



Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

DILG-NAPOLCOM Center, EDSA cor. Quezon Avenue, Quezon City

www.dilg.gov.ph



MEMORANDUM CIRCULAR

August 2, 2017

NO. 2017-92

TO : ALL DILG REGIONAL DIRECTORS, PROVINCIAL GOVERNORS, CITY/MUNICIPAL MAYORS, PROVINCIAL TREASURERS AND ACCOUNTANTS, CITY/MUNICIPAL TREASURERS AND ACCOUNTANTS, PROVINCIAL/CITY/MUNICIPAL ENVIRONMENT AND NATURAL RESOURCE OFFICERS, AND PROVINCIAL/CITY/MUNICIPAL PLANNING AND DEVELOPMENT OFFICERS OF LOCAL GOVERNMENT UNITS HOSTING LARGE-SCALE MINING, COAL, AND OIL AND GAS PROJECTS

SUBJECT : PH-EITI ROADSHOW IN BAGUIO, MANILA, PUERTO PRINCESA, CEBU, DAVAO, AND BUTUAN IN AUGUST 2017

The Philippine Extractive Industries Transparency Initiative (PH-EITI), in collaboration with the Department of the Interior and Local Government (DILG), Union of Local Authorities of the Philippines, Bantay Kita – Publish What You Pay Philippines, Inc., and the Chamber of Mines of the Philippines, is organizing a nationwide roadshow to be held in the following areas and schedules:

CLUSTER	REGIONS COVERED	DATE	VENUE
1	II, CAR	August 2-3	Baguio City
2	III, V, NCR	August 7-8	Manila
3	IV-B	August 9-10	Puerto Princesa City
4	IX, XI, ARMM	August 14-15	Davao City
5	VI, VII, VIII	August 16-17	Cebu City
6	XIII	August 23-24	Butuan City

With the theme, “*Extracting Value in Transparency: Promoting Local Development through Sustained Disclosure and Dialogue*”, each leg of the roadshow will be a two-day event:

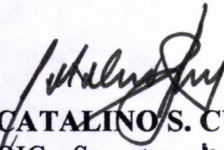
- The first day will be a local forum, bringing together stakeholders from the local government units (LGUs), regional government agencies, companies in the localities, and civil society groups, with the following general objectives:
 1. Present the findings and recommendations of the 3rd Country Report and trends from the first three Reports;
 2. Communicate updates on agency actions on PH-EITI recommendations; and
 3. Provide a platform for continuing multi-stakeholder dialogue on the issues surrounding the extractive industries in the localities with a view to addressing gaps and improving EITI implementation.

- The second day will be a workshop for local treasurers and accountants on the Enhanced Environment and Natural Resources Data Management Tool (ENRDMT), the online reporting tool developed by the DILG – Philippine Poverty-Environment Initiative, the DOF – Bureau of Local Government Finance (BLGF), and PH-EITI.

In view of this, PH-EITI is inviting all DILG Regional Directors, Provincial/City/Municipal Local Chief Executives, Treasurers, Accountants, Environment and Natural Resource Officers, and Planning and Development Officers of LGUs hosting large-scale mining, coal, and oil and gas projects to attend the event.

Roundtrip airfare, two-night/three-night twin sharing accommodation, forum/workshop meals and materials of the participants will be covered by the organizer. **Local transportation, in-transit meals, and per diem expenses** are authorized **chargeable against local funds**, subject to the availability thereof and to the usual accounting and auditing rules and regulations.

All concerned DILG Regional Offices are hereby directed to cause widest dissemination of this Circular in their respective areas of jurisdiction.


CATALINO S. CUY
OIC - Secretary



DILG-OSEC 01012016-8745

10 July 2017

HON. AUSTERE A. PANADERO, CESO I
Undersecretary for Local Government
Department of the Interior and Local Government
25th Floor, DILG-NAPOLCOM Center
EDSA corner Quezon Avenue, Quezon City



SUBJECT: Invitation to the 2017 PH-EITI Roadshow

Dear **Undersecretary Panadero**:

The Philippine Extractive Industries Transparency Initiative (PH-EITI), with the cooperation of the Union of Local Authorities of the Philippines (ULAP) and Bantay Kita, is conducting its **annual nationwide roadshow** this August with the theme, "**Extracting Value in Transparency: A Forum on Promoting Local Development through Sustained Disclosure and Dialogue**". The event will bring together key stakeholders from local government units (LGUs) hosting extractive industries, national government agencies, civil society organizations (CSOs), and extractive companies in six major venues across the country.¹ The kickoff forum will be held on **2 August 2017, Wednesday**, at the **Newtown Plaza Hotel, 43 C.M. Recto corner Leonard Wood Road, Baguio City**.

The concept note and program are hereto attached for your reference.

As indicated, the program includes presentations on *Key Findings of the 3rd Country Report* and *Updates on Agency Actions on PH-EITI Recommendations*. In this regard, PH-EITI would like to request **Director Anna Liza F. Bonagua** to present on the subject matter as PH-EITI Multi-stakeholder Group Member. You may also send a representative to serve in Director. A. L. F. Bonagua's place, if she is unable to participate.

PH-EITI will shoulder the two-night accommodation and meals (dinner upon arrival, breakfast, lunch and snacks during the forum, dinner after the forum) of the official delegate. We ask that local transportation, in-transit meals, and other per diem expenses be charged against agency funds, subject to the usual accounting and auditing rules and regulations.

For any question or clarification, you may contact the PH-EITI Secretariat at eitiphilippines@gmail.com and info@ph-eiti.org, (02) 5250497, or (0927) 8247100.

We look forward to your favorable response.

Thank you.

Very truly yours,

ATTY. ANTONETTE C. TIONKO
Undersecretary, Department of Finance
Focal Person, PH-EITI

ATT: a/s

¹ The succeeding roadshow events are as follows:

Venue	Date	Regions Covered
Manila	August 7	III, V, NCR
Puerto Princesa City	August 9	IV-B
Davao City	August 14	IX, XI, ARMM
Cebu City	August 16	VI, VII, VIII
Butuan City	August 23	XIII

2017 PH-EITI ROADSHOW

Extracting Value in Transparency:

A Forum on Promoting Local Development through Sustained Disclosure and Dialogue

PROGRAMME

8:00 – 9:00	Registration	
9:00 – 9:05	Invocation National Anthem	
9:05 – 9:10	Opening Remarks <i>Host LGU</i>	
9:10 – 9:25	Acknowledgment of Guests and Participants Forum Objectives, Program Overview, and Leveling of Expectations	
9:25 – 9:30	About PH-EITI <i>PH-EITI Secretariat</i>	
9:30 – 10:00	Key Findings of the 3 rd Country Report / Trends in the First Three Reports <i>PH-EITI MSG Member</i>	
10:00 – 10:30	Updates on Agency Actions on PH-EITI Recommendations <ul style="list-style-type: none"> ▪ <i>Mines and Geosciences Bureau</i> ▪ <i>Department of Budget and Management</i> ▪ <i>Department of the Interior and Local Government</i> 	
10:30 – 11:10	Panel Discussion (LGU, NGA, Industry, and Civil Society Representatives) <i>Moderator: Union of Local Authorities of the Philippines (ULAP)/ PH-EITI National Coordinator</i>	
11:10 – 11:50	Open Forum	
11:50 – 11:55	Transparency Pledge	
11:55 – 12:00	Group Photo	
12:00 - 1:00	LUNCH Venue: Plenary Hall	PRESS CONFERENCE Venue: <i>to be announced</i>
	Initiatives to Promote Transparency	
1:20 – 1:30	<ul style="list-style-type: none"> ▪ Contracts Portal <i>PH-EITI Secretariat</i> 	
1:30 – 1:40	<ul style="list-style-type: none"> ▪ Monitoring Tool for IP Royalties and Memorandum of Agreement <i>National Commission on Indigenous Peoples</i> 	
1:40 – 1:50	<ul style="list-style-type: none"> ▪ Environment and Natural Resources Data Management Tool <i>Bureau of Local Government Finance</i> 	

- 1:50 – 2:00 ▪ Beneficial Ownership Disclosure
PH-EITI Secretariat
- 2:00 – 2:30 Open Forum
- 2:30 – 3:30 Workshop
Breakout Session A. Using the PH-EITI Report as a Tool for Local Development
 B. EITI Implementation at the Sub-national Level
- 3:30 – 4:00 Reporting of Workshop Outputs
- 4:00 – 4:30 Open Forum
- 4:30 – 4:35 About the 3rd PH-EITI Transparency Awards
PH-EITI Secretariat
- 4:35 – 4:40 Closing Remarks
PH-EITI MSG Member

General Mechanics for the Workshop

1. The participants will be divided into two (2) groups based on specific topics below. Participants may opt to join either group. A PH-EITI MSG Member will facilitate the discussion for each group. Each group will assign its rapporteur.

Group	Facilitator
A. Using the PH-EITI Report as a Tool for Local Development	PH-EITI MSG Member
B. EITI Implementation at the Sub-national Level	PH-EITI MSG Member

2. Discussions will be documented and presented by the rapporteurs to the plenary after the breakout session. Documenters will be assigned for each group.
3. Expected output: Each group will accomplish a workshop template that will be provided during the forum. The template should contain, among others, a list of priority issues and recommendations and an action plan collectively formulated by members of the groups.

2017 PH-EITI ROADSHOW

Extracting Value in Transparency:

A Forum on Promoting Local Development through Sustained Disclosure and Dialogue

CONCEPT NOTE

Background

The Extractive Industries Transparency Initiative (EITI) is an international initiative that promotes a global standard of transparency in the extractive industries. The Government of the Philippines committed to implement EITI by virtue of Executive Order No. 79 (2012) and operationalized this commitment in Executive Order No. 147 (2013), formally establishing the **Philippine Extractive Industries Transparency Initiative (PH-EITI)** and creating the Multi-stakeholder Group (MSG)¹ that steers the implementation of EITI in the country.

The Philippines was admitted as an EITI candidate country in May 2013 and has officially been implementing EITI since then. Essential to EITI implementation is the publication of annual Country Reports containing independently reconciled data on revenues/payments from extractive companies as well as comprehensive contextual information about the country's extractive sector. To date, PH-EITI has produced three Country Reports (available at www.ph-eiti.org).

Every year, PH-EITI communicates the findings of and obtains feedback on the latest Country Report mainly through the PH-EITI National Conference and nationwide PH-EITI Roadshow. The National Conference that launched the 3rd Country Report was held last 11 May 2017 in Manila.

2017 PH-EITI Roadshow

With the theme, "*Extracting Value in Transparency: A Forum on Promoting Local Development through Sustained Disclosure and Dialogue*", this year's roadshow highlights the 3rd Report while focusing on how the EITI process – through continued disclosure and dialogue among stakeholders – can help strengthen natural resource governance at the subnational level and ensure that extractive activities benefit local communities in a sustainable way.

Each leg of the roadshow consists of a multi-stakeholder **Forum** on the first day; and, on the second day, a **Workshop** on the enhanced Environment and Natural Resource Data Management Tool (ENRDMT), the online reporting tool for LGUs jointly developed by DOF-BLGF, DILG-PPEI, and PH-EITI, and made part of the Electronic Statement of Receipts and Expenditures (eSRE) system for Local Treasurers by DOF Department Order No. 49-2016.

For selected regions, namely those covered by the Baguio, Puerto Princesa, and Butuan legs, a **Consultation Workshop** on implementing the National Commission on Indigenous Peoples (NCIP) – PH-EITI tool for monitoring IP royalty and Memorandum of Agreement² will be held simultaneously with the ENRDMT Workshop in a separate activity but in the same venue on the second day.

¹ The PH-EITI MSG is a tripartite body chaired by the Department of Finance (DOF) and composed of representatives from the national and local governments (DOF, DENR, DOE, DILG, ULAP), the extractive industries (Chamber of Mines of the Philippines, Petroleum Association of the Philippines), and civil society organizations (CSO) (Bantay Kita Philippines - Publish What You Pay Philippines).

² The monitoring tool was developed by the NCIP with PH-EITI and approved by the NCIP Commission En Banc on 26 November 2015 under Commission En Banc Resolution No. 06-033-2015.

The 2017 PH-EITI Roadshow will go to the following areas with the following schedule:

Cluster	Regions Covered	Venue	Date
1	II, CAR	Baguio City	August 2-3
2	III, V, NCR	Manila	August 7-8
3	IV-B	Puerto Princesa City	August 9-10
4	IX, XI, ARMM	Davao City	August 14-15
5	VI, VII, VIII	Cebu City	August 16-17
6	XIII	Butuan City	August 23-24

Objectives and Target Participants

Day 1 - Forum

Objectives:

1. Present the findings of the 3rd Country Report;
2. Communicate the status of government agency actions on PH-EITI recommendations;
3. Discuss how to use the PH-EITI Report as a tool for local development; and
4. Provide a multi-stakeholder platform for discussing issues in the extractives and natural resource governance with a view to addressing gaps and improving EITI implementation.

Target participants:

- LGU: Local Chief Executives, Provincial/Municipal/City Treasurers and Accountants, Environment and Natural Resources Officers, Planning and Development Officers, Public Information Officers
- National Government Agencies – Regional: MGB, NCIP, BIR, DBM, BLGF, DILG, PPA, BOC
- CSOs, Indigenous Peoples, the academe
- Extractive companies: Executives, Resident Managers, Community Relations Officers, Mine Environmental Protection and Enhancement Officers
- Members of the media

Day 2 - Workshop on the Enhanced Environment and Natural Resource Data Management Tool (ENRDMT)

Objective: Provide practical training on the enhanced ENRDMT and gather feedback from participants to further improve the tool/system.

Target participants: Local Treasurers and Accountants

- Consultation Workshop on Implementing the Monitoring Tool for IP Royalty and Memorandum of Agreement (MOA)

Objective: Conduct a multi-stakeholder consultation and workshop on implementing and utilizing the Monitoring Tool with a view to fulfilling the legal rights and responsibilities of key actors -- Indigenous Peoples (IPs), the NCIP, mining companies -- in the extraction of mineral resources within ancestral domains in the country

Target participants: Representatives of NCIP Central Office and Regional Offices, IPs, and mining companies in selected areas with Certificate of Ancestral Domain Title (CADT) and which host large-scale metallic mining operations in the regions covered by the Baguio, Puerto Princesa, and Butuan clusters of the Roadshow