN Women and the Women Engaged in Action on the United Nations Security Council Resolution No. 1325 (WE Act 1325), participated in the review process.

- **PTVE & Constituency-building: Observance of the Fifth Anniversary of Marawi Liberation and Community Engagements in Marawi, Butig, and Piagapo, Lanao del Sur, September 2022.** The OPAPRU through SHAPEO and Area Management Unit in Northern Mindanao in partnership with Task Force Bangon Marawi (TFBM), 103rd Brigade Armed Forces of the Philippines, Naval Reserve Command Multi Sectoral Linkaging Committee, Philippine Air Force, and private partners such as Makati Medical Center Foundation, Alagang Kapatid Foundation, Latter Day Saints and Save The Children, conducted activities to commemorate the Fifth Anniversary of the Marawi Liberation in time with the celebration of the National Peace Consciousness Month.

As part of PTVE efforts, peace conversations and orientation on formation of an accredited people's organization were conducted in transitory shelters with women in Marawi and with former violent extremists found in Paigapo and Butig, Lanao del Sur. An accredited people's organization within the community is expected to facilitate access to socio-economic programs offered by government and/or non-government agencies.



- **Constituency-building in Vulnerable Communities: Youth and Children Affected by Typhoon Paeng in Maguindanao del Norte.** In response to the recent Typhoon Paeng that severely affected areas in Maguindanao, the OPAPRU-SHAPEO mobilized resources from private partners to provide aid for youth and children, and delivered these to identified areas with the assistance of the 1st Marine Brigade, Naval Reserve Command Multi Sectoral Linkaging Committee.

Four hundred (400) school kits (plastic envelope with handle, notebook, ballpen, pencil, eraser, crayons, grade pad, intermediate pad, and sharpener) were distributed to 200 students in Datu Sabiwang Elementary School, Brgy. Matuber, Datu Blah Sinulat, and to another 200 students in Campo Uno Elementary School, Brgy. Sapad, Matanong.



- **Healing & Reconciliation: Indigenous People Women Organization.** Earlier in March 2022, OPAPRU and NCIP CARAGA organized the “IP Women Assembly of various Ancestral Domain in Agusan del Norte” attended by IP Women and Leaders from Manobo, Higaonon, and Mamanwa tribes. The conduct of this assembly facilitated the establishment of an Indigenous People’s Organization (IPO) for the IP women of Agusan del Norte. This guarantees IP women’s rights to basic social services that would contribute to the health, productivity, and peacebuilding for their families, communities, and country as a whole. This is envisioned to benefit the communities within their ancestral domain.

The Agusan del Norte Indigenous Peoples Women Organization (ANIPWO) was organized by the NCIP in partnership with OPAPRU and AMU EM to provide Healing and Reconciliation (H&R) interventions to the different IP tribes in Agusan del Norte. ANIPWO aims to ensure a collective representation of the aspirations and interests of indigenous women in the province. The group pioneers to advocate for sustainable development and protection of tribal women’s rights. They espouse the principles of unity, peace, respect, freedom, and human rights.

The establishment of the ANIPWO lays the foundation for social preparation to empower indigenous women and promote inclusivity in the planning and decision-making in the Indigenous Political Structure (IPS) of their ancestral domain. In sustaining the gains of such endeavor, OPAPRU in partnership with the regional NCIP, will be conducting a 3-phase series of interventions, namely: (1) profiling and capacity development, (2) peace conversations and stakeholders’ meeting, and (3) formulation of the IP Women Development Plan. This will help enrich ANIPWO, as an IPO representing different tribes of the CARAGA Region in advocating for women, peace and security.

In the first phase conducted on October 10-14, 2022, members of ANIPWO were profiled while simultaneously learning the technical know-how of collecting initial baseline data. The profiling approaches and tools they were oriented on captures the thrusts of the NAPWPS. Aside from being profiled and learning how to profile, a working group was organized and trained to conduct the profiling of IP women in the different barangays who want to become members of the organization. The analysis of the profiles of the members will be used as a guide on the next steps and approaches to be undertaken by OPAPRU.

- **Peace-related policy advice to targeted peace and development partners.** The OPAPRU remains committed to integrating the Philippine peace agenda in various policies, issuances, plans, and programs, among others, in partnership with relevant OPAPRU units and local and international Peace Partners. The OPAPRU was able to participate in the validation and stakeholder consultation of the **United Nations Common Country Assessment (CCA)**--an analytical and planning instrument developed by the United Nations (UN) to assist the UN Country Teams worldwide to identify and formulate joint programme plans. It is likewise intended to analyze the national development situation and to identify key development issues, and is meant to support, strengthen and inform the national development planning process and ensure that the UN response at the country level is aligned with national development priorities.

International Cooperation and Partnerships for Peace and Development (Program 7)

- The OPAPRU maintained and strengthened partnerships and cooperation with 57 international development partners through meaningful engagements for continuing support to the Philippine peace process.
- Effectively and efficiently managed and provided oversight to at least eighteen (18) programs, projects and activities (PPAs) of international development partners in support of the peace process.
- Met with the following international partners with existing and for potential partnerships in support of various OPAPRU programs and projects:
 - World Bank Country Director Mr. Ndiame Diop
 - European Union Ambassador H.E. Luc Veron
 - Colombian Ambassador H.E. Marcela Ordonez
 - Australian Ambassador H.E. HK Yu PSM
 - British Ambassador H.E. Laure Beaufils
 - German Director-General for Asia and the Pacific H.E. Petra Sigmund
 - German Ambassador H.E. Anke Reiffenstuel
 - United Nations Assistant Secretary-General Ms. Kanni Wignaraja
 - Former UK Ambassador H.E. Asif Ahmad
 - Irish Ambassador H.E. William Carlos
 - US Ambassador H.E. MaryKay Carlson
 - ICRC Vice President Gilles Carbonnier and ICRC Director Christine Cipolla
 - Turkish Ambassador H.E. Niyazi Akyol
 - Norwegian Ambassador H.E. Christian Lyster
 - JICA Chief Representative Mr. Sakamoto Takema
- Facilitated the conduct of the 3rd Meeting of the Bangsamoro Normalization Trust Fund (BNTF) Steering Committee on 10 November 2022. The World Bank has received donations amounting to USD 13.3

Million coming from Australia (USD 5.1 Million), United Kingdom (USD 372,785), European Union (USD 4.4 Million), and Canada (USD 3.4 Million). It was discussed that the third party implementation modality is preferred for the implementation of the Bangsamoro Camps Transformation Project (BCTP) which needs the approval of the BNTF Steering Committee before proceeding.

- Provided timely peace process-related policy advice to partner government agencies (e.g. DOF, DFA, NEDA, OP, BARMM) and international development partners to ensure alignment of international partner funded PPAs with the government's peace and development agenda and priorities, including technical assistance to the DFA for official travels of international partners to conflict-affected and conflict-vulnerable areas and internal units for international business travels.
- Mobilized resources for various requirements of the peace tables through the following programs and projects of international development partners as facilitated by the OPAPRU-ICPO: (1) Peace and Development in the Bangsamoro Autonomous Region in Muslim Mindanao (PD-BARMM) Programme; (2) Support to Bangsamoro Transition (SUBATRA) Programme; (3) UN Peacebuilding Fund (PBF) Project; (4) Women's Peace and Humanitarian Fund (WPHF); (5) Strengthening Youth for a Culture of Peace and Nonviolence in Mindanao (YOUCAP) Project; (6) Joint Programme on Conflict Transformation in Areas Affected by Armed Conflict in BARMM through Area-Based Community-Driven Development; and (7) Project on the Strengthening of Institutional Capacities of the Philippines and Colombia in the Reincorporation and Normalization of Former Combatants, among others.

III. OPAPRU INTERNAL SYSTEMS AND BUSINESS PROCESSES IMPROVED

1. Policy and Strategic Planning

- **Inputs to the Philippine Development Plan 2023-2028.** The OPAPRU attended the PDP 2023-2028 Planning Committee series of meetings for sub-chapter 15.1 on upholding peace and security, chaired and hosted by the DND Office for Plans and Programs. The OPAPRU submitted OPAPRU's official position paper for the sub-chapter on 09 November 2022, which was among the two earliest submissions among the member national government agencies as per the Planning Committee NEDA Secretariat.
- **FY 2024 Planning Guidance.** Relative to the aim of ensuring that the Agency's key PAPs and peace priorities are aligned with the latest policy directives cascaded from the Office of the President, and attuned with the current peace development and refocused priorities, the OPAPRU through the Policy Development and Strategy Management Service (PDSMS) has successfully facilitated the development of the 2024

Planning Guidance. The Guidance stipulates the OPAPRU's directions in terms of implementing the peace agreements, and fulfilling peace commitments and missions through the main peace processes, and likewise enumerates key strategies to further the aim of E.O. 158, s. 2021 and the new Five-Point Peace, Reconciliation and Unity Agenda.

An added feature to the 2024 Planning Guidance is the separate chapter on Rightsizing Institutional Capacity to Fulfill OPAPRU's Peace Mission to be responsive to the President's priority agenda of rightsizing the government bureaucracy aimed at optimizing Agency operations and resource use and mobilization. In addition to this is the thrust to transform OPAPRU into a learning organization adept at creating, acquiring, and transferring knowledge, and at swiftly adapting its performance to reflect new and emerging knowledge and insights.

- **Conduct of the Program-Level Strategy Refresh.**

As there were new policy directives as well as significant developments in the peace tables, the Programs had to revisit their respective roadmaps to align their strategic deliverables and targets and ensure its responsiveness to the




prevailing context of the peace, reconciliation, and unity. The Office of Strategy Management (OSM), assisted in the conduct of the Program-level Strategy Refresh. The workshop sessions of each cluster programs were conducted on the following dates: 1) the Bangsamoro Transformation (Programs 1 and 2) and Local Conflict Transformation (Programs 3 and 4) Clusters on 09-11 November 2022, 2) the Support Cluster (Program 8) on 17-18 November 2022, and 3) the Peace Sustainability Cluster (Programs 5, 6, and 7) on 28-29 November 2022. All strategy refresh workshop sessions were participated in by the executives, program administrators, program focals, and technical staff.

2. Monitoring, Evaluation, Accountability, and Learning

- **FY 2022 Strategy Review.** The PAPRU, Management Committee Members, and key technical personnel undertook the FY 2022 Strategy Review last 19 December 2022 to assess the FY 2022 accomplishments and contributions along the Performance Governance System (PGS) scorecard, key implementation strategies, good practices and challenges encountered. Unaccomplished targets at the level of strategic deliverables may have likely affected the non-achievement of some of the scorecard targets. It was identified that there is a need to assess the programming processes in the organization to see how targets are determined and to improve

robustness of plans. MEALS is currently finalizing the Strategy Review report based on the updated submissions of program offices and guidance from the ExeCom and expected to be vetted by January 2023.


 Office of the President of the Philippines
 Office of the Presidential Adviser on Peace, Reconciliation and Unity
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MEMORANDUM

TO : ALL EXECOM & MANCOM MEMBERS, PGS CORE TEAM MEMBERS, PROGRAM ADMINISTRATORS, AREA MANAGEMENT OFFICE HEADS

FROM : 
 SECRETARY CARLITO G. GALVEZ, JR.
 Presidential Adviser on Peace, Reconciliation, and Unity (PAPRU)

SUBJECT : PARTICIPATION TO THE CONDUCT OF THE OPAPRU FY 2022 STRATEGY REVIEW ON 19 DECEMBER 2022

DATE : 23 November 2022

Status of PGS Targets

- PGS targets that were fully completed were either directly within the control of the OPAPRU or within the purview of existing partnerships.
- Majority of targets or the (preconditions to their execution) at 0% were beyond the direct control of the OPAPRU, but by implementing agencies.

Progress	As of Aug. 31	As of Dec. 15
0%	36	33
1-50%	94	76
51-99%	75	77
100%	55	74
TOTAL	260	260

- **Dissemination of OPAPRU MEAL Plan Guide and Data Quality Assessment Guidelines.** The OPAPRU-MEALS developed the Program-level M&E Plan Guide and Data Quality Assessment (DQA) Guidelines as part of the MEAL System enhancements in OPAPRU. The M&E Plan Guide contains the instructions in completing the Program M&E Plan templates including the Monitoring Plan, Evaluation Plan and the Indicator Guide. On the other hand, the DQA Guidelines contains the procedures and tools to be used in conducting data quality assessment. These guidelines were formally issued to the Program Administrators for reference and will be further discussed with the PCME focal persons / MEAL Officers in the first quarter of FY 2023.
- **Support to the Citizen-Led Monitoring (CLM) under the CPDF.** The MEALS provided support to the Peace Accords Transformation Office (PACTO) and CPDF Project Management Team (PMT) by acting as intermediary between them and the ANSA-EAP during the re-engagement meetings on the CSPP-CLM. The latter is a Non-Government Organization (NGO) whose MEALS engaged to develop the CSPP-CLM Handbook & Guide back in 2018. MEALS is expected to provide further support to PACTO and CPDF-PMT during the conduct of the CSPP-CLM Webinar on December 27-28, 2022 and the Post-evaluation activity on December 29, 2022.
- **Conflict-Sensitivity Peace-Promoting (CSPP) Mainstreaming Assessment.** To report on the level of observance of the CSPP Strategic Planning and Programming Guidelines, MEALS conducted the CSPP Mainstreaming Assessment of OPAPRU Offices and Units. The CSPP Mainstreaming Assessment Design was developed by MEALS and administered the Focus Group Discussions (FGD) to the

offices/units of Programs 1, 2, 5, 6, 7, 8HC, 8OC, 8FR and 8SC participated by 49 PCME Focals and Technical Officers. The observance of the Office Order 053 - Guidance on the Observance of CSPP Practice in OPAPP Program Management,



CSPP mainstreaming practices and initiatives, application of the steps and tools, challenges and recommendations were discussed during the FGD. The CSPP Self-Assessment Tool was also accomplished per office/unit to measure the level of adherence to the said Office Order. MEALS will be vetting the Assessment Report with Programs for their additional input and comments. CSPP Assessment Report will be finalized and submitted to ManCom.

3. Finance Resource Management

- **Resource Management**

FY 2023 OPAPRU Proposed Budget. On 16 December 2022, the President approved the FY 2023 General Appropriations Act. The GAA provides the OPAPRU with an approved total budget of PhP1,961,154,260 for FY 2023.

Below is the summary of the FY 2023 OPAPRU Budget:

Particulars	Amount
General Administration and Support	218,488,000.00
Agency Operations	507,047,000.00
LFP: Normalization Program	852,880,000.00
LFP: PAMANA Program	258,200,000.00
LFP:MNLF Peace Process	36,080,000.00
LFP: National Amnesty Program	88,469,000.00
TOTAL	1,961,164,000.00

- **Financial Management**

- a. Complied with various oversight agencies, such as the Department of Budget and Management (DBM), Commission on Audit (COA), Senate, Office of the Cabinet Secretary, Congress, and National Economic Development Authority (NEDA) on the regular submission of Financial Reports and Books of Accounts of OPAPRU, including but not limited to:
 - Posting of Budget and Financial Accountability Reports (BFARs) to the OPAPRU website as part of the Anti-Red Tape Authority (ARTA) Law under the Transparency Seal
 - Transmittal and submission of monthly books of accounts (general and special ledgers), and financial statements (Monthly Statement of Bank Reconciliation October – December 2022).
 - Monthly and quarterly submission of the following budget financial reports both hard copy and thru the Unified Reporting System (URS):
 - a) Statement of Allotments;
 - b) Obligations and Balances (SAOB);
 - c) Statement of Allotments, Obligations, and Balances by Expenditures (SAOBE);
 - d) Financial Accountability Reports (FAR 1, 1-A, 1-B, and 1-C);
 - e) Statement of Cumulative Allotments, Obligations Incurred & Unobligated Balances (SCAOIUB);
 - f) Summary Performance Monitoring Report (SPMR);
 - g) Summary of Prior Year's Obligations, Disbursements, and Unpaid Prior Year Obligations (SPYODUPY);
 - h) Financial Report of Operations; and,
 - i) Reports on the Result of Expended Appropriations.
 - Facilitate the submission of Documentary Requirements for the Issuances of NCA/SARO relative to the Accounts Payable FY 2021, National Amnesty Commission, and request for the reprogramming of implementation under GPH-MNLF Funds.
 - Facilitate the request for the release of Authority to Rent Motor Vehicles (ARMV) for FY 2023 in preparation for Early Procurement Activities (EPA).
- b. Submission of reports on Agency Budgets for the COVID-19 Initiatives and Utilization as of **December 31, 2022**, in compliance with the DBM CL No. 2020-9 and Report on the Inter-Agency Fund Transfers FYs 2020-2022.
- c. Submitted updates to the COA Resident Auditor on the management actions taken thru the Agency Action Plan and Status of Implementation (AAPSI) as of December 31, 2022, in compliance with the Annual Audit Report (AAR) for CY 2021 as follows:
 - Requested an authority from Permanent Committee to maintain the OPAPP- CA account and to open another special bank account for the collection from procurement-related activities and payment of BAC honoraria in compliance with COA recommendations during the conduct of their CY 2021 audit. Request is still subject to review and approval.

- The FMS was able to close the OPAPP – Royal Norwegian bank account. This was included as one of the dormant bank accounts of OPAPRU mentioned by COA in the Annual Audit Report (AAR) for CY 2021.

- d. Relative to the status of the unliquidated cash advances for the 4th Quarter of CY 2022, the total number of Liquidation documents received from the Units is 637 whereas only 225 were credited and the remaining documents were returned for compliance. Total cash advances granted in the 4th quarter of CY 2022 amounted to PhP35,583,170.00 with a total liquidation of PhP16,739,070.00 resulting in a 47% decrease in unliquidated cash advances. **As of December 31, 2022**, the total cash advances amounted to **PhP140,174,780.82** deducting a total amount of liquidations of **PhP110,833,299.23**, leaving a balance of **PhP29,341,481.59** which resulted in a 79 percent decrease in unliquidated cash advances.
- e. Processed a tentative total of **2,208** Obligation Request and Status (ORS) and **1,848** Disbursement Vouchers (DVs) for the 4th quarter, detailed as follows:

MONTH	NO. OF PROCESSED ORS	TOTAL AMOUNT OF OBLIGATIONS	NO. OF PROCESSED DVs	TOTAL AMOUNT OF DISBURSEMENTS (net of tax)
October	453	49,232,827.43	446	50,280,930.50
November	570	78,121,833.60	680	253,636,912.05
December	1,185	650,700,193.12	722	574,972,824.07
TOTAL	2,208	778,054,854.15	1,848	878,890,666.62

- f. The results of the Obligation Budget Utilization Rate (OBUR) and Disbursement Budget Utilization Rate (DBUR) as of **December 31, 2022**, represent **95.27%** and **99.98%** respectively.
- g. Relative to the Obligation Budget Utilization Rate (OBUR) of 95.27% as of December 31, 2022, the details shown below:

PAP	ALLOTMENTS	ACTUAL OBLIGATIONS	UNOBLIGATED ALLOTMENT	% OF BUDGET UTILIZATION
Regular Fund FY 2022	2,074,330,224.00	1,981,317,713.08	93,012,510.92	95.52%
Continuing Fund FY 2021	140,115,328.91	127,674,390.18	12,440,938.73	91.12%
Automatic Appropriations	55,517,076.00	53,551,397.80	1,965,678.20	96.46%
Grand Total	2,269,962,628.91	2,162,543,501.06	107,419,127.85	95.27%

- h. Relative to the status of Notice of Cash Allocation (NCA) utilization as of December 31, 2022, the total amount of NCA for the 4th quarter amounts to **PhP811,064,224.00** and the total amount disbursed **PhP810,946,839.00** which

also shows a 99.99% utilization rate, and the unutilized or lapsed amount is **PhP117,835.00** reverted to the Bureau of Treasury.

4. Communicating Peace

The OPAPRU Communications main work is to ensure that the Five-Point Peace, Reconciliation and Unity Agenda and all the initiatives being carried out by the Agency are well communicated to the general public and key stakeholders.

To achieve this, the OPAPRU through the Communications and Public Affairs Service (CPAS) focused its efforts on implementing strategic communication efforts such as local media engagements, press briefings, and release of stories.

For the reporting period, the following were accomplished:

- **Conflict-Sensitive and Peace Promoting (CSPP) Communications Training-Workshop for Government.** The OPAPRU-CPAS successfully held two (2) workshops which was attended by 29 information officers from different government agencies such as Presidential Communications Operations Office, Department of Agriculture, Department of Social Welfare and Development, Philippine News Agency, PTV4, Department of the Interior and Local Government, National Commission on Indigenous Peoples, Department of Education, Radyo Pilipinas, and Philippine Information Agency.



- **PR Values and Media Pick-Ups.** From October to December 2022, the CPAS has recorded 31 press releases, statements, social media posts, other communications materials and events which were picked up by the media. These events translated to 171 media pick-ups, with a combination of online, print and broadcast pick-ups. The OPAPRU earned a total of PhP100,402,190.25 worth of PR Values from August to December 2022 from media pickups based on official releases made by the agency. This means that the agency's releases and events garnered media mileage and placements worth this amount, without having to pay for actual advertising rates to OPAPRU's media partners.
- **Media Engagements to Promote the Government's Peace and Development Agenda.** As of 31 December 2022, the OPAPRU-CPAS has already surpassed this and reached 31.62% of the target after

engaging with 160 news personnel from different news organizations who reported on the government's peace agenda. From this total number, 41 media personnel have been engaged within the fourth quarter of 2022 alone.

- **Media Briefings and Interviews.** To further promote the peace, reconciliation and unity agenda of the government, the OPAPRU-CPAS conducted briefings and interviews with various media partners.

Aside from the usual media briefings and interviews, the OPAPRU has also conducted various media thanksgiving activities to strengthen the relationship of the agency with its media partners. These were also a good platform to engage with the reporters, hear their concerns, and formulate ways on how to report the government's peace policies and messages more efficiently. The following are the media activities conducted from October to December 2022:

Date	Engagement	Location
7 Oct 2022	Zamboanga Regional Friends Rescued Summit	Zamboanga City
15-22 Oct 2022	Ground Zero, Marawi Social Healing and Peacebuilding Activities in Observance of Marawi Liberation Week 2022	Marawi
18 Oct 2022	PAPRU interview with Salaam Radyo - Radyo Pilipinas	Phone Patch
11 Nov 2022	Mark In, Mark Out Radio Program Interview - Radyo Pilipinas	Phone Patch
23 Nov 2022	Agenda ng Bayan - Thogs Naniong, Radyo Pilipinas interview with PAPRU	Phone Patch
28 Nov 2022	Request for interview with JPST from Yas Coles for PROBE Media Grant	Endorsed to appropriate unit
01 Dec 2022	IGRB Press Conference	Davao City
01 Dec 2022	Baguio Media Thanksgiving	Baguio City
07 Dec 2022	Kapihan sa Manila Bay/Manila Media Thanksgiving	Manila
12 Dec 2022	Davao Media Thanksgiving	Davao City
13 Dec 2022	Cotabato Media Thanksgiving	Cotabato City

5. System and Business Process Improvement

- **Conducted Privacy-related Compliance and Maintenance Activities.** The OPAPRU, through its Data Privacy Mechanism, and in collaboration with various units has successfully completed all privacy activities and measures for 2022 in compliance to the Data Privacy Act of 2012 and its IRR. For the last quarter of 2022, the PDSMS has successfully spearheaded a Data and Information Breach Response Learning Session co-facilitated by the UP Diliman Department of Computer Science last 28 October 2022. The said Session aimed to engage all OPAPRU personnel in an interactive platform to learn about the basic principles of and practical information on data and information security to prevent system breaches, the activity was attended by seventy (70) technical and administrative staff from all units, including the designated Privacy Compliance Offices (PCO).

Further, the Service led the conduct of a self-governed Organizational Privacy Impact Assessment (PIA) (November 2-29, 2022) - an assessment tool that aims to continuously evaluate soundness and integrity of OPAPRU's systems, practices, and activities in terms of its privacy resilience. The PIA's results generated from the respective units of the designated PCOs will feed into the future mini policy developments, training designs, recommended capacity development activities, and the updating and enhancement of the Privacy Manual.

Complementing the abovementioned activities is the successful facilitation of the Privacy Manual Cascading last 13 December 2022 to which the PCOs were capacitated to lead the lecture sessions on the salient contents of the approved Manual—a testament of the PDSMS' commitment to foster shared responsibilities in furthering the privacy goals of the Agency. Apart from the PCOs, the Service was likewise fortunate to invite experts from the Cybercrime Investigation and Coordinating Center (CICC) to shed light on the best practices in the implementation of an organizational privacy manual. The cascading event was participated by sixty (60) OPAPRU personnel via Zoom videoconference.

6. **Human Resource Management.** In line with the current efforts to improve HR systems and processes, policy and guidelines are being reviewed and updated to further develop frameworks responsive to the employees' needs. These policy enhancements aim to increase the maturity level of OPAPRU in PRIME-HRM which elevates the public sector HRM to a level of excellence through the assessment, assistance, and awarding processes of HRM Systems, Practices, and Competencies using HRM maturity level indicators that are at par with global HRM standards.

As of reporting period, the following were accomplished to support the human resource of OPAPRU:

- **Compensation and Benefits Section**

- ✓ Completed data migration to the management of Human Resource Information System (HRIS)
- ✓ Oriented OPAPRU personnel on Remote Time and Attendance System (RTAS) in the Central and Field Offices
- ✓ Completed the synchronization and installation of RTAS and HRIS in Cotabato and IDB Office
- ✓ Processed documents requested by OPAPRU employees relevant to compensation and benefits. (*These requests are being processed in each time (duration) to serve as proof/attachment to particular transactions of employee relative to GSIS, SSS, PAGIBIG, PHILHEALTH and the like.*)
- ✓ Prepared necessary documents for payroll/compensation of OPAPRU personnel
- ✓ Created and maintained the monitoring database for consultants
- ✓ Created database re staffing requirements of OPAPRU Programs
- ✓ Successfully implemented the payroll of regular contractual employees through HRIS for the months of July to December 2022
- ✓ Pay slip generation and authentication for regular contractual employees through HRIS (per request of personnel)
- ✓ Procured and synchronized desktop computers for HRIS in Cotabato and IDB office
- ✓ Processed CSC appointments for newly promoted personnel
- ✓ Facilitated the issuance of four hundred seventy (470) Contract of Service personnel as of 28 December 2022

- **Recruitment, Hiring and Selection Section**

- ✓ Facilitated the hiring of ten (10) additional OPAPRU personnel
- ✓ Facilitated the promotion and salary adjustment of eighteen (18) OPAPRU personnel
- ✓ Ongoing processing of personnel hiring and onboarding which totaled to 20 additional COS personnel
- ✓ Facilitated the convening of seven (7) Personnel Selection Board deliberations

7. Enhancement of the agency Information and Communications Technology (ICT). With the efforts of the OPAPRU ICT unit to secure approval of the agency's ISSP, funds were provided this year to support the agency in its capital outlay procurement including videoconference requirements (i.e., internet, videoconference equipment, laptops, tablets, printers and infrastructure upgrade). These procurements are critical to the agency operations under the new normal. Infrastructure devices procured

last year had been delivered and its deployment is ongoing. These IT procurements will help improve OPAPRU's network performance as well as address issues in the IT infrastructure. Structured cabling had been completed and is now being utilized by the agency.

Moreover, the following were specific accomplishments for the quarter:

- Productivity Tools Procurements
 - Assisted various Offices for the specifications of ICT related procurements.
- Infrastructure Improvements:
 - Procurement of Desktop and Laptop – pending Bid Opening
 - Procurement of various ICT repair and maintenance tools – pending Bid Opening
 - Procurement of Network Attached Storage – completed
 - Procurement of Audio and Video Equipment – waiting for delivery
 - Procurement of Network Switches - completed
- Software Development / Support
 - Enhancement of Finance Document Monitoring System – Development ongoing.
 - Enhancement of Ticket Monitoring System – Development ongoing
- Others
 - ICTD consistently supports and provides a warm body for the daily VTC and IT needs of the OPAPRU
