

### REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

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### Dear Open Government Partnership (OGP) Steering Committee Co-chairs:

Greetings of peace!

The Philippine Open Government Partnership (PH-OGP) would like to express our interest in bidding for a seat in the Government Steering Committee 2024-2027.

We are a founding member of the OGP and through the years, we have actively fulfilled our commitments to open government to further inculcate the values of OGP in our leadership and through our systems.

As Chairperson, I am most proud to share that we have achieved the **institutionalization of OGP** in our country by virtue of <u>Executive Order No. 31</u>, series of 2023 which enjoins all branches of government—the Executive, Legislature, and Judiciary—to adhere to open government principles and harmonize all open government initiatives of the Philippine government.

We have also incorporated the OGP in no less than the <u>Philippine Development Plan 2023-2028 (PDP)</u>—the nation's economic roadmap—where deepening public participation in national and local governance has been identified as a key strategy for the country's socioeconomic transformation. In addition to deepened participatory governance, the PDP also aims to bolster public accountability and integrity by enhancing all forms of public feedback loops and strengthening implementation and monitoring of anti-corruption laws and programs, among other measures.

In our determination to increase public participation, we have also launched the OGPinas!, a **nationwide open government advocacy campaign** engaging civil society and local government representatives, especially in the farthest regions of the country. As a result, the Philippines has sent the highest number of applications from local jurisdictions to the OGP Local Program since its inception—with **four Philippine local governments announced as new members** last April 16, 2024, which is the most for any country in the Asia and Pacific Region of OGP. By mainstreaming and localizing the OGP, we are able to inspire more open government champions and, thus, exponentially grow the network of OGP.



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Relevantly, in a historic feat, we now have the **Judiciary as a commitment holder** in the 6th PH-OGP National Action Plan (NAP), the country's first-ever medium-term national action plan to improve access to justice and quality of legal service that has been long identified as a necessary reform area of the country. In addition, we have **legislators expressing full support** to the open government cause as manifested in the <u>intervention</u> made by the Philippine Senate President Pro-Tempore and pronouncements from the Chair of the Senate Committee on Finance.

Indeed, the institutionalization and inclusion in the socioeconomic blueprint of the OGP are aligned with the organization's medium-term strategy to further **mainstream** open government and **embed open government principles at all levels of the Philippine bureaucracy and in all branches of government.** 

Early this year, we also welcomed a new set of non-government members to the Philippines' Steering Committee, widening the scope of representation through the **inclusion of representatives from women, youth, environment and climate, and justice sectors,** among other representations—with the women sector representative being elected as the new Non-Government Steering Committee co-chairperson. More seats for representation at a policymaking level contribute to the OGP's goal to accelerate collective progress on open government reforms.

Notably, we are also introducing a mechanism for public participation even in procurement. The new **Government Procurement Reform Act** will require at least two observers—one from a duly recognized private group in a sector or discipline relevant to the procurement at hand, and the other from a Civil Society Organization—to sit in procurement proceedings.

Towards open development, we have launched the Support and Assistance Fund to Participatory Budgeting (SAFPB), aimed at accelerating access to safely managed and resilient water supply and sanitation services across municipalities nationwide. These projects will be identified through local participatory budgeting activities and monitored by civil society, in the spirit of citizen participation.

These initiatives are underpinned by our vigorous drive for the digital transformation of the country's Public Financial Management (PFM) system under Executive Order No. 29, s. 2023, which directs the full digitalization of the PFM Information System. As we intensify our efforts to achieve budget transparency in pursuit of open governance, Project DIME (Digital Information for Monitoring and Evaluation) is a key innovation of the government's budget transparency and accountability campaign and has been enrolled as one of the commitments in the 6th NAP, among other ambitions commitments therein.



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As you can see, we are not only active but passionate about OGP. We have even joined <u>The Open Gov Challenge</u> with our series of calls to action for reformers locally and worldwide in ten (10) identified areas, which you may watch on our social media accounts (<u>Facebook</u> and <u>Instagram</u>). More about the PH-OGP story, Advocacies and Plans, and details of our socioeconomic plan to practice good governance and improve bureaucratic efficiency are in the collaterals attached and may be found in our <u>website</u>.

We hope to be able to amplify this passion for OGP on an international level if given a chance. In today's global economy, it makes more sense if open government is practiced not just by a few but by all nations. We must help each other; hence, we are eager to work with you and our partners all over the world to achieve a truly open government in as many nations as we can reach.

Thank you.

Very truly yours,

AMENAL F. PANGANDAMAN Secretary of Budget and Management OGP Ministerial Point of Contact Republic of the Philippines

Open Government Partnership

## **The Philippines'** Success Story in Open Government **Partnership**

As one of the eight founding members of the Open Government Partnership (OGP), the Philippines has remained steadfast in its commitment to strengthening transparency, accountability, and inclusive digital innovations, and energizing and widening civic participation as embodied in the six National Action Plans (NAPs) that have been successfully implemented since 2012.

The Philippines has always valued state-civil society engagement. The Philippine Open Government Partnership (PH-OGP), identified as a key mechanism to deepen participatory governance in the Philippine Development Plan 2023 to 2028-the country's socioeconomic transformation blueprint-has been invaluable in formalizing proactive efforts to open government and mobilizing coalitions, bringing the government closer to the people.

The Citizen Participatory Audit Program institutionalized citizen participation in the audit process and was recognized globally after winning the first OGP Bright Spot Award in 2013 and the OGP Impact Awards in Asia and Pacific Region in 2021.

The Freedom of Information (FOI) Acceleration **Program** has localized access to information in 61 local governments and developed accessible means for the public to request information from 570 government agencies through the e-FOI portal and mobile app.

> The Philippines introduced a mechanism for public participation in the amendments to the Government Procurement Reform Act and was one of the countries selected to receive the grant from the 2023 Lift Impact Accelerator Program of the Open Contracting Partnership.



The **OGPinas!**, an open government advocacy campaign to strengthen public participation, brought the OGP movement to the local level, engaging hundreds of civil society members nationwide.

Executive Order No. 31 institutionalized OGP in the country and introduced seats to represent the women sector, alongside other sectors such as justice, environment and climate, and youth in the non-government membership, and the Judiciary and Legislature in the government membership.

> In the 2023 OGP Global Summit in Tallinn, Estonia, the Philippines was lauded by OGP Chief Executive Officer Saniav Pradhan as "a trailblazer in open governance not only in Asia but also within the Partnership.'

The PH-OGP published its 6th National Action Plan (NAP) in December 2023. This is the country's first-ever medium-term action plan, which responds to the call for the sustainability of its commitments to open government.



### Budget Secretary **Amenah "Mina" F. Pangandaman:** A Champion of Open Government

Sec. Mina is our champion for open government. She has led the modernization of the budget system, digitalization of the bureaucracy, inclusive representation of Mindanao, incorporation of sustainability and green principles in government spending, sustainable economic growth through strategic investments in high-impact infrastructure and human capital development, and the realization of an open Philippine government that espouses good governance principles.

### **Advocacies and plans**



#### Inclusion

PH-OGP strongly espouses advocacy on policies and reforms that promote local development, especially inclusive economic growth in Mindanao. Under Sec. Mina's leadership, initiatives to introduce the OGP in the Bangsamoro Autonomous Region in Muslim Mindanao and discussions to empower local governments were conducted.



#### **Digital Governance**

In line with the PH-OGP's pursuit of fiscal transparency and to prevent red tape and corruption in the government's systems, Sec. Mina has been championing the digital transformation of the Philippine public financial management, including the revival of a public monitoring tool for big-ticket infrastructure government projects that utilizes existing technologies while encouraging citizen dialogue.



#### Civic Space

To sustain government and civil society collaboration in the governance process, the PH-OGP was successfully institutionalized through Executive Order No. 31, signed on June 20, 2023, championed by Sec. Mina.



#### **Environment and Climate**

The PH-OGP is committed to embedding environmental sustainability in government processes. Numerous high-impact green public policies, including the implementation of a green public procurement standard, a local budget assistance program to develop sustainable public open spaces, and a mechanism to ensure sustainability and increased compliance in climate budgeting, were led by Sec. Mina.



#### **Fiscal Openness**

The PH-OGP continues to advocate for the institutionalization of fiscal transparency efforts and public participation in the Philippine budget process. Sec. Mina has been instrumental in the reconstitution of the Department of Budget and Management (DBM) Fiscal Openness Working Group; lobbying for the enactment of the Progressive Budgeting for Better and Modernized Governance Act to modernize the budget system, promoting public participation in the budget process and upholding fiscal responsibility principles; and the re-introduction of the participatory budgeting mechanism through the Support and Assistance Fund to Participatory Budgeting.



# **Practice Good Governance and Improve Bureaucratic Efficiency**

#### **CHAPTER 14**

## **Practice Good Governance and Improve Bureaucratic Efficiency**

Achieving a prosperous, inclusive, and resilient society through economic transformation requires the practice of open, efficient, and accountable governance. In this desired future, citizens, civil society organizations, and the private sector are able to access clear and capable platforms that effectively receive and respond to their agenda at all levels of government. Citizen participation is inclusive, fair, and empowering, allowing Filipinos to transact conveniently with the government through digital technologies and maximizing the benefits of an integrated and productive bureaucracy. Furthermore, public servants are agile, resilient, and accountable; and citizens trust that they will consistently perform at the highest levels of inclusion, productivity, and integrity.

This chapter presents the challenges facing good governance and bureaucratic efficiency as well as the outcomes to be pursued to address these challenges during the Plan period. These outcomes are: (a) participatory governance deepened; (b) public accountability and integrity bolstered; (c) government functions, systems, and mechanisms rationalized and strengthened; and (d) competent, motivated, agile, and resilient public servants supported.

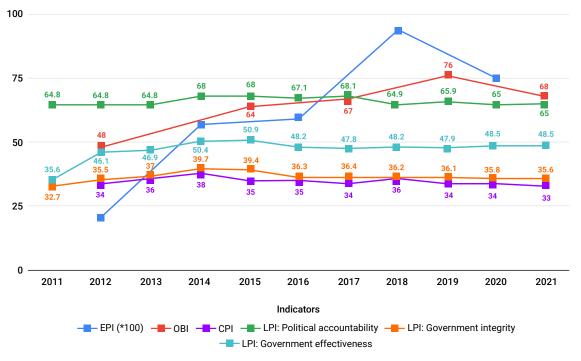
### **Assessment and Challenges**

The Philippines has made progressive improvements in its performance in various global governance indices, such as the e-Participation Index (EPI),<sup>1</sup> Open Budget Index (OBI),<sup>2</sup> and the Legatum Prosperity (LPI)-Political Index Accountability (See Figure 14.1).<sup>34</sup> This may be attributed to the implementation of the Freedom of Information (FOI) policy;<sup>5</sup> the National Government Portal and its subsequent provision of over 200 online government services;6 and the expansion of open data features of government information.<sup>7</sup> Likewise, enhancements in the Philippine Government Electronic Procurement System and the increase in free public Wi-Fi hotspots nationwide<sup>8</sup> have also contributed to this achievement. At the same time, full disclosure and public financial management reforms brought about by the Seal of Good Local Governance Act of 2019 or Republic Act No. 11292, have increased transparency among local government units (LGUs).

Higher rates of civil society organizations (CSO) participation were facilitated by the Fiscal Openness Program of the Department of Budget and Management (DBM), the Support for Local Governance Program of the Department of the Interior and Local Government (DILG), and the commitments made under the Philippine Open Government Partnership (PH-OGP). Similarly, the Citizens Participatory Audit (CPA) program of the Commission on Audit (COA) improved citizen participation in the public audit process, and was recently recognized as the best of its kind in the Asia-Pacific region.<sup>9</sup>

However, the decline in the scores at the onset of the coronavirus disease (COVID-19) pandemic in 2020 highlighted the disruption of transparency and participatory mechanisms when the government diverted its resources to more urgent service delivery issues. Nevertheless, the continuous implementation of the Ease of Doing Business (EODB) and Efficient Government Service Delivery (EGSD) Law, as well as reforms in public fiscal management policies, enabled the country to sustain its LPI scores despite the challenges brought about by the pandemic. In fact, the Philippines emerged as one of only four countries and the only Asian country that demonstrated an adequate level of accountability in its early COVID-19 fiscal policy responses.<sup>10</sup>





CPI = Corruption Perceptions Index, EPI = e-Participation Index, LPI = Legatum Prosperity Index, OBI = Open Budget Index.

Sources: United Nations United Nations (UN). UN E-Government Knowledgebase: Philippines. UN E-Government Development Database (accessed October 23, 2022). https://publicadministration.un.org/egovkb/en-us/Data/Country-Information/id/134-Philippines; International Budget Partnership (IBP). 2021. "Country Results: Philippines." Open Budget Survey 2021. https://internationalbudget.org/sites/default/files/country-surveys-pdfs/2021/open-budget-survey-philippines-2021-en. pdf; Transparency International. Corruption Perceptions Index 2021. https://www.transparency.org/en/cpi/2021/index/phl (accessed October 22, 2022); and Legatum Institute Foundation. 2021. The Legatum Prosperity Index—Changes Made Since 2020 Index and Summary of Indicator Details. https://docs.prosperity. com/3716/3643/5991/The\_2021\_Methodology\_-\_Part\_3\_-\_Sources\_And\_Indicators.pdf.

The Philippines' scores in the LPI-Government Integrity<sup>11</sup> and Corruption Perceptions Index (CPI)<sup>12</sup> have declined in recent years. In 2021, Transparency International<sup>13</sup> reported that the Philippines, like other countries in the Asia-Pacific, may be merely mitigating petty corruption but is unable to curb grand corruption. Moreover, Freedom House<sup>14</sup> observed some instances when certain civil liberties were curtailed, the government's transparency and accountability, and thus, its ability to mitigate corruption are undermined. As government integrity is measured by the impartiality, openness, and accountability of its institutions, corruption may in turn, erode trust in the public sector, thereby affecting the overall effectiveness of governance.

Aside from addressing the obstacles to good governance, the government also needs to resolve structural and multifaceted challenges to bureaucratic efficiency. These include uneven resource capacities to digitalize transactions and services at both the national and local levels; issues on data privacy, sharing, coordination, and interoperability; and the limited capacity of public servants to adapt to accelerated innovations.<sup>15</sup> The government must also anticipate and mitigate the impacts of the ongoing COVID-19 pandemic and the transition due to the Mandanas-Garcia<sup>16</sup> ruling implementation, as both expose bottlenecks, silos, and variances in participatory practices and service delivery efficiency across different government sectors. Finally, socio-political barriers to inclusion and the meaningful participation of marginalized sectors must be strategically addressed, particularly, the gaps in implementing the Magna Carta for Women (RA 9710), the Indigenous People's Rights Act (RA 8371), the mandatory representation of the 14 basic sectors, and inclusionary policies espousing government support of CSO participation at all levels of governance.

### Strategy Framework

Figure 14.2 presents the strategies to facilitate good governance and improve bureaucratic efficiency that will contribute to the enabling environment of the Philippine Development Plan (PDP) 2023–2028. The framework highlights the strategic pursuit of more meaningful inclusion and better quality of participation, more intensified information transparency and access, rightsizing of government functions and structure, and the competence and future readiness of the government and its public servants.



Figure 14.2 Strategy Framework to Practice Good Governance and Improve Bureaucratic Efficiency

### **Strategies**

The first two outcomes (participatory governance deepened; public accountability and integrity bolstered) provide strategies for practicing good governance, while the latter two (government functions, systems, and mechanisms rationalized and strengthened; and competent, motivated, agile, and resilient public servants supported) are for improving government efficiency. These strategies complement each other and contribute to other outcomes in the focus areas in other chapters of this PDP. For instance, a rightsized, productive government with capable civil servants contributes to bolstering public accountability. These strategies also require coherence with other chapter outcomes in the PDP, i.e., promoting and improving competition regulatory efficiency (See Chapter 10), ensuring sound fiscal management (See Subchapter 11.2), upgrading infrastructure (See Chapter 12), and enhancing the administration of justice (See Subchapter 13.2).

### **Outcome 1: Participatory governance deepened**

Deepening participatory governance not only means establishing functional participatory platforms that inform or consult citizens, but also ensuring that citizens and CSOs have concrete roles and significant influence in all stages of public decision-making.<sup>17</sup> Achieving this outcome will require a deeper understanding of the nuances and priorities of marginalized sectors such as women, children, indigenous peoples, overseas Filipinos and overseas Filipino workers, persons with disabilities, agricultural communities, and geographically isolated and disadvantaged areas.

## Ensure sufficient and functional participatory spaces

To ensure sufficient and functional participatory spaces, the government will increase the availability and accessibility of protected spaces for various sectors and concerns, while functionality will be secured through platforms that are established and convened according to policy standards. To this end, the DBM will intensify CSOs' participation in the national budget preparation process. Meanwhile, the DILG will expand the monitoring of the functionality of the local special bodies (LSB) and People's Councils; and enhance policy guidelines to make CSO accreditation and local networking more inclusive. The PH-OGP Steering Committee will involve more agencies in the national action plan, and mainstream PH-OGP mechanisms at the regional and local levels. Agencies will ensure that their decision-making bodies with sufficient sectoral representation, particularly from marginalized sectors, are created, reviewed for functionality and effectiveness, and enhanced accordingly.

### Broaden public access to information

Broadening public access to information not merely entails publicizing more information, but also observing open data formats, removing barriers to internet connectivity, and providing seamless experiences for citizens who are requesting government information. Pursuant to this strategy, the government will build on the gains of the FOI implementation in national agencies, improve on the e-FOI portal services, and intensify partnerships with LGUs for FOI policies. The Department of Information and Communications Technology (DICT) will also enhance the volume and scope of information in Open Data Philippines (online repository of open data from different government agencies), and the provision of free public Wi-Fi services nationwide.

#### Improve the quality of participation

The quality of participation is improved when it is free from cooptation and tokenism<sup>18</sup> and conducted not for mere compliance with policy guidelines.<sup>19</sup> To improve the quality of participation, the DBM and DILG, with PH-OGP partner agencies, will mainstream the implementation of Participatory Governance Metrics<sup>20</sup> for assessing the quality of participation in LSBs and national programs. The DILG will also strengthen the Council on Good Local Governance and intensify capacity development interventions for CSO members of LSBs. The PH-OGP will continue to implement collaborative practices with CSOs in developing, implementing, and monitoring government programs; and will strengthen the capacity of national and local CSOs to engage the government effectively.

## Increase inclusivity and accessibility of elections

Drawing from challenges and lessons learned from conducting national and local elections during the pandemic, the Commission on Elections will expand the use of satellite and special registrations, innovate voting modalities, intensify voters' education and information campaigns outside of the election period, and strengthen election laws and procedures to build resilience against health and natural hazards. For structural reforms, policies on strengthening political parties, regulating political dynasties, and enhancing competition in the political sphere will be jointly pursued by the relevant agencies and Congress.<sup>21</sup>

### **Outcome 2: Public accountability and integrity bolstered**

To address the complex challenges of building integrity and preventing corruption, the government will implement strategies that will foster higher levels of trust, satisfaction, and political efficacy among the public. These strategies will bolster reporting and redress mechanisms; increase the precision and responsiveness of government agencies and programs to public concerns; and improve policy integration and coherence among concerned national and local units.

#### Enhance public feedback loops

Effective feedback loops provide precise and timely responses to citizens' demands. Thus, enhancing these loops presents transformative potential for social а accountability improving and citizens' trust and confidence in government. To operationalize this strategy, the government will ensure the functionality, efficiency, and effectiveness of helplines, hotlines, and

helpdesks outlined in existing laws. At the national level, the monitoring and resolution of citizen reports will be improved through the EODB and EGSD Acts, the Anti-Red Tape Authority's (ARTA) Harmonized Client Satisfaction Measurement, the Civil Service Commission's (CSC) Contact Center ng Bayan, and people's feedback mechanisms required in national agency websites. The DBM will also institute a CSO desk to receive and respond to CSOs' budget-related concerns. At the local level, the DILG will monitor the functionality and responsiveness of feedback mechanisms, including the CSO desks and Barangay Violence Against Women helpdesks;<sup>22</sup> improve the Citizen Satisfaction Index System implementation with CSOs; and pursue third-party monitoring of state-funded projects. Moreover, digital technologies will be used to augment the implementation of these mechanisms with due emphasis on access, inclusion, context-sensitivity, and empowerment of marginalized sectors.<sup>23</sup>

### Intensify transparency in public spending

Complementary to the strategies for broadening access to information, intensifying transparency in public spending will help ensure that health emergencies and natural hazards, such as the COVID-19 pandemic, will not disrupt the timely and accessible disclosure of public spending information.<sup>24</sup> This will be achieved through the full implementation of the EODB and EGSD Act; better integration of government units and the observance of Open Contracting Data Standards<sup>25</sup> in the modernized Philippine Government Electronic Procurement System; the timely publication of budget and financial accountability reports through the Transparency Seal among agencies; and the expansion of COA's CPA implementation to other audit sectors. The DILG will intensify monitoring transparency practices in LSBs, extending these to the local Bids and Awards and Project Monitoring Committees. More joint agency initiatives will also help break down barriers to transparency<sup>26</sup> in data privacy policies.

### Strengthen implementation and monitoring of anti-corruption laws and programs

Fulfilling the Philippines' commitment to the United Nations Convention Against Corruption requires a whole-of-government approach. This involves the sectoral capacity assessment of the anti-corruption infrastructure in the country; strengthening harmonizing the development, and implementation, monitoring, and evaluation of anti-corruption programs and laws; and developing a dynamic and multi-disciplinary information technology-enabled, multi-year innovation plan.<sup>27</sup> The Office of the Ombudsman, the CSC, and their partner agencies and stakeholders will build on lessons learned from programs such as the Integrity Management Program; Integrity, Transparency, and Accountability in Public Service; Statement of Assets, Liabilities, and Net Worth declaration; and public integrity campaigns.<sup>28</sup> The observance of a code of conduct for all government employees and capacity development in integrity management and corruption controls will be pursued to reduce corruption vulnerabilities. The DILG will also enable and monitor the local Sangguniang Bayan or municipal council's quasi-judicial functions and act on various corruption-related complaints filed against local officials.

### Improve national governance assessments

As a cross-cutting strategy, the government will ensure the effective and timely conduct of governance assessments and improve the policy learning environment at all government levels. Monitoring and evaluation of government processes, service delivery, and outcomes enhance transparency and accountability, while policy responses to assessments contribute to improving government efficiency. In this endeavor, the government will hasten the development and roll-out of a National Governance Index<sup>29</sup> and intensify the National Evaluation Policy Framework.<sup>30</sup> The DILG and the Council of Good Local Governance will maintain the implementation of the Seal of Good Local Governance assessment of LGUs. This will further ensure that the evaluation framework reflects the political capacity indicators of LGUs' resilience to the COVID-19 pandemic and other risks, as well as service delivery standards, in order to transition national and local governments effectively to the post-Mandanas-Garcia scenario.

## **Outcome 3: Government functions, systems, and mechanisms rationalized and strengthened**

Improving bureaucratic efficiency is foundational to an enabling environment economic for transformation and in facilitating the Philippines' transition to an upper middle-income country. An efficient bureaucracy exercises the best use of its resources including operational costs, time, and human resources (HR),<sup>31</sup> while effecting coherence,<sup>32</sup> rationality, and uncertainty reduction to deliver the intended results. Strategies for this outcome include rightsizing and digitalizing government functions, while enhancing productivity.

### Pursue rightsizing and the whole-of-government approach in re-engineering systems and procedures

The government will enact the National Government Rightsizing Program<sup>33</sup> to implement structural and procedural reforms in the executive branch and advocate rightsizing among LGUs, the legislature, the

judiciary, and other constitutional bodies. To do this, appropriate diagnostic frameworks, upholding economic principles, and strategic reviews of the role, mandates, functions, and structure of government will be employed.34 The government will also optimize the performance of national agencies' core functions, and ensure the effective and efficient implementation of public services. Precursory to this priority reform, agencies will improve implementation of complementary the policies such as the authority of the Governance Commission for Government-Owned -Controlled Corporations or (GOCCs) to reorganize, streamline, abolish, or privatize GOCCs; ARTA's mainstreaming of the Whole-of-Government Re-engineering Manual;35 and streamlining of audits and systems development across agencies.36

In addition, the government will facilitate the strategic delineation of functions, structure, and staffing of national agencies and LGUs concerning the Supreme Court's Mandanas-Garcia ruling and Executive Order (EO) No. 138, s. 2021.<sup>37</sup> Led by the DBM and DILG, concerned national agencies will expedite their respective transitions into capable policy development and oversight bodies that can provide sound and timely service delivery standards and capacity development interventions for LGUs. The functions of inter-agency and multi-stakeholder bodies and committees that support the transition at the subnational levels will be streamlined as part of the functions of the Regional Development Councils.

## Accelerate digital transformation in government

The COVID-19 pandemic response emphasized the importance of digital information and services.<sup>38</sup> Accordingly, the government will adopt digital technologies for the optimization and integration of its services to improve efficiency and rightsize the government.<sup>39</sup> To accelerate digital transformation, the government will strengthen its legal and institutional framework; adopt paperless, cashless, and data-empowered transactions at all levels; and develop civil service capacity for implementation. To this end, the government will pass an e-Governance law to establish an integrated, interconnected, and interoperable information, resourcesharing, and communications network to deliver public services. Building up to the legislative reform, the government will ensure the effective implementation of policies and programs such as the adoption of digital payments for government disbursements and collections,<sup>40</sup> DICT's E-Government Masterplan 2022 on digitalization of frontline government transactions and administrative functions,<sup>41</sup> DBM's Budget and Treasury Management System,<sup>42</sup> the Philippine Business Hub,<sup>43</sup> DICT's Integrated Business Permits and Licensing System with LGUs,<sup>44</sup> and the integration of government services into the Philippine Identification System.<sup>45</sup>

## Raise the productivity performance of agencies

To pursue this strategy, the government will strengthen productivity performance frameworks across government sectors and levels and translate these into more coherent capacity development programs and incentive structures. Contributory to this strategy is the strengthening of the implementation of the Government Quality Management Program,<sup>46</sup> results-based performance management system standards, and the Development Academy of the Philippines' (DAP) productivity capability development programs;47 as well as the adoption of the Philippine Quality Award performance excellence framework. The Government Quality Management Program assessments, Citizen Satisfaction e-Survey,48 and Business e-Survey<sup>49</sup> Satisfaction will contribute to the development of broader national governance assessments. Likewise, guidance and assistance will be pursued in utilizing data from the national satisfaction surveys to identify standards and improvement priorities as well as balancing outside-in and inside-out approaches to improve citizen-centered design and delivery performance.

### **Outcome 4: Competent, motivated, agile, and resilient public servants supported**

Transformation in government systems and mechanisms will not be possible without the development of public servants' competence, motivation, agility, and resilience. The ability, motivation, and productivity of government personnel are key determinants of government capability.<sup>50</sup> This outcome advances the policy capacity (micro-level dimensions of analytical, operational, and evaluation capacity) of civil servants. It also accounts for the profound set of skills and competencies identified as necessary during the COVID-19 pandemic such as digital skills, agility, futures thinking, foresight, and innovation competencies.

### Guarantee complete and capable human resources in government

To advance human capital development and harmonize capacity-building initiatives among agency providers,<sup>51</sup> the government will adopt a purposive and programmatic approach to developing new competency frameworks for the public sector. The competency framework will involve coherently linking the Public Management Development Program and the revitalized National Government Career Executive Service (CES) Development Program with the CES process to hasten and enhance the quality of senior public officials and their successors. The competency framework will also develop a set of functional and behavioral competencies essential to being a qualified regulator and making substantive contributions not only to government, but also to society, as a whole.

Moreover, the Career Executive Service Board (CESB) will develop the new competency

profile of career officials to be more adaptable to the ever-changing times. The CES system will be strengthened through merit and fitness, and continuous updating of its program offerings. Potential and qualified third-level officials will undergo the four-stage CES eligibility examination process, the CES Leadership Management and Proficiency Program, and other CES lifelong learning programs for appointment to CES ranks to build up a critical mass of CES officers and eligibles.

Learning and development<sup>52</sup> (delivered through pandemic-responsive modalities); and awards and incentives<sup>53</sup> programs will support public servants at all stages of their careers while advocating for higher levels of employee engagement.<sup>54</sup> Contributing to the strategy implementation are the CSC's Program to Institutionalize Meritocracy and Excellence in Human Resource Management<sup>55</sup> and the CES system. Legislating the creation of HR management offices in LGUs will also be pursued.

## Promote conducive working environments

Conducive working environments enable qualified, impartial, values-driven, professional, and ethical civil servants<sup>56</sup> who are sufficiently supported to be motivated and productive even in challenging scenarios, what was experienced during the as pandemic. To achieve this, the government institutionalize alternative working will arrangements in the public sector.57 This entails establishing clear performance standards for remote functions; strengthening

capabilities for the effective use of information and communications technology (ICT) tools; providing support for remote work; and improving policies on authorizations, data management, and audit.<sup>58</sup> Initiatives will also include advocating occupational health and safety, ensuring public service continuity, and strengthening mental wellness programs.<sup>59</sup> The CSC will develop a bureaucracy-wide HR Management Information System, shifting HR management from transactional to the more proactive strategic through digital or web-based systems.

### **Legislative Agenda**

Table 14.1 contains priority bills for the 19th Congress during the Plan period to practice good governance and improve bureaucratic efficiency.

| LEGISLATIVE AGENDA   | RATIONALE   |  |  |  |  |  |  |
|--|---|--|--|--|--|--|--|
| Rightsizing the Government   | This will implement transformational improvements to streamline the functions, mandates, structure, and sta<br>of departments and agencies and simplify systems and processes to deliver public goods and services in<br>most efficient, effective, and economical manner.  |  |  |  |  |  |  |
| E-Governance <sup>a</sup>  | This will promote the use of information and communications technology in improving government set delivery and providing access to reliable data and information.  |  |  |  |  |  |  |
| Budget Modernization   | This seeks to institutionalize the cash-based budgeting system to strengthen fiscal discipline in the allocation and use of budget resources. It will also promote public participation in the local budgeting process for shared accountability.   |  |  |  |  |  |  |
| National Evaluation Policy   | This will strengthen legal and institutional frameworks for the regular measurement, reporting, and utilization of the results of public policies, programs, and projects toward supporting evidence-based decisions, ensuring program improvement, and promoting transparency and accountability in the government. It also seeks to advance the culture and practice of evaluation in the public sector, emphasizing accountability for results and strengthening government collaboration to institutionalize the National Evaluation Policy Framework. Moreover, the proposed bill will ensure credible and quality evaluations to support the planning, formulation, budgeting, and implementation of development interventions. |  |  |  |  |  |  |
| Freedom of Information   | The bill will require government agencies to allow the public to review and copy all official information, and to<br>promote meaningful and increased participation in government decision-making and public accountability. This<br>expands the coverage of Executive Order 2, s. 2016 to the entire bureaucracy, and not just the executive branch.   |  |  |  |  |  |  |
| Creation of Human Resource and<br>Management (HRM) Offices in local<br>government units (LGUs) | The bill seeks to establish HRM Offices and mandate regular (plantilla) HRM officers in LGUs to develop competent<br>and credible employees at the local level. It amends the Local Government Code's optional designation of such<br>local officers.   |  |  |  |  |  |  |
| Recognition of Indigenous People (IP)<br>Mandatory Representatives                             | This will ensure that IP Mandatory Representatives are recognized in local legislative bodies and their capabilities<br>for local legislation are harnessed for more effective representation and promotion of IP rights through<br>policymaking.   |  |  |  |  |  |  |

<sup>a</sup> This is separate from the E-Government Act, which merely institutionalizes the E-Government Masterplan. Both bills may be harmonized into a single measure as there are overlaps in the proposed bills.

### **Results Matrix**

Table 14.2 contains year-by-year and end-of-plan indicators and targets that the government seeks to attain within each of the outcomes during the Plan period to practice good governance and improve bureaucratic efficiency.

| INDICATOR  | BASELINE                            |                            | A                          | NNUAL PL                   | AN TARGE                   | TS                         |                              | MEANS OF<br>Verification   | RESPONSIBLE                               |
|--|-------------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|------------------------------|--|---|
|  | (YEAR)                              | 2023                       | 2024                       | 2025                       | 2026                       | 2027                       | 2028                         |  | AGENCY                                    |
| Outcome 1: Participatory   | governance dee                      | pened                      |                            |                            |                            |                            |                              |  |   |
| Percentage of<br>provinces (P), cities<br>(C), and municipalities<br>(M) (PCMs) compliant<br>with Local Development<br>Council (LDC)<br>functionality standards<br>increased | P: 85%<br>C: 83%<br>M:74%<br>[2022] | P: 87%<br>C: 83%<br>M: 76% | P: 89%<br>C: 85%<br>M: 79% | P: 91%<br>C: 87%<br>M: 82% | P: 93%<br>C: 89%<br>M: 85% | P: 95%<br>C: 91%<br>M: 88% | P: 100%<br>C: 100%<br>M: 91% | Department<br>of the Interior<br>and Local<br>Government<br>(DILG) Annual<br>Report      | DILG                                      |
| Outcome 2: Public accou  | ntability and inte                  | grity bolste               | ered                       |                            |                            |                            |                              |  |   |
| Open Budget Index<br>(OBI) score improved*   | 68<br>(2021)                        | 71                         | N/A                        | 72                         | N/A                        | 73                         | 73                           | OBI Report   | Department<br>of Budget and<br>Management |
| Outcome 3: Government  | functions, syster                   | ns, and me                 | chanisms r                 | ationalized                | and streng                 | gthened                    |                              |  |   |
| Percentage of PCMs<br>conferred with the<br>Seal of Good Local<br>Governance increased   | 21% or 350<br>PCMs<br>(2022)        | Increasing                 |                            |                            |                            |                            |                              | DILG Annual<br>Report  | DILG                                      |
| Number of government<br>agencies/offices<br>onboarded and<br>contributing to the<br>Open Data Philippines<br>Portal increased  | 0<br>(2022)                         | 21                         | 30                         | 40                         | 40                         | 40                         | 40                           | Department of<br>Information and<br>Communications<br>Technology (DICT)<br>Annual Report | DICT                                      |
| Outcome 4: Competent, n  | notivated, agile, a                 | and resilien               | t public se                | rvants sup                 | ported                     |                            |                              |  |   |
| Percentage of Career<br>Executive Service (CES)<br>positions occupied by<br>CES Officers and CES<br>eligibles increased  | 45%**                               | 50%                        | 51%                        | 52%                        | 53%                        | 54%                        | 55%                          | CESB Occupancy<br>Report   | CESB                                      |

\* Targets are reflected every other year due to the survey's frequency.

\*\* As of September 2022.

- <sup>1</sup> As a supplementary index to the United Nations E-Government Survey, EPI assesses the use of online services to facilitate the provision of information by governments to citizens ("e-information sharing"), interaction with stakeholders ("e-consultation"), and engagement in decision-making processes ("e-decision-making). See United Nations (UN). UN E-Government Knowledgebase: Philippines. UN E-Government Development Database. https://publicadministration. un.org/egovkb/en-us/Data/Country-Information/id/134-Philippines (accessed October 23, 2022).
- <sup>2</sup> The OBI score is a component of the Open Budget Survey that assesses public access to central government budget information. See International Budget Partnership (IBP). "Country Results: Philippines." Open Budget Survey 2021. https://internationalbudget.org/sites/default/files/country-surveys-pdfs/2021/openbudget-survey-philippines-2021-en.pdf.
- <sup>3</sup> As the LPI is a composite measure of domains of prosperity, the assessment and targets for this chapter only focus on the Governance Pillar under the Inclusive Societies domain. See Legatum Institute Foundation. 2021. The Legatum Prosperity Index— Changes Made Since 2020 Index and Summary Of Indicator Details. Legatum Institute. https://docs.prosperity.com/3716/3643/5991/The\_2021\_Methodology\_-Part\_3\_-Sources\_And\_Indicators.pdf.
- <sup>4</sup> Political accountability is the degree to which the public can hold public institutions accountable, considering the degree of political pluralism and other accountability mechanisms.
- <sup>5</sup> Duterte, R. R. Executive Order No. 02, s. 2016: Operationalizing in the Executive Branch the People's Constitutional Right to Information and the State Policies to Full Public Disclosure and Transparency in the Public Service and Providing Guidelines therefor. July 23, 2016. https://www.officialgazette.gov.ph/2016/07/23/ executive-order-no-02-s-2016/.
- <sup>6</sup> Department of Information and Communications Technology (DICT). Full List of e-Services. https://www.gov.ph/services/ (accessed October 23, 2022).
- <sup>7</sup> This includes the Open Data Portal, Transparency Seal across all government websites, and the Full Disclosure Policy, among others.
- <sup>8</sup> DICT. About Free Wi-Fi for All. https://dict.gov.ph/freewifi/# (accessed October 22, 2022).
- <sup>9</sup> During the 2021 OGP Impact Awards, the CPA strategy was selected first place for the Asia Pacific region. See COA. 2021. "COA's Citizen Participatory Audit (CPA) Strategy Wins First Place in OGP Impact Award." December 16, 2021. https://www.coa.gov.ph/coas-citizen-participatory-audit-cpa-strategy-wins-first-place-inogp-impact-award/.
- <sup>10</sup> International Budget Partnership. 2021. Managing COVID Funds: The Accountability Gap. https://internationalbudget.org/covid/wp-content/uploads/2021/05/ Report\_English-2.pdf.
- <sup>11</sup> The LPI's definition of "government integrity" encompasses both the absence of corruption and the degree to which government fosters citizen participation and engagement through open information and transparent processes.
- <sup>12</sup> The CPI assesses and ranks countries by their perceived levels of public sector corruption, using a scale of 0–100 where 0 = highly corrupt and 100 = very clean. See Transparency International. 2022. Corruption Perceptions Index 2021. https://www.transparency.org/en/cpi/2021/index/phl (accessed October 22, 2022).
- <sup>13</sup> Transparency International. 2022. CPI 2021 for Asia Pacific: Grand Corruption and Lack of Freedoms Holding Back Progress. https://www.transparency.org/en/ news/cpi-2021-for-asia-pacific-grand-corruption-holding-back-progress (accessed October 22, 2022).
- <sup>14</sup> Freedom House. 2022. Freedom in the World 2022: Philippines. https://freedomhouse.org/country/philippines/freedom-world/2022 (accessed October 22, 2022).
- <sup>15</sup> World Bank. 2022. Philippines: Government Efficiency Policy Notes. Washington, DC.
- <sup>16</sup> The Supreme Court ruling in the Mandanas case (General Register No. 199802, July 3, 2018) significantly expands the tax base for LGUs' share in national taxes to include not only national internal revenue taxes but also customs duties and fees.
- <sup>17</sup> International Association for Public Participation (IAP2). IAP2 Public Participation Spectrum. https://iap2.org.au/resources/spectrum/ (accessed October 22, 2022).
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- <sup>22</sup> Ladia, M.A. and N. Parreno. 2021. Philippines: Gender-based Violence Policy and Institutional Mapping Report. Washington, DC: The World Bank. https://thedocs. worldbank.org/en/doc/e1575832e43d4030373f9a616975364f-0070062021/philippines-gender-based-violence-policy-and-institutional-mapping-report.
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- <sup>25</sup> Open Contracting Data Publication is a country commitment to the OGP. This pertains to the mandatory publication of contracting data (from planning to implementation) in machine-readable formats. See Open Government Partnership. Open Contracting Data Publication (PH0066). https://www. opengovpartnership.org/members/philippines/commitments/PH0066/
- <sup>26</sup> Philippine Center for Investigative Journalism (PCIJ). 2018. Public Contracting in the Philippines: Breakthroughs and Barriers. PCIJ, Hivos, and Article19. https:// pcij.org/uploads/5bea32964f0bf-PCIJ\_-Open-Contracting-in-Philippines-Report\_01102018\_b.pdf.
- <sup>27</sup> 17th Congress. Republic Act No. 11293 (Philippine Innovation Act). Manila; and NEDA, DOST, and DTI. 2020. Administrative Order No. 01, s. 2020: Promulgating the Implementing Rules and Regulations of Republic Act No. 11293 Otherwise Known as the Philippine Innovation Act. February 7, 2020. Manila.
- <sup>28</sup> Campaigns include the OMB's Campus Integrity Crusaders, Sikhay Laban sa Korupsyon, and Aral at Asal Project (with the University of the Philippines System and the Commission on Higher Education).
- <sup>29</sup> The Index will serve as the local counterpart of global governance indices, based on the nuances of the Philippine context.
- <sup>30</sup> NEDA and DBM. 2015. Joint Memorandum Circular No. 2015-01: National Evaluation Policy Framework of the Philippines. July 15, 2015 https://nep.neda.gov. ph/document/NEDA-DBM%20Joint%20Memorandum%20Circular%20No.%202015-01%20-%20National%20Evaluation%20Policy%20Framework%20of%20 the%20Philippines.pdf.
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- <sup>43</sup> The Philippine Business Hub Central Business Portal (https://business.gov.ph/home) serves as a central system to receive applications and capture application data involving business-related transactions.
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- <sup>53</sup> CSC has harmonized the Strategic Performance Management System with the Program Expenditure Classification and the Results-based Performance Management System.
- <sup>54</sup> OECD. 2021. "The Future of the Public Service: Preparing the Workforce for Change in a Context of Uncertainty." OECD iLibrary. https://www.oecd-ilibrary.org/ sites/1a9499ff-en/index.html?itemId=/content/component/1a9499ff-en (accessed October 22, 2022).
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