



Republic of the Philippines
Province of South Cotabato
SOUTH COTABATO INTEGRITY CIRCLE
City of Koronadal, South Cotabato

SOUTH COTABATO INTEGRITY CIRCLE 4th QUARTER REGULAR MEETING

Held on November 20, 2025, at the Agua Frio Garden Resort Inc., Purok Ramos, Brgy Sta. Cruz, Koronadal, Alunan Avenue, City of Koronadal, South Cotabato.

PRESENT:

1. **Mr. Carlito Y. Uy**, *SOCOBA / SCIC Chairperson*
2. **Ms. Alicia Manondog**, *CSDO-SC / SCIC Vice-Chairperson*
3. **Mr. Dausay S. Daulog**, *Maguindanaon Development Foundation, Inc*
4. **Fr. Jerome M. Millan**, *Social Action Center-Diocese of Marbel*, represented by **Ms. Susandra Macantal**
5. **Mr. Adolfo Tanco, Jr.**, *South Cotabato Credit Surety Fund Cooperative*, represented by **Ms. Monet Pamplona**
6. **Ms. Belen S. Fecundo**, *South Cotabato Foundation Incorporated*
7. **Ms. Marites S. Tanseco**, *PPDC*, represented by **Ms. Jennifer G. Ilao**
8. **Mr. Tyron Jann B. Villanueva**, *OPG-SCEIPC*, represented by **Ms. Rhea Mae Comenta**
9. **Mr. Tyron Jann B. Villanueva**, *OPG-SCEEMO*, represented by **Mr. Mark Vincent Enate**
10. **Atty. Marnito B. Cosep**, *OPLD*, represented by **Ms. Donesia Sioquim**
11. **Ms. Luz Perpetua P. Fontanilla**, *OPBO*, represented by **Ms. Hazel Grace Tanchoco**

GUESTS:

1. **Ms. Evelyn Fajardo**, *CSDO-SC*

SECRETARIAT:

1. **Mr. Kyle Patrick Uy**, *OPPDC – SPD*
2. **Ms. Leiancee Gayle D. Daanoy**, *OPPDC – SPD*
3. **Ms. Jorlyn Caniedo**, *OPPDC-SPD*

ABSENT:

1. **Mr. Francis Dureza Sablon**, *SCCCFI*
2. **Mr. Junbard N. Mahinay**, *Tibud Sa Katibawasan Multi-Purpose Cooperative*
3. **Sr. Erleen L. Carcillar**, *OND Hesed Foundations*
4. **Ms. Angelina Geronimo**, *Rizal 3 SN Farmers Multi-Purpose Cooperative*
5. **Ms. Liza D. Lopez**, *Mahintana Foundation, Inc,*
6. **Mr. Eugenio G. Pamplona**, *AVETSCO*
7. **Ms. Ninfa B. Macabenta**, *Polomolok Multi-Purpose Cooperative*
8. **Mr. Henry B. Pajate**, *Unified Engineering Workers Multi-Purpose Cooperative*
9. **Mr. Alvim M. Batol**, *OPT*
10. **Mr. Rudy S. Jimenea**, *OPIO*

PRELIMINARIES

- Mr. Carlito Uy, Acting SCIC Chairperson, requested that the preliminaries be dispensed and proceeded to the roll call by Mr. Kyle Patrick D. Uy, SCIC Secretariat.
- The meeting was called to order by the Presiding Officer, Mr. Carlito Y. Uy, SCIC Acting Chairperson.

READING AND ADOPTION OF THE PREVIOUS MINUTES

- Mr. Uy stated that in line 72, he clarified that he solicited for paint supplies to the Boysen Paint Company instead of the Matutum Paint Trade Inc.
- In line 138, Mr. Uy clarified that the nominations for the vacant two (2) Business Sector may come from accredited or not accredited business sector.
- Mr. Uy also clarified in lines 145 and 149 that the SCIC members are called as “Circle” instead of Council.
- The reading of the previous minutes of the meeting was motioned for adoption by Ms. Belen Fecundo, and duly seconded by Ms. Alice Manondog.

BUSINESS ARISING

- Mr. Uy suggested in providing Integrity Core Value flyers during future meetings.
- Mr. Uy proposed the idea of the South Cotabato 12 Integrity Core Values that during the first Monday Convocation of each month, the Circle should invite resource speakers to share their life experiences related to that month’s corresponding Integrity Core Value.
- With no more business arising, the Council proceeded to the reading of the provisional agenda.

READING AND ADOPTION OF THE PROVISIONAL AGENDA

The agenda is as follows:

1. Presentation of the 2025-2028 SCIC Executive Order
 2. Presentation of the 2025 SCIC Activities
 3. Updates of the South Cotabato OGP Activities
 4. SCIC Proposed Budget for 2026
- The agenda motioned for adoption by Ms. Fecundo and duly seconded by Ms. Manondog.

MEETING PROPER

The meeting proper started at exactly 10:07 in the morning.

1. Presentation of the 2025-2028 SCIC Executive Order

- Mr. Kyle Patrick D. Uy of the OPPDC – SPD presented the Executive Order No. 48: Reconstituting the South Cotabato Integrity Circle (SCIC) for the Administrative Term 2025-2028, signed by the Honorable Governor Reynaldo S. Tamayo Jr. dated September 18, 2025. The following are the composition of the Circle:

Chairperson	Carlito Y. Uy South Cotabato Business Association Inc.
Vice Chairperson	Alicia I. Manondog Coalition of the Social Development Organizations in South Cotabato
Secretary	Office of the Provincial Planning and Development Coordinator
PLGU	Office of the Provincial Information Officer Office of the Provincial Planning and Development Coordinator Office of the Provincial Budget Officer Office of the Provincial Legal Officer South Cotabato Economic Enterprise Management Officer South Cotabato Economic and Investment Promotion Center

Business Sector	South Cotabato Chamber of Commerce and Industry Foundation Inc. South Cotabato Business Association Inc. Tibud sa Katibawasan Multi-Purpose Cooperative Rizal 3 SN Farmers Multi-Purpose Cooperative Unified Engineering Workers Multi-Purpose Cooperative Polomolok Multi-Purpose Cooperative
CSO Sector	Mahintana Foundation Inc. South Cotaato Foundation Inc. OND HESED Foundation Coalition of Social Development Organizations in South Cotabato Association of Vocational Education and Training Institutions in South Cotabato Maguindanaon Development Foundation Inc. Social Action Center – Diocese of Marbel

2. Presentation of the 2025 SCIC Activities

- Mr. Kyle Patrick Uy presented the series of meetings conducted by the SCIC, Dangal ng South Cotabato Council on Integrity Awards and Open Government Partnership.
- For OGP Local 2nd Action Plan additional commitments, there were four (4) series of Meetings in preparatory for the implementation of the Open Information and Open Monitoring and Evaluation, respectively:
 - January 21, 2025
 - January 30, 2025
 - February 20, 2025
 - February 26, 2025
- For the Open Information: Introduction to the FOI Ordinance of the Province of the South Cotabato and Cybercrime Law was conducted last March 11-13, 2025 with resource speakers Senior Agent Jay Salanguste from the National Bureau of Investigation (NBI), and Ms. Karen Latumbo from the Office of the Provincial Legal Officer. For Open Monitoring and Evaluation, Engr. Jenylynn Peñales from the Department of the Interior and Local Government (DILG), and Ms. Desiree Jacinto from the Department of Economy, Planning, and Development (DEPDev) was also invited as resource speakers for the Webinar on Increasing the Access of Participation on Monitoring Infrastructure Projects at the Barangay Level dated March 18-20, 2025.
- The South Cotabato Integrity Circle conducted four (4) quarterly meetings respectively:
 - March 6, 2025
 - May 14, 2025
 - September 4, 2025
 - November 20, 2025
- The South Cotabato OGP Co-creation workshops was conducted last June 3, 2025 and August 18, 2025, participated by South Cotabato People's Council and CSO Desk Officers of the Province of South Cotabato.
- The Dangal ng South Cotabato Council on Integrity Awards also conducted three (3) Meetings respectively:
 - April 14, 2025
 - June 16, 2025

o September 26, 2025

- Integrity Week was held from September 15 to 19, 2025. It kicked off during the Monday convocation, led by the SCIC Chairperson and Provincial Governor Reynaldo S. Tamayo Jr., who facilitated the Integrity Pledge. An Integrity Webinar was also organized to familiarizet employees with Ordinance No. 06 Series of 2020, which pertains to the Freedom of Information (FOI) in the Provincial Government of South Cotabato. Additionally, an Integrity Forum featured awardees of the Dangal ng South Cotabato Council on Integrity Awards: General Manager Junbard N. Mahinay from TIBUD Sa Katibawasan Multi-Purpose Cooperative and Ms. Grace Maniego from the OPG-Internal Audit Unit, who served as resource speakers to share their experiences.
- On September 30, 2025, the Araw ng Parangal was held at The Farm to honor the winners of the Dangal ng South Cotabato Employee and Enterprise Integrity Awards.
- In the Employee Category, Mr. Romel Evangelio won for Rank-and-File, and Ms. Mary Jane Manlisis for Supervisory Level.
- In the Enterprise Category, the winners were BKR Foods (Micro Enterprise), MELTS Corporation (Medium Enterprise), and Marbel Universal Trading Incorporation (MUTI) (Large Enterprise).

3. Updates of the South Cotabato OGP Activities

- Ms. Ilao presented the timeline for the OGP activities planned for 2026. She mentioned that there will be courtesy visits to the city/municipal local government units (C/MLGUs) of Banga, Koronadal, Polomolok, Sto. Niño, Surallah, Tantangan, and Tupi. Attendance is also planned for the People’s Council Meetings to ensure the inclusion of the People’s Council in the commitments. Additionally, the continuation of the Co-Creation Workshop Module 3 and the Action Plan Launching will take place during OGP Week in May 2026.
- The following are the Open Government Partnership Commitments:

1) ACCESS TO INFORMATION

Describe the output	Start date	End date	Responsible agency/ies	Contact person and other persons responsible	Resources
ACCESS TO INFORMATION					
the public are no longer receptive to conventional information, education, and communication (IEC) materials					
Poverty					
Planning and Preparation of IEC Redesign Campaign	March 2026	March 2026	OPIO, OPPO, OPSWDO, OPCDO, People's Council, P/C/MLGUs, DILG		Venue, meals and snacks
Issue Identification	April 2026	June 2026			Venue, meals and snacks
IEC Designing	July 2026	December 2027			Venue, meals and snacks
Launching of Campaign - Distribution of Materials - Radio	January 2027	March 2027			Printing
Conducting of Workshops on RA 10929 & Digital Literacy for LGUs	April 2027	June 2027			Venue, meals and snacks, resource persons

2) ANTI-CORRUPTION

Describe the output	Start date	End date	Responsible agency/ies	Contact person and other persons responsible	Resources
ANTI-CORRUPTION					
policies are not properly enforced during government transactions and on elected officials					
High profit margin (contractors), Project delay (commission), Lack of public participation in project implementation (community)					
Establishment of the Council - Call for members - Selection - Institutionalization via SP Ordinance - Series of Orientations	April 2026	September 2026	PLGU, OPCDO, OPIO		Venue, meals and snacks, resource persons
(Re)Development of the PPMC application	September 2026	August 2027	OPG-ITD, OPPDC-REM, PPMC		Venue, meals and snacks
Strengthening Participation in Procurement - Negotiated Procurement - Increasing number of observers - Posting of observers' reports - Increased participation of CSOs in the monitoring during the implementation - ProZorro case study	July 2026	June 2027	OPG-BAD, OPIO, OPCDO		Venue, meals and snacks, resource persons

3) CLIMATE AND ENVIRONMENT

Describe the output	Start date	End date	Responsible agency/ies	Contact person and other persons responsible	Resources
CLIMATE & ENVIRONMENT					
environmental and climate information are not properly utilized in programs and policy development					
Highly technical data, Limited/less appreciation of information, Less prioritized by politicians, Limited capacity & resources to utilize the information					
Formulation and Proposal of the Program for Funding - FGOD - Meeting with Humanitarian OSM - Proposal to AIP & Annual Budget	March 2026	March 2026	MDRRMO-Surallah & CSO Desk Surallah, PLGU, HOSM	CSO DO Rose Flores MDRRM Leonardo Ballon	venue projector, laptop, resource speaker meals & snacks
Preparation of Communication & Publication Materials	April 2026	September 2026	MDRRMO-Surallah & CSO Desk Surallah, MENRO, MDRRM-Surallah & CSO Desk Surallah, MENRO, HOSM		honorarium
Development of Data Gathering Tool	October 2026	December 2026	MDRRMO-Surallah, CSO Desk Surallah, MENRO, DILG, SK, HOSM		venue, meals & snacks
Data Gathering Training for Youth	January 2027	March 2027	MDRRMO-Surallah, CSO Desk Surallah, MENRO, DILG, SK, HOSM		venue, meals & snacks, HOSM package budget
Data Gathering Proper	April 2027	June 2027	MDRRMO-Surallah, CSO Desk Surallah, MENRO, DILG, SK, HOSM		venue, meals & snacks
Map & Figure Preparation & Publishing	July 2027	September 2027	MDRRMO-Surallah, CSO Desk Surallah, MENRO, DILG, SK, HOSM		printing

4) DIGITAL GOVERNANCE

Describe the output	Start date	End date	Responsible agency/ies	Contact person and other persons responsible	Resources
DIGITAL GOVERNANCE					
limited access to digital information due to digital tools and literacy constrain					
Lack of awareness and skills in navigating digital platform, Disparity in technology and internet connectivity					
Relaunching of IPOD - Finalizing New Features - Development Proper - IEC on usage	April 2026	June 2027	OPG-ITD, OPIO, SP (for LITS), OPPDC-REM, etc.		Venue, meals and snacks
Launching of the Anti-Misinformation Campaign/Program - Conceptualization/planning - Development of tool for reporting	April 2026	September 2026	OPIO, OPG-ITD, PCDO		Venue, meals and snacks
IEC on how to use digital platforms	April 2027	June 2027	OPIO, PCDO		Materials, venue, meals and snacks
Installation of IT Equipment in Access Points - Determination of Access Points and Equipment - Proposal to AIP and Annual Budget - Procurement and Installation	April 2026	June 2027	P/C/MLGU, DICT, DILG		Venue, meals and snacks, budget

5) PUBLIC PARTICIPATION

Describe the output	Start date	End date	Responsible agency/ies	Contact person and other persons responsible	Resources
PUBLIC PARTICIPATION					
limited CSO involvement in planning, budgeting, monitoring, and legislation					
Lack of trainings and capacitation of CSO's, Some LGU's ignore the provisions of the law regarding the participation of CSO's in government programs, Some LGU's are not aware of the law which provides that CSO's should be involved in government programs/activities					
Relaunching of the Improved LITS - Institutionalization of Livestreaming of Committee Meetings - Improvement of Processing of Public Comments During the Livestreams	April 2026	March 2027	OSP, OPG-ITD		Venue, meals and snacks
Community-proposed Legislation - Training/Capacity Building - Meetings and Workshops - Institutionalization	September 2026	March 2027	OSP, PCDO, P/C/MLGU		Venue, meals and snacks, resource speakers

- Mr. Uy requested updates from Ms. Ilao regarding the OGP collaboration with MLGU Surallah. Ms. Ilao mentioned that they are interested in collaborating on one thematic area: Climate and Environment. Additionally, the Municipality of Polomolok expressed interest in Public Participation, Legislation for Tantangan, Access to Information for Banga, and also Climate and Environment for Tupi.

4. SCIC Proposed Budget for 2026

- Ms. Ilaó presented the Proposed Budget for the SCIC CY 2026 which are the following:

1. OFFICE SUPPLIES EXPENSE (5-02-03-010)				5,000.00
2. OTHER SUPPLIES & MATERIALS EXPENSES (5-02-03-990)				50,000.00
3. OTHER MOE (5-02-99-990)				
Meals and Snacks	Conduct of Regular South Cotabato Integrity Circle & OGP Regular Meetings		54,000.00	
	Evaluation and Awarding of Dangal Ng South Cotabato: (Ordinance No.23,s. 2017)		16,000.00	
	Integrity Week (Preparatory and Coordination meetings)		44,000.00	
	Support To The South Cotabato - Open Government Partnership		30,000.00	144,000.00
Prizes	Micro, Small, Medium, Large Enterprises		140,000.00	
	Rank & File, Supervisory		50,000.00	
	Consolation		20,000.00	210,000.00
Honorarium	Dangal ng South Cotabato Integrity Awards Evaluators (CSOs and Regional/Provincial Agencies)			50,000.00
	TOTAL PROPOSED BUDGET FOR SCIC			459,000.00

PROGRAM/PROJECT	ACTIVITIES	DATE	REQUIRED LOGISTIC	TOTAL AMOUNT
South Cotabato Integrity Circle	1st Quarter Regular Meeting	February 18, 2026	1 Meal & AM Snack	₱ 6,300.00
	2nd Quarter Regular Meeting	May 20, 2026	1 Meal & AM Snack	₱ 6,300.00
	3rd Quarter Regular Meeting	August 19, 2026	1 Meal & AM Snack	₱ 6,300.00
	4th Quarter Regular Meeting	November 18, 2026	1 Meal & AM Snack with venue	₱ 7,350.00
			Tokens	₱ 7,350.00
			Office Supplies (Folder, Photo paper, vellum board, certificate holder)	₱ 5,000.00
OGP	Module 3 Workshop	February 11, 2026	1 Meal & AM Snack	₱ 7,500.00
	Action Plan Finalization Meeting	April 22, 2026	1 Meal & AM Snack	₱ 7,500.00
	Grand Launching (OGP Week Activity)	May 22, 2026	1 Meal & AM Snack	₱15,000.00
	Commitment Lead Actors Meeting (Access to Information)	June 22, 2026	1 Meal & AM Snack	₱ 4,500.00
	Commitment Lead Actors Meeting (Anti-Corruption)	June 23, 2026	1 Meal & AM Snack	₱ 4,500.00
	Commitment Lead Actors Meeting (Climate & Environment)	June 24, 2026	1 Meal & AM Snack	₱ 4,500.00
	Commitment Lead Actors Meeting (Digital Governance)	June 26, 2026	1 Meal & AM Snack	₱ 4,500.00
	Inception Report Preparation	July 22, 2026		₱ 4,500.00

PROGRAM/PROJECT	ACTIVITIES	DATE	REQUIRED LOGISTIC	TOTAL AMOUNT
DSCCIA	1st Quarter Regular Meeting	February 27, 2026	PM Snack	₱ 1,000.00
	2nd Quarter Regular Meeting	May 15, 2026	PM Snack	₱ 1,000.00
	3rd Quarter Regular Meeting	September 9, 2026	PM Snack	₱ 1,000.00
	4th Quarter Regular Meeting	November 4, 2026	PM Snack	₱ 1,000.00
	Awarding of Dangal ng South Cotabato Employee & Enterprise	September 30, 2026	Prizes : Enterprise Micro 20,000 Small 30,000 Medium 40,000 Large 50,000 Employee Supervisory 25,000 Rank-&-File 25,000 Consolation 20,000*	₱ 210,000.00
			Plaque	₱ 7,200.00
			Sintra Board (4x3)	₱ 5,400.00
			Tokens	₱ 17,500.00
			Honorarium of Evaluator	₱ 48,000.00
			Certificate Frame - Finalist	₱ 8,000.00

5. Other Matters

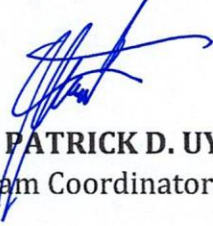
- Ms. Manondog from the CSDO-SC inquired about the possibility of live streaming meetings to enhance transparency and engage the general public. She also suggested involving a third-party monitoring for project implementation to ensure its credibility, rather than relying solely on the same members for both implementation and monitoring. Mr. Uy responded by sharing his experience with the 1st and 2nd

Action Plans of the Open Government Partnership (OGP), where third-party monitoring was included through the Independent Reporting Mechanism (IRM).

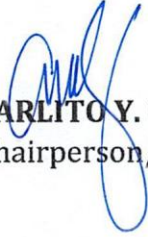
- Mr. Daulog proposed to the Circle the idea of implementing strategies to prevent corruption in line agencies. He suggested that this could serve as a method of prevention. Additionally, Mr. Uy, drawing from his experience and insights from a benchmarking visit to the City of Kidapawan with Ms. Fecundo, emphasized the enforcement of a no-gift policy. He recommended that this policy be brought to the Sanggunian for implementation at the provincial level as well.
- Ms. Manondog also mentioned the smile policy for ARTA IDs as a method of promoting friendliness towards where the Circle have agreed upon for the inclusion of the smile policy for the employees' ARTA ID and nameplates.
- Mr. Uy mentioned his interaction with the DILG where the commencement for the implementation of the OGP Localization Program dated August to September, where ten (10) LGUs were selected: one (1) Province, four (4) Cities, and five (5) municipalities from Cotabato and Sarangani, these LGUs will undergo guidance through DILG Central Office in 2026. The next top 11-20 would be guided by the Region where Mr. Uy as the Chairperson of the SCIC and as the acting MSF of OGP Local would mentor these LGUs to be included.
- Mr. Uy informed the group about the observance of Proclamation No. 591 s. 2004, which designates May as "Anti-Graft and Corruption Awareness Month." He also noted that Ms. Ilao introduced the launch of OGP Month during May, suggesting that the group could come together for an activity related to this proclamation. Additionally, he mentioned Proclamation No. 479 s. 1994, which recognizes November as "Filipino Values Month." He stated that any activities, seminars, or webinars related to these proclamations may be organized during that time.
- The South Cotabato Integrity Core Values was raised by Mr. Uy that there will be a Lecture in the first Monthly Convocation of each month where the circle will invite a resource speaker to share their values according to the labeled Integrity Core Value of the month. He also stated that prior interactions with the Brotherhood of Christian Businessmen and Professionals and Haggai International where they would be invited as resource speakers to one (1) of the Integrity Core Value.

With no further discussions, the meeting was motioned for adjournment by Ms. Fecundo and duly seconded by Ms. Manondog at exactly 12:38 in the afternoon.

Prepared by:


KYLE PATRICK D. UY
Program Coordinator (JO)

Attested by:


MR. CARLITO Y. UY
SCIC Chairperson/Presiding Officer

Reviewed by:


JENNIFER G. ILAO
Project Development Officer III

Noted by:


MARITES S. TANSECO
PPDC