NATIONAL RESILIENCE COUNCIL

RESILIENT LOCAL GOVERNMENT UNIT PROGRAM

ADOPT-A-CITY INITIATIVE

BARANGAY RESILIENCE BINGO SCORECARD LAUNCHING, ORIENTATION & BASELINING

August 21 - 23, 2024
Foodega, Brgy. Del Carmen, Iligan City

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RESILIENT LOCAL GOVERNMENT UNIT PROGRAM
ADOPT-A-CITY INITIATIVE

DAY 01 | BRBS LAUNCHING, ORIENTATION, AND BASELINING

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PRELIMINARIES

August 21 - 23, 2024
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For generations, these three distinct cultural
groups have called Iligan home.

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SAFETY AND SECURITY PROTOCOLS

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REMINDERS(PAHIMANGNO):

- Ang seating arrangement is Fish-bone or banquet style.
- Pangkamotan na moabot sa saktong oras.
- Maminaw pag-ayo ug tahuron ang mamumulong
- Ibutang sa silent mode o hinayan ang gadgets o telepono
- Aktibo ug makipaglambigit
- Kini nga workshop gidokumento sa mga organizers
- Kung gusto mopa-ambit, palihug itaas ang kamot

REMINDERS(PAHIMANGNO):

- Gidasig ang tanan na magsulat, makatabang kini para mahinumduman ang mga konsepto nga gitudlo
- Magmatinahuron sa tanang panahon
- Ginadili ang daotan o makapsakit na mga pulong o lihok
- Ireport gilayon ang insidente sa pangpanghasi o bayolente nga lihok
- Ayaw kalimot sa pagpagsulat ug pagpirma sa Attendance Sheet

WELCOME REMARKS

Hon. Freddie Siao
City Mayor
City Government of Iligan

INSPIRATIONAL MESSAGE

Mr. Silvestre Z. Barrameda, Jr.,
Executive Director
National Resilience Council

MESSAGE

Hon. Ramil Emborong
City Councilor, DRR Committee
City Government of Iligan

MESSAGE

Ms. Armien Alorro
ICDRRM Officer
City Government of Iligan

MESSAGE

Dr. Melgi Alas
Director, Monitoring and Evaluation
Mindanao State University - Iligan Institute of Technology

MESSAGE

Ms. Maria Katrina Bayog-Mercado
CSR Manager
Pilmico and Gold Coin Group

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PHOTO OPPORTUNITY

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DAY 01 | BRBS LAUNCHING, ORIENTATION, AND BASELINING

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EXPECTATION SETTING AND OBJECTIVES

Mr. Arlan A. Bernido
Program Officer
National Resilience Council

EXPECTATION SETTING

Isulat sa metacard ang inyong tubag ug idikit sa whiteboard

- **Unsa ang mga pangutana mahitungod sa atong pagabuhaton karon ang naa sa imong hunahuna samtang nagpadulong ka dinhi?**
- **Unsa ang inyong gustong makat-onan o makab-ot sa tulo (3) ka adlaw na pagtuon?**
- **Unsa kaha akong pwede mapa-ambit na ideya o pagtulun-an?**

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OBJECTIVES

- **Hiniusang Pagsabot sa Risgo ug Kalig-on** (Levelling of Understanding of Risk and Resilience)
- **Pagkat-on mahitungod sa BRBS** (Orientation of Barangay Resilience Bingo Scorecards)
- **Ilusad ang BRBS sa kabaranggayan sa Siyudad sa Iligan** (Launch the Barangay Resilience BINGO Scorecards to City of Iligan Barangays)

PRE-TEST

UNDERSTANDING RISK AND RESILIENCE

Mr. Arlan A. Bernido
Program Officer
National Resilience Council

UNDERSTANDING RISK & RESILIENCE

Disaster and Climate Change Risk Context
Elements of Risk

Mr. Arlan A. Bernido
Program Officer
National Resilience Council

WORKSHOP 01 | CONTEXTUALIZING RISKS AT THE BARANGAY

Mr. Arlan A. Bernido
Program Officer
National Resilience Council

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RESILIENT LOCAL GOVERNMENT UNIT PROGRAM

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OUTPUTS PRESENTATION

August 21 - 23, 2024
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RESILIENCE AS A MEANS TO ADDRESS CLIMATE AND DISASTER RISKS

Mr. Arlan A. Bernido
Program Officer
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OPEN FORUM

August 21 - 23, 2024
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RESILIENT LOCAL GOVERNMENT UNIT PROGRAM

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SYNTHESIS

August 21 - 23, 2024
Foodega, Brgy. Del Carmen, Iligan City

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ADOPT-A-CITY INITIATIVE

DAY 02 | BRBS LAUNCHING, ORIENTATION, AND BASELINING

August 21 - 23, 2024
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RECAP

Ms. Princess July J. Jaro
DRRM Staff, Research and Planning Section
ICDRRMO

NATIONAL RESILIENCE COUNCIL

ILIGAN CITY RISK PROFILE

Ms. Joy Rocamora
Resilience Analyst
National Resilience Council

BARANGAY RESILIENCE BINGO SCORECARD

Mr. Brian Joseph Bango
Program Manager
National Resilience Council

RESILIENCE – The capacity of the social, economic, and environmental and ecological systems to anticipate, resist, absorb, accommodate, and adapt to transform or recover from the effects of a hazardous event in a timely and efficient manner, including the preservation and restoration of its essential basic services and functions through risk management, while also maintaining the capacity for adaptation, learning and transformation.

Building Resilience

B. Manyena et al. / World Development 123 (2019) 104587

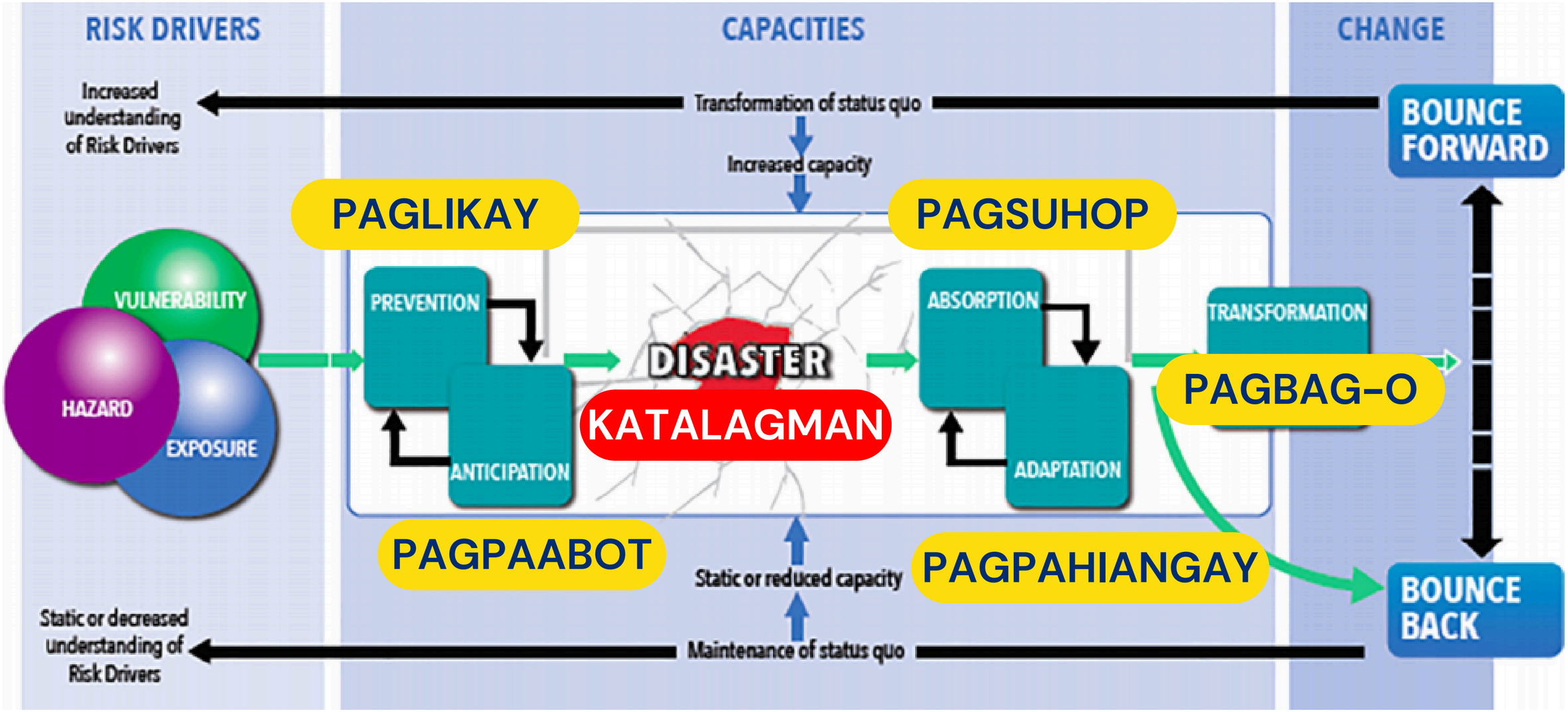


Fig. 1. Disaster Resilience Framework for Transformation (DRIFT).

NRC Resilience Framework

THE RESILIENCE FRAMEWORK

LEADERSHIP AND GOVERNANCE IN RESILIENCY

- Leadership Commitment and Competencies
- Empowered Stakeholders
- Integrated Development Planning, Implementation and Evaluation

IMMEDIATE OUTCOMES

Human Development	Local Economy	Infrastructure	Environment	Human Security
» Health » Education » Social Protection	» Livelihood » Micro, Small, and Medium Enterprises » Large Businesses	» Housing » Buildings » Lifelines	» Ecosystem » Socio-ecosystem » Pollution Management and Resource Use	» Internal Defense » Public Safety » Humanitarian Assistance and Disaster Response

IMPACT

- Resilient Local Government Systems
- Reduced Deaths, Damage to Properties, Infrastructure, and Agriculture
- Development Continuity

PRIORITY 1	Understanding Disaster Risks
PRIORITY 2	Strengthening Risk Governance
PRIORITY 3	Investing in Disaster Risk Reduction
PRIORITY 4	Enhancing Disaster Preparedness

NRC Thematic Areas

PREPARE

How can we minimize loss of lives and assets?

Database and Data Management, Risk Assessments, Plans, Policies, Systems and Structures

ADAPT

How can we improve existing systems to prevent or reduce risks and vulnerability to hazardous events?

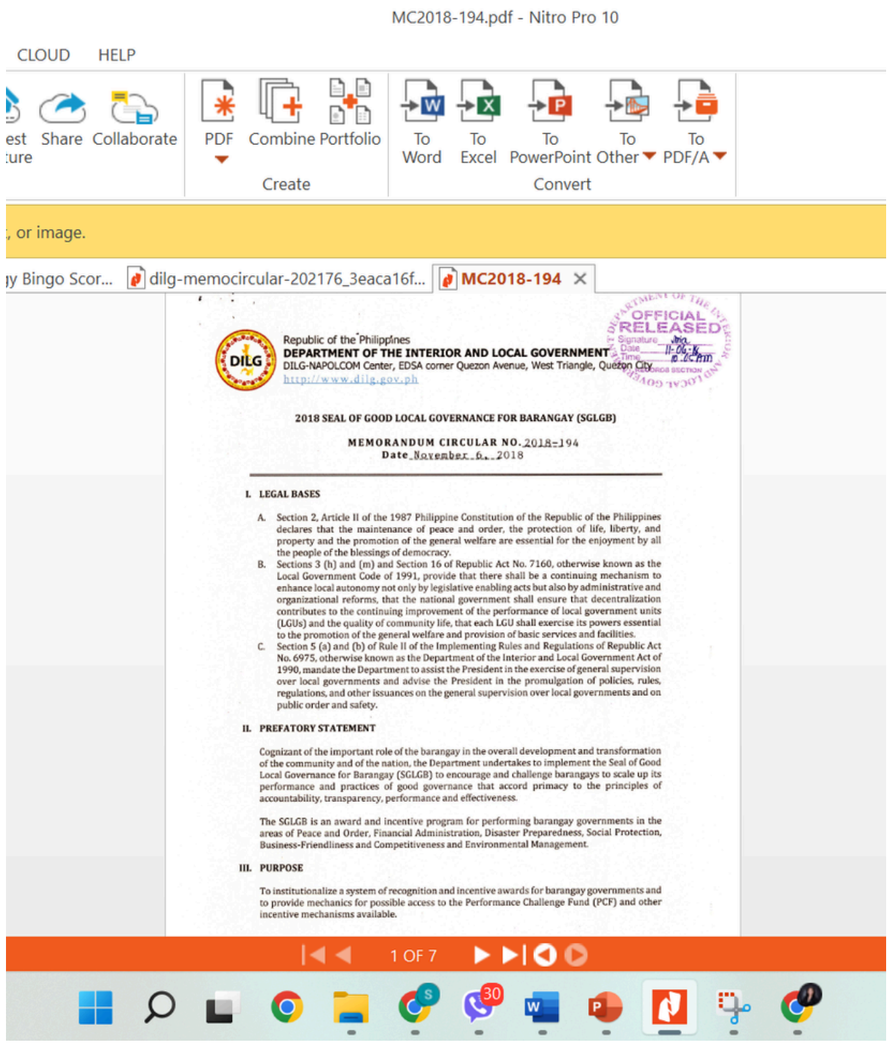
Upgrading of data management, systems, structures and interventions

TRANSFORM

How can we change existing systems to achieve resilience?

New institutional arrangements, innovations, and resilience investments

Seal of Good Local Governance for Barangay (SGLGB)



MC2018-194.pdf - Nitro Pro 10

Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, West Triangle, Quezon City
http://www.dilg.gov.ph

2018 SEAL OF GOOD LOCAL GOVERNANCE FOR BARANGAY (SGLGB)

MEMORANDUM CIRCULAR NO. 2018-194
Date November 6, 2018

I. LEGAL BASES

A. Section 2, Article II of the 1987 Philippine Constitution of the Republic of the Philippines declares that the maintenance of peace and order, the protection of life, liberty, and property and the promotion of the general welfare are essential for the enjoyment by all the people of the blessings of democracy.

B. Sections 3 (h) and (m) and Section 16 of Republic Act No. 7160, otherwise known as the Local Government Code of 1991, provide that there shall be a continuing mechanism to enhance local autonomy not only by legislative enabling acts but also by administrative and organizational reforms, that the national government shall ensure that decentralization contributes to the continuing improvement of the performance of local government units (LGUs) and the quality of community life, that each LGU shall exercise its powers essential to the promotion of the general welfare and provision of basic services and facilities.

C. Section 5 (a) and (b) of Rule II of the Implementing Rules and Regulations of Republic Act No. 6975, otherwise known as the Department of the Interior and Local Government Act of 1990, mandate the Department to assist the President in the exercise of general supervision over local governments and advise the President in the promulgation of policies, rules, regulations, and other issuances on the general supervision over local governments and on public order and safety.

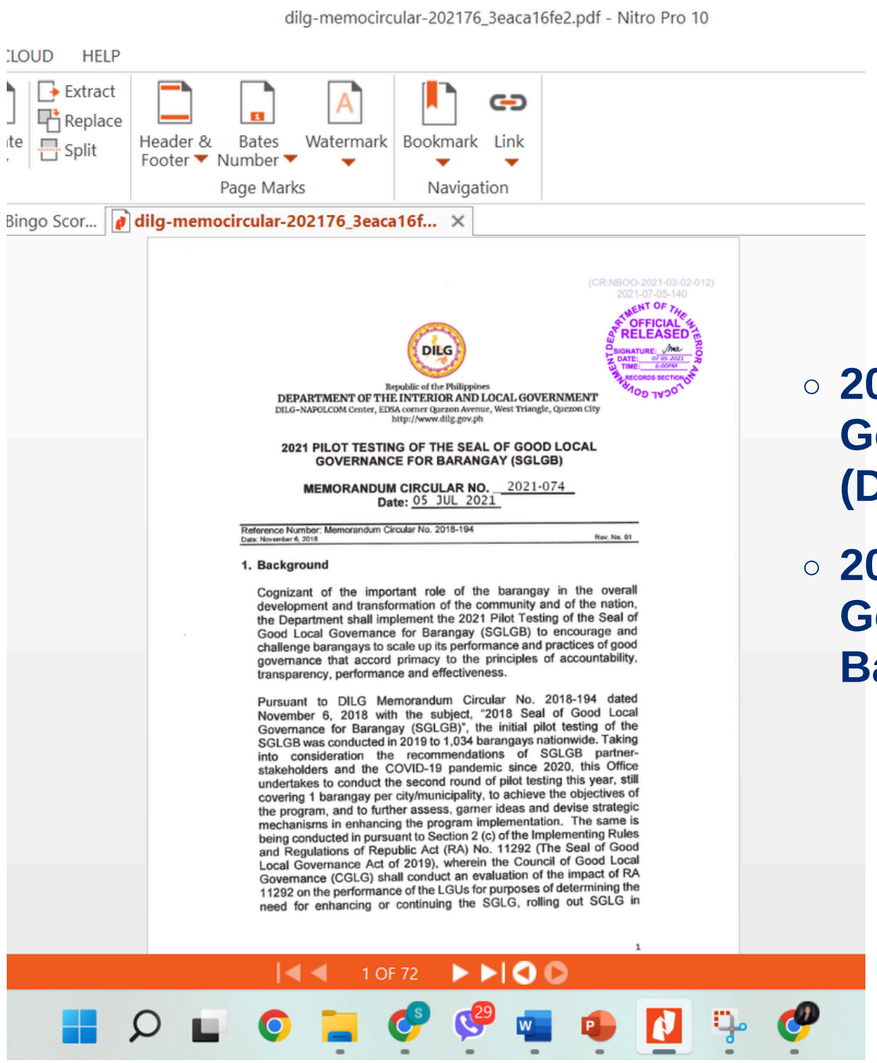
II. PREFATORY STATEMENT

Cognizant of the important role of the barangay in the overall development and transformation of the community and of the nation, the Department undertakes to implement the Seal of Good Local Governance for Barangay (SGLGB) to encourage and challenge barangays to scale up its performance and practices of good governance that accord primacy to the principles of accountability, transparency, performance and effectiveness.

The SGLGB is an award and incentive program for performing barangay governments in the areas of Peace and Order, Financial Administration, Disaster Preparedness, Social Protection, Business-Friendliness and Competitiveness and Environmental Management.

III. PURPOSE

To institutionalize a system of recognition and incentive awards for barangay governments and to provide mechanics for possible access to the Performance Challenge Fund (PCF) and other incentive mechanisms available.



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Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, West Triangle, Quezon City
http://www.dilg.gov.ph

2021 PILOT TESTING OF THE SEAL OF GOOD LOCAL GOVERNANCE FOR BARANGAY (SGLGB)

MEMORANDUM CIRCULAR NO. 2021-074
Date: 05 JUL 2021

Reference Number: Memorandum Circular No. 2018-194
Date: November 6, 2018

1. Background

Cognizant of the important role of the barangay in the overall development and transformation of the community and of the nation, the Department shall implement the 2021 Pilot Testing of the Seal of Good Local Governance for Barangay (SGLGB) to encourage and challenge barangays to scale up its performance and practices of good governance that accord primacy to the principles of accountability, transparency, performance and effectiveness.

Pursuant to DILG Memorandum Circular No. 2018-194 dated November 6, 2018 with the subject, "2018 Seal of Good Local Governance for Barangay (SGLGB)", the initial pilot testing of the SGLGB was conducted in 2019 to 1,034 barangays nationwide. Taking into consideration the recommendations of SGLGB partner-stakeholders and the COVID-19 pandemic since 2020, this Office undertakes to conduct the second round of pilot testing this year, still covering 1 barangay per city/municipality, to achieve the objectives of the program, and to further assess, garner ideas and devise strategic mechanisms in enhancing the program implementation. The same is being conducted in pursuant to Section 2 (c) of the Implementing Rules and Regulations of Republic Act (RA) No. 11292 (The Seal of Good Local Governance Act of 2019), wherein the Council of Good Local Governance (CGLG) shall conduct an evaluation of the impact of RA 11292 on the performance of the LGUs for purposes of determining the need for enhancing or continuing the SGLG, rolling out SGLG in

- **2018 Seal of Good Local Governance for Barangays (DILG MC 2018-194)**
- **2021 Pilot Testing of the Seal of Good Local Governance for Barangays (2021-074)**

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Complementation to RLGSS and SGLGB

Barangay Resilience BINGO Scorecard

Seal of Good Local Governance for Barangay

Core Areas:

1. Safety, Peace and Order
2. Financial Administration and Sustainability
3. Disaster Preparedness

Essential Areas:

1. Social Protection and Sensitivity
2. Business Friendliness and Competitiveness
3. Environmental Management

Resilience Scorecards

Resilience Pillars:

1. Leadership and Governance
2. Human Development
3. Local Economy
4. Infrastructure
5. Environment
6. Human Security

SGLGB and Resilience Scorecard

SGLGB AREA		BRBS and RLGSS AREAS
Safety, Peace, and Order	Functionality of the Barangay Peace and Order Committee	Human Security
	Maintenance of Record of Barangay Inhabitants	
Financial Administration and Sustainability	Percentage of increase in local resources	Local Economy
	Compliance in Conduct of Barangay Assembly	Cross-cutting: Human Development, Human Security, Environment
Disaster Preparedness	Extent of Risk Assessment and Early Warning System	Infrastructure, Local Economy
	Extent of Preparedness for effective response and early recovery	Infrastructure

SGLGB and Resilience Scorecard

SGLGB AREA		BRBS and RLGSS AREAS
Social Protection and Sensitivity	Access to health and social welfare in the barangay	Human Development
Environmental Management	Presence of MRF	Environment
	Collection System to ensure segregation of wastes at source	
	Functionality of the BESWMC	

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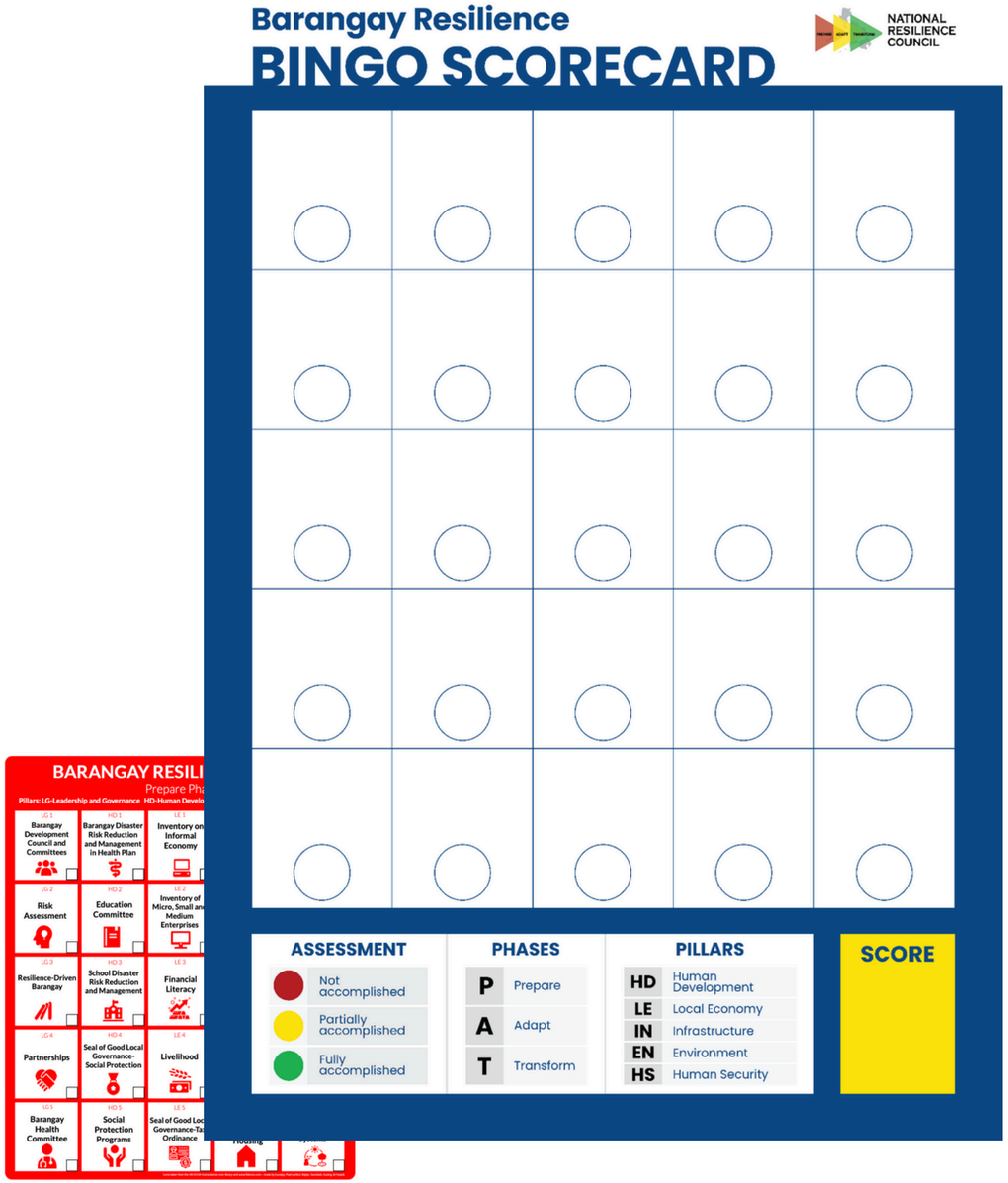
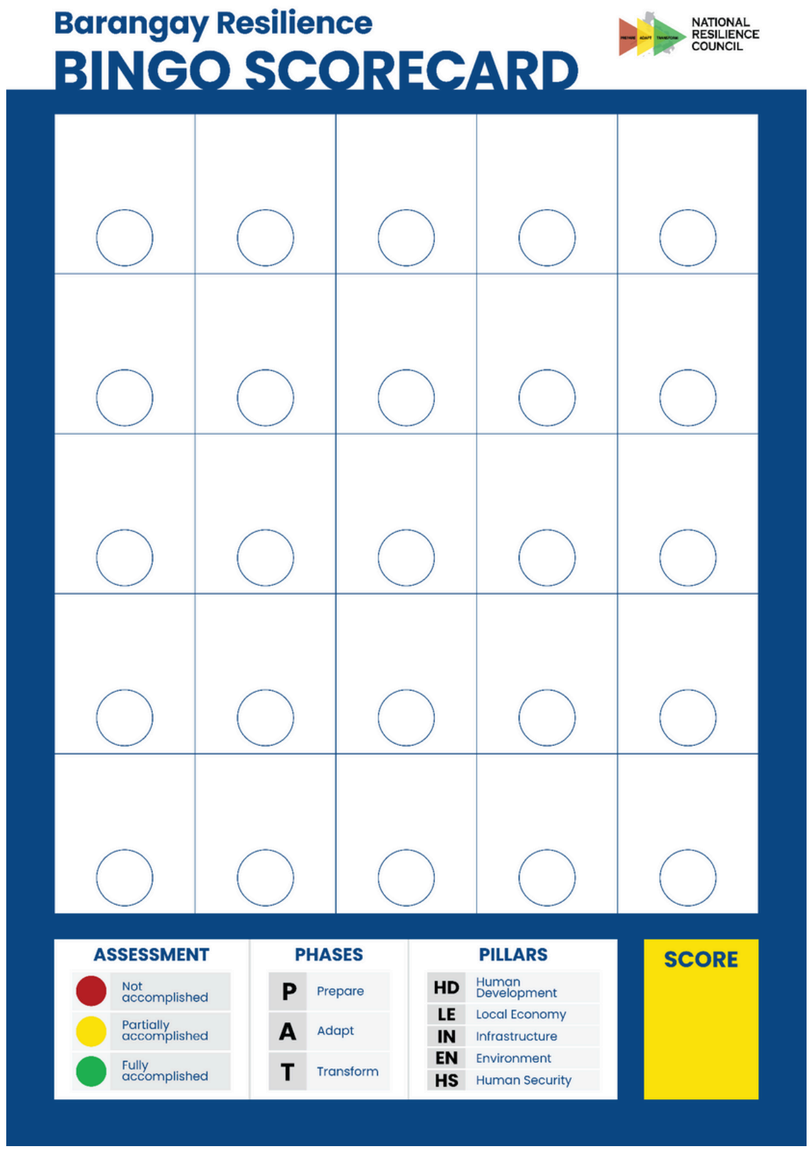
Barangay Resilience BINGO Scorecard

- Build a culture of resilience at the barangay level
- Strengthen the collaboration and link resilience actions among the stakeholders at the provincial, city, municipality and barangay levels
- Help identify opportunities for capacity building interventions in the barangay level



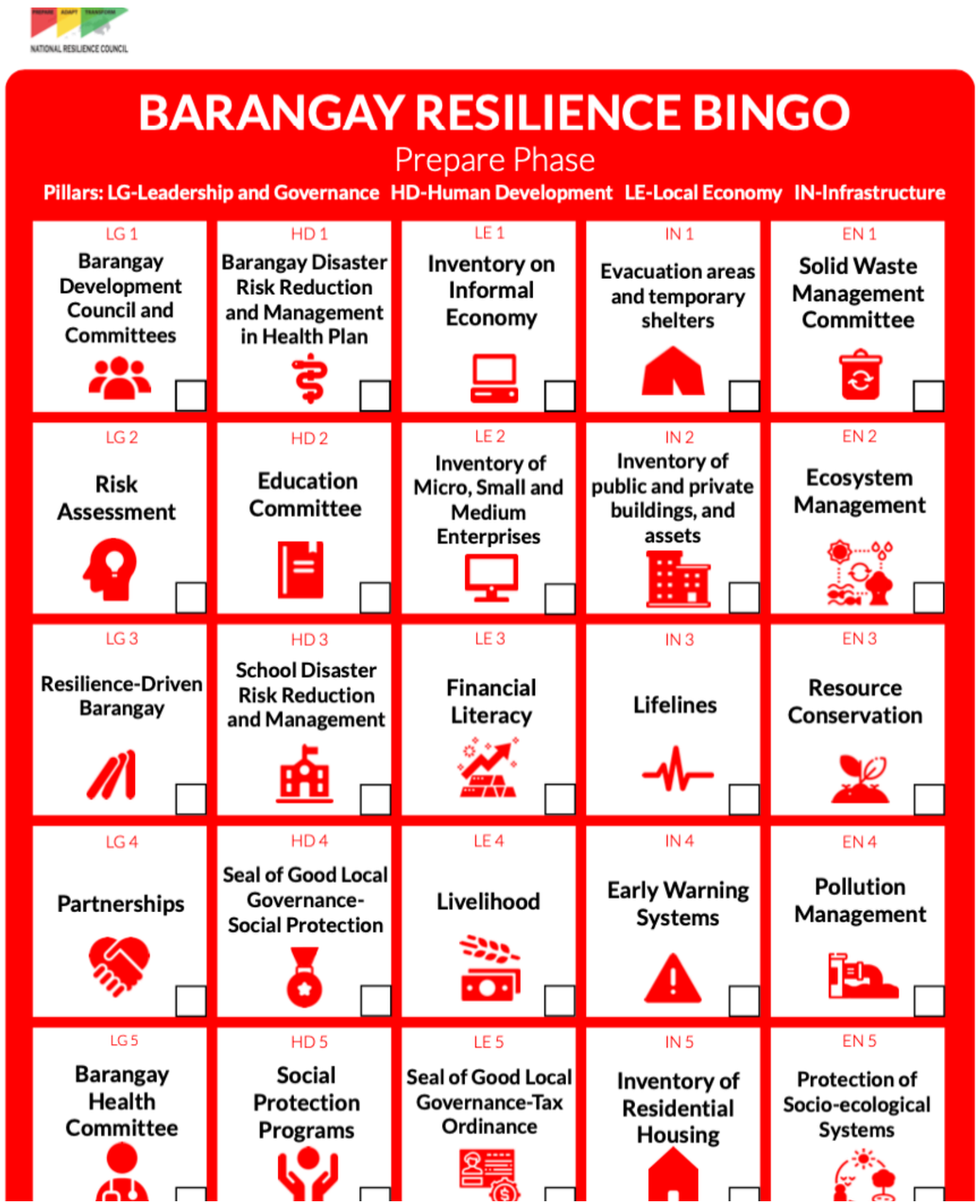
Alignment to Resilience Pillars

Leadership and Governance (crosscutting)	◦ Risk Governance
Human Development	◦ Access Social Safety Nets and Universal Health Care
Local Economy	◦ Sustainable and Resilient Livelihood
Infrastructure	◦ Minimizing hazard exposure through Early Warning, Evacuation, and regulation of settlements
Environment	◦ Waste and Ecosystems Management and Co-management
Human Security	◦ Migration and Displacement resulting to Violence and Conflict



PREVIOUS BARANGAY RESILIENCE BINGO FOR THE MUNTINLUPA BARANGAY RESILIENCE PROGRAM

- 1 card per phase
- 25 indicators per phase



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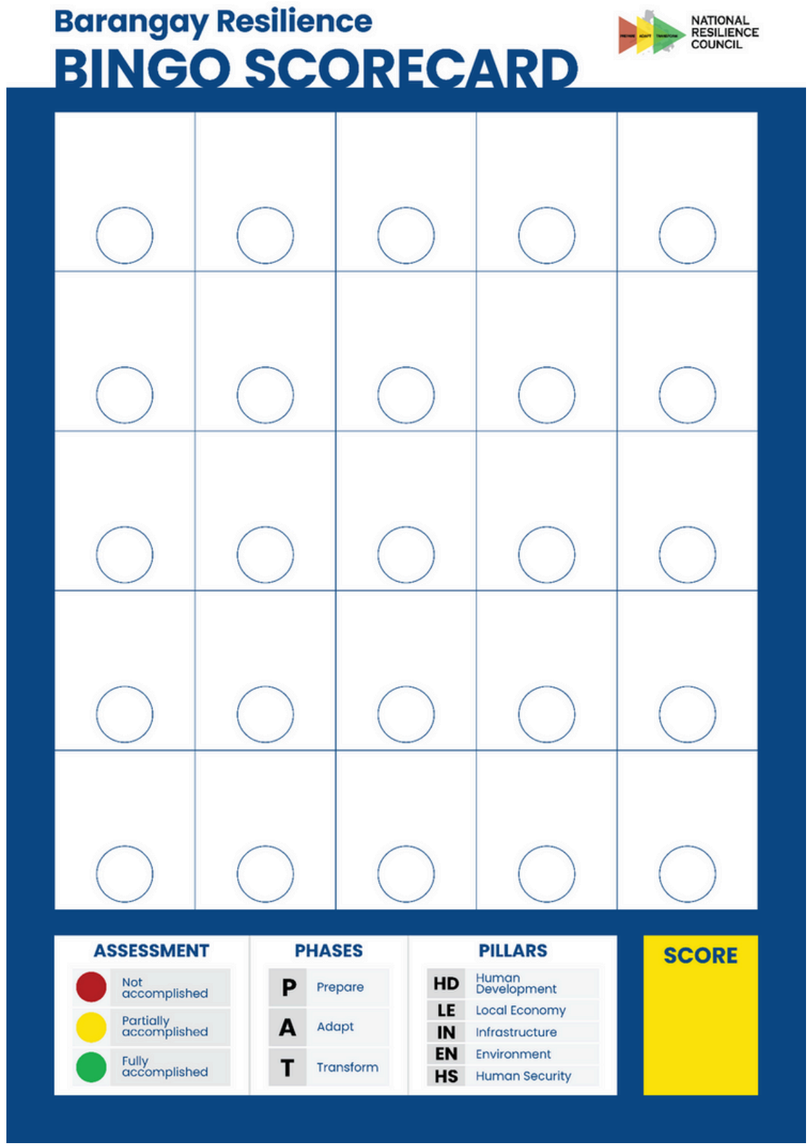
ENHANCED BARANGAY RESILIENCE BINGO SCORECARD

- **15 indicators per pillar (Prepare, Adapt, Transform)**
- **Flexibility on indicator prioritization**
- **Progression of indicators per resilience thematic area**
- **Awards component (Piloted in Bataan)**



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RESILIENCE PILLARS

Human Development, Local Economy, Environment, Infrastructure, and Human Security

Mr. Brian Joseph Bango
Program Manager
National Resilience Council

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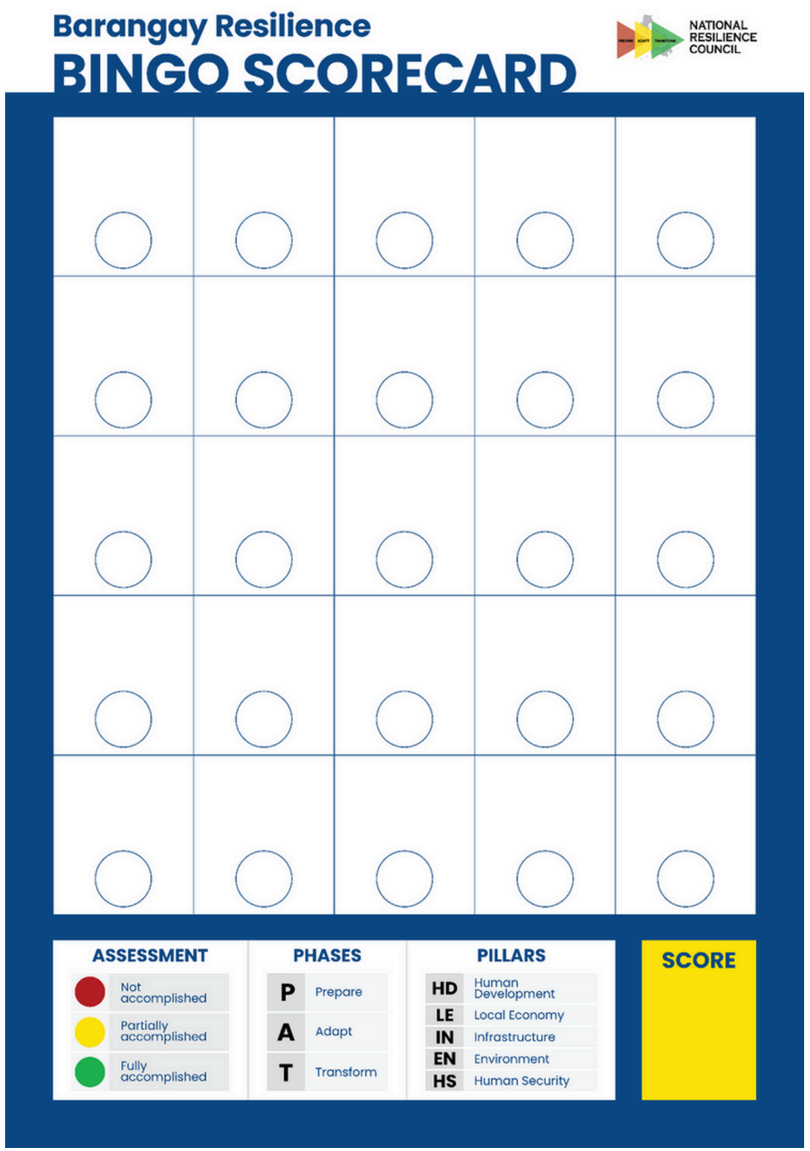
INDICATORS

Resilience Pillars

Leadership and Governance (crosscutting)	▪ Risk Governance
Human Development	▪ Access Social Safety Nets and Universal Health Care
Local Economy	▪ Sustainable and Resilient Livelihood
Infrastructure	▪ Minimizing hazard exposure through Early Warning, Evacuation, and regulation of settlements
Environment	▪ Waste and Ecosystems Management and Co-management
Human Security	▪ Migration and Displacement resulting to Violence and Conflict



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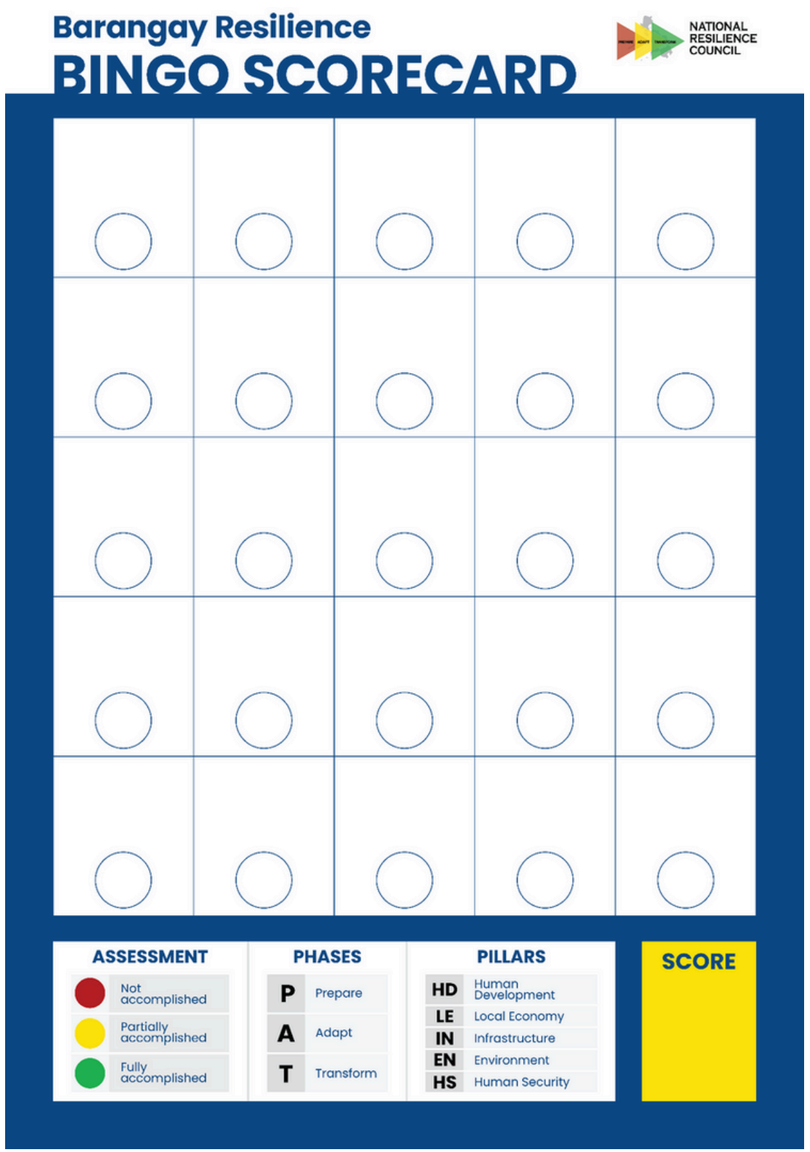
Resilience Pillars

TOTAL OF 45 INDICATORS

- **9 Indicators per Pillar**
- **15 Indicators per Phase across Pillars**



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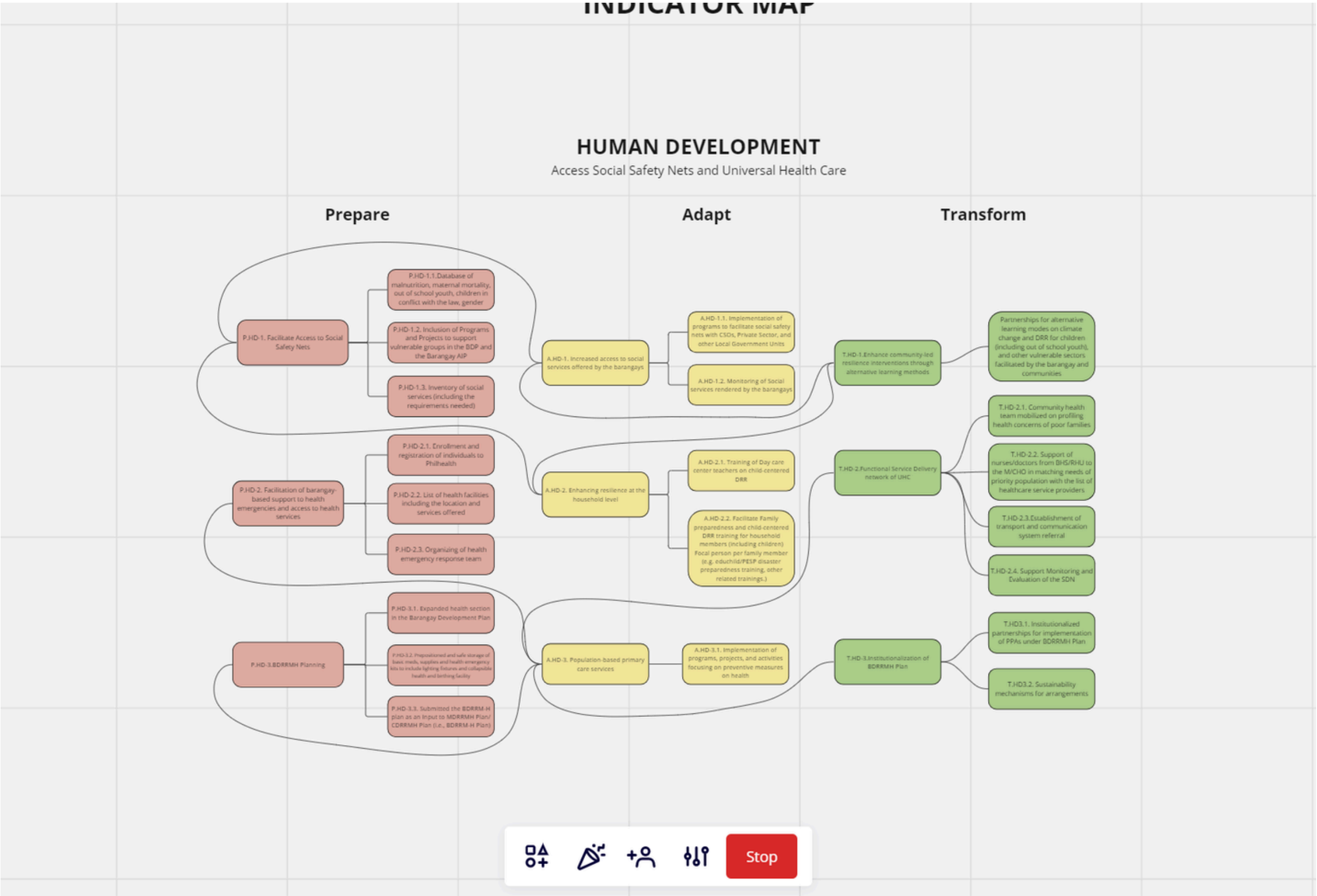
PROGRESSION OF INDICATORS



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ACCOMPLISHMENT OF INDICATORS

HUMAN DEVELOPMENT					
Thematic Area	**Performance Indicators**	**Minimum Requirements**	**MOV**	**Ratings/ Remarks**	**References**
PREPARE	P.HD-1. Facilitate Access to Social Safety nets	P.HD-1.1.Database of malnutrition, maternal mortality, out of school youth, children in conflict with the law	Copy of Barangay Profile with information on malnutrition, maternal mortality, out of school youth, children in conflict with the law (Note: BDRRMH Plan may contain information on morbidities and mortalities, malnutrition)	**0-1/4 - Red** **2-3/4 - Yellow** **4/4 - Green**	Children Act Local Government Code of 1991 Section 17 (b) (1) Republic Act 8980: Early Childhood Care and Development Act DILG MC 2020-214: Guidelines on the establishment, strengthening and monitoring of the LCPC DILG MC 2004 - 52 : Creation of a sub-committee of the BCPC Adopting the Department of Social Welfare and Development (DSWD) Policy Agenda 2020-2025 "
		P.HD-1.2. Inclusion of Programs and Projects to support vulnerable groups in the BDP and the Barangay AIP	Copy of the BDP with and Barangay AIP with programs to support vulnerable groups, with corresponding budget.		DILG MC No. 2021-087 NBOO Primer on Barangay Development Planning
		P.HD-1.3. Inventory of social services (including the requirements needed)	Copy of inventory of social services (may be part of the BDP, or a separate inventory of the barangay)		RA7160, Sec 17 (1)
		P.HD-1.4. Social/financial services information disseminated through Barangay Assemblies, IECs	Minutes of the meeting/agenda, documentation		RA7160, Sec 17 (1)

Human Development

Access Social Safety Nets and Universal Health Care

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PREPARE ADAPT TRANSFORM

Human Development : Prepare Phase

Facilitate Access to Social Safety nets

- BDP programs and budget for vulnerable groups
- Inventory of social services
- Information Dissemination on Social/financial services

Facilitation of Barangay-based support to health emergencies and access to health services

- Health information system/database
- Organizing of health emergency response team
- Training of BHWs

BDRRMH Planning

- Prepositioned and safe storage of basic meds, supplies and health emergency kits Inventory of social services
- Submitted the BDRRM-H plan as an Input to MDRRMH Plan/ CDRRMH Plan

ACCOMPLISHMENT OF INDICATORS

INDICATOR	Minimum Requirements	MOVs	Guidance Notes	Rating
P.HD-1. Facilitate Access to Social Safety nets	P.HD-1.1.Database of malnutrition, maternal mortality, out of school youth, children in conflict with the law	Copy of Barangay Profile with information on malnutrition, maternal mortality, out of school youth, children in conflict with the law (Note: BDRRMH Plan may contain information on morbidities and mortalities, malnutrition)	The steering committee should request a copy of the BDP and review if requested information are available. Should requested information be unavailable in the barangay profile, barangays may provide other available records on the needed information	0-1/4 - Red 2-3/4 - Yellow 4/4 - Green
	P.HD-1.2. Inclusion of Programs and Projects to support vulnerable groups in the BDP and the Barangay AIP	Copy of the BDP with and Barangay AIP with programs to support vulnerable groups, with corresponding budget.	Steering committee should review Barangay AIP if there are programs supporting vulnerable groups (women, youth, PWD, IPs, etc.)	
	P.HD-1.3. Inventory of social services (including the requirements needed)	Copy of inventory of social services (may be part of the BDP, or a separate inventory of the barangay)	May refer to BDP if inventory of social services is available, if not, a separate list/inventory provided by the barangay may be considered upon review of the steering committee	
	P.HD-1.4. Social/financial services information disseminated through Barangay Assemblies, IECs	Minutes of the meeting/agenda, documentation for the past quarter upon assessment	should minutes be unavailable, steering committee may consider list of agreements accompanied with photo and video documentation, or social media posting	
		Attendance sheets - must include multisectoral and vulnerable groups (women, youth, representative of barangay-based organizations)	The barangays should submit attendance sheets to the steering committee to document the clientele of the barangay. should attendance sheets be unavailable, the barangay may submit a A narrative report with the profile of attendees may be considered should copies of attendance sheets be unavailable	

ACCOMPLISHMENT OF INDICATORS

INDICATOR	Minimum Requirements	MOVs	Guidance Notes	Rating
P.HD-2. Facilitation of barangay-based support to health emergencies and access to health services	P.HD-2.1. Enrollment and registration of individuals to Philhealth	Documentation of conduct of PhilHealth Registration caravan in the last year/ Philhealth registration at barangay facilities (barangay hall,BHS, etc.	As documentation of the PhilHealth registartion interventions of the barangay, should submit relevant documentation of conduct of philhealth registration like bulleting board posting, conduct of announcements, facebook posting, photos or video documentation of interventions, among others	0-1/4 - Red 2-3/4 - Yellow 4/4 - Green
		List of enrolled individuals	May be part of the Barangay Outcome Planning Information System barangay should submit a list of individuals registered with relevant information needed for philhealth registration as verification	
	P.HD-2.2.Health information system/database on vulnerable population, health workforce and volunteers, location of health facilities directory of responders and back-up database.	List/directory of health volunteers, BHWs	The steering committee should review if there is current list of health volunteers in the barangays	
		Complete Directory of health facilities with location and services offered	The complete directory of health facilities will facilitate proper coordination with hospitals and clinic for cases that cannot be catered by the barangay. The steering committeee should verify and review the directory of health facilities within the barangay or within the municipality that is available on barangay records	

ACCOMPLISHMENT OF INDICATORS

INDICATOR	Minimum Requirements	MOVs	Guidance Notes	Rating
P.HD-3. Disaster Risk Reduction and Management in Health Planning	P.HD-3.1. BDRRM-H Plan with allocated funding to support its planning and implementation	Copy of the BDRRMH Plan (planning period to cover 3 years including BRBS assessment year for Prepare Phase)	The DRRM-H strategic planning is done every three years or when a major disaster occurs for the revision of strategies.	0/3 - Red 1-2/3 - Yellow 3/3 - Green
		Copy of BDRRMH Operational Plan (Must be updated on the year of assessment; BDRRMH Operarional plan is updated yearly)	If not submitted by the barangay, the steering committee should request a copy of the operational plan of the BDRRMH. The DRRMH plan is annually reviewed and tested, and regularly updated. The DRRM-h Plan should be reviewed and updated annually based on strategies identified. DRRM-H planning guide provides the Operational plan activity	
		Barangay AIP to include programs supporting BDRRM-H Implementation	Annual investment program of the barangay should reflect programs in the BDRRM-H to ensure implementation	
	P.HD-3.2. Prepositioned and safe storage of basic meds, supplies and health emergency kits	Copy of supply/inventory report / Site Visit	Barangay health stations should have an inventory of available basic medicines, supplies and emergency kits. The steering committee should verify if the inventory list is available in the barangay through site visit, or photos and reports from the barangay. some important basic supplies and equipment in BHS are identified in the Quality Standards for barangay Health stations.	
	P.HD-3.3. Submitted the BDRRM-H plan as an Input to MDRRMH Plan/ CDRRMH Plan (i.e., BDRRM-H Plan) *The BDRRM-H plan is the Health Component of the BDRRMP	Copy of barangay ordinances/issuance/resolution approving the BDRRM Plan	Once barangay policy issuance is checked, the steering committee should verify if the BDRRMH was submitted to the Municipal/city government	

Local Economy

Sustainable and Resilient Livelihood

NATIONAL RESILIENCE COUNCIL

PREPARE ADAPT TRANSFORM

Local Economy

Risk-informed Database/Inventory of Businesses, in the barangay

es

- Identification of high-risk businesses (flood, landslide, etc.)

Facilitate Economic Dynamism at the barangay Level

barangay. This may include:

- Human Resources (skilled workers, etc)
- Marketable products for concerned enterprises
- business enterprises

- Inventory of potential buyers of barangay-based products

Facilitate access to Economic stimulus

City/Municipal/Provincial LGU in linking businesses needing economic stimulus/ financial, product, or service support

ACCOMPLISHMENT OF INDICATORS

INDICATOR	Minimum Requirements	MOVs	Guidance Notes	Rating
P.LE-1. Risk-informed Database/Inventory of Businesses, in the barangay	P.LE-1.1.Inventory of businesses in the barangay specifically from the informal economy, MSMEs, and large businesses -Note: inspection barangay kagawad on finance, treasurer, secretary) to facilitate increase in revenue sources	(can be culled from Barangay Development Plan) Database which includes: ◦ Database of economic activities with information on classification (MSMEs, Informal, large businesses), and nature of business (agri-based and forestry related service; industry services, sari-sari store, food business, transportation, etc.) ◦ Total number of employment ◦ Total number of permits issued for New and Renewal of business registration for the past year ◦ Total number of declared employees for new business applications for the past year ◦ Total Barangay income generated from taxes	Minimum requirement may be considered if: 1. **(Best case):** Socio – economic profile is included in the barangay development plan or 2. Needed information/socio-economic profile are available in a separate inventory	**0/2 - Red** **1/2 - Yellow** **2/2 - Green**
		2. Copy of Barangay CBMS Data (Geo-tagged) *if CBMS has been conducted by the City/Municipality	Disregard MOV if CBMS is not available at the municipal level	
	P.LE-1.2. Identification of high-risk businesses (flood, landslide, etc.) Localized risk estimation tool – through BPSU	Database of businesses in the barangay with risk information (flood, landslide, fire, etc.)	Minimum requirement may be considered if: 1. (Best case): There is an existing database of businesses with risk information OR 2. There is a list of businesses with risk information but not complete and not in format	

ACCOMPLISHMENT OF INDICATORS

INDICATOR	Minimum Requirements	MOVs	Guidance Notes	Rating
P.LE-2. Facilitate Economic Dynamism at the barangay Level	P.LE-2.1. Inventory of potential resources within the barangay. This may include: Human Resources (skilled workers, etc) Marketable products for concerned enterprises business enterprises	Copy of Barangay Development Plan with an inventory of potential resources (human resources, marketable prodicts, business enterprises/including COOPs) within the barangays or any inventory or other plans of the barangay with the needed information, if not included in the BDP	Minimum requirement may be considered if: 1. (Best case): Inventory of human resources, marketable products, business enterprises/including coops within the barangays or any inventory or other plans of the barangay with the needed information is included in the barangay development plan OR 2. There is an inventory of human resources, marketable products, business enterprises/including coops within the barangays or any inventory or other plans of the barangay with the needed information	**0/2 - Red** **1/2 - Yellow** **2/2 - Green**
	P.LE2.2. Inventory of potential buyers of barangay-based products (may be other businesses)	Copy of inventory and directory	Minimum requirement may be considered if: 1. (Best case): There is an inventory of potential buyers (may be other businesses, or individuals)	

ACCOMPLISHMENT OF INDICATORS

INDICATOR	Minimum Requirements	MOVs	Guidance Notes	Rating
P.LE-3. Facilitate access to Economic stimulus	P.LE-3.1. Facilitating coordination with City/Municipal/Provincial LGU, and other partners in linking businesses needing economic stimulus/ financial, product, or service support	list of financial assistance provided by local government units or barangay – initiated, for the past 3 years	The steering committee should review if there is a list of businesses needing economic stimulus as well as assistance provided for the past three years. Financial/product/service assistance must already be conducted, This can help facilitate identification of needs of businesses to various risks.	0/1 - Red 1/1 – Green
		Documentation of agreements/discussion (as applicable)	Narrative or documentation of trainings or meetings with business owners.	
		List of businesses needing economic stimulus (as applicable)	Should there be businesses needing economic stimulus, the barangays should be able to provide an inventory of businesses needing economic stimulus for easier facilitation of support. The economic stimulus may be in the form of financial support, product development, or service support	

Infrastructure

Minimizing hazard exposure through Early Warning, Evacuation, and support to regulation of settlements

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Infrastructure

Support to regulation of settlements

cal

and businesses

- Inventory of infrastructures' compliance to building code

Network of Evacuation Areas and temporary shelters

appropriate maps, directional signages, and clear routes are available

- Support of BDRRMC in pre-registration of families in disaster-prone areas to M/CSWD

Early Warning Systems in place

- Regular maintenance of PCRA-based EWS
- End-to-end EWS (linked with the city/municipal level end-to-end EWS)

ACCOMPLISHMENT OF INDICATORS

INDICATOR	Minimum Requirements	MOVs	Guidance Notes	Rating
P.IN-1. Support to regulation of settlements	P.IN-1.1. Risk mapping of critical facilities, and residential areas, particularly informal settlements	Risk map of critical facilities, and residential areas (including informal settlements) from hazards of concern in the barangay	The steering committee should review the risk maps, or risk matrices (database) from the Barangay Disaster Risk Reduction and Managemetn Plan (BDRRMP), particularly the PCRA. In case that there is no available risk maps or database of the the barangay, the barangay may request risk profile of their barangay to the municipal/city LGU, especially if the LGU already has CDRA.	**0/2 - Red** **1/2 - Yellow** **2/2 - Green**
	P.IN-1.2. Inventory of infrastructures' compliance to building code, in coordination with city/municipal LGU	Inventory/database of facilities, businesses, and settlements that has been issued a barangay clearance for building permits in the past year	Barangay should coordinate and gather data from MPDO (Municipal Planning and Development Office) or Municipal Engineering Office. The steering committee should review if the datbase are within the past year	

ACCOMPLISHMENT OF INDICATORS

INDICATOR	Minimum Requirements	MOVs	Guidance Notes	Rating
P.IN-2. Network of Evacuation Areas and temporary shelters	P.IN-2.1. Evacuation centers/ facilities identified with appropriate maps, directional signages, and clear routes are available (must be constructed based on PCRA/CDRA, covering biological hazards such as pandemic)	Evacuation and Emergency Management Plan (with maps, and designated evacuation routes)	The steering committeee should review the BDRRMP, if needed information on Evacuation and Emergency Management is available	**0/2 - Red** **1/2 - Yellow** **2/2 - Green**
		Inventory and photos of Evacuation sites/areas	Barangays should have a list or information of designated evacuation areas where its constituents, particularly those in hazard prone area will evacuate, regardless if it is within the barangay or not.	
		Site Visit (report documenting availability of signages to the evacuation area)	To guide evacuation, there should be permanent or temporary signages going to the evacuation area. the barangays may submit photos with location, or the steering committee may do a site visit.	
	P.IN-2.2. Support of BDRRMC in pre-registration of families in disaster-prone areas to M/CSWD	Copies of pre-registration sheets submitted to M/CSWDO	The responsible BDRRMCs shall conduct pre-registration of families prone to disaster using prescribed registration form from JMC 2013-31 ECCM Guidelines.	

ACCOMPLISHMENT OF INDICATORS

INDICATOR	Minimum Requirements	MOVs	Guidance Notes	Rating
P-IN3. Early Warning Systems in place	P.IN-3.1.Establishment of PCRA/CDRA-based Early Warning System (EWS)	Photo documentation of EWS signages/markers/technology (e.g., rain gauges, Flood markers, PAS, traditional EWS such as church bells, house-to-house warning)	Participatory Community Risk Assessment (PCRA_ is a method of identifying risks or dangers that could be encountered, as well as the extent of damage these risks may cause to the community. This is conducted through a collective inquiry of the strengths and opportunities present within the barangay to help lessen the risks and dangers. The PCRA is jointly conducted by different sectors in the community, including representatives from the children sector, youth, persons with disabilities, elderly, women, and vulnerable groups. The steering committee should review any available documentation submitted by the barangay. if not available, the committee may do a	**1/3 - Red** **2/3 - Yellow** **3/3 - Green**
	P.IN-3.2. Regular maintenance of PCRA/CDRA-based EWS	Copy of PCRA report/ BDRRMP	The PCRA as a component of the BDRRMP should be reviewed by the steering committee, should this be unavailable, the steering committee may consider reports, or conducting site visits.	
	P.IN-3.3. End-to-end (simplify) EWS (linked with the city/municipal level end-to-end EWS) for the most vulnerable population and geographically isolated and disadvantaged areas	EWS Feedback mechanism/flow of information	Coordination between barangay and the city or mun govt should be observed to proper address and respond to emergencies, particularly those that cannot be done by barangays alone. The steering committee should review the processes of barangay for the EWS to reach vulnerable population and geographically isolated and disadvantaged areas Health alert notification system indiocated in Operation listo may also be referred to.	

Environment

Waste and Ecosystems Management and Co-management

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Environment

Organization for effective and efficient pollution management

Management Committee, organized and conducts monthly reporting

- Coordination with MC/LGU for proper waste collection and disposal

Pollution management strategies

resource use and pollution management in the barangay

- Inclusion of environmental protection programs in the BDP and the Barangay AIP

Information Education and Communication

tal

in

communities

- Engagement of youth and other groups in cascading IEC interventions in communities

ACCOMPLISHMENT OF INDICATORS

INDICATOR	Minimum Requirements	MOVs	Guidance Notes	Rating
P.EN-1. Organization for effective and efficient pollution management	P.EN-1.1. Barangay Ecological Solid Waste Management Committee, organized and conducts monthly reporting	Ordinance designating the BESWMC	The steering committee should request a copy of the ordinance that designate the BESWMC. Should requested information be unavailable, the barangay will provide the resolution that designates who the member of the committee is.	0/2 - Red 1/2 - Yellow 2/2 - Green
		Copies of Monthly reports for the past year	The steering committee should request a copy of the monthly report of accomplishments received by the MENRO. Should requested information be unavailable, quarterly report submitted to the MENRO can be submitted instead.	
	P.EN-1.2. Coordination with MC/LGU for proper waste collection and disposal	Waste collection schedule with the city/municipality	The steering committee should request a copy of the waste collection schedule submitted to the MENRO. Should requested information is not available, copy of the resolution/ordinance from the Municipal regarding waste collection should be submitted instead.	

ACCOMPLISHMENT OF INDICATORS

INDICATOR	Minimum Requirements	MOVs	Guidance Notes	Rating
P.EN-3. Information Education and Communication about Pollution Management and Resource Conservation	P.EN-3.1. IEC on environmental protection conducted in communities	Documentation of IEC initiatives (may be conducted through barangay assemblies)	The steering committee should request a copy of the narrative report with pictures and copies of the IEC materials. Should requested information be unavailable, the barangay can provide the the online and offline IEC materials provided to the community and schedule of activities for environmental protection seminar.	0/2 - Red 1/2 - Yellow 2/2 - Green
	(organization of sitio/puroks for collaborative action)	IEC Materials (infographics, fliers, bulletin board posts, facebook posts)	The steering committee should request a copy of the IEC materials. Should requested information be unavailable, the barangay can provide the documentation of the informal information dissemination.	
	P.EN-3.2. Engagement of youth and other groups in cascading IEC interventions in communities	Volunteer sign up sheet IEC materials	The steering committee should request a copy of the registration form in any IEC interventions and narrative report with pictures and attendance sheet. Should requested information be unavailable, the barangay can provide SK project plan related to environment.	

Human Security

Migration and Displacement resulting to Violence and Conflict

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PREPARE ADAPT TRANSFORM

Human Security

Demographic Characterization

population documenting: Migration information, informal settlements, undocumented members of the population (3 year timeframe, yearly updating)

- Documentation of cases of conflict and violence in the barangay, formal and informal leadership structures, households in extremely difficult circumstances

Enhance the functions of the Barangay Peace and Order Council

provision in the ordinance

- Ordinance identifying the multi-sectoral composition of the BPOC.
- Plans and budget established

Capacity building on Migration and Migration Patterns, Human mobility, Community affairs and dev't

building on social preparation for relocation facilitated by the provincial government of Bataan

- Support of BPOC to the Provincial Government of Bataan to the necessary social preparation for relocation involving the barangay or its inhabitants. (*as applicable)

ACCOMPLISHMENT OF INDICATORS

INDICATOR	Minimum Requirements	MOVs	Guidance Notes	Rating
P.HS-1. Demographic Characterization	P.HS-1.1. Database of Barangay population documenting: Migration information, informal settlements, in a 3 year timeframe, for yearly updating	Copy of demographic characterization/Profile (as may be included in the BDP) with migration information, informal settlements, with three year timeframe of information and updated for the past year	The steering committee may review if the BDP contains the specific information requested on human security. In case information is not available in the BDP, other available documents indicating the requested information may be considered.	**0/2 - Red** **1/2 - Yellow** **2/2 - Green**
	P.HS-1.2. Documentation of cases of conflict and violence in the barangay, formal and informal leadership structures, households in extremely difficult circumstances	Copies of lupon/barangay reports	Documentation of violence and conflict in the barangay may help assess patterns of injustice or challenges in the barangay that will specifically need attention. Anchoring on the role of Lupong tagapamayapa, the steering committee should look at the documentation of the barangay on the conflicts within the barangay.	

ACCOMPLISHMENT OF INDICATORS

INDICATOR	Minimum Requirements	MOVs	Guidance Notes	Rating
P.HS-2. Enhance the functions of the Barangay Peace and Order Council and Barangay Disaster Risk Reduction Committee	P.HS-2.1. Integration of Informal Settler Families (ISF) management - provision in the ordinance Add: -EO/Ordinance creating the BDRRMC _BDRRM Plan - Basic Rescue Equipment	Ordinance identifying the multi-sectoral composition of the BPOC integrating ISF control and management in the roles and responsibilities. Add: -EO/Ordinance -BDRRM Plan -Hazard Map identifying at least 2 hazards	coordinate the implementation of peace and order programs and projects at the barangay level. To address the challenges of urbanization, integration of the management of ISFs can support further pursue the peace and order goals of the LGU. To further institutionalize this, an ordinance expanding the composition and roles of the BPOC is needed. Note: The PDRRMO will support the drafting of the	**0/2 - Red** **1/2 - Yellow** **2/2 - Green**
	HS-2.2. Plans and budget established	Plans and budget	Part of the roles of the BPOC is the formulation of the POPS Plan to be incorporated in the BDP; monitor and coordinate the implementation of the peace and order programs and activities in the barangay. The Plans and budget of the BPOC should integrate ISF management	

ACCOMPLISHMENT OF INDICATORS

INDICATOR	Minimum Requirements	MOVs	Guidance Notes	Rating
P.HS-3. Capacity building on Migration and Migration Patterns, Human mobility, Community affairs and dev't(Social prep for relocation)	P.HS-3.1. BPOC representatives underwent capacity building on social preparation for relocation facilitated by the provincial government of bataan	Modules and Certificates of Completion Training Design and Materials	To support the roles and functions of the BPOC, in ISF management, the BPOC must be trained to support social preparation for relocation through the provincial/municipal government or other partners, depending on the identified role of the BPOC on ISF management, as applicable.	**0/2 - Red** **1/2 - Yellow** **2/2 - Green**
	P.HS-3.2. Support of BPOC to the Provincial/Municipal Government to the necessary social preparation for relocation involving the barangay or its inhabitants. (*as applicable)	Documentation/ of social preparation activities (photos, reports)	Anchored on the relocation program of the province (Bataan), the steering committee should review necessary documentation of the roles and involvement of the BPOC, should a barangay be involved in relocation programs.	

Focus of Adapt Phase and Transform Phase Indicators

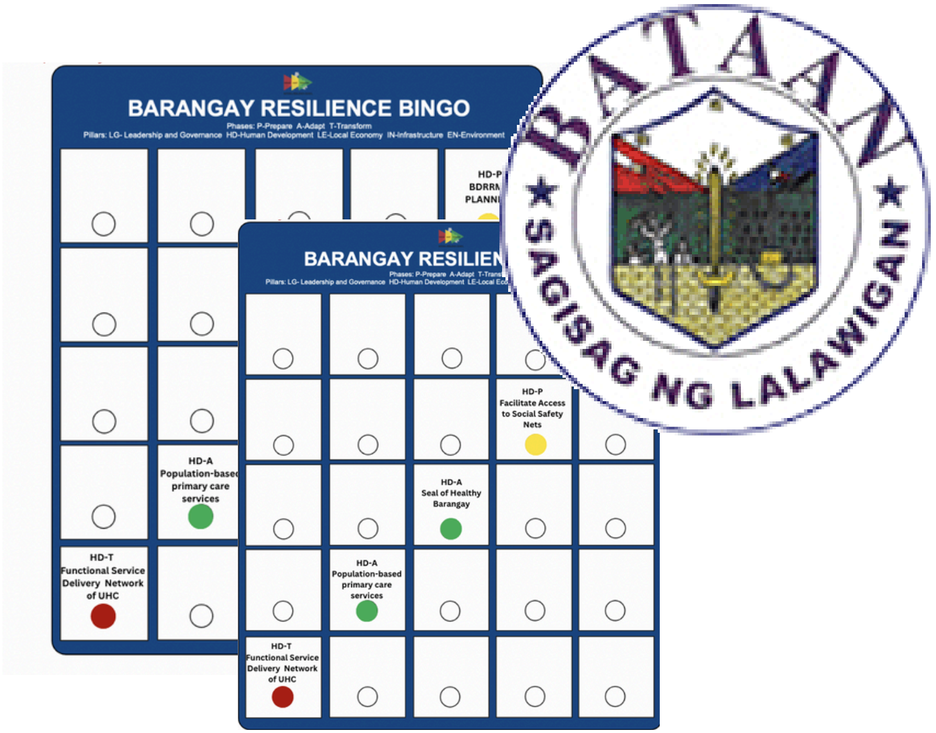
Adapt Phase

- Implementation of Programs from plans
- Strengthening of Systems
- Monitoring, evaluation, accountability and learning
- Capacity Building
- Initiation of partnerships

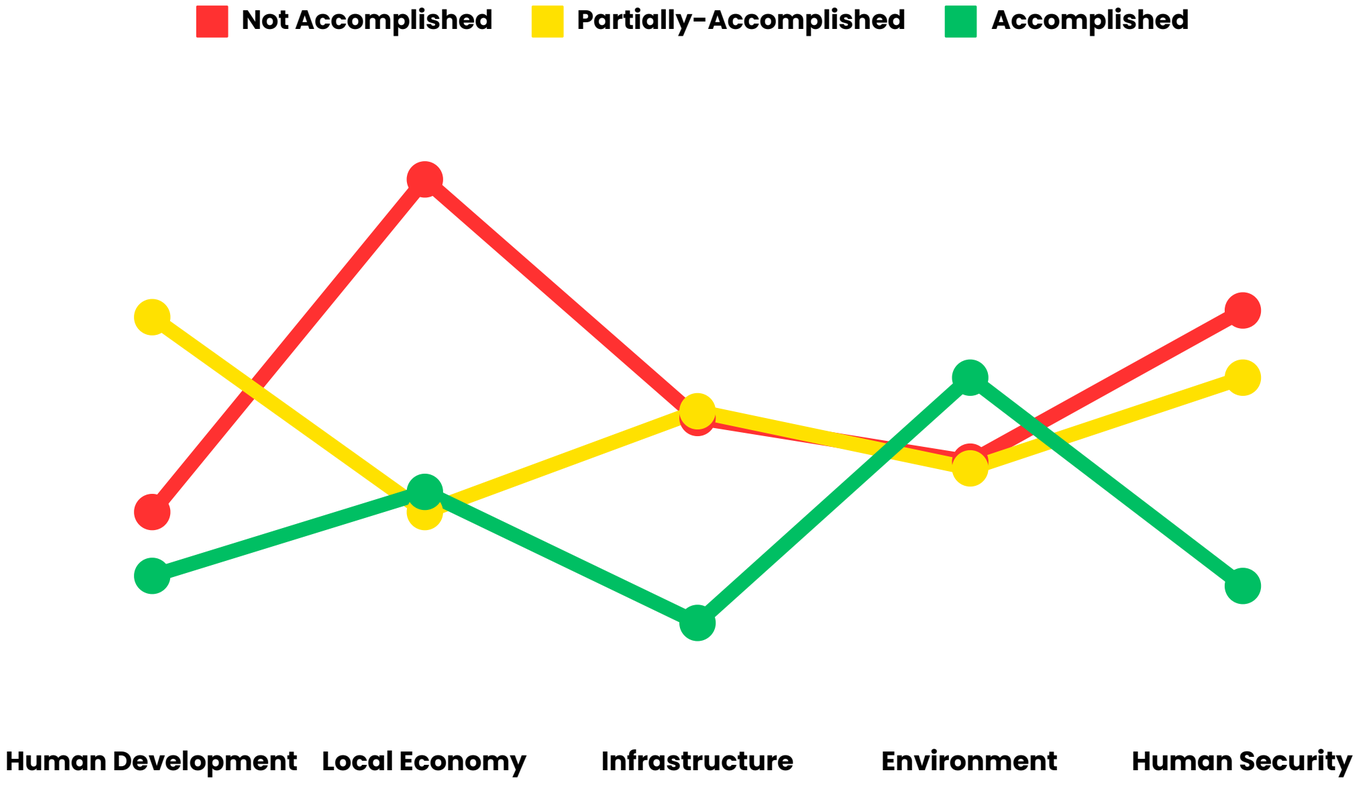
Transform Phase

- Community – led interventions
- Expansion and strengthening of partnerships and innovations
- Interoperability of systems and programs
- Increased investments

Barangay BINGO Scorecard Performance



Summary of performance of participating barangays per Pillar



188 out of the 237 barangays of the province participated

79%

Identified Gaps needing Capacity Development Interventions

Human Development	Local Economy	Infrastructure	Environment	Human Security
BDRRMH Plan	Inventory of available resources, Availability and Access to Risk-informed Database, Data Management, Economic Stimulus	Risk Maps, identification of critical facilities including informal settlements, PCRA-based EWS,	Operationalization of Materials Recovery Facility in the Barangay	Data on Informal Settler Families (ISF), Inclusion of ISF issues and concerns in the Barangay Development Plan

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RESILIENT LOCAL GOVERNMENT UNIT PROGRAM
ADOPT-A-CITY INITIATIVE

DAY 02 | BRBS LAUNCHING, ORIENTATION, AND BASELINING

August 21 - 23, 2024
Foodega, Brgy. Del Carmen, Iligan City

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RESILIENT LOCAL GOVERNMENT UNIT PROGRAM

ADOPT-A-CITY INITIATIVE

SYNTHESIS

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ADOPT-A-CITY INITIATIVE

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RECAP

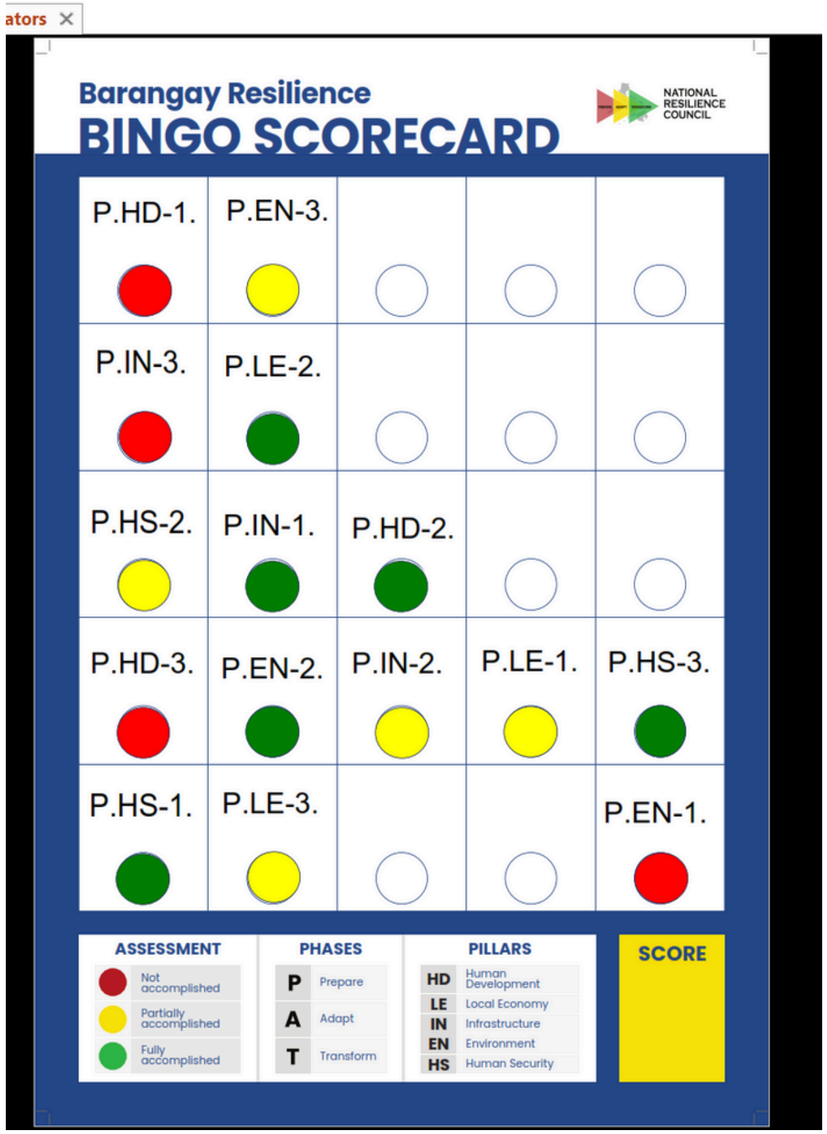
WORKSHOP 02 | BRBS TABLETOP EXERCISE

Mr. Joseph Brian Bango
Program Manager
National Resilience Council

BARANGAY RESILIENCE BINGO CARD

YEAR 1 (PREPARE PHASE)

- Create any pattern from any of the 15 prepare indicators on the list (vertical, horizontal, diagonal)
- Write the Indicator Code at the Top of the Circle
- Provide the appropriate color based on the Minimum Requirement and MOV achieved



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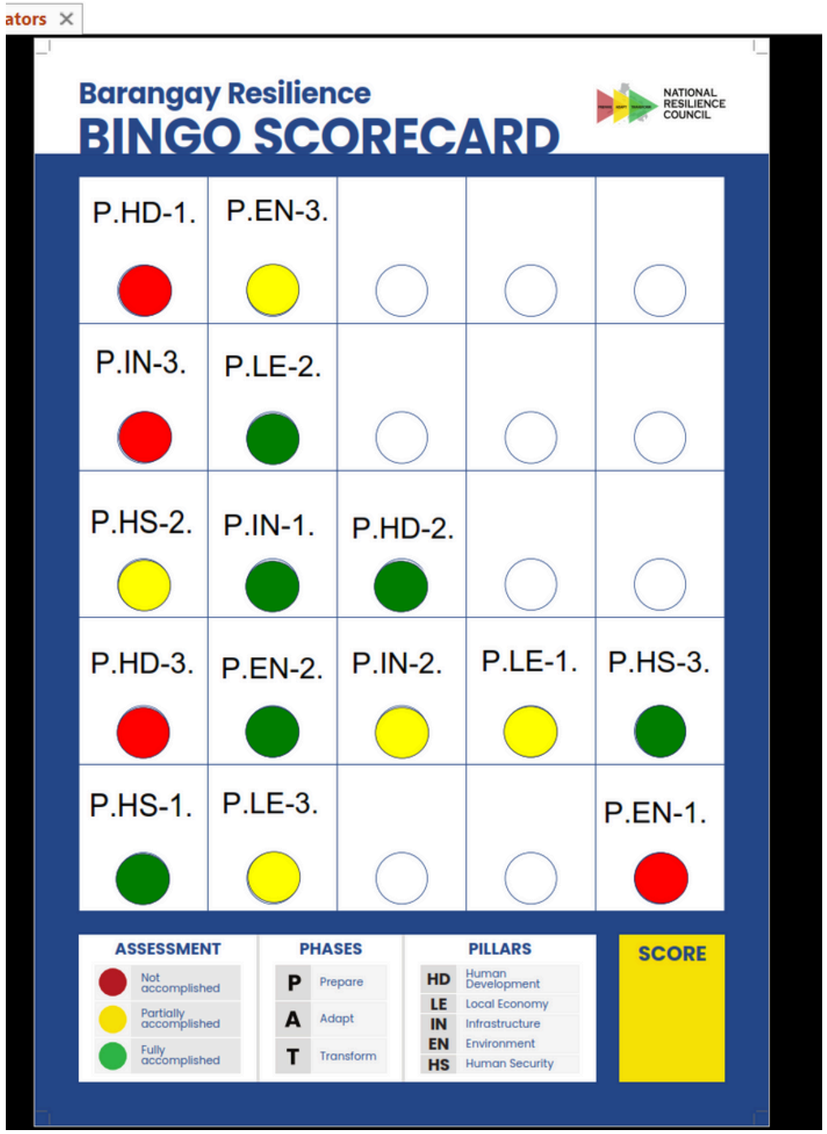
BARANGAY RESILIENCE BINGO CARD

SAMPLE

- Barangay B was able to assess their prepare phase scorecard using all 15 indicators
- Using the indicators, barangay A formed 2 vertical patterns, 1 diagonal pattern, and 1 horizontal pattern
- Since indicators P.HD-1, P.LE-2, P.EN-2, and P.LE-1 was used more than once to form a pattern, the indicators can only be counted once for points.
- Sample Score: 8.5



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RESILIENT LOCAL GOVERNMENT UNIT PROGRAM

ADOPT-A-CITY INITIATIVE

ACCESS THE INDICATORS

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LEARNING CHECK

Mr. Arlan A. Bernido
Program Officer
National Resilience Council

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RESILIENT LOCAL GOVERNMENT UNIT PROGRAM

ADOPT-A-CITY INITIATIVE

SYNTHESIS

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CLOSING REMARKS

Hon. Ramil Emborong
City Councilor, DRR Committee
City Government of Iligan

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