



Republic of the Philippines  
Regional Development Council XI  
Davao Region

DEVELOPMENT ADMINISTRATION COMMITTEE XI

HIGHLIGHTS OF THE DAC XI MEETING

11 April 2011, NEDA-RDC Xi Center, Bangkal, Davao City

I. MEETING SUMMARY

A. Attendance and Quorum

DAC XI Secretary Miguel S. Herrera reported that a quorum had been achieved with a total of 26 members or their representatives out of 33 members attending the meeting. Attached as Annex A is the list of participants.

B. Resolution Passed

The Committee passed three (3) resolutions:

Resolution No. 1	<i>Requesting the Regional Development Council XI to Recommend for the Department of the Interior and Local Government to Expand the Coverage of the Performance Challenge Fund to Include LGUs With Higher Income Classification</i>
Resolution No. 2	<i>Endorsing to the Regional Development Council XI the replacement of the bottomline indicator: Number of LGUs with Updated Physical Framework and Land Use Plans with the Bottomline Indicator Number of LGUs with Updated and Enforced Physical Framework and Land Use Plans</i>
Resolution No. 3	<i>Validating the Regional Monitoring and Evaluation Matrix of Chapter 6 on Good Governance</i>

II. MEETING PROPER

A. PRELIMINARIES

A.1 Invocation and National Anthem

RDC XI Secretary Bonifacio G. Uy called the meeting to order at 9:20 a.m.

Ms. Brigica Cudal of Davao del Norte Provincial Planning and Development Office led the prayers. This was followed by the singing of the National Anthem led by Mr. John Christopher B. Saligan of the Secretariat.

37 **A.2 Welcome Remarks**

38  
39 ARD Uy welcomed the members and guests to the meeting. He informed that he will be presiding  
40 the meeting as the DAC XI Chairperson RP Antonio B. Arellano was not available due to conflict of  
41 schedule and DAC XI Vice-Chair Maria Lourdes D. Lim was also called to attend a meeting in  
42 Manila.

43  
44 In his welcome remarks, he shared that the region has hosted the "LGU Summit 3i; Mainstreaming  
45 Climate Change Adaptation in the Philippines". He said that this Summit was the most attended by  
46 the local chief executives. This event was also attended by His Excellency President Benigno S.  
47 Aquino III, DILG Secretary Jesse Robredo, DENR Secretary Ramon J. Paje, and Senator Loren  
48 Legarda. He added that 18 resolutions were passed during the Summit and subsequently  
49 submitted to the Office of the President of the Philippines. He requested that this be shown in the  
50 next Committee meeting.

51  
52 He explained that the 3i represents the three (3) leagues (provinces, cities and municipalities). The  
53 first summit which was for the provinces was held in Albay, the league of cities was held in Iloilo  
54 City and the league of municipalities was held in Davao City.

55  
56 ARD Uy also shared that during the ARENA XI Planning Workshop in the Island Garden of Samal  
57 (IGACOS), DBM XI Regional Director Achilles Gerard Bravo had announced that the 3<sup>rd</sup> Tranche  
58 of the Salary Standardization would be released in June instead of July this year. Likewise, he  
59 informed that Director Bravo also mentioned that a bill on the creation of the province of Davao  
60 Occidental was already filed in the Lower House of Congress.

61  
62 He also announced the positive development on the resolution passed by the Committee with  
63 regard to Government Service Insurance System's (GSIS) new policy on *Survivorship Benefit* back  
64 in 2009, where the policy denied these benefits to claimants who were gainfully employed or had  
65 other sources to financially support themselves.

66  
67 He informed that the new GSIS Board of Trustees had already removed some of its unjust policies  
68 in the implementation of the "Survivorship Benefit". Starting January 2011, the surviving spouses of  
69 GSIS members and pensioners will receive their monthly pension benefits, even though they are  
70 employed and receiving other sources of income.

71  
72 **A.3 Approval of the Agenda and the Minutes of the Previous Meeting**

73  
74 ARD Uy presented the agenda of the meeting and solicited additional items from the members.  
75 Hearing none, he requested for a motion to approve the said agenda. PMS XI Regional Coordinator  
76 Riz Castañaga moved for the approval of the agenda, which was duly seconded by Ms. Cudal.

77  
78 ARD Uy requested the members to review the Minutes of the Meeting held on 25 August 2011, for  
79 correction or clarification. Since there were no comments or corrections raised, he then solicited a  
80 motion for its approval. Ms. Cudal moved for the approval of the said Minutes, which was duly  
81 seconded by Mr. Jorge Mondilla of the GSIS Davao.

82  
83  
84 **A.4 Matters Arising from the Previous Meeting**

85  
86 Mr. Miguel S. Herrera III presented the Updates on Matters arising from the meeting on 25 August  
87 2010. There were no discussions on the updates.

88  
89  
90  
91  
92  
93  
94  
95  
96  
97  
98  
99  
100  
101  
102  
103  
104  
105  
106  
107  
108  
109  
110  
111  
112  
113  
114  
115  
116  
117  
118  
119  
120  
121  
122  
123  
124  
125  
126  
127  
128  
129  
130  
131  
132  
133  
134  
135  
136  
137

**B. BUSINESS AGENDA**

**B.1 DAC XI CY 2010 ACCOMPLISHMENT REPORT AND CY 2011 AGENDA FORECAST**

*On the 2010 Accomplishment Report*

Mr. Herrera presented the major accomplishments of the Committee in 2010. He said that the Committee held three (3) meetings in 2010. These were on April 27, August 25, and a special meeting on September 23. The special meeting was conducted along with the other sectoral committees of the RDC as a planning workshop related to the formulation of the Davao Region Development Plan for 2011-2016.

He also informed that six (6) resolutions were passed by the Committee that were elevated to the Council. Among these are the position paper on GSIS' new policy on survivorship benefits and recommending for the Council to adopt the Committee's recommendation and the confirmation of the selection of Regional Prosecutor Antonio B. Arellano and PSR Vicente T. Lao as the Committee's Chairperson and Co-Chairperson, respectively.

Mr. Arturo B. Manigo, Jr. of the City Planning Development Office of Tagum City, commented that the benchmarking should be included in the accomplishment report. ARD Uy said that the Secretariat is continuously assessing the bottomline indicators. He informed that this is included in the agenda of the meeting. The assessment will be reported under the Regional Socio Economic Performance Report for 2004-2010 which will be presented later.

*On the 2010 DAC XI Agenda Forecast*

Mr. Herrera also presented the 2011 DAC XI Agenda Forecast. Below are the indicative major agenda for the next quarterly meetings, to wit:

3<sup>rd</sup> quarter meeting

- Study on the feasibility for agencies and GOCCs with centrally managed budgets to have their budget proposals reviewed by RDC XI
- Proposed Guidelines on the preparation of 2013 Annual Investment Program (AIP)
- Sectoral concerns/issue papers (*if any*)

4<sup>th</sup> quarter meeting

- Status report on the programs and projects included in the FY 2012 agency budget proposals endorsed by RDC XI
- Report on the adherence to the Anti-Red Tape Act (*Report Card Survey*)
- Proposed 2013 Annual Investment Program
- Sectoral concerns/issue papers (*if any*)

138  
139  
140  
141  
142  
143  
144  
145  
146  
147  
148  
149  
150  
151  
152  
153  
154  
155  
156  
157  
158  
159  
160  
161  
162  
163  
164  
165  
166  
167  
168  
169  
170  
171  
172  
173  
174  
175  
176  
177  
178  
179  
180  
181  
182  
183  
184  
185  
186  
187  
188

**DAC XI action/recommendations**

Upon the motion of Mr. Manigo and duly seconded by PPDC Romeo S. Anifon of Davao del Sur, the Committee approved its 2010 Accomplishment Report.

Also CPDC Leah Zapanta of IGACOS moved for the approval of the CY 2011 DAC XI Agenda Forecast. The motion was duly seconded by PPDC Romeo Anifon.

It was also agreed that DAC XI's subsequent meetings shall be hosted by member-agencies in the following order: 1) GSIS; 2) DILG XI; and 3) LGU-Tagum City.

**B.2 FUNCTIONALITY OF LOCAL SPECIAL BODIES/INTERFACING WITH NGAS AND LGUS OF DAVAO REGION**

DILG XI Regional Director Ananias M. Villacorta's presentation focused on PNoy's Social Contract "*Jungo sa Daang Matuwid*". He said that DILG Memorandum Circular No. 2010-23 was issued for a) Transparency; b) accountability; and c) participation.

He also informed about the current project of DILG which is the "*Seal of Good Housekeeping*" project which aims to recognize LGUs with good governance performance in internal housekeeping particularly in four areas, namely: a) sound fiscal management; b) transparent and accountable governance; c) valuing of performance management; and d) general impressions on the local government.

He explained that the LGU that passed the SGH may receive a counterpart fund for their projects. The funding assistance will come from the Performance Challenge Fund (PCF) which has a total program fund of P500 million. This project is open to the 4<sup>th</sup> and 5<sup>th</sup> class municipalities only.

Mr. Manigo inquired about the request for the voluntary participation of RDC XI PSRs in local special bodies, specifically in the bids and awards committee (BAC). ARD Uy explained that the Regional Project Monitoring Committee (RPMC) XI has passed a resolution regarding the matter. Director Villacorta said that the local chief executives (LCEs) may consider expanding the membership of BAC. However, there may be the need to check RA 9184 or the "*Procurement Act*", if the LCEs/BAC can expand its membership.

Mr. Manigo raised the concern related to the PCF for local government units classified as fourth (4<sup>th</sup>) to sixth (6<sup>th</sup>) class municipalities and cities nationwide. He said that LGUs with higher classification are also interested to access the PCF.

Director Villacorta informed that DILG is working on including LGUs with higher classification in the PCF.

**DAC XI action/recommendations**

Upon the motion of Mr. Manigo and duly seconded by Ms. Cudal, the Committee passed a resolution recommending for DILG to expand the coverage of the PCF to include LGUs with higher income classification.

189 **B.3 REGIONAL SOCIOECONOMIC PERFORMANCE 2004-2010**

190 Ms. Prsicila R. Sorido, Supervising Economic Development Specialist (EDS) of NEDA XI, presented  
191 the 2010 Regional Performance Report. She said that the following assessment was based on the  
192 bottom line indicators that the Council approved in 2010 for the previous development plan:  
193  
194

- 195 • Davao Region's economy grew at an annual average rate of 4.8% in 2004-2009. During the  
196 period, the region exceeded its annual Plan targets only thrice, in 2004, 2005 and 2007. The  
197 region is expected to grow by 6.8% in 2012.
- 198 • Per Capita GRDP rose to P15,696 in 2009 from P13,473 in 2004 and is expected to increase to  
199 P17,383 in 2011.
- 200 • Poverty incidence declined from 26.2% in 2006 to 25.6% in 2009. Based on the MDG target, the  
201 incidence should drop to 23.13 by 2015.
- 202 • The number of jobs created in 2010 showed an increase of 23,000 over its 2009 level mainly  
203 from more jobs in the services sector. However, in terms of target, the region fell short by about  
204 121,363 jobs.
- 205 • Underemployment rate was 23.9% in 2010 and was way above the 2010 target of 13.8%.
- 206 • Investments continued to be robust as it reached P17.5 billion in 2010 but was a little short of  
207 the region's target by P3.6 billion.
- 208 • Exports for the first three quarters of 2010 reached US\$560 million, up by 3% over its level in  
209 2009. This is expected to increase by an annual average growth rate of 10% from 2011 to 2016.
- 210 • The number of taxpayers reached 449,000 in 2009 and increased to 530,226 in 2010 but this  
211 fell a little short of the target of 546,800.
- 212 • Prevalence of malnutrition rate has been significantly reduced from 17.2% in 2004 to 6.7% in  
213 2010, surpassing its target of 7.2% in 2010.
- 214 • Maternal mortality rate was higher at 121 deaths per 100,000 live births in 2009, missing its  
215 target of 65 deaths.
- 216 • Labor productivity reached P39,488 per worker in 2009 but this was slightly lower than the  
217 target of P39,499.
- 218 • Elementary Participation Rate slightly went up to 75% in SY 2010-2011 from 73% in SY 2009-  
219 2010, but way below the region's target of 93.5% for SY 2010-2011.
- 220 • The proportion of population with access to potable water supply and sanitary toilets reached  
221 94% in 2009, falling short of the target of 95.2%.
- 222 • In terms of access to sanitary toilets, the rate went up to 81% in 2009, at par with the region's  
223 target.
- 224 • In terms of enrollment in social protection programs, PHIC and GSIS reported that they have  
225 surpassed their targets for 2007-2009, with PHIC enrollment increasing by 49% in 2009 due to  
226 higher sponsorship levels by the LGUs.
- 227 • In 2010, water quality was within the prescribed standards while the quality of air in the region  
228 remained good, achieving its targets in 2010. It is expected to maintain its performance from  
229 2011 to 2016.
- 230 • 36.6% of total forest areas were reforested, hitting the target for 2010.
- 231 • In 2010, road density was at 0.80 kilometer per square kilometer, missing its target of 1  
232 kilometer per square kilometer of land area.
- 233 • 60.3% of potential irrigable area have been irrigated in 2009 but the region targets 100% in  
234 2010
- 235 • The number of municipalities and cities with cellular mobile telecomm access points improved to  
236 49 in 2010. The target for 2011 is that all 49 municipalities should maintain access to the facility.

- 237
- 238
- 239
- 240
- 241
- 242
- 243
- 244
- 245
- AROs and LGUs showed high capacity to implement their development projects within their budgets. AROs have achieved 101% performance while LGUs need to improve as their absorptive capacity reached only 88% in 2009. Target for 2011 is 100%.
  - The share of Internal Revenue Allotment (IRA) to total LGU budget was 65.8% in 2009 from 76.6% in 2004. Tagum City relied the least on their IRA while Davao Oriental relied the most.
  - The crime solution efficiency rate improved in 2010 to 14% compared to the 8% in 2009.
  - 98% of LGUs have updated Physical Framework and Land Use Plans, falling short of the target of 100%.

246 ARD Uy reiterated that there is the need to "try a little bit more", as only 50 percent of the

247 targets were hit for the strategic outcome on good governance.

248

249

#### 250 B.4 NATIONAL HOUSEHOLD TARGETING SYSTEM FOR POVERTY REDUCTION

251

252 Mr. Nestor Estampa presented the Comparative Analysis of National Household Targeting System

253 for Poverty Reduction (NHTSPR) and Community Based Monitoring System (CBMS). This was one

254 of the tasks given by the Committee to DSWD XI during the previous meeting.

255

- His presentation focused on the definition and concepts, objectives and project cycle of NHTSPR and CBMS. He said that the NHTSPR is an information management system that identifies *who* and *where* the poor are while the CBMS is an organized way of collecting information at the local level. He emphasized that the NHTSPR can be used for targeting beneficiaries of social protection programs and services with national coverage as it is a national household survey covering all provinces, municipalities and cities. It is a guide for planning programs that are location-specific and sector specific. On the other hand, the CBMS may be used in local planning as it will serve as input for preparation of development plans, enriches existing LGU database and builds capacities of LGUs.

266 He also presented the salient features of both tools in terms of a) time involved; b) funding

267 requirements; c) administration and supervision; and d) data management.

268

269 He added that under NHTSPR, there is a *Local Verification Committee* that receives and addresses

270 concerns such as erroneous data (inclusion and exclusion in the list).

271

272 ARD Uy inquired if CBMS can generate the exact names and location of the poor. Mr. Estampa

273 answered that both Systems can generate said information but using different methodology. This

274 was affirmed by Mr. Benjamin Velarde of the Department of the Interior and Local Government

275 (DILG) XI.

276

277 Mr. Manigo inquired as to why Tagum City was not included in the conditional *cash transfer program*,

278 asking what data were used in coming up with the decision not to include Tagum City. Mr. Estampa

279 explained that the LGUs were prioritized based on high poverty incidence, as follows: a) 1<sup>st</sup> phase –

280 LGUs with 60 and above poverty incidence; b) 2<sup>nd</sup> phase – 50 and above poverty incidence; and c)

281 50 and below poverty incidence. He added that he would provide more information directly to

282 Tagum City.

283

284 Mr. Estampa also presented the results of the NHTSPR showing the a) areas covered; b) poverty

285 incidence; c) total population as of August 1, 2007; d) total household population; e) household

286 target; f) total assessed/encoded; g) total poor households as of February 28, 2011; and h)  
287 percentage of poor households vs. assessed/encoded.  
288

289 He added that the survey that was conducted during the period 2009-2010 had a total household  
290 population of 11,043,464 and the total identified poor were 5,219,936 households.  
291

292 Mr. Herrera inquired what will happen if there are changes in the figures after certain household are  
293 surveyed, but within the same enumeration period. Mr. Estampa clarified that if there are changes  
294 when the enumeration was already completed, it will be updated in 2014.  
295

296 PSupt. Ronaldo L. Llanera of the Philippine National Police (PNP) XI raised the observation that the  
297 total population for the municipality of Braulio E. Dujali in Davao del Norte is very high which totaled  
298 to 154,329 compared to other municipalities in the 2<sup>nd</sup> District that did not even reach 100,000. Mr.  
299 Estampa said that it was just a typographical error, so the total population should only be 54,329.  
300

301 Mr. Herrera inquired as to which between the NHTSPR and the FIES is indicative of the poor in the  
302 country. Mr. Estampa replied that the FIES is generated from provincial level while the NHTSPR is  
303 generated at the household level.  
304

305 Mr. Estampa informed further that there is a plan for a regional launching of the NHTSPR and to  
306 orient the LGUs re information sharing.  
307

308 With regard to the sharing of results through publication in the websites, Mr. Estampa answered that  
309 DSWD XI will answer officially on the possibility of sharing of information in the website with regard  
310 to NHTSPR results.  
311

312 He added that DSWD XI will also coordinate with Tagum City with regard to the possibility of their  
313 inclusion in the conditional cash transfer program.  
314

315 **B.5 RESULTS OF THE RDC XI CONSULTATIONS AND REVIEW OF FY 2012 BUDGET PROPOSALS AND CY**  
316 **2012 ANNUAL INVESTMENT PROGRAM OF THE GOVERNANCE SECTOR AGENCIES**  
317

318 Chief Economic Development Specialist of NEDA XI Mr. Noel S. Quiratman presented the status of  
319 the Davao Region's *CY 2012 Annual Investment Program, Regional Development Investment*  
320 *Program 2011-2016* and *FY 2012 Budget Proposals*. He said that of the seven (7) agencies from  
321 the Development Administration Sector requested to submit inputs for the above documents, only  
322 the following were able to comply for the Council review:  
323

CY 2012 AIP	RDIP, 2011-2016	FY 2012 BP
DILG	DILG	DILG
BJMP	BJMP	BJMP
PNP		PNP

324  
325 The CY 2012 AIP agency proposed investments are as follows:  
326

Agency	Proposed Investment (in PhP)
DILG	9,668,000.00
BJMP	44,375,000.00
PNP	65,800,000.00
TOTAL	119,843,000.00

327 Mr. Quiratman informed that the Council passed RDC XI Executive Committee Resolution No. 4,  
 328 Series of 2011, approving the validated list of priority programs, projects and activities of 17 agency  
 329 regional offices and 3 state universities and colleges in the total amount of PhP 24,047,649,860.00  
 330 for inclusion in the CY 2012 AIP of the region.

331  
 332 He also presented the FY 2012 budget proposals of the Development Administration Sector  
 333 endorsed by RDC XI (by agency), as follows:  
 334

Development Administration Sector	Total Amount (in PhP)
DILG	90,952,000.00
BJMP	48,425,000.00
PNP	77,620,000.00
<b>TOTAL</b>	<b>216,997,000.00</b>

335  
 336 Below is the matrix on the FY 2012 Budget Proposals Endorsed by RDC XI  
 337

Sector	Total Amount (in PhP)
Social (62.3%)	23,034,382,680
Economic (5.3%)	1,943,956,000
Development Administration (0.6%)	216,997,000
Infrastructure (32%)	11,767,005,940
Davao Region	36,962,341,820

338  
 339 In closing Mr. Quiratman requested the concerned agencies to submit their RDIPs  
 340

341  
 342 **B.6 RESULTS MONITORING AND EVALUATION MATRIX OF CHAPTER 6**  
 343

344 Mr. Herrera presented the Results Monitoring and Evaluation Matrix (RMEM) of the sixth Chapter of  
 345 the Davao Regional Development Plan which is Good Governance. He said that in pursuit of the  
 346 government's plan to promote economic growth, fight poverty and uphold governance, the strategic  
 347 framework of the sector was geared toward achieving the goal of "*inclusive development and growth*  
 348 *from reformed governance*".  
 349

350 Given the goal, the sector has three outcomes, to wit: 1) improved state compliance with its delivery  
 351 of services that would lead to human empowerment and ultimately, poverty reduction; 2) reduced  
 352 cost of doing business through the simplification of government rules and transactions; and 3)  
 353 improved transparency and accountability of government to ensure that power vested to the public  
 354 servants is used appropriately and in accordance with public interest.  
 355

356 He also presented the strategies to achieve the above mentioned goal and outcomes. Along with  
 357 these strategies were their corresponding programs, projects and targets.  
 358

359 Mr. Velarde shared that the Department of Trade and Industry XI and DILG XI have a program called  
 360 *Business Permit Licensing System*. This is to make the LGUs business friendly through simplified  
 361 business permit processing. He said there will be less number of steps in the processing and less  
 362 signatories. He added that this is a four-year program and is targeting that by 2014, twenty (20)  
 363 local government units in the region are already implementing the system.  
 364

365 ARD Uy informed that the economic sector has agreed to enhance the bottomline indicator being  
366 shared by the economic and development administration, from *number of LGUs with updated*  
367 *physical comprehensive land use plan to number of LGUs with updated and enforced physical and*  
368 *comprehensive land use plans*

369  
370 Mr. Herrera added that the said bottomline was enhanced to ensure that the plan is being  
371 implemented.

372  
373 **DAC XI action/recommendations**

374  
375 Upon the motion of Ms. Cudal, the Committee adopted the bottomline indicator: *number of LGUs*  
376 *with updated and enforced physical framework and land use plan.* This was duly seconded by Mr.  
377 Jupiter M. Labajo of the Davao del Sur PPDO.

378  
379 The Committee also agreed to the motion of Mr. Jorge O. Mondilla validating the RMEM of Chapter  
380 6 on Good Governance. This was duly seconded by Ms. Cudal.

381  
382  
383 **B.7 UPDATES ON THE GSIS ISSUES RAISED BY RDC XI**

384  
385 *On the Survivorship Benefit*

386  
387 Mr. Mondilla informed that the new set of GSIS Board of Trustees prefer its governance to be  
388 transparent and consultative. He shared that the Board has formed a Committee to review their  
389 policies and how these are being implemented. Based on this, the Board had decided to revoke its  
390 rigid policies in the implementation of *Survivorship Benefit* starting January 2011. He said further  
391 that the effectivity of the reversal of policies is retroactive to August 2009.

392  
393 There was a cap, however, on the payment to the survivor, which should not exceed 50 percent of  
394 Step 8 of Salary Grade 30 equivalent to the position of the undersecretary.

395  
396 *On personal, government share and interest, premium deducted from the proceeds of maturity and*  
397 *surrender value of the GSIS policy.*

398  
399 Mr. Mondilla informed further that DBM XI has completed refund of the government share of  
400 premiums. GSIS will also refund the personnel and government share and interest that were  
401 deducted from the maturity and surrender value of the member's life insurances. Refund of the  
402 interest for DepEd is already on-going, while it will still be implemented for the other government  
403 sector.

404  
405 *Other positive developments*

406  
407 Mr. Mondilla added that for request of re-computation, refund or update of loans, the members may  
408 fill-up the *member request form* (MRF). He shared that the member may no longer go back to the  
409 counter as they can check updates from the G-WAPS Kiosks.

410  
411 He also informed the following are the value added features of the Unified Multi-Purpose ID (single  
412 card of all SSS, GSIS, Philhealth and Pag-IBIG members): a) 50% discount for hospitalization at  
413 DMSF; b) 50% discount for Pfizer medicines; and c) 20% discount at Super Ferry. Moreover, he  
414 shared that GSIS Davao Office has a *Pre-retirement Counseling Program* which is given every  
415 second week of the month at their office.

416 Mr. Mondilla said that it is an opportune time that GSIS is hosting the next Committee meeting as  
417 Branch Manager Deity Manampan has expressed that GSIS shall give the Committee a briefing on  
418 the *Pre-Counseling Program* as well as to give updates on GSIS matters especially on the issues  
419 raised by the Committee.  
420


421 On the query of Mr. Emil G. Respeto of the National Intelligence Coordinating Agency (NICA)  
422 regarding the status of the updating of the service record of members, Mr. Mondilla replied that the  
423 posting efficiency is about ninety (90) percent. He explained that the processing is in real time, so,  
424 all the requests submitted in the morning will be addressed already during the day.  
425

426 PSupt. Ronaldo L. Llanera inquired about the former members from PNP who surrendered their  
427 GSIS policy. Mr. Mondilla answered that for the PNP and Armed Forces of the Philippines personnel,  
428 their GSIS life insurance and social security protection program ceased last February 1996.  
429

430  
431 **B.5 ADJOURNMENT**  
432

433 In closing, ARD Uy thanked the members for their attendance and active participation. There being  
434 no other matters to discuss, the meeting adjourned at 3:48 P.M.  
435

436  
437 Certified Correct:

438  
439   
440 **MIGUEL S. HERRERA III**  
441 Secretary  
442  
443  
444

445  
446 Attested/Approved:

447  
448   
449  
450 **ATTY. BONIFACIO G. UY**  
451 NEDA Assistant Regional Director and  
452 Presiding Officer  
453  
454  
455  
456  
457  
458  
459  
460  
461  
462  
463  
464  
465  
466

467  
468  
469  
470  
471  
472  
473  
474  
475

Annex A

DAC XI Meeting  
11 April 2011  
NEDA-RDC XI Center, Bangkal, Davao City

ATTENDANCE

A. Officers

- |                              |                            |
|------------------------------|----------------------------|
| 1. ARD Bonifacio G. Uy       | NEDA XI, Presiding Officer |
| 2. Mr. Miguel S. Herrera III | NEDA XI, Secretary         |

B. Members

- |   |            |
|---|------------|
| 3. Ms. Riz Francisca Castañaga  | PMS XI     |
| 4. Dir. Joffrey M. Suyao<br>Represented by ARD Van Cebrano                      | DOLE XI    |
| 5. OIC-RD Ananias M. Villacorta   | DILG XI    |
| 6. Atty. Deity Manampan<br>represented by Mr. Jorge O. Mondilla                 | GSIS Davao |
| 7. Dir. Susana Teresa B. Estigoy<br>represented by Teresita Tambagan            | DepEd XI   |
| 8. Atty. Max B. Salvador<br>represented by SA Gennadi A Chiong                  | NBI XI     |
| 9. Dir. Liza Mazo<br>represented by Ms. Rebecca O. Lopez                        | OCD XI     |
| 10. Ms. Josephine Quianzon<br>represented by Ms. Josephine Alindajao            | DMSF-PHIC  |
| 11. Dir. Rasol L. Mitmug<br>represented by Ms. Concepcion C. Lago               | COA XI     |
| 12. Dir. Elmer B. Asumbrado<br>represented by Supt. Sydney C. Besana            | BFP XI     |
| 13. Dir. Annabelle B. Rosell<br>represented by Mr. Gaudencio C. Dionela, Jr.    | CSC XI     |
| 14. Chief Supt. Norvel M. Mingoa<br>represented by Jerry Grace Danao            | BJMP XI    |
| 15. Dir. Alberto B. Sipaco, Jr.<br>represented by Mr. Panfilo Javier R. Lovitas | CHR XI     |
| 16. Dir. Evarly Tajanlangit<br>represented by Mr. Emil G. Respeto               | NICA XI    |
| 17. Dir. Pedro U. Tango<br>represented by Ms. PSupt. Ronaldo L. Llanera         | PNP XI     |
| 18. OIC Zenaida Tipon<br>Represented by Ms. Moonyeen B. Areñas                  | BLGF XI    |
| 19. Dir. Ester A. Versoza<br>Represented by Mr. Nestor S. Estampa               | DSWD XI    |

- |   |                                  |
|---|----------------------------------|
| 20. CPDC Ana Lea A. Zapanta   | IGACOS                           |
| 21. PPDC Jean Rabanoz<br>represented by Ms. Brigida Q. Cudal                  | Davao del Norte<br>Davao del Sur |
| 22. PPDC Romeo S. Anifon<br>represented by Mr. Jupiter M. Labajo              | Compostela Valley                |
| 23. PPDC Romeo Celeste<br>represented by Ms. Vivien Palada                    | Davao Oriental                   |
| 24. PPDC Freddie Bendulo<br>represented by Mr. Ricardo V.A Velasco            | Tagum City                       |
| 25. CPDC Reynaldo G. Cadeliña<br>Represented by Mr. Arturo B. Manigo, Jr.     | Davao City                       |
| 26. OIC-CPDC Roberto Alabado<br>Represented by Ms. Cresencia F. dela Victoria |                                  |

**C. Guests**

- |                             |         |
|-----------------------------|---------|
| 27. Mr. Benjamin J. Velarde | DILG XI |
| 28. Ms. Elvie G. Bahinting  | DSWD XI |

**D. Secretariat**

- |                                       |         |
|---------------------------------------|---------|
| 29. Mr. Noel E. Quiratman             | NEDA XI |
| 26. Ms. Ma. Lourdes Cynthia T. Misola | NEDA XI |
| 27. Ms. Jade C. Abadia                | NEDA XI |
| 28. Mr. John Christopher B. Saligan   | NEDA XI |