Annex "E"

Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
DILG-NAPOLCOM Center, EDSA cor. Quezon Avenue, West Triangle, Quezon City
www.dilg.gov.ph

BARANGAY ROAD CLEARING OPERATIONS (BaRCO)
VALIDATION AND ASSESSMENT FORM NO. 1
(*Pursuant to DILG Memorandum Circulars 2022-085, 2023-017 and DILG MC No. 2024-053 dated April 16, 2024*)

Barangay: _____
Date of Validation: _____

I. Barangay Road Clearing Component (On-site)

Name of Road Assessed (Inventory of Roads, Streets and Alleys indicated in Column C of Annex "C") (a)	Road Length (in kms) [Pls. refer to Column D of Annex "C"] (b)	Total Road Length (in kms) [Total of Column B] (c)	Type/Presence of Obstruction/s from the time of Validation/Assessment (to be listed) (d)	Total Deductions (1 point per obstruction) (e)	Raw Score (Road Length/Total Road Length) x (50 – Deductions) (f)
1					
2					
3					
4					

5					
6					
7					
8					
9					
10					
TOTAL					
Score for the Road Clearing Component (Total Raw Scores for all Roads Assessed)					___

II. Policy Component

Based on the Ordinance submitted (please attach), check which requirements of DILG MC 2022-085 have been accomplished:

Barangay Policy	Put Check	Score
Barangay has enacted ordinance/s related to road clearing operations (i.e. No Parking, One-Side Parking) in accordance with Sangguniang Panlungsod/Bayan ordinance *(5 pts)*		
Barangay has formulated its own policies (i.e. Executive Order or Resolution) and/or strategies (i.e. displacement strategy, advocacy strategy or BaRCO-related information drive campaign, rehabilitation strategy) in the conduct of road clearing operations *(5 pts)*		
Score for the Ordinance Component *(Total Points for all Checked Items)*		___

III. Report and Referral Component

Regular and timely submission of Monthly BaRCO Reports in accordance with DILG MC No. 2023-067:

Barangay Policy	Score
Barangay has submitted three (3) monthly reports, in every quarter, to the DILG Field Office *(Total of 15 pts. 5 pts per monthly submission: MOV: Accomplished Annex "C")*	
Barangay has reported and/or referred road obstruction or violation outside of barangay jurisdiction/management to the proper authorities for their immediate and appropriate action *(2 pts. MOV:Photo copy of the logbook reflecting brief details on the obstruction/violation and action taken by the barangay-acknowledged by the authority)*	
Timely submission of Monthly BaRCO Report to the DILG-City/Municipal Field Office on or before the 20th of the current month. *(Total of 3 pts. 1 point per monthly report that was timely submitted.* **0.5 for late submission but prior to the validation/assessment.** **0 point for no submission.**	
Total Score for Report and Referral Component	___

IV. Leadership/Participation of Barangay Officials, SK Officials and Barangay Tanods During the Monthly BaRCO.

In compliance with the directive of President Ferdinand R. Marcos, Jr. on Kalinisan at Kaayusan sa Bagong Pilipinas Program.

Total Number of Barangay Officials & SK Official (BSKOs) and Barangay Tanods (a)	Total Number of BSKOs and Barangay Tanod joined/participated the Monthly BaRCO (b)	Score
_____ *(as reflected in Table 1 of Annex "C-1")*	Month 1 = *_____ Month 2 = *_____ Month 3 = *_____ (*Note: Refer to Table 2 of Annex C. Please add the total no. of BSKOs+Tanod who participated every conduct of BaRCO for the covered month divided by the total no. of days that conducted BaRCO)	Month 1 = [b/a] x 20 = _____ Month 2 = [b/a] x 20 = _____ Month 3 = [b/a] x 20 = _____ **Total = ____/ 3**
Total Score for BSKOs and Barangay Tanod Leadership/Participation		_____

V. OVERALL SCORE/PERFORMANCE

PARAMETERS	SCORE
I. Barangay Road Clearing Component (On-site)	
II. Policy Component (Presence of Ordinance/Executive Order/Resolution)	
III. Report and Referral Component (Regular and Timely Submission of Report and Referral system)	
IV. Leadership and Participation	
OVERALL SCORE/PERFORMANCE	___

CERTIFICATION

We attest to the correctness of the information provided herein:

City/Municipal CVATT Chairperson	DILG City Director/C/MLGOO
CVATT Members	PNP Representative/s
	BFP Representative/s
	LGU Representative/s
	CSO/NGO Representative/s