



Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, Quezon City
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MEMORANDUM CIRCULAR NO. 2020-143

TO: ALL PROVINCIAL GOVERNORS, CITY MAYORS, MUNICIPAL MAYORS, PUNONG BARANGAYS INCLUDED IN THE MANILA BAY WATERSHED AREA, DILG REGIONAL DIRECTORS OF III, IV-A, AND THE NCR, AND ALL OTHERS CONCERNED.

SUBJECT: REVISED GUIDELINES ON THE MANILA BAY CLEAN-UP, REHABILITATION, AND PRESERVATION PROGRAM'S LOCAL GOVERNMENT UNITS COMPLIANCE ASSESSMENT

DATE: OCT 27 2020

1. PREFATORY STATEMENT

According to Section 16, Article II of the 1987 Philippine Constitution, under its State Policies: "The State shall protect and advance the right of the people to a balanced and healthful ecology in accord with the rhythm and harmony of nature." Simply put, the State is obligated to protect the environment for the benefit of the people. This extends to the Local Government Units (LGU's) who are also obligated to help in the conservation of the environment. Due to the unabated increase of pollution from various sources in the country, the Department of the Interior and Local Government (the Department) recognizes the need to conduct an audit to measure the level of compliance of local government units with respect to the implementation of certain environmental laws.

*The Supreme Court, in the case of **Metropolitan Manila Development Authority, et. al. v. Concerned***

Residents of Manila Bay, held that: ‘So it was that in Oposa v. Factoran, Jr. the Court stated that the right to a balanced and healthful ecology need not even be written in the Constitution for it is assumed, like other civil and political rights guaranteed in the Bill of Rights, to exist from the inception of mankind and it is an issue of transcendental importance with intergenerational implications. Even assuming the absence of a categorical legal provision specifically prodding petitioners to clean up the bay, they and the men and women representing them cannot escape their obligation to future generations of Filipinos to keep the waters of the Manila Bay clean and clear as humanly as possible. Anything less would be a betrayal of the trust reposed in them.’”¹

In light of the Supreme Court mandamus to clean up the Manila Bay, the Department is mandated to monitor LGUs in performing their duties under existing environmental laws and policies. The Department, through the Manila Bay Clean-up, Rehabilitation and Preservation Program (MBCRPP), together with the other mandamus agencies came up with six (6) outcome areas under the 2017-2022 Operational Plan for the Manila Bay Coastal Strategy (OPMBCS).

Accordingly, the LGU Compliance Assessment is a product of Outcome Area No. 6 of the OPMBCS prescribing the development of a mechanism for the filing of complaints against non-compliant LGUs with the Office of the Ombudsman for investigation and/or prosecution. Moreover, according to Outcome Area No. 2.1.3, compliant LGUs, that have exhibited the best practices based on auditing tools, shall receive annual awards/incentives.

¹ G.R. Nos. 171947-48, 18 December 2008.

2. PURPOSE

The purpose of this policy is to provide overall guidelines on the conduct of the MBCRPP's Local Government Units (LGU) Compliance Assessment.

3. SCOPE/COVERAGE AND FUNDING

- 3.1 This policy shall cover the identified LGUs within the Manila Bay Area in NCR, Regions III and IV-A.
- 3.2 The funding for the entirety of the LGU Compliance Assessment shall come from the existing Manila Bay Fund.

4. DEFINITION OF TERMS

- a) **Accomplishment Report** – refers to the document submitted by the LGU which contains the actions they have taken and the status of their commitments under the Catch-up Plan.
- b) **Catch-up Plan** - refers to the document submitted by the LGU which contains programs, projects, policies and/or activities, and other initiatives committed to be conducted by the LGU in order to address or improve its level of compliance based on the RIAC Assessment results.
- c) **Certificate of Presented and/or Submitted Documents** - refers to the document issued by the RIAC listing all the documents presented by the LGU during the RIAC Assessment.
- d) **Department**- refers to the Department of the Interior and Local Government.
- e) **Inter-Agency Committee** - refers to the body composed of various NGAs, NGOs, and CSOs that are involved in the rehabilitation of Manila Bay, either through the issuance of the SC Mandamus,

Administrative Order, or through the organization's goals and advocacies;

- f) **LGU Compliance Assessment** - refers to the initiatives of the Department, through the MBCRPP, to assess and monitor the compliance of LGUs to pertinent provisions of national laws and policies that support the rehabilitation of Manila Bay.
- g) **LGU Compliance Assessment Tool** - refers to the tool or criteria for assessment, developed annually by the National Inter-Agency Committee (NIAC), to measure the level of compliance of LGUs to pertinent provisions of national laws and policies that support the rehabilitation of Manila Bay.
- h) **Manila BAYani Awards and Incentives (MBAI)** - refers to the awards and incentives scheme of the Department pursuant to DILG Memorandum Circular No. 2020-112, entitled, "Guidelines on the Manila Bayani Awards and Incentives".
- i) **Manila BAYanihan Forms** - refers to the forms filled-out and submitted quarterly by the LGU to the Department.
- j) **National Inter-Agency Committee (NIAC)** - refers to the inter-agency committee composed of organizations at the national level.
- k) **NIAC Validation** - refers to the process under the LGU Compliance Assessment where the National Inter-Agency Committee (NIAC) conduct table validation and on-site inspection to evaluate selected LGUs nominated as top performing and low performing.
- l) **On-Site Inspection/Validation** - refers to the activity where the interagency committees visit the locality, particularly areas within its territorial jurisdiction, as part of the process of gathering Means of Verification (MOVs) to properly assess the LGU.
- m) **Operational Plan for the Manila Bay Coastal Strategy (OPMBCS)** - refers to the five (5) year-plan drafted by the 13

national government agencies which details the targets and responsibilities of each agency relative to the Supreme Court Mandamus.

- n) **Regional Inter-Agency Committee (RIAC)** - refers to the inter-agency committee composed of the regional counterparts of NIAC.
- o) **RIAC Assessment** - refers to the process under the LGU Compliance Assessment where the Regional Inter-Agency Committee (RIAC) conduct table assessment and on-site inspection to assess the level of compliance of LGUs to pertinent environmental laws.
- p) **Table Assessment/Validation** - refers to the activity where the interagency committees review the documents and other materials presented by the LGU, as part of the process of gathering Means of Verification (MOVs) to properly assess the LGU.
- q) **Terminal Report** - refers to the document which contains the overall compliance of the LGU based on the results of the LGU Compliance Assessment.

5. GENERAL PROVISIONS

5.1. Assessment Criteria: The assessment focuses on four (4) categories, namely: (1) Liquid Waste Management; (2) Solid Waste Management; (3) Informal Settlers Families (ISF); and (4) Information Education Communication (IEC) and Institutional Arrangements. These categories correspond to specific Outcome Areas under the OPMBCS.

5.1.1. Liquid Waste Management is based on Outcome Area No. 1 which deals with liquid waste discharging into Manila Bay in compliance with the General Effluent Standard and/or ambient water quality stipulated in the water quality guidelines and in Republic Act No. 9275: Philippine Clean Water Act of 2004. Pursuant to this Outcome Area, the percentage of total

commercial establishments (CEs), factories (Fs), and private homes (PHs) along the tributaries of the Manila Bay watershed area are to be inspected by LGUs for adequate wastewater treatment facilities or septic tanks. Compliance to these facilities depend on their adherence to existing national standards relative to design and functionality as provided by law.

The LGUs are directed to issue notices instructing deviant owners to modify their wastewater treatment facilities and/or septic tanks, to the appropriate standard set forth by law, or construct one if modifying or upgrading is not possible within a specified period of time upon pain of closure or any other sanction deemed appropriate by the LGUs and its existing ordinances.

5.1.2. Solid Waste Management is based on Outcome Area No. 2 which deals with the reduction of solid wastes ending up in Manila Bay. Pursuant thereto, the LGUs are monitored on their compliance to the following key provisions of Republic Act No. 9003: the creation of a Local Solid Waste Management Board and the formulation of the Local Solid Waste Management Plan; the enforcement of mandatory segregation of wastes at source; the implementation of no-segregation, no collection rule; the establishment of functional Materials Recovery Facilities or clustering; the access to allowed disposal facilities and availability of waste diversion program; and the enforcement of no littering and other related ordinances.

5.1.3. ISF Management is based on Outcome Area No. 3 which deals with the removal of houses, structures, construction and other encroachments along the easement areas in rivers, waterways, *esteros*, lakes and bay coastlines within the Manila Bay region, in line with the provisions of Republic Act No. 9275, also known as the Urban Development and Housing Act of 1992. Pursuant to the goal on the removal and resettlement of identified informal settlers and removal of structures along the coastal, shorelines and other waterways or tributaries of Manila

bay, the LGUs are tasked to establish their Local Housing Board and develop their Local Shelter Plans, and Relocation Action Plans (if applicable).

5.1.4. IEC and IA are based on Outcome Area No. 6 which deals with the proper implementation of the OPMBCS. Under this Outcome Area, the Department is mandated to assess the compliance of all covered LGUs within the Manila Bay Area with regard to the overall implementation of the program. Pursuant to this, all covered LGUs are assessed through the conduct of the Annual LGU Compliance Assessment and are mandated to perform and develop various Information, Education and Communication (IEC) Campaigns in order to increase awareness on the Manila Bay Program; conduct weekly clean-up (DILG MC 2019-09); establish a functional Manila Bay Task Force; and submit quarterly reports.

5.2. Assessment Prerequisites: Tool, Structure and Composition, Support of Mandamus/Coordinating Agencies

5.2.1. Revised LGU Compliance Assessment Tool. The revised assessment tool is herein attached as Annex "A"

5.2.2. The DILG MBRCPP-Project Management Office (MBCRPP-PMO), and Project Management Teams (MBCRPP-PMTs) of Regions III, IV-A, and NCR, to serve as the secretariat in the conduct of the compliance assessment.

5.2.3. Structure and Composition. The National Inter-Agency Committee (NIAC), and Regional Inter-Agency Committee (RIAC) shall be composed of the following agencies:

5.2.3.1. The National Inter-Agency Committee (NIAC) shall be convened by the Department, through the MBCRPP-PMO, to conduct NIAC Validation and shall be composed of the following agencies:

- a) Department of the Interior and Local Government (DILG);
- b) Department of Environment and Natural Resources (DENR);
- c) Department of Public Works and Highways (DPWH);
- d) Department of Health (DOH);
- e) Metropolitan Manila Development Authority (MMDA);
- f) Local Water Utilities Administration (LWUA);
- g) National Housing Authority (NHA)/Department of Housing Settlement and Urban Development (DHSUD);
- h) Department of Agriculture (DA);
- i) Metropolitan Waterworks and Sewerage System (MWSS) and its water concessionaires.

5.2.3.2. The Regional Inter-Agency Committee (RIAC) shall be convened by the DILG Regional Office, through the MCRPP-PMT, to conduct RIAC Assessment and shall be composed of the following Regional counterparts of the NIAC agencies:

- a) Department of the Interior and Local Government (DILG);
- b) Department of Environment and Natural Resources (DENR);
- c) Department of Public Works and Highways (DPWH);
- d) Department of Health (DOH);
- e) Metropolitan Manila Development Authority (MMDA) (for NCR only);
- f) Regional Associations of Water Districts;
- g) National Housing Authority (NHA);
- h) Department of Agriculture (DA);
- i) Metropolitan Waterworks and Sewerage System (MWSS) and its water concessionaires (if applicable for said regions).

5.2.4. Participation of coordinating agencies. To ensure a comprehensive and balanced perspective in the assessment, representatives from other coordinating agencies, aside from the aforementioned mandamus agencies, shall be asked to actively participate.

5.2.5. Mandamus Agencies and other involved NGAs which comprise the National Inter-Agency Committee (NIAC) and Regional Inter-Agency Committee (RIAC) shall be asked to designate permanent and alternate representatives from their respective offices, preferably those holding plantilla positions, to participate in the assessment proper. This is to ensure the effective and uniform flow of the assessment from the initial to the final deliberation of LGUs. In line with this, all agencies shall also be asked to furnish this the DILG copies of their Department Order or Special Authority designating the list of their permanent representatives.

5.2.6. Local Government Operations Officers (CLGOO/MGLOO) assigned in the regional/field offices shall be mobilized to provide necessary assistance in the collection of LGU related documents (e.g. development plans, LGU monitoring report, copy/certified true copy of environment related ordinances etc.)

5.3. Terminal Reports

5.3.1. The Terminal Report will contain the overall compliance of the LGUs across the four (4) clusters in the given assessment period. Such results may be used by the LGUs as basis in crafting immediate and future interventions to address or improve their compliance scores.

5.3.2. The MBCRPP-PMO and MBCRPP-PMTs shall work together to produce the necessary Terminal Reports reflecting the performance of the LGUs based on the Compliance Assessment.

6. CONDUCT OF LGU COMPLIANCE ASSESSMENT

6.1. RIAC ASSESSMENT

The RIAC Assessment is the conduct of a table assessment and on-site inspection to assess the level of compliance of LGU to pertinent environmental laws.

6.1.1. Objectives of RIAC Assessment. The RIAC Assessment aims to:

6.1.1.1 to assess the level of compliance of LGUs to environmental laws using the LGU Compliance Assessment Tool;

6.1.1.2 to identify and endorse to the NIAC the top performing city and municipality within each region for awards and incentives as well as the least compliant LGUs;

6.1.1.3 to require catch-up plans from all LGUs based on the RIAC assessment results.

6.1.2. Pre-Assessment. The designated MBCRPP-PMT for the Region shall give prior notice to LGUs relative to the conduct of LGU Compliance Assessment and provide a reference or list of possible means of verification (MOV) to determine the LGU's level of compliance. The LGU shall prepare the hard copies of their available documents, which must be dated and signed.

6.1.2.1. Covered Documents. Documents to be presented and submitted by the LGUs shall cover the periods within the 3rd and 4th Quarters of the previous year, and the 1st and 2nd Quarters of the assessment year. All documents necessary for the assessment should be submitted by the LGU prior to or not later than the day when the RIAC Assessment is conducted. All documents that are submitted to the RIAC beyond the date of the assessment shall be inadmissible for the audit.

6.1.2.2. Convening of RIAC. The concerned Regional MBCRPP-PMT shall convene the Regional Inter-Agency Committee (RIAC) before or on the same day of the

Assessment Proper for the orientation of its members and discussion on assessment details.

6.1.2.3. Prior Notice to LGUs. The RIAC, through the MBCRPP-PMT, shall inform the LGUs of the date of the RIAC Assessment, provided that the notice thereof shall not be less than five (5) calendar days prior to the date the assessment is set.

6.1.3. RIAC TABLE ASSESSMENT. LGUs shall be required to present documents to RIAC that will prove or show their level of compliance to environmental laws as shown in the developed LGU Compliance Assessment Tool (Annex "A")

6.1.3.1. Document Compliance Check. The RIAC, together with the MBCRPP-PMT, upon receipt of the documents submitted by the LGU, shall check the documents to verify the following:

6.1.3.1.1. That the documents are dated and within the period of validation;

6.1.3.1.2. That the documents are signed by the local chief executive (LCE) or duly designated representative;

6.1.3.1.3. That the data reflected in the documents, such as computations, if applicable, are accurate; and

6.1.3.1.4. Such other information deemed material to verify.

6.1.3.2. Issuance of Certificate of Presented and/or Submitted Documents. The RIAC members present during the Assessment shall issue a Certificate of Presented and/or Submitted Documents (Annex "B") in **three (3) copies**: one (1) copy for the LGU, one (1) copy for the RIAC, and one (1) copy for the NIAC.

6.1.3.2.1. The Certificate shall indicate the following:

a) Date of execution;

b) List of documents presented and/or submitted by the LGU during the RIAC Assessment;

- c) Descriptions of the documents that will sufficiently support the scores to be generated;
- d) Signature of the RIAC Representatives who checked the documents; and
- e) Conformé of the LCE and authorized LGU representatives, as affirmation that they have read the Certification and the contents appearing therein are correct.

6.1.3.2.2. Documents, such as Manila Bayanihan Forms, regularly submitted by the LGU to DILG Regional Offices, shall be indicated as “Submitted” depending on the actual report or data of the DILG field officer responsible in determining the timely submission of the same.

6.1.3.3. **Late Documents Inadmissible for Audit.** All documents must be presented and submitted on or before the day of the RIAC Assessment. No document shall be accepted after the Assessment.

6.1.3.4. For recordkeeping purposes, it shall be the discretion of the RIAC to keep the original copies, certified true copies (CTC), or scanned copies of the LGU’s presented documents as they bear the responsibility to guarantee that all the details appearing in the “Certificate of Presented and/or Submitted Documents” they executed and issued are true and correct. Nevertheless, the LGU shall be reminded that all their documents must be readily available for future validation.

6.1.4. **RIAC ON-SITE INSPECTION.** Through the resulting score of the Table Assessment, and from the technical discussions, the RIAC shall determine (per LGU) the list of places to visit for the spot checking which should be determined according to: (a) all commendable practices or (b) all possible violations.

On-site inspection is mandatory for all LGUs within NCR. As for Regions III and IV-A, on-site inspection is mandatory for LGUs that qualify in the Regional Manila BAYani Awards and Incentives Program as well as LGUs with a table assessment score below 70% based on the LGU Compliance Assessment Tool.

The Inspection activity should focus only on the places listed for Spot Checking as determined during the Table Assessment. Photographs of the places listed for spot checking must be geo-tagged and labelled properly.

6.1.5. POST-RIAC ASSESSMENT

6.1.5.1. **Scoring System.** The RIAC shall indicate scores for the respective indicators strictly following the scoring system provided in “Annex A”.

6.1.5.2. **Minutes of the Meeting.** At the end of the RIAC Assessment, through the MBCRPP-PMT, a Minutes of the Meeting shall be produced and signed on each page by the RIAC members and LGU representatives present. The said Minutes shall indicate the following:

- a) Signature of the members present on each page, except the signatory page/s;
- b) Findings;
- c) Cause/s of lack of presentation of documents;
- d) Current efforts of the LGU to address/improve concerns; and
- e) Such other concerns deemed necessary to be included therein.

6.1.5.3. **RIAC DELIBERATION.** After the Table Assessment and On-Site Inspection, the RIAC shall convene and deliberate on their findings and observations during the entire Assessment. These findings and observations,

including their recommendations, shall be duly reported by the RIAC, through the MBCRPP-PMT, on their Terminal Report.

6.1.5.4. **Feedback to LGUs.** The RIAC shall furnish the LGUs the results of the RIAC Assessment.

6.1.5.5. **Submission of LGU Catch-up Plans.** The RIAC, through the concerned DILG Regional Office and MBCRPP-PMT, shall direct all covered LGUs to submit Catch-up Plans within thirty (30) calendar days upon receipt of RIAC's formal communication on the result of the assessment. Late submissions of the catch-up plan shall not be considered. (See Annex "C" for the template)

6.1.5.5.1. For low compliant LGUs, failure to submit the Catch-up plan may result to the filing of appropriate administrative actions against the LGU. The catch-up plan should be signed and endorsed by the Local Chief Executive and the Presiding Officer of the City/Municipal Sanggunian.

6.1.5.6. **RIAC Terminal Report.** The RIAC, through the MBCRPP-PMT, shall submit a Terminal Report (see attached Annex "D" for the template) to the DILG Central Office, coursed through the MBCRPP-PMO, providing therein the results of the RIAC Assessment which shall include the following:

- a) RIAC Scores;
- b) Observations and Comments during RIAC Deliberations
- c) Copies of Minutes of the Meetings as attachment;
- d) Copies of Certificates of Presented and Submitted Documents per LGU as attachment;
- e) Ranking of LGUs within the Region; and
- f) Other details deemed necessary.

The RIAC Terminal Report shall be submitted on or before the Levelling Off Meeting with the NIAC.

6.2. NIAC VALIDATION

The NIAC Validation is the conduct of a table and on-site validation to confirm the level of compliance of identified top performing and low compliant LGUs to pertinent environmental laws.

6.2.1. Objectives of NIAC Validation. The NIAC Validation aims to:

6.2.1.1. Determine the overall City and Municipal Top Performers in the whole Manila Bay Area; and

6.2.1.2. Verify the actions taken and efforts of identified LGUs least compliant to environmental laws provided under the LGU Compliance Assessment tool and confirm if the LGU/s may be subjected to filing of complaints.

6.2.2. LEVELLING-OFF ACTIVITY OF RIAC AND NIAC. Through the MBCRPP-PMO, the NIAC shall schedule a levelling-off activity with the RIACs, through the MBCRPP-PMTs, one (1) month after the last deliberation, subject to the availability of funds. The MBCRPP-PMTs of Regions III, IV-A and NCR will present to the NIAC the results of the RIAC Table Assessment and On-Site Inspection. The RIAC results shall serve as basis of the conduct of validation activities for LGUs categorized under (a) Rewards and Recognition Validation and (b) Complaint Filing Validation for failure to implement existing environmental laws.

6.2.2.1. The following shall be discussed during the Levelling-Off Activity:

- a) Results of the RIAC Assessment;
- b) Identification of LGUs to be subjected to NIAC Validation for (a) Rewards and Recognition Validation and (b) Possible Complaint Filing;

- c) Development/amendment of assessment/validation tool and guidelines;
- d) Finalization of schedules and itineraries of activities; and
- e) Other matters deemed necessary.

6.2.3. VALIDATION OF LGUS NOMINATED FOR MANILA BAYANI AWARDS AND INCENTIVES (MBAI). Pursuant to DILG Memorandum Circular No. 2020-112, entitled, “Guidelines on the Manila Bayani Awards and Incentives”, the NIAC shall determine which Municipality and City among the identified Top Performing LGUs from NCR, Regions III, and IV-A shall be awarded as National Top Performer of the Manila BAYani Awards and Incentives (MBAI), based on the criteria developed by the NIAC.

6.2.4. PRE-VALIDATION CONSULTATION FOR THE VALIDATION OF LOW COMPLIANT LGUS. Through the MBCRPP-PMO, the NIAC shall convene and conduct a pre-validation consultation, on the agreed schedule during the levelling-off activity. During this activity, the following shall be discussed:

- a) Presentation of Catch-up Plans of low compliant LGUs;
- b) Selection of low compliant LGUs to be subjected to NIAC Validation or close monitoring;
- c) Finalization of schedules and itineraries of activities;
- d) Criteria/Tool for NIAC Validation;
- e) Identification of places for spot-checking; and
- f) Other matters deemed necessary.

6.2.5. Prior Notice to LGUs. The identified LGUs to be subjected to the validation activities of NIAC shall be informed of the date of Validation at least seven (7) calendar days prior to the conduct thereof.

6.2.6. NIAC TABLE VALIDATION.

6.2.6.1. The identified top performing LGUs shall present and submit documents and other materials based on the criteria developed by the NIAC to determine the MBI National Awardees. NIAC shall review these documents.

6.2.6.2. The identified low compliant LGUs during the Consultation shall present and submit to NIAC their Accomplishment Reports, together with the necessary documents that may prove or support the actions they have taken vis-à-vis their Catch-up Plans. NIAC shall review these documents.

6.2.7. NIAC ON-SITE VALIDATION.

6.2.7.1. For the identified top performing LGUs, the NIAC will conduct On-Site Validation on places or locations based on the outcome during the Levelling-Off Activity and NIAC Table Validation.

6.2.7.2. For the identified low compliant LGUs, the NIAC will conduct an On-Site Validation on places or locations based on the outcome during the Pre-Validation Consultation and NIAC Table Validation.

6.2.8. Confirmation of RIAC Results/ Recommendations. The NIAC shall confirm the RIAC results and provide recommendations for the top performing and low compliant LGUs.

6.2.9. Minutes of the Meeting. At the end of NIAC Validation, Minutes of the Meeting shall be signed by the validators and LGU members present.

6.2.9.1. The Minutes shall indicate the following:

- a) Action taken by the LGU based on the Catch-up Plan;

- b) Concurrence of the NIAC members and LGU officials present by affixing their signatures on each page, except the signatory page/s;
- c) Findings and/or recommendations; and
- d) Other related matters.

6.2.10. **NIAC DELIBERATION.** The NIAC shall convene and deliberate on their findings and recommendations per LGU. This shall be duly documented by the MBCRPP-PMO.

6.2.10.1. The NIAC shall determine the Top Performing City and Municipality as National MBI Awardees; and

6.2.10.2. The NIAC shall evaluate the actions taken by the validated low compliant LGUs and recommend to the DILG appropriate measures.

6.2.11. **Terminal Report.** The NIAC, through the MBCRPP-PMO, shall prepare a terminal report containing the following:

- a. the overall compliance of all LGUs covered by the MBCRPP;
- b. NIAC Validation results on the top performing LGUs; and
- c. NIAC Validation results and recommendations on the identified low compliant LGUs.

6.2.11.1. The MBCRPP-PMO shall convene the NIAC for the approval of the Terminal Report. Once approved, the DILG shall furnish a copy of the said report to the concerned agencies.

7. Annexes

All Annexes of this Memorandum Circular can be accessed through <https://tinyurl.com/MBLGUCAannexes>.

7.1. Annex A: LGU Compliance Assessment Tool

7.2. Annex B: Template for RIAC Certification of Presented and/or

Submitted Documents

- 7.3. Annex C: Template for LGU Catch-up Plan
- 7.4. Annex D: Template for RIAC and LGU Terminal Report

8. References

The Assessment is supported by the Supreme Court case of *Metropolitan Manila Development Authority, et. al vs. Concerned Residents of Manila Bay* and the following laws:

- 8.1. Republic Act No. 9275;
- 8.2. Republic Act No. 7160;
- 8.3. Presidential Decree No. 856;
- 8.4. Republic Act No. 9003; and
- 8.5. Republic Act No. 7279.


9. Effectivity


This Memorandum Circular shall take effect immediately.

10. Repealing Clause

All DILG orders and other issuances inconsistent herewith are hereby superseded, repealed and/or modified accordingly.

11. Approving Authority


EDUARDO M. AÑO
Secretary



12. Feedback

For related queries, kindly contact the Department of Interior and Local Government – Bureau of Local Government Supervision at Tel Nos. (02) 8876-3454 loc. 4211 or at email address at dilg.manilabaypmo@gmail.com.