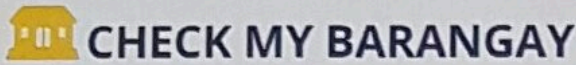


Receiving copy



May 26, 2016

Honorable Donata De Gana Jarito
Barangay Chairman, Barangay 177- Cielito
Caloocan City

Dear Honorable Donata De Gana Jarito,

Greetings!

In behalf of the Affiliated Network for Social Accountability in East Asia and the Pacific (ANSA-EAP), the Check My Barangay team would like to express its deep gratitude for all the assistance and support that the Barangay 177 Administration has extended in the implementation of the Check My Barangay Project. Truly, this commitment from the members of the barangay administration and its community members contributed to the success of this participatory governance advocacy of our organization.

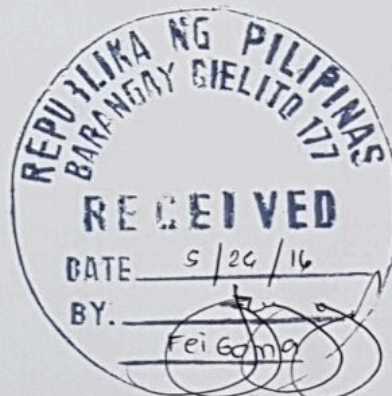
In this regard, it is our honor and privilege to formally submit to you the Executive Summary of the Check My Barangay Project. The project was conducted through a partnership between ANSA-EAP and with the leadership and administration of Barangay 177 Cielito, Caloocan City.

It is our sincerest hope that the prioritized project proposals formulated by the community through the participatory budgeting phase of Check My Barangay will be formally submitted for consideration in the 2017 barangay budget process of Barangay 177 and, as agreed, will be championed by the barangay administration during the barangay budget deliberations. Such a commitment is essential in promoting genuine participatory governance in the community.

Sincerely

A handwritten signature in black ink, appearing to read 'Jalton Taguibao', written in a cursive style.

Jalton Taguibao
Project Manager, Check My Barangay





Final Report



Project Objective

The primary purpose of the **Check My Barangay** project is to empower the community through mechanisms and avenues for participation, with respect to the systematic dissemination of project- and program-relevant information in the barangay processes, using a blended approach (online-offline) in engaging communities for participatory governance. In addition, the project is also highlighted by a citizen monitoring component that allows citizens to participate in validation processes of implemented projects and programs.

This document summarizes the activities along with the results and recommendation for;

- (1) Participatory Planning and Budgeting Sessions
- (2) Project Evaluation Activity
- (3) Mobile Application and Website Management Training

Background

Check My Barangay (CMB) project is a participatory governance initiative at the barangay level. As a follow-up to i-budget.mo project by the ANSA-EAP in 2014, Check My Barangay seeks to expand the scope of participatory governance at the barangay level by providing spaces where community members of the barangay are enabled to determine important and relevant projects. This gives them the “voice” to directly address the needs of their community and monitor the implementation of the barangay projects and services.

The project consists of a series of capacity building trainings and sessions in order to equip the barangay officials and community members to conduct participatory planning and budgeting, website and mobile application and project evaluation.

The Check My Barangay team commenced communication with barangay 177-Cielito about the project on September 2015. After a series of meetings, Check My Barangay began its activities and sessions on November 2015.

Summary of Activities and Sessions

Table 1 below summarizes the activities and sessions conducted by the Check My Barangay project, in partnership with the Barangay Administration of 177 Clelito, Caloocan City.

TABLE 1. SUMMARY OF ACTIVITIES AND SESSIONS OF CHECK MY BARANGAY

Participatory Planning and Budgeting	
<p>A. First General Assembly Idea Generation Session</p> <p>Date/s:</p> <p>October 27, 2015- First General Assembly <i>Orientation on Check My Barangay Project</i></p> <p>November 3, 2015 First general Assembly <i>Local Situationer</i></p> <p>November 9, 2015 First General Assembly</p>	<p>Objectives: To facilitate sharing of insights and impart knowledge on:</p> <ol style="list-style-type: none"> 1. Social accountability and participatory governance 2. The Check My Barangay project 3. Specific Needs Assessment and Idea Brainstorming 4. How best to capture and disseminate the project in the community <p>First General Assembly <i>Orientation on Check My Barangay Project</i> Number of attendees: 5</p> <p>First general Assembly</p>

<p><i>Idea Generation Session</i></p>	<p><i>Local Situationer</i> Number of attendees: 33</p> <p>First General Assembly <i>Idea Generation Session</i> Number of Attendees: 16</p> <p>Result: Issues and Concerns raised during the Brainstorming session:</p> <ol style="list-style-type: none"> 1. Pathwalk 2. Daycare 3. Youth Development/ Street Children 4. Health and Wellness Center 5. Traffic Management/ Accident 6. Stray Dogs 7. Drugs 8. Creek Riprapping
<p>B. Second General Assembly Project Proposal Development Session</p> <p>Date/s: November 24, 2015 <i>Second general Assembly (Activity 1)</i></p> <p>December 3, 2015 <i>Second general Assembly (Activity 2)</i></p>	<p>Objectives: To assist community members in:</p> <ol style="list-style-type: none"> 1. Developing individual project proposals 2. Clustering and consolidating project proposals 3. Clarifying necessary information and components of a project proposal <p><i>Second general Assembly (Activity 1)</i> Number of attendees: 14</p> <p><i>Second general Assembly (Activity 2)</i> Number of attendees: 11</p> <p>Result:</p> <ol style="list-style-type: none"> 1. Establishment of Health and Wellness center 2. Pitching of Barangay Outposts 3. Establishment of Youth Development Center 4. Construction of Pathwalk 5. Construction of Dog Pound 6. Creek Riprapping 7. Construction of Public Park <p>Resources Distributed: Project Proposal Development Session Project Proposal Template</p>
<p>C. APRUB! Community Proposal Fiesta and Voting</p>	<p>Objectives: This activity aims to:</p>

<p><i>Barangay on-site voting</i></p> <p>Date/s: February 12, 2016 <i>Community Voting of Proposals commences</i></p> <p>February 19 and February 26, 2016 <i>Barangay on-site voting</i></p>	<p>1. Showcase the project proposals developed by the Community Representatives 2. Determine the prioritization of the community proposed projects via online and offline voting methods</p> <p>Result: <i>Overall, there are 710 voting stubs (*1 person= 2 voting stubs) for the barangay on-site voting</i></p> <p>Resources Distributed: IEC Materials (Leaflets, Stickers and Round Fans) on CMB and Citizens Participation</p>
<p>APRUB!D2D (Door to Door Community Proposal Voting)</p> <p>Date/s: March 19 and 20, 2016</p>	<p>Objectives:</p> <p>1. Showcase the project proposals developed by the Community Representatives 2. Determine the prioritization of the community proposed projects via online and offline voting methods 3. Expand the voting for the proposals to areas outside the barangay</p> <p>Result: Overall, the APRUB D2D gathered 2, 172 votes from selected areas of the three clusters of barangay 177: Maligaya, Camarin and Zabarte area</p> <p>Resources Distributed: IEC Materials (Leaflets, Stickers and Round Fans) on CMB and Citizen Participation</p>
<p>Conduct of Mobile Application Training</p>	
<p>Date/s: February 5, 2016 UP Information Technology Development Center (UP ITDC), Vidal Tan Hall University of the Philippines Diliman</p>	<p>Objectives: Capacitate the community members and barangay administrators on the use of the CMB Mobile App</p> <p>Result: There were a total 29 attendees for the mobile application training.</p> <p>Resources Distributed: Check My Barangay Mobile Application (Google Play)</p>
<p>Conduct of Website Training</p>	
<p>Date/s: March 15, 2016 UPITDC, Vidal Tan Hall University of the Philippines Diliman</p>	<p>Objectives: This session aims to:</p> <ol style="list-style-type: none"> 1. Capacitate the Barangay Administration in navigating the website for systematic information dissemination and feedback <p>Result:</p>

	<p>There were a total of 41 attendees to the Website Management Training. 19 are employees of the barangay, 10 are youth representative from their alternative learning school program (ALS) and 12 are members of the community</p> <p>Resources Distributed: Barangay 177 Website</p>
Project Evaluation and Citizen Monitoring	
<p>Capacity Building on Project Evaluation and Monitoring Tools</p> <p>Date/s: February 22-23, 2016, B-Hotel Quezon City</p>	<p>Objectives:</p> <ol style="list-style-type: none"> 1. Introduce Basic Concepts on Citizen Evaluation Research for Community Projects, Citizen Score Card and Project Monitoring (DBM) 2. Introduce Template/Instrument for Citizen Participatory Project Evaluation Research, Citizen Score Card and Project Monitoring Template (DBM) <p>Result: For Day 1, there were 24 attendees and for day 2, a total of 37 attendees. Attendees for the Capacity Building session are a mix of community members and barangay administrators</p> <p>Resources Distributed:</p> <ul style="list-style-type: none"> -Training for Community Score Card, Citizen Participatory Project evaluation and Project Monitoring -Templates for documenting Community Score Card, Citizen Participatory Project evaluation and Project Monitoring
<p>Citizen Project Evaluation Activity</p> <p>Date/s:</p> <p>March 3, 2016 <i>First Follow-up Session</i></p> <p>March 10, 2016 <i>Second Follow-up Session</i></p> <p>March 17, 2016- <i>Final Follow-up Session</i></p>	<p>Objectives: Enhance the capacity of the community leaders and members of Barangay 177 in evaluating the barangay's projects, programs and services.</p> <p>Date/s:</p> <p>First Follow-up Session Number of attendees:19</p> <p>Second Follow-up Session Number of attendees: 16</p> <p>Final Follow-up Session Number of attendees:14</p> <p>Results: Below are the list of Projects Evaluated by the community members of barangay 177:</p> <ul style="list-style-type: none"> -Alternative Learning System -Kapit Bahayan-Aralan project (with save the children) -Pathwalk projects (Constellation homes and Calamansian) -Multi- purpose hall (Maria Luisa, Constellation and North Triangle)

	<p>Resources Distributed: -Templates for documenting Community Score Card, Citizen Participatory Project evaluation and Project Monitoring</p>
I-Lahok: Citizen Participation Information Dissemination Campaign Week	
<p>Date/s: February 12 to March 20, 2016 <i>Barangay 177 grounds</i></p>	<p>Objectives:</p> <ol style="list-style-type: none"> 1. To promote and disseminate information on Citizens participation at the Barangay level 2. To increase the awareness of Community Members on Check My Barangay and its advocacy <p>Result: There were around 70 IEC materials distributed during the morning ceremony of the Barangay. Also, campaigns were conducted simultaneously with APRUB! and Capacity Building Sessions.</p> <p>Also, Barangay Councilor Dexter Fresnos pledged for a Barangay Ordinance on the conduct of CP Week every February.</p> <p>Number of participants (participants): around 70 community members and barangay administrators</p> <p>Resources Distributed: IEC Materials (Leaflets, Stickers, Round Fans and shirts) on CMB and Citizen Participation</p>
Closing Ceremonies	
<p>Closing Ceremonies for Check My Barangay</p> <p>Date/s: April 11, 2016 <i>Barangay 177 Grounds</i></p>	<p>Objective: To formally conclude the series of activities and training sessions of Check My Barangay</p> <p>Result: Results of the Project Evaluation Activity and Community Project Proposal voting were presented by the CMB Team to the public.</p> <p>Overall, there were 70 participants present including the barangay administrators, Community members and bystanders at the Barangay Hall</p> <p>Resources Distributed: IEC Materials (Certificates, Bags, Shirts)</p>
<p>CMB Focus Group Discussion (FGD) Session</p>	<p>Objectives: The said activity aims to:</p>

April 27, 2016 Computer room, Barangay 177 Hall	<ol style="list-style-type: none"> 1. To assess and evaluate the Check My Barangay project with the community members and barangay administration of barangay 177. 2. To gather insights and probe the community members to further improve the conduct of the activities and session of the project <p>Result: There were 20 attendees during the FGD Session</p>
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Below are the project proposals conceptualized by the community members after the Participatory Budgeting (PB) phase of the CMB project, with their corresponding proposed budgets (See Appendix 1 for the details of individual project proposals).

TABLE 2. Community Proposals Proposed Budget

Community Proposals	Proposed Budget (in Php)
PAGTATAYO NG BARANGAY OUTPOST	380, 000
PAGTATAYO NG YOUTH DEVELOPMENT CENTER	7,000,000
PAGTATAYO NG COMMUNITY HEALTH AND WELLNESS CENTER	2,500,000
RIPRAPPING NG CREEK	4,500,000
PAGTATAYO NG PUBLIC PARK	4,810,000
PAGPAPAGAWA NG PATHWALK	2,500,000
PAGTATAYO NG PUBLIC DOG POUND	450,000

Results of the Community Proposal Voting

After the community members developed their proposed projects based on the issues raised during the idea generation session, the consolidated proposals were publicly displayed at the barangay grounds for voting. Through the voting process, the projects will be ranked based on the number of votes. The highest ranking proposal with the highest number of votes will be considered as the priority proposal for 2017.

The Check My Barangay Team conducted the voting process in three different methods:

- (1) Barangay on-site voting (February 12, 19 and 26, 2016)
- (2) Door to Door voting (March 19-20, 2016)
- (3) Online voting (Mobile App and Website)

Table 3 summarizes the results of the barangay on-site voting conducted last February 12, 19 and 26, 2016 at the barangay 177 hall grounds. Among the seven proposals, the Community Health and Wellness Center ranked first with 247 votes followed by the Youth Development Center with 185 votes.

TABLE 3. Summary of Votes for the Barangay On-site Voting

Summary of Votes-Barangay On-site Voting
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Community Proposals	Feb.12	Feb.19	Feb. 26	Total
PAGTATAYO NG BARANGAY OUTPOST	4	2	30	36
PAGTATAYO NG YOUTH DEVELOPMENT CENTER	41	73	71	185
PAGTATAYO NG COMMUNITY HEALTH AND WELLNESS CENTER	46	88	113	247
RIPRAPPING NG CREEK	7	47	17	71
PAGTATAYO NG PUBLIC PARK	12	27	33	72
PAGPAPAGAWA NG PATHWALK	14	3	43	60
PAGTATAYO NG PUBLIC DOG POUND	7	13	19	39
TOTAL	131	253	326	710

To further increase the turnout and give way for other community members to participate in the voting process, the CMB team conducted the APRUB D2D (Door to Door) activity. With the help of our regular community member participants, the voting process were conducted house to house from different areas of Barangay 177 namely, Camarin, Zabarte and Maligaya. Table 4 summarizes the results for the APRUB D2D (Door to Door) last March 19-20, 2016. Same with the results of the barangay on-site voting, the Community Health and I got the highest number of votes with 367 followed by the Pathwalk with 196 votes.

TABLE 4. Summary of votes for APRUB D2D (Door to Door) Activity

Summary of votes Per Cluster (Door to Door)				
Community Proposals	Zabarte	Camarin	Maligaya	Total
PAGTATAYO NG BARANGAY OUTPOST	82	57	35	174
PAGTATAYO NG YOUTH DEVELOPMENT CENTER	109	60	24	193
PAGTATAYO NG COMMUNITY HEALTH AND WELLNESS CENTER	182	117	68	367
RIPRAPPING NG CREEK	24	155	16	195
PAGTATAYO NG PUBLIC PARK	100	42	20	162
PAGPAPAGAWA NG PATHWALK	110	17	69	196
PAGTATAYO NG PUBLIC DOG POUND	67	85	23	175
TOTAL	674	533	255	1462

Overall, there were 2,174 votes for the Community Proposal Voting. Table 5 below summarizes the prioritization ranking for the Community Proposals. Overall, the Construction of the Community Health and Wellness Center got the most number of votes followed by the construction of the Youth Development Center

TABLE 5. Prioritization Ranking of Community Proposals

Summary of votes Per Cluster (Door to Door)		
Community Proposals	Total	Prioritization Ranking
PAGTATAYO NG COMMUNITY HEALTH AND WELLNESS CENTER	614	1
PAGTATAYO NG YOUTH DEVELOPMENT CENTER	380	2
RIPRAPPING NG CREEK	266	3
PAGPAPAGAWA NG PATHWALK	256	4
PAGTATAYO NG PUBLIC PARK	234	5
PAGTATAYO NG PUBLIC DOG POUND	214	6
PAGTATAYO NG BARANGAY OUTPOST	210	7
TOTAL	2,174	

Results of the Project Evaluation Session

Apart from the Participatory Budgeting Session, the CMB team also trained the community members in conducting project evaluation on various programs, projects and services. Below are the list of projects and programs evaluated through Check My Barangay's Project Evaluation Activity.

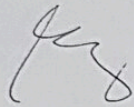
<p>Alternative Learning System</p>	<p>Deskripsyon: Ang ALS ay programa at serbisyo ng barangay 177 upang mabigyan ng pagkakataon ang mga kabataan na nahinto sa kanilang pag-aaral sa elementarya at sekondarya na makapagpatuloy at makapagtapos ng kolehiyo ng sa gayon ay magkaroon ng matatag na empleyo at magandang kinabukasan.</p> <p>Resulta:</p> <ul style="list-style-type: none"> ● Pagbabago sa kondisyon/kalagayan ng buhay ng mga mag-aaral sa ALS. Naging matino, maayos ang pag-uugali at pakikitungo nila sa kanilang kapwa. ● Halos kalahati o 50% lamang sa mga mag-aaral ng ALS ang kumkuha ng accreditation at equivalency test at mababang porsyento lamang ang nakakapasa. <p>Rekomendasyon:</p> <ul style="list-style-type: none"> ● May mga bagay sistema o methodology na kailangan i-improve o paunlarin pa upang masolusyunan ang mababang bilang ng mga pumapasa.
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	<ul style="list-style-type: none"> ● Pag-subsidize sa mga materyales na kinakailangan ng mga mag-aaral.
Early Childhood Education: (Sponsored by Save the Children)	<p>Deskripsyon: Isang community based unstructured form of teaching para suportahan ang mga batang nangangailangan ng tulong sa pag-aaral.</p> <p>Resulta:</p> <ul style="list-style-type: none"> ● Ayon sa mga facilitators, maayos naman ang partnership with the barangay. May mga budget na pino-provide para sa mga allowance ng mga facilitators. ● Madaling mag-procure ng mga materials at on-time naman ang pagbibigay ng mga allowances ● Ang mga kabataan na dumadalo sa programa ay nag-eexcel sa kanilang mga regular na pasukan ● Nagiging libangan ng mga nanay at bata ang pagbabasa <p>Rekomendasyon:</p> <ul style="list-style-type: none"> ● Dagdagan ang site sa Sto. Nino A
Pathwalk projects (Constellation homes and Calamansian)	<p>Deskripsyon:</p> <ul style="list-style-type: none"> ● Ang proyektong ito ay ginawa upang maging maayos ang kalsada o daanan. <p>Resulta:</p> <ul style="list-style-type: none"> ● Gumanda ang lugar dahil hindi na maputik. Napakalaking ginhawa ● Maayos na din ang drainage ● Nagbago ang pamumuhay ng mga tao dahil nakapagpaayos na ng bahay ang ibang mamamayan sa lugar nila, nagkaroon ng maayos na trabaho at nakabili na sila ng mga sasakyan nilang motorsiklo <p>Rekomendasyon:</p> <ul style="list-style-type: none"> ● Dapat continuous ang pagkakagawa at hindi by block dahil sa gabi natatalisod dahil hindi pantay pantay ang pagkakahulma sa lupa. May ilan na nakaangat at nakatagilid (Theresa Ville at Mercury Street Domingo Compound Constellation Homes) ● Pagkakaroon ng spot inspector mula sa barangay para malaman ang dapat ipaayos at karagdagang renobasyon na kailangan sa pathwalk.
Multi- purpose Hall (Maria Luisa, Constellation and North Triangle)	<p>Deskripsyon: Ito ay binuo upang magkaroon ng mapagpupulungan ang barangay 177 at Home Owners Association.</p> <p>Resulta: Base sa ilang taong aming nakapanayam;</p> <ul style="list-style-type: none"> ● Nagkaroon sila ng lugar kung saan naaring ganapin ang mga pagpupulong o buwanang meeting ng HOA Officers. ● Dito rin ginaganap ang buwanang misa at ugnayan ng Iglesia ● Ginagamit ito bilang Day care center at lugar ng Kapit Bahayan Aralan (KBA) program (Early Childhood Education program) <p>Rekomendasyon:</p> <ul style="list-style-type: none"> ● <i>Multi-Purpose Hall: North Triangle</i>

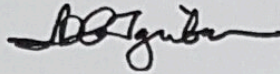
	<p>Bahayan Aralan (KBA) program (Early Childhood Education program), ginagawa ding lugar para sa lamay dahil mas malapit ito sa daanan kumpara sa chapel na nasa looban. Dahil dito, pansamantalang nalilipat ang mga estudyante sa chapel.</p> <ul style="list-style-type: none">• May mga ilang magulang na ayaw na bumalik sa lugar dahil natatakot silang magkasakit ang mga bata kung sila ay ibabalik doon.
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Reviewed and endorsed by:

For ANSA-EAP

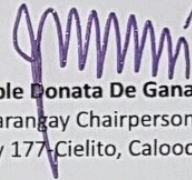


Redempto Parafina
Executive Director
ANSA-EAP



Jalton Taguibao
Project Manager, Check My Barangay
ANSA-EAP

For Barangay 177-Cielito



Honorable Donata De Gana Jarito
Barangay Chairperson
Barangay 177-Cielito, Calocan City