



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>

AN UPDATE ON THE FUNCTIONALITY INDICATORS, RULES AND
RESPONSIBILITIES AND MONITORING GUIDELINES OF BARANGAY PEACE AND
ORDER COMMITTEE (BPOC) THEREBY AMENDING DILG MC 2008-101
DATED 17 JUNE 2008

Memorandum Circular No. 2020-047
Date: 27 FEB 2020

1. BACKGROUND

The 1987 Constitution of the Republic of the Philippines, particularly Article II, Section 5, declares, as one of the State's Principles, that the maintenance of peace and order, the protection of life, liberty, and property, and promotion of the general welfare are essential for the enjoyment by all the people of the blessings of democracy.

Likewise, Section 16 of Republic Act No. 7160 or the Local Government Code of 1991 states that local government units shall, within their territorial jurisdictions, promote health and safety, improve public morals, maintain peace and order, and preserve the comfort and convenience of their inhabitants.

Subsequently, Executive Order No. 366 dated September 5, 1996, was issued requiring all barangays to organize the Barangay Peace and Order Committee (BPOC) to serve as the implementing arm of the City/Municipal Peace and Order Council at the barangay level.

To ensure that BPOCs are organized and functional, the Department issued DILG MC No. 2008-101 dated June 17, 2008 entitled: Reorganization and Guidelines in Monitoring the Functionality of Barangay Peace and Order Committee (BPOC).

With the various incidents that pose serious threat to peace and order and public safety in the country like violent extremism, there is a need to review and update the functionality indicators of BPOC to harmonize its duties and responsibilities with the existing and the new policies and laws.

Moreover, a comprehensive assessment of BPOC functionality performed regularly is a vital mechanism in the nation's attainment of just and lasting peace, ensuring security, public order, and safety, which are embodied under the Philippine Development Plan 2017-2022 as high priority of the government.

2. LEGAL BASES

- 2.1. Section 16 of R.A. No. 7160** provides that local government units shall, within their territorial jurisdictions, promote health and safety, improve public morals, maintain peace and order, and preserve the comfort and convenience of their inhabitants.
- 2.2. Section 2 of Executive Order No. 366, s. 1996** provides that every barangay shall organize a Peace and Order Committee to serve as the implementing arm of the City/Municipal Peace and Order Council at the barangay level.
- 2.3. DILG MC No. 2008-101 dated June 17, 2008** provides for the Reorganization and Guidelines in Monitoring the Functionality of Barangay Peace and Order Committee.
- 2.4. DILG MC No. 2011-24 dated February 17, 2011** enumerates the Duties and Functions of the Provincial, City, and Municipal Peace and Order Councils, and of the Barangay Peace and Order Committees.
- 2.5. DILG MC No. 2015-130 dated November 3, 2015** provides for the Guidelines on the Functions of the Peace and Order Councils, Barangay Peace and Order Committees, and Peace and Order Council Secretariats.
- 2.6. DILG MC No. 2017-142 dated October 24, 2017** provides for the Guidelines in the Formulation of a Simplified Barangay Peace and Order and Public Safety (BPOPS) Plan.

3. PURPOSE

This Circular is hereby issued to provide guidelines in monitoring the functionality of the Barangay Peace and Order Committees (BPOCs).

4. SCOPE/COVERAGE

All City, Municipal Mayors, Punong Barangays, DILG Regional Directors and Field Officers, Minister of Local Government-BARMM and all others concerned

5. POLICY CONTENT

5.1. ORGANIZATION AND COMPOSITION OF BPOC

5.1.1. The Punong Barangay shall issue an Executive Order or a Sangguniang Barangay Resolution organizing the BPOC within 100 days upon assumption to office. The BPOC shall be composed of the following:

- a. Punong Barangay as Chairperson;
- b. Sangguniang Kabataan Chairperson;
- c. A Member of the Lupon Tagapamayapa to be designated by the Punong Barangay;
- d. A Public School Teacher to be designated by the School Principal or School Head Teacher;
- e. A PNP Officer to be designated by the Chief of Police of the corresponding city or municipality;

- f. A representative from the Inter-faith Group;
- g. A senior citizen;
- h. A barangay tanod preferably Chief Tanod or EX-O; and
- i. At least three (3) members, duly endorsed by an organized neighborhood association, from existing barangay based anti-crime groups, neighborhood watch group or NGOs well known in the community.

5.2. FUNCTIONS

5.2.1. The BPOC shall have the following functions and responsibilities:

- a. Formulate a Barangay Peace and Order and Public Safety (BPOPS) Plan and furnish copy to the following:
 - 1) Barangay Development Council (BDC) for reference and consideration in the formulation of the Barangay Development Plan (BDP); and
 - 2) City or Municipal Peace and Order Council (C/MPOC) for consideration in the formulation of C/M POPS Plan;
- b. Recommend measures to improve or enhance peace and order and public safety in the community;
- c. Monitor and coordinate the implementation of peace and order programs and projects at the barangay level;
- d. Serve as an information-gathering mechanisms;
- e. Monitor and report, to appropriate authorities, suspicious illegal activities and personalities involved, including insurgent activities within their jurisdiction;
- f. Maintain continuing dialogue, close coordination and rapport with the higher-level POCs and law enforcement units;
- g. Coordinate the operation of all community-based anti-crime groups within the barangay;
- h. Conduct periodic assessment of the prevailing peace and order situation in the barangay, and submit a report, with appropriate recommendations, to the higher-level POC;
- i. Submit annual BPOC Functionality Report as prescribed in this MC; and
- j. Perform such other functions as may be assigned by higher-level POCs.

5.3. FUNCTIONALITY INDICATORS

The functionality of BPOC shall be assessed in the following areas:

INDICATORS		POINTS
A. STRUCTURE		13
1.	Organization/Reorganization of BPOC through an Executive Order or Sangguniang Barangay Resolution	8
2.	Organization/Reorganization of BPOC within 100 days upon assumption to office	5
B. PEOPLE		10
1.	BPOC membership is in accordance with Executive Order 366, dated September 5, 1996	5
2.	BPOC members attended any related orientation/training at least once in the previous year	5
C. SYSTEM		72
1.	Conduct of Regular Monthly Meetings with quorum	10
2.	Attend meeting with higher-level POC and law enforcement units	5
	<i>*Bonus: a.) Conduct of Special Meeting</i>	1*
3.	Formulation of Plans and Programs	
3.1.)	Formulation of Barangay Peace and Order and Public Safety (BPOPS) Plan in accordance with MC 2017-142 dated October 24, 2017	12
3.2.)	Submission of BPOPS Plan to BDC for inclusion in their BDP	5
3.3.)	Submission of BPOPS Plan to the City/Municipal level for inclusion in their POPS Plan.	5
	<i>*Bonus: a.) Programs and activities funded by private organizations and individuals</i>	1*
	<i>b.) Reviewed/Updated their BPOPs Plan</i>	1*
	<i>c.) Active citizen participation and civic engagement in peace and order PPAs</i>	1*
4.	Implementation of Programs, Projects and Activities (PPAs)	
4.1.)	Percentage of accomplished PPAs vis-à-vis their target in the approved BPOPS Plan	8
	100%-85%	8
	84%-50%	6
	49%-25%	4
	Below 25%	2
4.2.)	Percentage of utilization of allocated budget	8
	100%-85%	8
	84%-50%	6
	49%-25%	4
	Below 25%	2

4.3.) Submission of Semestral Accomplishment Report in accordance with MC No. 2017-142 dated October 24, 2017		5
5. Presence of a resolution recommending to enact any of the following related ordinance/s to improve the peace and order situation in the barangay:		6
5.1.) Conduct of Road Clearing Operations; and	3	
5.2.) Regulating the sale of cigarettes and alcoholic beverages to minors	3	
<i>*Bonus: a.) Curfew Hours.</i>	1*	
<i>b.) Prohibition of all kinds of animals to stray in public places.</i>	1*	
<i>c.) Regulating the use of videoke and karaoke machines and other similar amplified audio sound devices.</i>	1*	
<i>d.) Prohibiting residents from roaming half-naked in public places.</i>	1*	
<i>e.) Designation of Smoking Area.</i>	1*	
6. Submission of Barangay Peace and Order Information Report to C/MPOC, Local PNP Unit and other law enforcement office.		4
7. Accomplishment and submission of previous BPOC Self-Assessment Form to BPOC Evaluation Task Force		4
D. BPOC INNOVATIONS AND GOOD PRACTICES		5
1. BPOC practice new methods and programs as innovation in the implementation of Peace and Order and Public Safety in the community.		5
Total:		100

**Bonus Points: 9*

5.4. LEVEL OF BPOC FUNCTIONALITY

LEVEL	RATING
HIGH	85 - 100 points
MODERATE	51 - 84 points
LOW	21 - 50 points
NON-FUNCTIONAL	25 points and below

5.5. MONITORING THE FUNCTIONALITY OF BPOCs

5.5.1. Creation of the BPOC Evaluation Task Force (ETF) - The City or Municipal Mayor, as Chairperson of the City/Municipal Peace and Order Council, shall create the BPOC Evaluation Task Force with the following composition:

- a. Head, Secretariat of the C/MPOC - Chair
- b. Representative of the Chief, Local PNP - Member
- c. President, LnB City/Municipal Chapter - Member
- d. NGO, Member of the C/MPOC - Member

5.5.2. Roles and Functions of the Evaluation Task Force (ETF):

- a. Consolidate the barangay self-assessment form (BPOC Form 1);
- b. Review and evaluate the data entries in BPOC Form 1, all Means of Verification (MOVs) and relevant documents for the assessment of BPOC Functionality.

The ETF shall ensure that the barangays completely accomplished the BPOC Form 1 and submitted all their MOVs. In case that there are indicators without MOVs, it is considered non-compliance, hence the 0 point score.

- c. Give corresponding points for each indicator guided by the BPOC Functionality Assessment Technical Guidenotes.
- d. Total all the points given for each indicator and indicate its Level of BPOC Functionality in accordance with *item 5.4* of this Circular.
- e. Conduct validation activities whenever necessary;
- f. Create a ETF Secretariat, if deemed necessary, to assist the BPOC Evaluation Task Force in the performance of its administrative and technical functions; and
- e. Submit a copy of the BPOC Form 1 to the C/MLGOO or City Director concerned

5.5.3. Schedule of BPOC Functionality Monitoring and Report Submission

- a. The BPOC functionality assessment shall be conducted annually in accordance with the following schedules:

- 1.) For the conduct of BPOC Functionality assessment in CY 2020:

Year under Review	Assessment Period	Submission of Regional Assessment Report
2019	May to July 2020	On or before August 2020

- 2.) For the conduct of BPOC functionality assessment in the succeeding years (CY 2021 – onwards):

Year under Review	Assessment Period	Submission of Regional Assessment Report
Previous Year	January to March of the current year	On or before April 30 of the current year
<i>For illustration:</i>		
<i>2020</i>	<i>January to March 2021</i>	<i>On or before April 30, 2021</i>
<i>2021 and onwards</i>	<i>January to March 2022 and every year thereafter</i>	<i>On or before April 30, 2022 and every year thereafter</i>

- b. The DILG Regional Office shall prescribe the schedule of submission of provincial and city/municipal assessment results.
- c. The results of the BPOC functionality assessment shall be encoded, through a shared Google Drive, on or before August 15, 2020, and on or before April 15 of every year thereafter. Said data are expected to have undergone careful review, thus, ensuring data reliability.
- d. A duly signed regional summary of the BPOC functionality assessment results shall be submitted to the DILG-Central Office, through the National Barangay Operations Office (NBOO), on or before the deadlines of submission as indicated in *Items 5.5.3.(1)(a)* and *5.5.3.(2)(a)* of this Circular.

5.6. INSTITUTIONAL ARRANGEMENTS

5.6.1. Punong Barangay

Accomplish the BPOC Self-Assessment Form and submit the same to the BPOC Evaluation Task Force together with the prescribed MOVs and other related documents.

5.6.2. City/Municipal Mayors

- a. Create a BPOC Evaluation Task Force in accordance with *Item 5.5.1* of this Circular; and
- b. Provide technical assistance to the barangays.

5.6.3. DILG

a. NBOO

- 1) Develop the technical guide notes for the conduct of the BPOC functionality assessment;
- 2) Maintain National Masterlist of barangays with functionality status of BPOCs;

- 3) Submit a Status Report to SILG on the result of the BPOC functionality assessment;
- 4) Provide technical and administrative assistance to DILG Field Offices; and
- 5) Conduct validation activities whenever necessary.

b. DILG Regional Offices

- 1) Prescribe the schedule of submission of provincial and city/municipal assessment results;
- 2) Maintain Regional Masterlist of Barangays with functionality status of BPOCs;
- 3) Accomplish and submit the Regional Summary Report (*BPOC Monitoring Form No. 4*) to DILG-Central Office through NBOO;
- 4) Ensure the accuracy and completeness of the data encoded in the shared Google Drive within the area of jurisdiction;
- 5) Provide technical and administrative assistance to DILG Field Offices;
- 6) Conduct validation activities whenever necessary.

c. DILG Provincial Office

- 1) Maintain Provincial Masterlist of Barangays with functionality status of BPOCs;
- 2) Accomplish and submit the Provincial Summary Report (BPOC Monitoring Form No. 3) to the DILG Regional Office.
- 3) Ensure the accuracy and completeness of the data encoded in the shared google drive within the area of jurisdiction;
- 4) Provide technical and administrative assistance to DILG Field Offices; and
- 5) Conduct validation activities whenever necessary.

d. DILG City/Municipal Offices

- 1) As head of C/MPOC Secretariat, leads the Evaluation Task Force to jointly review and assess the submitted BPOC Self-Assessment Form (BPOC Monitoring Form 1) and all its supported MOVs and relevant documents for the assessment of BPOC Functionality;
- 2) Ensure that all barangays are assessed within the area of jurisdiction;
- 3) Encode the results of the assessment in the shared google drive within the area of jurisdiction;
- 4) Accomplish and submit the City/Municipal Summary Report (*BPOC Monitoring Form 2*) to the DILG Provincial Office, in the case of Component Cities and Municipalities; and to the DILG Regional Office, in the case of Highly Urbanized Cities (HUCs) and Independent Component Cities (ICCs);
- 5) Provide technical assistance to the barangays; and
- 6) Conduct validation activities whenever necessary.

6. EFFECTIVITY

This Circular shall take effect immediately.

7. APPROVING AUTHORITY


EDUARDO M. AÑO
Secretary

8. FEEDBACK

Inquiries concerning this Circular should be directed/addressed to the National Barangay Operations Office (NBOO) through telephone numbers (02) 876-3454 local 4407.



DILG-OSEC 02242020-043



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
 DILG-NAPOLCOM Center, EDSA cor. Quezon Ave., Quezon City
 Telephone Number (02) 925-1137



BPOC FUNCTIONALITY SELF-ASSESSMENT AND AUDIT FORM

for the Year _____

Region: _____
 Province: _____

City/Municipality: _____
 Barangay: _____

Contact # _____

Instruction: Put a check on the box that corresponds to the given questions.

FOR C/MLGOO / CD USE ONLY

A. STRUCTURE

1. The BPOC Organized/Reorganized?
 YES NO
MEANS OF VERIFICATION
 Executive Order (Required)
 Sangguniang Barangay Resolution (Required)
 BPOC Organizational Structure
 Others: _____ (please specify)
2. The BPOC Organized/Reorganized within 100 days upon assumption to office?
 YES NO
MEANS OF VERIFICATION
 Executive Order (Required)
 Sangguniang Barangay Resolution (Required)
 Oath of Office of the BPOC members
 Others: _____ (please specify)

B. PEOPLE

3. BPOC membership is in accordance with E.O 366, dated September 5, 1996?
 YES NO
MEANS OF VERIFICATION
 Executive Order (Required)
 Sangguniang Barangay Resolution (Required)
 BPOC Organizational Structure
 Others: _____ (please specify)
4. BPOC members attend any related orientation/training at least once in the previous year?
 YES NO
MEANS OF VERIFICATION
 Copy of Cert. of Participation (Required)
 Copy of attendance sheet w/ the title of the activity, date/time, and venue
 Post-Activity Report of the training attended
 Attestation from the lead organizer
 Others: _____ (please specify)

C. SYSTEM

5. The BPOC conducts regular monthly meetings?
 Number of months in which meetings were conducted
- YES NO
MEANS OF VERIFICATION
 Copies of BPOC monthly meeting minutes and attendance sheets (Required)
 Photo documentation with date and time stamp
 Others: _____ (please specify)
- 12 Months
 10-11
 8-9
 6-7
 4-5
 1-3
 0

POINTS	REMARKS
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

15.. Percentage of utilization of allocated budget their target in the approved BPOPS Plan

<input type="checkbox"/>	100%-85%
<input type="checkbox"/>	84%-50%
<input type="checkbox"/>	49%-25%
<input type="checkbox"/>	24% and below

YES NO

MEANS OF VERIFICATION

Accomplishment Report (Required)

Physical and Financial Accomplishment Report

Certification of utilization rate by barangay treasurer

Others: _____

16. The BPOC submits Semestral Accomplishment Report in accordance with DILG MC No. 2017-142 dated October 24, 2017

YES NO

MEANS OF VERIFICATION

Accomplishment Report (Required)

Physical and Financial Accomplishment Report

Others: _____

17. The BPOC issue a resolution recommending to enact any of the following related ordinance/s to improve the peace and order situation in the barangay. In case that the barangay has already the following existing related ordinance/s, proceed to the box section to check the corresponding MOVs

17.1. Conduct of Road Clearing Operations

YES NO

MEANS OF VERIFICATION

Recommending BPOC Resolution (Required)

Others: (please specify) _____

Note: For barangay with existing barangay ordinance on item 17.1.

YES NO

MEANS OF VERIFICATION

BPOC Resolution recommending on how to improve the implementation of the said ordinance

Others: (please specify) _____

17.2. Regulating the sale of cigarettes and alcoholic beverages to minors

YES NO

MEANS OF VERIFICATION

Recommending BPOC Resolution (Required)

Others: (please specify) _____

Note: For barangay with existing barangay ordinance on item 17.2.

YES NO

MEANS OF VERIFICATION

BPOC Resolution recommending on how to improve the implementation of the said ordinance

Others: (please specify) _____

Bonus

17.3. Curfew Hours

YES NO

MEANS OF VERIFICATION

Recommending BPOC Resolution (Required)

Others: (please specify) _____

Note: For barangay with existing barangay ordinance on item 17.3.

YES NO

MEANS OF VERIFICATION

BPOC Resolution recommending on how to improve the implementation of the said ordinance

Others: (please specify) _____

Bonus

17.4. Prohibition of all kinds of animals to stray in public places

YES NO

MEANS OF VERIFICATION

Recommending BPOC Resolution (Required)

Others: (please specify) _____

Note: For barangay with existing barangay ordinance on item 17.4.

YES NO

MEANS OF VERIFICATION

BPOC Resolution recommending on how to improve the implementation of the said ordinance

Others: (please specify) _____

POINTS	REMARKS

POINTS	REMARKS

POINTS	REMARKS

POINTS	REMARKS

POINTS	REMARKS

POINTS	REMARKS

Bonus
 17.5. Regulating the use of videoke and karaoke machines and other similar amplified audio sound devices

YES NO MEANS OF VERIFICATION
 Recommending BPOC Resolution (Required)
 Others: _____

Note: For barangay with existing barangay ordinance on item 17.5. BPOC Resolution recommending on how to improve the implementation of the said ordinance
 Others: _____

Bonus
 17.6. Prohibiting residents from roaming half-naked in public places

YES NO MEANS OF VERIFICATION
 Recommending BPOC Resolution (Required)
 Others: _____

Note: For barangay with existing barangay ordinance on item 17.6. BPOC Resolution recommending on how to improve the implementation of the said ordinance
 Others: _____

Bonus
 17.7. Designation of Smoking Area

YES NO MEANS OF VERIFICATION
 Recommending BPOC Resolution (Required)
 Others: _____

Note: For barangay with existing barangay ordinance on item 17.7. BPOC Resolution recommending on how to improve the implementation of the said ordinance
 Others: _____

18. BPOC submits Barangay Peace and Order Information Report to C/MPOC, Local PNP Unit and other law enforcement.

YES NO MEANS OF VERIFICATION
 Certificate of submission from C/MPOC (Required) Local PNP Unit and other law enforcement office
 Copy of received transmittal form
 Others: _____

19. BPOC accomplish and submits the previous BPOC Self-Assessment Form to BPOC Evaluation Task Force (ETF)

YES NO MEANS OF VERIFICATION
 Copy of the previous BPOC Self-Assessment Form certified by the ETF
 Copy of received transmittal form
 Others: _____

POINTS	REMARKS

20. The BPOC practice new methods and programs as innovation in the implementation of Peace and Order and Public Safety in the Community

YES NO

MEANS OF VERIFICATION

- Program briefer
- Resolution/Ordinance implementing the innovation
- Photo Documentation with date and time stamp
- Recognition and awards
- Newspaper clips
- Others: _____

Audited by:

Signature over Printed Name of City/Municipal LGOO or City Director

Date signed: _____

POINTS	REMARKS
TOTAL POINTS	
LEVEL OF FUNCTIONALITY	

**BPOC FUNCTIONALITY ASSESSMENT
TECHNICAL GUIDENOTES**

	INDICATORS	DESCRIPTION	LEGAL BASES	ASSIGNED POINTS	MEANS OF VERIFICATION	REMARKS
A. S R U C T U R E	1. Organization/Reorganization of BPOC through an Executive Order or a Sangguniang Barangay Resolution.	The Barangay Peace and Order Council (BPOC) shall serve as the implementing arm of the City/Municipal Peace and Order Council (C/MPOC) at the barangay level.	E.O No. 366, s. 1996	8 points - with organized/re-organized BPOC. 0 point - without organized/re-organized BPOC.	<ul style="list-style-type: none"> Executive Order/Barangay Resolution creating the BPOC. <i>(Required)</i> BPOC Organization Structure. Others: _____ 	
	2. Organization/Reorganization of BPOC within 100 days upon assumption to Office	The BPOC shall be organized/constituted in the prescribed period provided by laws, policies, issuances and guidelines.	Advisory dated September 11, 2018 re: Organization/re-organization of BBIs and other mechanisms at the Barangay level	5 points - organized within 100 days upon assumption to Office. 2 point - BPOC organized after 100 days prescribed period.	<ul style="list-style-type: none"> Executive Order/Barangay Resolution creating the BPOC.<i>(Required)</i> Oath of Office of the BPOC members. Others: _____ 	
B. P E O P L E	3. BPOC membership is in accordance with Executive Order No. 366 dated September 5, 1996	The BPOC shall be composed of the following: 1. Punong Barangay as Chairperson. 2. Sangguniang Kabataan Chairperson. 3. A member of the lupon tagapamayapa to be designated by the Punong Barangay. 4. A Public School Teacher to be designated by the School Principal or School Head Teacher.	E.O No. 366, s. 1996	5 points - membership is in accordance with E.O. No. 366 dated September 5, 1996. 2 points - membership is not in accordance with E.C. No. 366 dated September 5, 1996.	<ul style="list-style-type: none"> Executive Order/Barangay Resolution creating the BPOC. <i>(Required)</i> BPOC Organizational Structure. Others: _____ 	

	INDICATORS	DESCRIPTION	LEGAL BASES	ASSIGNED POINTS	MEANS OF VERIFICATION	REMARKS
		5. A PNP Officer to be designated by the School Principal or School Head Teacher. 6. A representative from the Inter-faith Group. 7. A senior citizen. 8. A barangay tanod preferably Chief Tanod or Ex-O. 9. At least three (3) members, duly endorsed by an organized neighborhood association, from existing barangay based anti-crime groups, neighborhood watch group or NGOs well known in the community.				
	4. BPOC members attend any related orientation/training at least once in the previous year	BPOC attended related trainings and orientation to enhance the capacity and ability of BPOC members in the performance of their duties and responsibilities.	E.O No. 366, s. 1996	5 points - At least one training/activity attended by all BPOC members in the previous year. 3 points - At least one training/activity attended by some of BPOC members in the previous year. 0 point - No training was attended by the BPOC members in the previous year.	<ul style="list-style-type: none"> • Copy of Certification of Participation. (Required) • Copy of attendance sheet w/ the title of the activity, date/time, and venue. • Post-activity report of the training attended. • Attestation from the lead organizer. • Others: _____ 	

	INDICATORS	DESCRIPTION	LEGAL BASES	ASSIGNED POINTS	MEANS OF VERIFICATION	REMARKS
C. SYSTEM	5. Conduct of Regular Monthly Meetings with Quorum	The BPOC shall conduct regular meetings at least once a month to discuss program implementation, strategies, issues, concerns and solutions to current problems on peace and order.	DILG MC No. 2008-101 dated June 17, 2008 re: Reorganization and Guidelines in the Monitoring the Functionality of BPOC	<p>10 points - Conducted meetings at least once a month for 12 months.</p> <p>8 points - Conducted meetings at least once a month for 11-10 months.</p> <p>6 points - Conducted meetings at least once a month for 9-8 months.</p> <p>4 points - Conducted meetings at least once a month for 7-6 months.</p> <p>2 points - Conducted meetings at least once a month for 5-4 months.</p> <p>1 point - Conducted meetings at least once a month for 3 months and below</p> <p>0 point - No meeting was conducted.</p>	<ul style="list-style-type: none"> Copies of BPOC monthly meeting minutes and attendance sheets. <i>(Required)</i> Photo documentation with date and time stamp. Others: _____ 	
	6. Attend meeting with higher-level POC and/or law enforcement units	BPOC attended meeting with higher-level POC to participate in the discussion of issues and concerns affecting peace and order.		<p>5 points - Conducted meeting with higher level POC and/or law enforcement units at least twice a year.</p> <p>0 point - No meeting was conducted.</p>	<ul style="list-style-type: none"> Copies of Minutes and attendance of the meetings. <i>(Required)</i> Photo/video documentation with date and time stamp. Others: _____ 	

	INDICATORS	DESCRIPTION	LEGAL BASES	ASSIGNED POINTS	MEANS OF VERIFICATION	REMARKS
	BONUS 7. Conduct of Special Meeting	BPOC shall conduct a special meetings whenever necessary to discuss urgent matters affecting peace and order in the community.		1 point - Conducted special meeting once a year. 0 point - No special meeting was conducted.	<ul style="list-style-type: none"> • Copies of Minutes and attendance of the meetings. <i>(Required)</i> • Photo documentation with date and time stamp. • Others: _____ 	
	8. Formulation of Barangay Peace and Order and Public Safety (BPOPS) Plan in accordance with (MC 2017-142 dated October 24, 2017)	BPOPS Plan is a 3-year, term-based plan that contains programs, projects, activities on the following focus areas: Peace and Order - Directly address criminality, including proliferation of illegal drugs, armed conflict, and human rights violations and bring about the achievement of justice, peace and order. Public Safety - Protect the community from dangers threatening the general welfare and safety, such as accidents, disaster and crime.	Item 6, Sec. 3 of E.O No. 366, s. 1996. Sec. 4 (iii) of DDB Regulation No. 4 dated September 19, 2016 DILG MC No. 2017-142 dated October 24, 2017 re: Guidelines in the Formulation of a Simplified BPOPS Plan.	12 points - presence of a 3-year term-based BPOPS Plan. 0 point - without BPOPS Plan.	<ul style="list-style-type: none"> • Copy of the approved BPOPS Plan. <i>(Required)</i> • Others: _____ 	
	9. Submission of BPOPS Plan to BDC for inclusion in their BDP	The BPOC shall furnish the Barangay Development Council (BDC) a copy of the approved BPOPS Plan for reference and consideration in the formulation of their Barangay Development Plan (BDP).	DILG MC No. 2017-142 dated October 24, 2017.	5 points - BPOPS Plan submitted to BDC. 0 point - BPOPS Plan is not submitted to BDC.	<ul style="list-style-type: none"> • Copy of the Resolution of BPOC submitting the approved BPOPS Plan to BDC. <i>(Required)</i> 	

	INDICATORS	DESCRIPTION	LEGAL BASES	ASSIGNED POINTS	MEANS OF VERIFICATION	REMARKS
					<ul style="list-style-type: none"> Resolution of BDC adopting the BPOPs Plan. 	
	10. Submission of BPOPs Plan to the City/Municipality level for inclusion in their POPS Plan	The BPOC shall furnish the City/Municipal Peace and Order Council (C/MPOC) a copy of the approved BPOPs Plan for reference and consideration in the formulation of their C/M POPS Plan.	DILG MC No. 2017-142 dated October 24, 2017.	5 points - BPOPs Plan submitted to City/Municipality level. 0 point - BPOPs Plan is not submitted to their City/Municipality.	<ul style="list-style-type: none"> Copy of BPOPs Plan with stamp received by the higher POC. <i>(Required)</i> Others: _____ 	
	BONUS 11. Programs and activities funded by private organizations and individuals	Any programs, projects and activities funded by private organizations and individuals intended to improve the peace and order in the community		1 points - At least 1 activity under BPOC funded by private organizations and individuals. 0 point - No activity under BPOC funded by private organizations and individuals.	<ul style="list-style-type: none"> Copy of the MOA between private institutions and barangay providing fund for BPOC activities. <i>(Required)</i> Others: _____ 	
	BONUS 12. Reviewed/Updated their BPOPs Plan	The approved BPOPs Plan may be subjected to review, updated and/or adjustment by the barangay officials concerned, depending on the status of barangay drug affectation as well as its peace and order situation.	DILG MC No. 2017-142 dated October 24, 2017.	1 point - BPOPs Plan reviewed/updated. 0 point - BPOPs Plan is not reviewed/updated.	<ul style="list-style-type: none"> Copy of the approved reviewed/updated BPOPs Plan. Others: _____ 	
	BONUS 13. Active citizen participation and civic engagement in peace and	The citizens actively participate in the implementation of PPAs in maintaining peace and order in the community		1 point - residents participated voluntarily in the implementation of at least one project at the	<ul style="list-style-type: none"> Copy of the Certificate of Appreciation/Recognition. 	

	INDICATORS	DESCRIPTION	LEGAL BASES	ASSIGNED POINTS	MEANS OF VERIFICATION	REMARKS
				barangay. 0 point - no activity was implemented with citizen participation.	<ul style="list-style-type: none"> • Photo Documentation with date and time stamp. • Terminal Report or Post-Activity report. • Attendance sheet. • Others: _____ 	
	Implementation of Programs, Projects and Activities (PPAs) 14. Percentage of accomplished PPAs vis-à-vis their target in the approved BPOPS Plan: <ul style="list-style-type: none"> ▪ 100%-85% ▪ 84%-50% ▪ 49%-25% ▪ 24% and below 	BPOC is mandated to monitor the status of implementation of the target activities or deliverables based on the approved BPOPS Plan.	DILG MC No. 2017-142 dated October 24, 2017 re: Guidelines in the Formulation of a Simplified BPOPS Plan DILG MC 2015-130 re: Functions of BPOC	8 points - (100%-85%) Accomplishment rate. 6 points - (84%-50%) Accomplishment rate. 4 points - (49%-25%) Accomplishment rate. 2 points - (24% and below) Accomplishment rate.	<ul style="list-style-type: none"> • Accomplishment Report. <i>(Required)</i> • Project Status Reports. • Annual Reports. • Terminal Reports. • Others: _____ 	
	15. Percentage of utilization of allocated budget <ul style="list-style-type: none"> ▪ 100%-85% ▪ 84%-50% ▪ 49%-25% ▪ 24% and below 	BPOC is mandated to monitor the status of utilization of funds based on the target activities on the approved BPOPS Plan.	DILG MC No. 2017-142 dated October 24, 2017 re: Guidelines in the Formulation of a Simplified BPOPS Plan. DILG MC 2015-130 re: Functions of BPOC.	8 points - (100%-85%) Utilization rate. 6 points - (84%-50%) Utilization rate. 4 points - (49%-25%) Utilization rate. 2 points - (24% and below) Utilization rate.	<ul style="list-style-type: none"> • Accomplishment Report. (in any format) <i>(Required)</i> • Physical and Financial Accomplishment Report. (in any format) • Others: _____ 	

	INDICATORS	DESCRIPTION	LEGAL BASES	ASSIGNED POINTS	MEANS OF VERIFICATION	REMARKS
	<p>16. Submission of Semestral Accomplishment Report in accordance with <i>MC No. 2017-142 dated October 24, 2017</i></p>	<p>The BPOC, through the PB, shall prepare and submit a Semestral Accomplishment Report on the status of implementation of the target activities based on the approved BPOPS Plan on the following schedule:</p> <p>1st Semester – on or before July 15, 2nd Semester – on or before January 15 of the ensuing year.</p> <p>The said report shall submit to the C/MPOC, copy furnish the concerned DILG City Director or C/MLGOO.</p>	<p>DILG MC No. 2017-142 dated October 24, 2017 re: Guidelines in the Formulation of a Simplified BPOPS Plan.</p>	<p>5 points – submitted 2 Semester Reports on time.</p> <p>4 points – submitted 1 sem. report on time and 1 sem. report not within the prescribed period.</p> <p>3 points – submitted 2 Semester Reports but not within the prescribed period.</p> <p>2 point – submitted 1 Sem. Report within the prescribed period.</p> <p>1 point – submitted 1 Sem. Report but not within the prescribed period.</p>	<ul style="list-style-type: none"> • Accomplishment Report (in any format) with stamp received (<i>Required</i>) • Physical and Financial Accomplishment Report (in any format) with stamp received (<i>Required</i>) • Others: _____ 	
	<p>17. Presence of a resolution recommending to enact any of the following related ordinance/s to improve the peace and order situation in the barangay:</p>	<p>The BPOC shall recommend measures thru a recommending resolution to enact related ordinance/s to improve the peace and order situation in the community. The said resolution shall submit to the Sangguniang Barangay as the legislative body of the barangay.</p>	<p>DILG MC No. 2015-130 dated Nov. 3, 2015.</p>			<p>In case the barangay has already existing related ordinance/s, listed in Item 17, the BPOC shall propose a resolution recommending measures on how to improve the</p>

	INDICATORS	DESCRIPTION	LEGAL BASES	ASSIGNED POINTS	MEANS OF VERIFICATION	REMARKS
	<p>17.1. Conduct of Road Clearing..</p> <p>Note: For barangay with existing barangay ordinance on item 17.1.</p>	<p>The BPOC shall recommend resolution to enact related ordinance relative to the Regulation of sale of cigarettes and alcoholic beverages to minors.</p>	<p>E.O No. 26, s. 2017, entitled: "Providing for the Establishment of Smoke-Free Environments in Public and Enclosed Places."</p>	<p>3 points - Presence of a BPOC Resolution recommending to enact an ordinance on the <i>conduct of road clearing</i> or equivalent.</p> <p>0 point - Absence of a BPOC Resolution recommending to enact an ordinance on the <i>conduct of road clearing</i> or equivalent</p> <p>Assigned Points for barangays with existing barangay ordinance:</p> <p>3 points - Presence of a BPOC Resolution recommending measures on how to improve the implementation of the ordinance on the <i>conduct of road clearing</i> or equivalent.</p> <p>0 point - Absence of the said BPOC resolution or equivalent.</p>	<ul style="list-style-type: none"> • BPOC Resolution. <i>(Required)</i> • Others: _____ <p>MOVs for barangays with existing barangay ordinance:</p> <ul style="list-style-type: none"> • BPOC Resolution recommending measures on how to improve the implementation of the said ordinance • Others: _____ 	<p>implementation of the said ordinances.</p>

	INDICATORS	DESCRIPTION	LEGAL BASES	ASSIGNED POINTS	MEANS OF VERIFICATION	REMARKS
	<p>17.2. Regulating the sale of cigarettes and alcoholic beverages to minors</p> <p>Note: For barangay with existing barangay ordinance on item 17.2.</p>	<p>BPOC shall recommend resolution to enact related ordinance relative to the Conduct of Road Clearing.</p>	<p>DILG MC No. 2019-121 dated July 29, 2019</p>	<p>3 points – Presence of a BPOC Resolution recommending to enact an ordinance on the <i>regulation of the sale of cigarettes and alcoholic beverages to minors</i> or equivalent.</p> <p>0 point – Absence of a BPOC Resolution recommending to enact an ordinance on the <i>regulation of the sale of cigarettes and alcoholic beverages to minors</i> or equivalent.</p> <p>Assigned Points for barangays with existing barangay ordinance:</p> <p>3 points – Presence of a BPOC Resolution recommending measures on how to improve the implementation of the ordinance on the <i>regulation of the sale of cigarettes and alcoholic beverages to minors</i> or equivalent.</p>	<ul style="list-style-type: none"> • BPOC Resolution. <i>(Required)</i> • Others: _____ <p>MOVs for barangays with existing barangay ordinance:</p> <ul style="list-style-type: none"> • BPOC Resolution recommending measures on how to improve the implementation of the said ordinance • Others: _____ 	

	INDICATORS	DESCRIPTION	LEGAL BASES	ASSIGNED POINTS	MEANS OF VERIFICATION	REMARKS
				0 point - Absence of the said BPOC resolution.		
	<p>BONUS 17.3. Curfew Hours</p> <p>Note: For barangay with existing barangay ordinance on item 17.3.</p>	The BPOC shall recommend resolution to enact related ordinance relative to Curfew Hours		<p>1 point - Presence of a <i>BPOC Resolution</i> recommending to enact an ordinance on <i>curfew hours</i> or equivalent.</p> <p>0 point - Absence of a BPOC Resolution recommending to enact an ordinance on <i>curfew hours</i> or equivalent.</p> <p><i>Assigned Points for barangays with existing barangay ordinance:</i></p> <p>1 point - Presence of a BPOC Resolution recommending measures on how to improve the implementation of the ordinance on the <i>curfew hours</i> or equivalent.</p> <p>0 point - Absence of the said BPOC resolution.</p>	<ul style="list-style-type: none"> • BPOC Resolution. <i>(Required)</i> • Others:_____ <p><i>MOVs for barangays with existing barangay ordinance:</i></p> <ul style="list-style-type: none"> • BPOC Resolution recommending measures on how to improve the implementation of the said ordinance • Others:_____ 	

	INDICATORS	DESCRIPTION	LEGAL BASES	ASSIGNED POINTS	MEANS OF VERIFICATION	REMARKS
	<p>BONUS</p> <p>17.4. Prohibition of all kinds of animals to stray in public places</p> <p>Note: For barangay with existing barangay ordinance on item 17.4.</p>	<p>The BPOC shall recommend resolution to enact related ordinance relative to the Prohibition of all kinds of animals to stray in public places.</p>		<p>1 point - Presence of a BPOC Resolution recommending to enact an Ordinance on <i>the Prohibition of all kinds of animals to stray in public places</i> or equivalent.</p> <p>0 point - Absence of a BPOC Resolution recommending to enact an ordinance on the <i>prohibition of all kinds of animals to stray in public places</i> or equivalent.</p> <p>Assigned Points for barangays with existing barangay ordinance:</p> <p>1 point - Presence of a BPOC Resolution recommending measures on how to improve the implementation of the ordinance on the <i>prohibition of all kinds of animals in public places</i> or equivalent.</p>	<ul style="list-style-type: none"> • BPOC Resolution. <i>(Required)</i> • Others: _____ <p>MOVs for barangays with existing barangay ordinance:</p> <ul style="list-style-type: none"> • BPOC Resolution recommending measures on how to improve the implementation of the said ordinance • Others: _____ 	

	INDICATORS	DESCRIPTION	LEGAL BASES	ASSIGNED POINTS	MEANS OF VERIFICATION	REMARKS
				0 point - Absence of the said BPOC resolution or equivalent.		
	<p>BONUS</p> <p>17.5. Regulating the use of videoke and karaoke machines and other similar amplified audio sound devices</p> <p>Note: For barangay with existing barangay ordinance on item 17.5.</p>	The BPOC shall recommend resolution to enact related ordinance relative to the Regulation of the use of videoke and karaoke machines and other similar amplified audio sound devices.		<p>1 point - Presence of a BPOC Resolution recommending to enact an ordinance on the regulation of the use of videoke and karaoke machines and other similar amplified audio sound devices or equivalent.</p> <p>0 point - Absence of a BPOC Resolution recommending to enact an ordinance on the regulation of <i>the use of videoke and karaoke machines and other similar amplified audio sound devices</i> or equivalent.</p> <p><i>Assigned Points for barangays with existing barangay ordinance:</i></p> <p>1 point - Presence of a BPOC Resolution</p>	<ul style="list-style-type: none"> • BPOC Resolution. <i>(Required)</i> • Others: _____ <p><i>MOVs for barangays with existing barangay ordinance:</i></p> <ul style="list-style-type: none"> • BPOC Resolution recommending on how to improve the 	

	INDICATORS	DESCRIPTION	LEGAL BASES	ASSIGNED POINTS	MEANS OF VERIFICATION	REMARKS
				<p>recommending measures on how to improve the implementation of the ordinance on the regulation of <i>the use of videoke and karaoke machines and other similar amplified audio sound devices</i> or equivalent.</p> <p>0 point - Absence of the said BPOC resolution or equivalent.</p>	<p>implementation of the said ordinance</p> <ul style="list-style-type: none"> Others: _____ 	
	<p>BONUS</p> <p>17.6. Prohibiting residents from roaming half-naked in public places</p>	<p>The BPOC shall recommend resolution to enact related ordinance relative to the Prohibition of residents from roaming half-naked in public places.</p>		<p>1 point - Presence of a <i>BPOC Resolution</i> recommending to enact an ordinance on the <i>prohibition of residents from roaming half-naked in public places</i> or equivalent.</p> <p>0 point - Absence of a BPOC Resolution on the <i>prohibition of residents from roaming half-naked in public places</i> or equivalent.</p> <p><i>Assigned Points for barangays with</i></p>	<ul style="list-style-type: none"> BPOC Resolution. <i>(Required)</i> Others: _____ 	

	INDICATORS	DESCRIPTION	LEGAL BASES	ASSIGNED POINTS	MEANS OF VERIFICATION	REMARKS
	<p>Note: For barangay with existing barangay ordinance on item 17.6.</p>			<p><i>existing barangay ordinance:</i></p> <p>1 point - Presence of a BPOC Resolution recommending measures on how to improve the implementation of the ordinance on the prohibition of <i>residents from roaming half-naked in public places</i> or equivalent.</p> <p>0 point - Absence of the said BPOC resolution or equivalent.</p>	<p><i>MOVs for barangays with existing barangay ordinance:</i></p> <ul style="list-style-type: none"> • BPOC Resolution recommending measures on how to improve the implementation of the said ordinance • Others: _____ 	
	<p>BONUS 17.7. Designation of Smoking Area</p>	<p>The BPOC shall recommend resolution to enact related ordinance relative to the Designation of Smoking Area.</p>		<p>1 point - Presence of a BPOC Resolution recommending to enact an ordinance on the <i>Designation of Smoking Area</i> or equivalent.</p> <p>0 point - Absence of the said BPOC resolution or equivalent</p>	<ul style="list-style-type: none"> • BPOC Resolution. <i>(Required)</i> • Others: _____ 	

	INDICATORS	DESCRIPTION	LEGAL BASES	ASSIGNED POINTS	MEANS OF VERIFICATION	REMARKS
	<p>Note: For barangay with existing barangay ordinance on item 17.7.</p>			<p><i>Assigned Points for barangays with existing barangay ordinance:</i></p> <p>1 point - Presence of a BPOC Resolution recommending measures on how to improve the implementation of the ordinance on the designation of smoking area or equivalent.</p> <p>0 point - Absence of the said BPOC resolution.</p>	<p><i>MOVs for barangays with existing barangay ordinance:</i></p> <ul style="list-style-type: none"> • BPOC Resolution recommending measures on how to improve the implementation of the said ordinance • Others: _____ 	
	<p>18. Submission of Barangay Peace and Order Information Report to C/MPOC, Local PNP Unit and other law enforcement office.</p>	<p>The Barangay Peace and Order Information Report (<i>see annex A</i>) shall serve as a reporting tool of the barangay gathered from concerned citizens, barangay-based anti-crime groups, NGOs, Tanod, etc. It contains detailed information of suspicious illegal activities or personalities in the barangay to be reported to C/MPOC, Local PNP Unit and other law enforcement agencies.</p>		<p>4 points - submitted Barangay Peace and Order Information Report to C/MPOC, Local PNP Unit and other law enforcement.</p> <p>0 point - No report submitted.</p>	<ul style="list-style-type: none"> • Certificate of submission from C/MPOC, Local PNP Unit and other law enforcement office (<i>Required</i>) • Copy of received transmittal form. • Others: _____ 	
	<p>19. Accomplishment and submission of previous BPOC Self-Assessment Form to BPOC</p>	<p>The BPOC is directed to undergo assessment and evaluation to ensure their functionality.</p>	<p>DILG MC No. 2015-130 dated Nov. 3, 2015.</p>	<p>4 points - submitted previous BPOC Self-Assessment Form to</p>	<ul style="list-style-type: none"> • Copy of the previous BPOC Self-Assessment Form certified by the ETF. 	

	INDICATORS	DESCRIPTION	LEGAL BASES	ASSIGNED POINTS	MEANS OF VERIFICATION	REMARKS
	Evaluation Task Force (ETF)	They shall accomplish BPOC Form 1 and submit the same to ETF for evaluation.		BPOC Evaluation Task Force. 0 pint - No BPOC Self-Assessment Form submitted.	<ul style="list-style-type: none"> • Copy of received transmittal form. • Others: _____ 	
	20. BPOC Practice new methods and programs as innovation in the implementation of Peace and Order and Public Safety in the community	BPOC shall practice new methods and programs as innovation with a level of creativeness in maintaining peace and order and ensuring public safety in the community.		5 points - BPOC implements at least one innovation. 0 point - No innovation is implemented at the barangay level.	<ul style="list-style-type: none"> • Program briefer. • Resolution/Ordinance implementing the innovation. • Photo Documentation with date and time stamp. • Recognition and awards. • Newspaper clips. • Others: _____ 	