

RETURNING RESOLUTION NO. 239 DATED SEPTEMBER 3, 2024 OF THE MUNICIPALITY OF CARMEN, THIS PROVINCE ENTITLED “A RESOLUTION ADOPTING COMPREHENSIVE DEVELOPMENT PLAN + (CDP+) 2023-2028 OF THE LOCAL GOVERNMENT UNIT OF CARMEN, SURIGAO DEL SUR”, FOR RECTIFICATION

SPONSORS:

HON. ANTONIO C. AZARCON, HON. RUEL D. MOMO, HON. MELANIE JOY M. GUNO, HON. JOSE DUMAGAN, JR., HON. HENRICH M. PIMENTEL, HON. VALERIO T. MONTESCLAROS, JR., HON. JOEY S. PAMA, HON. GINES RICKY J. SAYAWAN, SR., HON. MARGARITA G. GARAY, HON. RAUL K. SALAZAR AND HON. YURI ART EUFY R. SANCHEZ

WHEREAS, Chapter 3, Article III, Section 468 Par. (a) No. 1 (i) of the Local Government Code of 1991 provides that, “the sangguniang panlalawigan shall review all ordinances approved by the sanggunians of component cities and municipalities and executive orders issued by the mayors of said component units to determine whether these are within the scope of the prescribed powers of the sanggunian and of the mayor”;

WHEREAS, Resolution No. 239 dated September 3, 2024 of the Municipality of Carmen, this Province entitled “A Resolution Adopting Comprehensive Development Plan + (CDP+) 2023-2028 of the Local Government Unit of Carmen, Surigao del Sur”, was submitted to this Body for review and same was referred to the Committee on Urban Planning and Development, for appropriate action and was endorsed to the Provincial Planning and Development Office, for technical review;

WHEREAS, Ms. Vilma A. Ronquillo, EnP, Provincial Planning and Development Coordinator, CDP – TAC Chairperson, this Province in her 2nd Indorsement dated August 1, 2025, upon perusal of the subject Resolution, informed the August Body of the following observations, viz:

| Review Area/ Point/ Page Number | Findings | Recommendation |
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| INFRASTRUCTURE DEVELOPMENT SECTOR | | |
| Page 35 & 47, Road Density | Inconsistent unit of Road density | The LGU shall adopt a unit of kilometer per square kilometer. Convert hectares to sq. kilometer |
| Page 38. Prevalence of Malaria | Municipality of Carmen was never an endemic area even before the province was declared a Malaria free. | The LGU shall indicate in remarks that Carmen was not an endemic municipality for Malaria |
| Page 52 Graph showing Target and Accomplishment | The graph is showing the trend of its implementation | Since the data is showing the status of its accomplishment, The LGU shall use a bar graph not a line graph. |
| Page 56, established half way home for women and children with complete facility and equipment | The facility is lacking only with furniture and fixtures based on current reality | It shall establish a functional half way home for women and children with complete facility and equipment. |
| Page 63 and 144 | Same content of Paragraph | Improve what is more appropriate and applicable |

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8/15/25

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| Page 78 & 86, Health infrastructure upgrade | A component of a program is not specific, upgrading means a lot like improvement of building, Equipment and HR | It shall be change to Construction, Repair and Renovation of Health Facilities |
| Page 78, Water Quality Monitoring | The component do not match the action and intervention instead, add another component | The component to be added shall be Improvement of Safe Water Supply System |
| Page 97 to 111 Project Brief | No time frame indicated | Time Frame shall be included in the plan |
| Page 106, Safety and Security sector | No street lighting mentioned as one of the crime deterrents | Improvement of street lighting shall be included in the Plan. |
| Page 148 to 163 , Program, Program component | Contents under column Programs as indicated are suppose to be Components | Program for Roads shall be stated as, Road Network Improvement Program, for Building as Government Building Facilities Improvement Program, as to river walls, revetment as Flood Control Protection Program, for bridge, Bridge Improvement Program, as to Soil erosion, as Slope Protection Program, for some agricultural concern it shall be stated as Modernization of Agro-industrial Facilities Program, for water supply, Water Supply Improvement Program, etc. |
| Page 153 to 163 Core concern | All are resilient infra | The LGU shall adopt DPWH standards and guidelines as additional core concern |
| Page 163, Project Brief, Project Proponent & Location | Cluster of road projects with one sum of Project cost | (It would be better if) Each road shall have its own brief so that different cost will be reflected for easier way of having a fund source and some other considerations |
| Page 339, Source of Drinking water | No data of Household with access to Level I, Level II and Level III water sources | Look for the RHU-DOH data of water supply sources |
| Page 359, Road Inventory | No road inventory for National and Provincial roads | The data of National and Provincial roads inventory must also be reflected indicating the road classification |
| | | Carmen - Cabakhawan (Embarcadero) Road Provincial 2.270 Km. Carmen - San Vicente - Hubason Damsite Road Provincial 2.412Km. Carmen - San Vicente Road Provincial 0.625Km. Sub-Total 5.307 Km. |

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| The national road is considered vertically, the horizontal access of the town is provided through provincial roads giving access to the main and key areas of Carmen, Page 359 | What do you mean by vertically | The LGU shall expound it further |
| SOCIAL DEVELOPMENT SECTOR | | |
| DepEd | | |
| Table 4. Trend Analysis using the Matrix of Local Development Indicator System (RaPIDS)/ Social Sector/ Page 38 | No indicator for Basic Education | Include indicators in Basic Education such as Cohort-Survival or Completion Rate which will support the need for the request for additional Senior High School (SHS) offering in the municipality |
| Descriptors of Success Indicators/ Page 50 | No success indicator for Basic Education | Under people empowerment, success indicator in Basic Education can be integrated thru the percentage of learners who completed Basic Education |
| CSO | | |
| Page 48 INDICATORS: Ratio of LDC members | Increasing trend of Civil Society Organization (CSO) accreditation in MDC or any other Special Bodies in the Local Government. | Certainly maintain or increase the participation of Civil Society Organizations (CSOs) such as NGOs, POs, and private organizations to optimize their level of involvement in governing all sectors effectively |
| Page 50 Descriptor (people) | CSOs are innovative , competitive and adaptive to climate change; Established office at LGU complex and sustained livelihood program for all accredited CSOs by 2033 | The LGU shall specify the date the program starts and what specific intervention given that it sustained until 2033 CIP: Carmen is rice-sufficient, we recommend to innovate by-industrial-product (example: purple rice coffee with stevia leaves or any similar innovation) with the establishment of facility. CIP: To facilitate innovation and globally competitive CSOs, consider TESDA as a viable option in developing their skills |
| Technical Education/ Skills Training | | |
| | There is no detailed plan of the LGU regarding Technical Education and Skills Development. There were various observed conditions and gaps across sectors that can be addressed with a plan for development of the Technical Education sector | Integrate Technical Education and Skills Development Plan in the CDP. The recommendations below will facilitate the integration: 1. Inclusion of TESDA in the Local School Board of LGU Carmen for LGU's access of SEF for skills enhancement trainings 2. Establishment of LGU-run TESDA accredited Training and Assessment Center - a resolution for the establishment of an LGU-run |

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| | | <p>training center/ Farm School (TESDA accredited) to complement manpower and skilled workers in its vision to be an "Agro-industrial Center in Surigao del Sur", especially that in the observed conditions 63% of the workforce are from Agricultural sector thus, there is a need for skills enhancement.</p> <ul style="list-style-type: none"> - There were gaps identified (lacking facilities for swine and poultry production) under page 56 that can be addressed with the establishment of a TESDA accredited LGU run training center/ Farm School - availment of Farm Mechanization program from DA can be intensified with the establishment of TESDA accredited LGU run Farm School (under page 59) - LGU run training center will provide Carmenons access to TVET and a behavior or mindset change that Skills Training/ TVET is not a second rate education <p>3. A resolution or mechanism for the establishment of a plantilla position for Community Training and Employment Coordinator (CTEC) with reference to DILG Memorandum Circular 2003-174. This will pave way to identify and record skills needs per barangay, special clients and/or Peoples organization/ Cooperatives and for consideration in the conduct and/or approval of Skills and Livelihood Programs and Projects</p> <p>4. To professionalize services in the barangay level, conduct of skills enhancement and capdev programs through TESDA for brgy workers, brgy electricians, plumbers, etc under the TESDA sa Barangay flagship program.</p> |
| NUTRITION | | |
| Page 28 Level of Well-being | Indicator is written as weight for age | This may be referred to as underweight indicator |

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| Page 38 Trend Analysis Matrix | Data reference prevalence indicators wastting and stunting | Data reference may also include the following provincial and national reports: Operation Timbang (OPT), FNRI National Nutrition Survey and National Nutrition Council (NNC) |
| | Minimal mention of nutrition-related activities | ^{please} Integrate Local Nutrition Action Plan identified activities such as dietary supplementation. LGU Carmen is a recipient LGU of the Philippine Multisectoral Nutrition Project (PMNP) of DOH and Tutok Kainan - Dietary Supplementation Program of National Nutrition Council (NNC) |
| HEALTH | | |
| Low Prevalence Fully Immunized Child (44%) | No ordinance/policies adopting the Republic Act 10152 "Mandatory Immunization Services for Infant and Children Act" | 1. Adoption of RA 10152 |
| Primary Care Facility not Licensed | | 1. PCF accreditation and licensing in compliance with the Universal Health Care and integration with the Province-wide Health System |
| Safely Managed Drinking water | | 1. Conduct monthly bacterial analysis |
| 61.42% Exclusively Breastfed infant | | 1. Review policy and strengthen strategy on implementation of "First 1000 days" |
| Low budget for procurement of hypertension and diabetes maintenance drugs | Devolved function 2024 | 1. Lobby to increase budget allocation for NCD meds since this is a devolved function based on the PhilPEN program |
| Functional Health Promotion Unit and Disease Surveillance Unit | | 1. Make policies and dedicate personnel for a fully functional Health Promotion Unit and Disease Surveillance Unit |
| Pg. 95 Health Information System(iclinicsys) | | 1. Ensure interoperability from Barangay Health Station to PCF and Hospitals |
| SAFETY AND SECURITY | | |
| Expanded Problem-Solution Finding Matrix | The reduction of VAWC cases does | Coordination between the LGU, Local PNP and the community |

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| <p>(PSFM)/Sub Sector: Safety and Security: VAWC-Programs, Projects & Activities /Page 71</p> | <p>not rely on the lectures and information drive alone. Actions on prohibitions are also needed such as implementation of projects like "Kwarto ni Neneng"</p> | <p>regarding the adaption of "KWARTO NI NENENG" project by DILG wherein a female child/minor and a male minor/adult is living inside the same household. This project enables the reduction of Rape cases occurring within the household through the isolation of the female offspring/s by creating a separate room within the house since most of the perpetrators are coming from the same household living with her/them. Reference: DILG MC No. 2024-033</p> |
| <p>Programs, Projects, Activities (Form 2b)/Goal and Program Column/ Page 92</p> | <p>The GOAL column is indicated in 1 row only.</p> | <p>The goal of all programs should cover all the rows within the column. Because all the programs/projects lead to the same goal.</p> |
| | <p>The title of the column- PROGRAM alone is not enough. Same goes to the PROGRAM COMPONENTS column</p> | <p>The PROGRAM column should be changed to: PROGRAM/PROJECT, and the PROGRAM COMPONENTS should be changed to PROGRAM/PROJECT Components</p> |
| <p>Programs, Projects, Activities (Form 2b)/Public Safety Core Concern-Indicator of Development (LDIs /RaPIDS)/ Page 92</p> | <p>The number of Fire trucks is included in the Indicator of Development (LDIs /RaPIDS) Column.</p> | <p>Remove the No. of fire trucks per capital indicator. SACLEO program does not include the use of Fire trucks.</p> |
| <p>Programs, Projects, Activities (Form 2b)/VAWC Operational Plan Program and Action Intervention/ Page 94</p> | <p>Lacking Program/Project Components and Actions/Interventions</p> | <p>The "KWARTO NI NENENG PROJECT" should be included in the Program/Project Components column in the VAWC OPERATIONAL PLAN</p> |
| | | <p>On the Action/Intervention Column along the "KWARTO NI NENENG project" row being added, "adaption of DILG MC No. 2024-033: Implementation Guidelines for the Projects "BAHAY NI NENENG" and "KWARTO NI NENENG" should be included.</p> |
| <p>Project Ideas or Project Briefs (Form 3b)/Sub Sector: Safety and Security/Project Proponent & Location/Page 106</p> | <p>The PNP station is located at a specific area yet the input was: All Strategic areas of the Municipality of Carmen</p> | <p>The input should be changed to-Carmen Municipal Police Station</p> |
| <p>Project Ideas or Project Briefs (Form 3b)/Sub Sector: Safety and Security/Estimated Cost of Resource Inputs/Page 108</p> | <p>The estimated Cost of the Project is insufficient</p> | <p>Increase the amount of the Estimated Cost since Procurement of Patrol Vehicles alone does not meet the 500,000PHP cost of 1 vehicle. Considering also other activities.</p> |

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| Project Ideas or Project Briefs (Form 3b)/Sub Sector: Safety and Security/Estimated Cost of Resource Inputs/Page 108 | The estimated Cost of the Project is insufficient | Increase the amount of the Estimated Cost due to numerous activity components. |
| Legislative Requirements (Form5b)/SUB-SECTOR: SAFETY AND SECURITY/Objective/Page 113 | A target figure is indicated which is discouraged when attaining objectives especially with regards to crime volume and crime solution efficiency | Remove the numerical figures in the objective. Instead, change the input to "Reduced total crime volume and increased crime solution efficiency in 2028." A lot of pressure is given if figures are involved which may result to negative impacts. |
| INSTITUTIONAL DEVELOPMENT SECTOR | | |
| DILG | | |
| Harmonized Workplan for the Preparation of Comprehensive Land Use Plan (CLUP) and Comprehensive Development Plan (CDP) | No Workplan / Activity Design | Workplan attached only show the flowchart/process of CDP with no detailed schedule and activity of the CDP team |
| Project Brief for Each PPA | Project Brief integrated DRR CCA | Project Brief with DRR-CCA objectives and content |
| Projection of New Development Investment Financing Potential | NO 3-year projections/forecast on total revenue, expenditure, and surplus | Attached the 3-year projections/forecast on total revenue, expenditure and surplus |
| Annual Investment Program (AIP) Summary Form | No attachment | Include attachment |
| City/Municipal Development Council (C/MDC) Resolution Endorsing the CDP to Local Sanggunian | Unsigned, no resolution number | Attached the signed and numbered resolution |
| Local Sanggunian Resolution Approving the CDP* Planning Period Covered: _____ Resolution No. _____ | Unsigned, no resolution number | Attached the signed and numbered resolution |
| PPDO | | |
| Preparatory Meetings, page 580 | As declared in Annex J The Attendance of Workshop Conducted, Minutes of the Meetings, and MDC-Execom Minutes/ Resolution was not produced. | Provide other MOVs aside from Photos (like: Minutes of the Meetings, post-meeting, consultation, workshop/ activity reports, or certified true copy of attendance sheets approved/noted by the Mayor, C/MPDC or any appropriate official/functionary |
| PBO | | |
| Quality of PPAs | Responsive to issues and concerns resulting from the situational analysis. Morale-Booster among officials and | |

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| | employees will enhance accountability in governance revenue generation and fiscal management through capacity development. Focus on human resource development and real property tax administration | |
| PTO | | |
| 4.1 Total Revenue per capita, 2 yrs reference, page 37 | No data available | Provide projected forecast to increase revenue collection |
| 4.2 Total Public Expenditure on Capital outlay per capita, 2 reference yrs. page 37 | Only One (1) data available | Provide projected forecast to control expenditures |
| 4.4 Estimation of Fiscal Surplus or deficit, page 37 | No data available | Provide projected estimates fiscal surplus or deficit |
| Table 76. Summary of Receipts & Expenditures - page 366 | No data available | Present projected mandatory expenditure for 2023-2028 |
| ECONOMIC DEVELOPMENT SECTOR | | |
| DTI | | |
| Local Development Indicator System (LDIS) / Rationalized Planning and Indicator Data Set (RaPIDS), page 30 | Data on Planning area for the Number of business registered in the locality is not by capitalization type (micro, small, medium) instead by nature of activity for only 2 years, 2015 and 2020 | Use the data on Cities and Municipalities Competitiveness Index (CMCI) where the number of business registered was classified by capitalization size from 2020 to 2022 and data per barangay can also be generated. Refer to the photos attached data up to 2023 |
| Quality of Vision, page 50 | <p>The Vision statement has both Outward looking perspective “Agro-Industrial Center of Surigao del Sur” and Inward looking perspective “progressive community”</p> <p>The vision contains a descriptor “agro-industrial center” that would address the goals and objectives of the economic sector</p> | The success indicator “Increased employment rate by 30% in the year 2033” should be revised as “increased employment rate in the agro-industrial sector by 30% in the year 2033”. Thus tracking of new job creation in the agro-industrial sector should be part of the M&E tool |

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| <p>Mainstreaming Concern</p> | <p>SME Development Plan should be integrated in the CDP.</p> <p>Enhance SME growth is not part of the objectives of the economic development plan.</p> <p>It has been observed that LGU Carmen is conducting business forum, providing incentives for barangay micro business enterprises, and has formulated the local investment incentives code but not highlighted in the CDP</p> | <p>Include SME support program in the economic development section of CDP</p> <p>Revisit the Local Investment Incentives Code and ensure that the investment priority areas for industrial activities are located in the industrial zones of the following barangays namely Santa Cruz, Puyat, Esperanza, Poblacion, Cancavan, and Antao</p> <p>The implementation of Barangay Micro Business Enterprise (BMBE) Ordinance contributed to the growth of micro (from 283 to 329) enterprises from 2020 to 2021</p> |
| <p>OPVet</p> | | |
| <p>V. Programs, Project, Activities (Form 2b), Sub-sector Employment (Goals), page 131</p> | <p>Program: "Carmen Sustainable Agroforestry and Agro-industrial Development Program"</p> | <p>1. GOALS: Increased and diversify crops and livestock production to support the establishment of processing center, 2. ACTIONS/INTERVENTION: Established an Agro-tourism and farm school</p> |
| <p>V. Programs, Project, Activities (Form 2b), Sub-sector Agriculture (Goals ; Modernized Farming and Fishing), page 132</p> | <p>1.PROGRAM COMPONENTS: Agricultural Diseases emerging protection and Rabies-free project, and 2.ACTION: House-to-house vaccination</p> | <p>1.PROGRAM COMPONENTS: "Animal Diseases Prevention and Control Project; Rabies - Free Carmen by 2040", and 2.ACTION: House-to-house vaccination and IEC on Responsible Pet Ownership and Animal Rights and Welfare.</p> |
| <p>V. Programs, Project, Activities (Form 2b), Sub-sector Agriculture (Goals ; Well monitored and implemented crops and livestock production), page 132 under livestock production program.</p> | <p>ACTION: Rabies Vaccination and Deworming of Livestock</p> | <p>ACTION: Animal Health and Disease Control Program</p> |
| <p>Provincial Tourism</p> | | |
| <p>TOURISM 1. page 258-259 (LDIP) Support to Cultural activities 2. Page 276 (LDIP) Projects for tourism included, # 6 creation of Task Force</p> | <p>1. Cultural activities funding source, no mention of Provincial Tourism Office and DOT TIEZA 2.# 6 creation of task force within tourism areas, include training for Tourist Police</p> | <p>1. Include Provincial Tourism Office and DOT/TIEZA as one of the Funding Source 2. Conduct training for Tourist Police before creating task force</p> |

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| <p>3. Page 133 project Ideas or projects briefs (Form 3b)</p> <p>4. Page 30 Indicator of Devt. or underdevelopment</p> <p>5. Page 41 Table 4. Trend Analysis using the Matrix of Local development indicator system/RaPIDS Data from CBMS (CLUP)</p> <p>6. Page 126 Sectoral Development Plan (Sub-sector) Economic Sector</p> <p>7. Page 129-130 #4 List of Programs, Projects and Activities (PPA's) per Sector (Long List)</p> <p>8. page 133 to 136 Project Ideas or project brief</p> <p>9. Page 468 to 490 Development Legislation, 6.3.1 Inventory of resolutions passed/ordinances enacted, by sector, year - Tourism PPA's</p> | <p>before creating a task force</p> <p>3. 3 hard copies for tourism with projects briefs</p> <p>4. Number of TRE's registered or with business permit, from 2015 up to 2021 are the same, no increase</p> <p>5. For CBMS no data for Tourist Receipts per year</p> <p>6. Existing tourism Sites are included in Tourism master Plan of LGU Carmen, and Increase tourist and day visitors, local receipt</p> <p>7. Structured List of PPA's for tourism included (form 2a.) only 3 hard projects with project brief.</p> <p>8. Project ideas or project brief (form 3b) Long List of projects for Tourism included</p> <p>9. Resolution/Ordinance Tourism PPA's at page 468-490</p> | <p>3. Provide copies with projects briefs</p> <p>4. Include number of employees in TRE's</p> <p>5. Please include tourist receipt data, based on the report that you've submitted at Ptour Office and DOT</p> <p>6. Change tourist and day visitor to tourist arrivals, and instead of local revenue, change to tourist receipt</p> |
| PPDO | | |
| <p>page 365- Table 76. Summary of Receipts and Expenditures</p> | <p>There is no Revenue forecast or projection for the next succeeding 3 years per capita and/or Receipts and Revenue same with no estimates of Local Expenditure</p> | <p>The LGU shall forecast Local Revenue target collection to augment local revenue income, which could either finance more PPAs from the said fund or not depend on NTA alone. (Total Revenue - Projected Mandatory Expenses = New Development Investment Financing Potentials)</p> |
| <p>4.3 Medium Term Est. on Debt and Non-Debt Contractual Obligations</p> | <p>No estimates</p> | <p>The said estimated Debt and non-debt obligation shall be provided to determine future payables over revenue</p> |
| <p>4.4 Estimation of Fiscal Surplus or Deficit</p> | <p>No estimates</p> | <p>The Estimates on Fiscal Surplus shall be provided in CDP to determine its viability as to revenue - expenditure = Surplus</p> |

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| Page 37 The proportion of delinquencies to total RPT collected, 2 reference years | There is no forecast on how to collect the delinquent RPT | MTO should forecast its target of delinquent RPT collection to boost Local Revenue collection |
| Vision (page 50) | Lack Eco-Ecotourism in the vision statement while they have priority tourism sites for development | Eco-tourism should encompass in the vision statement based on their tourism priority PPAs |
| DAR | | |
| Page 32 -ratio of upland devoted to agriculture and the next succeeding 15 indicators | No data available | This should be supplied with data so that plan and measures can be targeted to improve agri-production since the vision of the municipality is to become agro-industrialized |
| OPAG | | |
| PAGE 31 TABLE | | |
| Row-Agriculture, Column 4 | Rice Food sufficiency | Add data for year 2023- "Food Sufficiency of Rice for 2023 is 382.49 percent |
| Ratio of upland devoted to agriculture over total upland area (in percent); Extent of agricultural area under mechanized cultivation (in %), etc..... | No available data | It should be supplied even with an estimated figure. Data can be sourced from key informants/farmers |
| PFARO | | |
| Page 132 of Sub-Sector Goal: Modernized Farming & Fishing | Fishing (Freshwater) is included in sectoral goal but not mentioned in the succeeding template | Include Freshwater Aquaculture in identification of interventions |
| | | Although in page 130 intervention like organization of freshwater cooperato |
| | | and distibution of tilapia fingerlings is observed, it is recommended to consider |
| | | the development of potential freshwater bodies to supplement the protien requirement of the community |
| ENVIRONMENTAL DEVELOPMENT SECTOR | | |
| Ecological Profile | | |
| Hard Copy (page 303-327) | Not all participants are acquainted to the CLUP document of Carmen | - Provide soft/hard copy of CLUP - CDP data must harmonize to CLUP data |
| Geophysical Environment (LAND RESOURCES) | LAND CLASIFICATION) Total land area of 20,353.244 has. Page 309 | - Disaggregating data must be reflected (e.g. Protection forest, production forest and communal forest,etc.). - Attach map, if possible |
| | Page 321 Table 9 Typo error. Total Forestland 17,079 instead of 17,980.96 has. A& D 2,372 has. Difference 284 has. | - There should consistency of data |

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| | MINERAL RESOURCES Page 326 | |
| | Mineral deposits include Gold, Copper & Silver at barangays Poblacion, Esperanza, Hinapoyan and Puyat | - List of potential quarry areas & attached location map if possible |
| | WATER RESOURCES | |
| | - No description about their Source of Potable Water (Watershed)? If there is.. | - Attach water quality/lab. results if possible as MOVs (potable water) |
| | Based on the CDP no community proclaimed H2Oshed (Target: by end of December 2024) Page 175 | - Include on ways forward (Enact local ordinance for the declaration of communal watershed) page 59 |
| | - Absence of watershed management plan, undelineated municipal watershed area | - Visit DENR CENRO Cantilan & other line agencies for Technical Assistance and possible funding. |
| | BIODIVERSITY RESOURCES | - Status of LBSAP (Local Biodiversity Strategy and Action Plan) |
| | - No information/data on flora & fauna | - In terms of biodiversity, threatened, endangered & vulnerable flora & fauna species not cited |
| | | - Highly threatened species not specified |
| ESWMP (Waste disposal system) | - No mention about their Garbage facilities, protective supplies & accessories equipment for garbage collectors & cap dev trainings | - Need re-visitation and re-assessment of the 10 year ESWM plan. (What went well & what went wrong) |
| | - No attachment of cited Municipal Ordinances. | |
| | - How far, the implementation of their 10-year approved SWMP? | |
| COMMUNICATION EDUCATION PUBLIC AWARENESS (CEPA)/IEC | - CEPA/IEC intervention on environmental awareness | - Strengthen CEPA/IEC intervention on environmental awareness |
| Forms/minutes | - No forms /minutes available | - Forms /minutes must be attached |
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| I. Form | | |
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| Review Area/ Point/ Page Number | Findings | Recommendation |
| Harmonized Work Plan | Absence of Form 1b or the Workplan / Activity Design | This must be reflected for us to assess if the Workplan has been implemented in accordance to the time frame. In case the timing of of the CLUP and CDP formulation does not coincide, they must submit only the workplan for CDP formulation, including the conduct of Climate and Disaster Risk Assessment(CDRA) |
| Local Development Indicator System/RaPIDs, Page 28 | Absence of Data on Population. Without accurate population data, it's difficult to assess the needs of local communities, target interventions effectively and allocate resources appropriately. This can lead to inefficient spending and a failure to address critical development priorities | Strengthening Data Collection Systems Utilizing Innovative Data Sources |
| Estimated Cost of Resource Inputs ₱250,000 per year as counterpart for the clustered Sanitary Landfill project | With a planned allocation of 265K per year when will Cluster 1 be able to complete their SLF? | A reasonable amount of counterpart to the host LGU must be establish in alignment to the plan and duration of the project |

WHEREAS, after a careful deliberation on the matter, the Committee on Urban Planning and Development, to which the matter was referred to, during its Committee Meeting on August 12, 2025, recommended to return Resolution No. 239 dated September 3, 2024 of the Municipality of Carmen, this Province, for rectification, with a suggestion that the same shall adhere to the corresponding observations/findings by the Provincial Urban Planning and Development Office, this Province;

WHEREAS, in view of the foregoing and on motion _____ and duly seconded by _____;

NOW THEREFORE

BE IT RESOLVED by the Sangguniang Panlalawigan of Surigao del Sur to return Resolution No. 239 dated September 3, 2024 of the Municipality of Carmen, this Province entitled “A Resolution Adopting Comprehensive Development Plan + (CDP+) 2023-2028 of the Local Government Unit of Carmen, Surigao del Sur”, for rectification.

RESOLVED FINALLY: To furnish copies of this Resolution to Hon. Jane V. Plaza Municipal Mayor and to the Sangguniang Bayan thru Hon. Harvey S. Manawatao, Vice Mayor/Presiding Officer, all of the Municipality of Carmen, this Province, for their information and appropriate action.

ADOPTED this _____ day of August, 2025 at the City of Tandag, Province of Surigao del Sur by unanimous votes of all the Sangguniang Panlalawigan Members present.

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I HEREBY CERTIFY to the correctness of the foregoing Resolution.