



## Philippines: Support to Local Government Accountability Systems

Project Name	Support to Local Government Accountability Systems				
Project Number	44253-014				
Country	Philippines				
Project Status	Active				
Project Type / Modality of Assistance	Technical Assistance				
Source of Funding / Amount	<table border="1"> <tr> <td colspan="2"><b>TA 9041-PHI: Support to Local Government Accountability Systems</b></td> </tr> <tr> <td>Technical Assistance Special Fund</td> <td>US\$ 500,000.00</td> </tr> </table>	<b>TA 9041-PHI: Support to Local Government Accountability Systems</b>		Technical Assistance Special Fund	US\$ 500,000.00
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Technical Assistance Special Fund	US\$ 500,000.00				
Strategic Agendas	Inclusive economic growth				
Drivers of Change	Governance and capacity development Knowledge solutions Partnerships Private sector development				
Sector / Subsector	<b>Public sector management</b> - Decentralization - Public expenditure and fiscal management				
Gender Equity and Mainstreaming	Some gender elements				
Description					
Project Rationale and Linkage to Country/Regional Strategy					
Impact	The Philippines Development Plan's 2011- 2016 objectives to ensure high-quality, effective, efficient, transparent, accountable, economically and physically accessible and nondiscriminatory delivery of public services.				

### Project Outcome

Description of Outcome	Systems for local government accountability and financial management reporting improved
Progress Toward Outcome	
<b>Implementation Progress</b>	
Description of Project Outputs	LGU performance monitoring mechanisms improved Financial management reporting systems' efficiency enhanced Proposals for amendment of the LGC drafted and disseminated
Status of Implementation Progress (Outputs, Activities, and Issues)	
Geographical Location	

### Summary of Environmental and Social Aspects

Environmental Aspects	
Involuntary Resettlement	
Indigenous Peoples	
<b>Stakeholder Communication, Participation, and Consultation</b>	
During Project Design	
During Project Implementation	

## Business Opportunities

Consulting Services The TA will provide a mix of individual and firm consulting inputs to deliver the activities outlined. A total of 11 person-months of international input and 53 person-months of national consultants will be delivered. A Team Leader will be recruited to provide specialized technical input into all activities, coordinate the inputs of the different consultants and serve as first counterpart to the different agencies.

For output 1, a Monitoring and Evaluation expert will provide technical assistance on the re-design of the LGPMS and its integration with other tools, thus guiding software and system development. An IT firm will be engaged, using Fixed Budget Selection, to develop the software packages for the re-design LGPMS, including the core system functionalities and additional modules needed. Maintenance of the system and all roll-out activities will be supported by the DILG. Lump-sum, output-based contracts will be used as a preferred option. Proceeds of the TA will be disbursed in line with Technical Assistance Disbursement Handbook (2010 as amended from time to time). Purchase of equipment will be done in accordance with ADB's Procurement Guidelines (2015 as amended from time to time). All equipment will be turned over to the EA upon completion of TA activities.

The drafting of a roadmap for the integration of the several financial reporting systems for LGUs under output 2 will be led by the Lead Team Leader and a Senior National Local Public Financial Management expert, who will produce a technical assessment of current systems and develop proposals for simplification and improvement.

For output 3, the Team Leader will lead the preparation of all activities under this output, assisted by a pool of national and international decentralization experts, which will provide on-demand support to the dissemination of the proposals for amendment of the code, the drafting of bills, and inputs to the drafting of an engagement note on local government reforms for the next administration.

## Responsible Staff

Responsible ADB Officer	Boothe, Robert A.
Responsible ADB Department	Southeast Asia Department
Responsible ADB Division	Public Management, Financial Sector and Trade Division, SERD
Executing Agencies	<i>Department of Interior and Local Government 4th Floor, A. Francisco Gold Condominium II, EDSA cor. Mapagmahal St., Diliman, Quezon City, Philippines</i>

## Timetable

Concept Clearance	29 Sep 2015
Fact Finding	01 Sep 2015 to 21 Sep 2015
MRM	-
Approval	10 Dec 2015
Last Review Mission	-
Last PDS Update	15 Dec 2015

## TA 9041-PHI

Milestones					
Approval	Signing Date	Effectivity Date	Closing		
			Original	Revised	Actual
10 Dec 2015	26 Jan 2016	26 Jan 2016	30 Sep 2017	-	-

Financing Plan/TA Utilization						Cumulative Disbursements		
ADB	Cofinancing	Counterpart				Total	Date	Amount
		Gov	Beneficiaries	Project Sponsor	Others			
500,000.00	0.00	0.00	0.00	0.00	0.00	500,000.00	10 Dec 2015	3,120.46

Project Page	<a href="https://www.adb.org/projects/44253-014/main">https://www.adb.org/projects/44253-014/main</a>
Request for Information	<a href="http://www.adb.org/forms/request-information-form?subject=44253-014">http://www.adb.org/forms/request-information-form?subject=44253-014</a>
Date Generated	06 July 2017

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