



CR:BLGS-2026-01-21-011
RSCN-2026-02-06-204

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

ADVISORY

TO : DILG REGIONAL DIRECTORS, REGIONAL FOCAL PERSONS, REGIONAL TECHNICAL ASSISTANTS, DILG FIELD OFFICERS, PROVINCIAL GOVERNORS, CITY AND MUNICIPAL MAYORS, AND ALL OTHERS CONCERNED

SUBJECT : 2026 ANTI-DRUG ABUSE COUNCIL (ADAC) PERFORMANCE AUDIT

DATE : FEB 06 2026

=====

This has reference to Memorandum Circular No. 2025-087, "2025 ADAC Performance Audit and Awards," particularly Item 4.3, which mandates the implementation of the "Three (3)-Year Performance Indicators." This provision stipulates the introduction of multi-year performance benchmarks designed to assist Local Government Units (LGUs) in preparing and improving their capacities for succeeding audit cycles.

In view of the upcoming conduct of the 2026 ADAC Performance Audit (assessing Performance Year 2025), all concerned are hereby advised that the guidelines established in the previous year's Memorandum Circular shall remain the primary operational framework. The nine (9) main indicators from the ADAC Performance Audit Indicator Reference (Annex B) shall remain in effect, subject to minor technical revisions to streamline the evaluation process.

Furthermore, all concerned are advised of the following updates and requirements for the 2026 performance audit:

1. Indicator Reference

Attached for your guidance is the *Revised ADAC Performance Audit Indicator Reference ("Annex B, rev. 2026")*. All LGUs are directed to review these refinements to ensure compliance with the updated documentation requirements.

2. Performance Thresholds

Based on the three-year escalation plan, LGUs are reminded that the score required for a "High Performing" adjectival rating has increased to a minimum

of 80 points for the 2026 Audit Year. Accordingly, the score required for a “*Moderate Performing*” adjectival rating has been adjusted to a maximum of 79 points.

Adjectival Rating	Audit Score	
	2025	2026
High Performing	70-100	80-100
Moderate Performing	51-69	51-79
Low Performing	50 and below	50 and below

3. 2026 Indicative Timeline

A revised indicative timeline for the 2026 audit schedule outlines the specific periods for data entry, regional and provincial validation, and national calibration to streamline and improve efficiency in the audit process. All units are expected to align their local activities with these new deadlines, as follows:

Audit Phase	LGU Type	Schedule	Calendar Days
BADAC Assessment		March 16 to 31, 2026	16
Phase 1: Data Gathering and Uploading Phase	City/Municipality	April 1 to 12, 2026	12
	Provinces/HUC/ICCs	April 20 to 26, 2026	7
Phase 2: Audit Phase	City/Municipality	April 13 to 19, 2026	7
	Provinces/HUC/ICCs	April 27 to 30, 2026	4
Phase 3: Submission of Audit Results		May 2026	
Phase 4: Audit Results Calibration and Finalization			
Phase 5: Presentation of ADAC Functionality Results			

4. Exercise of Due Diligence

Regional Focal Persons, Technical Assistants, and local ADAC representatives are strictly directed to exercise due diligence in the preparation, consolidation, and verification of all Means of Verification (MOVs). It is imperative that all submitted documentation is authentic, complete, and accurately reflects the local ADAC’s performance to ensure the integrity of the audit results.

5. Coordination with Regional Agency Counterparts

All LGUs and DILG Field Offices are hereby directed to maintain close coordination with their respective regional agency counterparts, such as the PDEA and PNP, in the implementation of the 2026 ADAC Performance Audit. Proactive engagement is necessary to ensure the timely verification of data and the prompt submission of documentary requirements sourced from partner agencies.

A separate issuance detailing the schedule for regional capacity development and technical orientation sessions will be disseminated to ensure that all focal persons and technical assistants are adequately prepared for the audit period.

All DILG Regional Offices and Field Officers are hereby directed to provide the necessary assistance to their respective LGUs to ensure a high level of functionality and compliance.

For guidance and strict compliance.

By the authority of the Secretary



MARLO L. IRINGAN
Undersecretary for Local Government

Encl.: As stated

BLGS-2026-01-21-011
OUSLG/MLI/blgs/dtt/raj/pcmd/mfq/pads/ads/asb/jcf



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

DILG PHILIPPINE ANTI-ILLEGAL DRUGS STRATEGY -
PROJECT MANAGEMENT OFFICE

**ANTI-DRUG ABUSE COUNCIL
PERFORMANCE AUDIT
INDICATOR REFERENCE**

2026 ADAC PERFORMANCE AUDIT INDICATOR REFERENCE FOR PADAC

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S
INDICATOR 1 – Reconstitution of Local ADACs			
a. <u>Reconstitution Organization</u> of Local ADACs	Local Chief Executives (LCEs) are mandated to organize/reorganize their respective ADACs through an Executive Order (EO), with their membership conforming to the prescribed composition under DILG-DDB JMC No. 2018-01.	Executive Order, latest issuance of the previous term	The MOV submitted shall expressly state the name and membership of the ADAC Members. The EO submitted shall be the latest issuance, particularly if there has been a reorganization in the structure of the PADAC.
b. Compliance with the composition as stated in the DILG-DDB JMC 2018-01: <i>Chairperson:</i> Governor <i>Vice Chairperson:</i> PNP Provincial Director <i>Members:</i> 1. DILG Provincial Director 2. DepEd Provincial Official		Executive Order, latest issuance of the previous term CONDITIONAL: <i>For vacant, unavailable, or unfilled position/s:</i> – Certification from the LCE or the concerned NGA regarding the vacant, not available, unfilled position/s <i>For refusal to join or participate:</i> 1. Certification stating refusal to join or	In instances where the EO does not specify the names and positions of the ADAC members, or should there be a change in the name or designation of a specific member, an addendum or equivalent issuance must be provided to confirm the names and positions of ADAC members. If any of the NGA members prescribed in DILG-DDB JMC No. 2018-01 are vacant,

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S
3. DOJ Provincial Prosecutor 4. RTC Executive Judge 5. Provincial Health Officer (PHO) 6. Provincial Social Welfare and Development Officer (PSWDO) 7. Provincial Public Information Officer (PPIO) 8. Provincial Parole and Probation Officer (PPPO) 9. All C/MADAC Chairpersons 10. One (1) Inter-Faith Group Representative 11. Two (2) CSO Representatives		participate in the ADAC, issued by the concerned NGA or the LCE; and 2. Formal letter of refusal, from the concerned NGA; or 3. Written communication (email or official correspondence), or any official document proving such refusal	unavailable, unfilled, or have refused to join or participate in the PADAC, a Certification stating such must be secured from the concerned NGA and/or the ADAC Chair before the PADAC can be granted point allocation. If applicable and available, a proof of refusal to join or participate in the ADAC shall likewise be submitted as a supporting document. The PADAC may appoint additional members; however, the prescribed members under the JMC must not be removed or substituted.

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
INDICATOR 2 – Conduct of Meetings				
a. Conduct of the Quarterly Meeting	Based on DILG-DDB JMC No. 2018-01, local ADACs shall convene on a quarterly basis, or as often as needed.	1. Notice of Meeting with acknowledgment from the ADAC Members; 2. Minutes of the Meeting signed by the ADAC Chairperson or Presiding Officer; and 3. Attendance sheet/s FOR PROFILING: Resolution or any other issuance stating the schedule for the conduct of the meeting	If the number of meetings is equal to the sets of MOVs submitted (Notice of Meetings, Minutes of the Meetings, and Attendance Sheets), the indicator is considered complied. The Minutes of the Meetings must contain all members present during the meeting. Quorum (50% of member agencies present plus one (1) must be proven before the meeting can be counted. A proof of attendance of the ADAC Members shall be provided. Members signing the proof of attendance shall do so in such a way that the signature is accompanied by the full name of the member (e.g., signature over printed name), and the information is legibly	5 n c M M A 3 q c c M M A 0 c ir p

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
			organized in a list or tabular form. One or more meetings conducted in the same quarter shall be counted as only one (1) meeting. Joint meetings with POC and other local special bodies will be considered, given that the agenda for ADAC is explicitly stated in the Notice and Minutes of the Meeting. Virtual meetings are counted if provided with a screenshot of the conduct of the meeting and the attendees. Emergency/ Special Meetings will not be considered as a regular/quarterly meeting.	

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
b. Output of the Quarterly Meeting		Formal Policy Instruments or Administrative Issuances (e.g., Executive Orders, Ordinances, Resolutions, or Signed Memoranda) that directly implement or execute the agreements reached during the quarterly meetings. <i>*A policy instrument is a tool or mechanism used by governments or other organizations to implement their policies and achieve desired outcomes. These instruments are designed to guide or influence the behaviourbehavior of individuals, businesses, or other entities in a way that aligns with policy objectives.</i>	The number of MOVs uploaded should be equal to the number of meetings conducted. To be considered valid, each output must be a result of a specific agenda item discussed during a regular meeting. The MOV must demonstrate a tangible directive or policy action (e.g., fund allocation, tasking of offices, or adoption of a plan). Merely mentioning an agreement in the Minutes is insufficient; a separate implementing document must be provided for each quarter. To establish a clear administrative link, the relevant portion of the minutes must be highlighted to demonstrate its direct connection to the submitted output.	5 n le P In e 3 (re c S Is In d 0 o M n (o a

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
INDICATOR 3 – Allocation of Funds and Implementation of Anti-Illegal Drug PPAs				
a. Financial Accomplishment for the Year 2025	Pursuant to Section 51 of RA No. 9165, LGUs are required to allocate a “substantial amount” of annual budget for the implementation of anti-illegal drug activities. “Substantial amount” shall be determined based on the perceived need of the locality and may cover such factors as, but not limited to: (1) the considerable increase in the number of drug dependents in the area; (2) the rise in drug-related crime incidents as certified to by the local Philippine National Police (PNP) and/or Philippine Drug Enforcement Agency (PDEA); and (3) the need for preventive and advocacy-related activities. Pursuant to DILG MC No. 2022-141, local ADACs shall formulate	1. System-generated LADPA Reporting Form (RF) 3a–Consolidated; and 2. System-generated POPS Plan RF1–1st and 2nd Semester; and 3. Certification from the Budget and Accounting Officers, using the prescribed template (<i>Annex C</i>), re: allocation of funds for the implementation of anti-illegal drug activities stating the actual fund allocation and utilization for the audit year; and 4. Post Activity Report and/or Annual	All MOVs shall be uploaded to be considered for point allocation. The LADPA RF3a–Consolidated and POPS Plan RF1–1st and 2nd Semester Form shall be downloaded from the LADPA and POPS-PCMS Systems, respectively. <u>LADPA and POPS Plan forms not downloaded from their respective systems shall not be considered.</u> Highlight the anti-illegal drug program/s or activity/ies that are not included in the LADPA but stated in the POPS Plan. Full utilization of funds will be counted, given that fully accomplished	15 fu 12 fu 10 fu 7 fu 5 fu 0 fu

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S
	PPAs and implement the same based on their respective Local Anti-Drug Plan of Action (LADPA), as incorporated in the LGU's Peace and Order and Public Safety Plan (POPS Plan). The priority areas on the LADPA are the following: 1. Supply Reduction – Activities or strategies that are directed toward enforcing the prohibition of illegal drugs and regulation and enforcing access to legal drugs and substances (Barangay Drug Clearing) 2. Demand Reduction – Activities and/or strategies towards	Accomplishment Report CONDITIONAL: Resolution or any other similar document stating the cancellation of the activity	activities are conducted. Reallocated funds shall be considered, given that the funds are realigned for a similar program/activity for anti-illegal drugs. No cancellation is allowed unless approved by the majority of the POC Members, and the fund is reallocated to similar peace and order program/s. Cancellation should be supported by a resolution or any formal document stating the cancellation of the program. Otherwise, the fund allocated will be counted in the total fund allotment. LADPA RF3a– Consolidated is required to be uploaded even if there is no data

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S
	eradicating consumer's <u>consumers'</u> demand for drug use and other substances (Preventive Education/ Capacity Building; Treatment, Rehabilitation, and Reintegration) Other relevant issuances: DILG MC No. 2021-044; DILG MC No. 2024-096		reflected. In such cases, the auditor may use the POPS Plan RF1–1st and 2nd Semester, or the Certification from the Budget and Accounting Officers, signed by the budget and accounting officers. The Certification from the Budget and Accounting Officers shall use the prescribed template (<i>Annex C</i>). <u>Certifications with incorrect templates shall not be considered.</u> Only related Terminal/Post Activity Reports shall be uploaded to the system, and should be either prepared, submitted, or noted by the LGU/LCE to be considered.

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S
b. Physical Accomplishment for the Year 2025		1. System-generated LADPA RF3a–Consolidated; and 2. System-generated POPS Plan RF1–1st and 2nd Semester; and 3. Post Activity Report and/or Annual Accomplishment Report CONDITIONAL: Resolution or any other similar document stating the cancellation of the activity	All MOVs shall be uploaded to be considered for point allocation. The LADPA RF3a–Consolidated and POPS Plan RF1–1st and 2nd Semester shall be downloaded from the LADPA and POPS-PCMS Systems, respectively. <u>LADPA and POPS Plan forms not downloaded from their respective systems shall not be considered.</u> Highlight the anti-illegal drug program/s that are not included in the LADPA but stated in the POPS Plan. • Only fully implemented program/s or activity/ies will be counted. • Not implemented activities will still be counted in the total number of activities

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
			committed for the year. Cancelled program/s or activity/ies will not be counted in the total number of activities committed, provided that there is an official document on the cancellation of the activity. LADPA RF3a–Consolidated is required to be uploaded even if there is no data reflected. In such cases, the LGU can upload their POPS Plan RF1–1st and 2nd Semester, given that the main basis shall still be the LADPA RF3a. POPS Plan RF1–1st and 2nd Semester can only be considered if there is no data in the generated LADPA RF3a–Consolidated,	

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
			and all anti-illegal drug-related programs and activities are highlighted.	
INDICATOR 4 – Support to Component ADAC				
a. Financial/Logistical Support to Component C/MADACs	Relative to the provisions on supervision of higher LGUs over component LGUs under RA No. 7160 (Sections 29 and 32), higher ADACs shall also be assessed in terms of their capacity to provide financial and/or technical support to their component LGUs' ADACs. <i>*Financial/Logistical Support — refers to any type of monetary aid legally provided to a lower ADAC by the higher ADAC for purposes of ensuring that the lower ADAC's anti-illegal drug programs are implemented. Such aid</i>	MANDATORY MOVs: 1. Annual Budget of the LGU; and 2. Post Activity or Terminal Report SUPPORTING MOVs: 1. EO containing financial support for component C/MADACs; or 2. Certification from the Budget and Accounting Officers re: funds for component C/MADACs' activities, specifically stating the amount provided (Annex C); or	✓ All required MOVs shall be uploaded together with any/all of the supporting MOVs to be considered for point allocation. ✓ There is no quota on the amount of financial/logistical support provided. ✓ The EO/Resolution/Certification — must specifically state the nature and amount of financial or logistical support provided to component C/MADACs. ✓ The specific item/activity for Financial/Logistical Support must be clearly highlighted in	5 fir to wi m su 0 fir to wi of pr co

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
	<i>may be in the form of financial grants, cost-sharing agreements, subsidies, sponsorship training, and/or provision of equipment.</i> <i>*Technical Support — refers to any non-monetary assistance provided to a lower ADAC for the implementation of anti-illegal drug activities, such as, but not limited to: capacity development trainings; policy formulation write-shops; and/or program formulation and planning workshops.</i>	3. LADPA RF3a– Consolidated or POPS Plan RF1– 1st and 2nd Semester; or 4. Any supporting official document, stating the provided financial/logistical support	the LADPA Form 3a or POPS Plan RF1. ✓ The Post Activity or Terminal Report must explicitly reflect in its title or subtitle: “Financial/Logistical Support to Component C/MADACs.” ✓ The Terminal Report shall be prepared, submitted, and noted by the LGU/LCE. ✓ Provision of logistical support shall be considered only if it is explicitly stated and documented in the submitted MOVs.	
b. Technical Support to Component C/MADACs		MANDATORY MOVs: 1. Project Design; AND 2. Post Activity or Terminal Report	All required MOVs shall be uploaded together with any/all of the supporting MOVs to be considered for point allocation.	5 pr C/ th co su

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
		SUPPORTING MOVs: 1. EO containing technical support for component C/MADACs; or 2. LADPA RF3a–Consolidated or POPS Plan RF1–1st and 2nd Semester; PROFILING: 1. PDEA Adbokasiya LABan sa Iligal na Droga (ALAB) Post Activity Report 2. SICAP-BADAC Accomplishment Report	There is no quota on the degree of technical support provided. The EO/ Resolution/ must specifically state the type of technical support provided (e.g., training, workshop, mentoring, monitoring, planning, etc.). The specific technical support activity must be clearly highlighted in the LADPA RF3a–Consolidated or POPS Plan RF1–1st and 2nd Semester. The Post Activity or Terminal Report must explicitly reflect in its title or subtitle: “Technical Support to Component C/MADACs.” The Terminal Report shall be prepared, submitted, and noted by the LGU/LCE.	0 pr C/ wh of pr co

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
			Technical support may be provided by the (1) LGU, (2) NGAs, AND/OR (3) CSOs that are members of PADAC with anti-illegal drug campaigns.	
INDICATOR 5 – ADAC General Supervision				
ADAC General Supervision	Under the same provisions of RA No. 7160 (Sections 29 and 32), the supervision of higher ADACs on their component ADACs will be assessed based on the performance of their respective component LGUs based on the results of the ADAC Performance Audit. Other relevant issuance: DILG-DDB JMC No. 2018-01	Summary of the Performance Audit Results as generated in the ADAC-FMS, signed and endorsed by the PAC	A minimum of 50% of the total number of Barangays shall be assessed to be considered for point allocation. Only component C/MADACs that are High Performing shall be considered.	10 cc an 5 cc an 0 cc an

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
INDICATOR 6 – Conduct and Sustainability of Barangay Drug-Clearing				
a. Percentage of Drug-Affected Barangays declared Drug-Cleared within the Province for the Year 2025	The conduct of the Barangay Drug Clearing Program (BDCP), based on the issuance of DDB Board Regulation No. 4, series of 2021, aims to reduce the drug affectation in the country and sustain its implementation by ensuring that the community has developed resiliency against illegal drugs. Other relevant issuances: RA No. 9165; DDB BR No. 3, s. 2022; PDEA MC No. 2022-006; PDEA BDGP Manual of Operations	Certification (<i>Annex D</i>) from the PDEA RD stating the number of: • Drug-Cleared Barangays for the Performance Year 2025 and/or • Drug-Free Barangays for Performance Year 2025 <i>Baseline: as of December 31, 2025, as certified by PDEA</i>	If the Province has been declared as <i>Drug-Cleared</i>, a Certification from the PDEA RD stating such status must be provided. Likewise, if the Province has been declared <i>Drug-Free</i>, a Certification from the PDEA RD stating such status must be provided. Depending on the Province's status, the appropriate MOV must be uploaded to be considered for point allocation. The Certification from the PDEA RD stating the total number of Drug-Cleared, Drug-Affected, Drug-Free, and Drug-Unaffected Barangays in the Province shall use the prescribed template (<i>Annex E</i>). <u>Certifications with incorrect templates shall not be considered.</u>	10 AF Dr 5 AF Dr 2 AF Dr 0 AF Dr

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
			FORMULA: Percentage (%) = No. of Drug-Cleared Barangays as of December 31, 2025 ----- (No. of Drug-Affected Barangays as of December 31, 2024 + No. of Drug-Cleared Barangays as of December 2024)	
b. Sustainability of the Drug-Cleared Status of the Barangays within the Province for the Year 2025		Certification (<i>Annex D</i>) from the PDEA RD stating the retention of Drug-Cleared and/or Drug-Free status <i>Baseline: as of December 31, 2025, as certified by PDEA</i>	As stated in the PDEA BDCP Manual of Operations, Drug-Cleared Barangays shall undergo the validation process annually, and Drug-Free Barangays shall undergo the verification process annually. The Certification from the PDEA RD stating the total number of retained Drug-Cleared and/or Drug-Free Barangays in the Province shall use the prescribed template (<i>Annex E</i>). Certifications	1 E r C 5 E r C 2 E r C 0 E r C

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
			with incorrect templates will not be considered. FORMULA Percentage (%) = (No. of Retained Drug-Cleared Barangays as of December 2025 + No. of Retained Drug-Free Barangays as of December 2025) / (No. of Drug-Cleared Barangays as of December 2024 + No. of Drug-Free Barangays as of December 2024)	

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
INDICATOR 7 – Ensuring Accessibility to Rehabilitation and Reintegration Program				
a. Establishment of Special Drug Education Center (SDEC)	Section 46 of RA No. 9165 states the establishment of an SDEC for Out-of-School Youth and street children in each Provincial Office. The DILG likewise issued DILG MC No. 2021-001, which provided guidelines in the establishment of SDEC in Provinces. Pursuant to DDB Board Regulation No. 3, s. 2022, ADACs shall establish Balay Silangan Reformation Center (BSRC) and likewise manage the reformation program for qualified pushers who voluntarily surrendered to authorities and plea bargainers for the violation of RA No. 9165.	IF LGU-OWNED: 1. Resolution/EO or any other documentation re: designation of SDEC; and 2. DILG MC No. 2021-001 Annexes 1, 2, 3, and 4 IF SHARED: 1. MOA with the LGU sharing the facility 2. DILG MC No. 2021-001 Annexes 1, 2, 3, and 4	All MOVs shall be uploaded to be considered for point allocation. SDEC must be LGU-maintained, either solely or shared with another LGU. SDEC should be operational as supported by the submission of Annexes stated in the DILG MC No. 2021-001. • <u>Annex 1</u> – Semi-Annual Accomplishment Report Form • <u>Annex 2</u> – Annual Accomplishment Report Form • <u>Annex 3</u> – Three-Year Work and Financial Plan • <u>Annex 4</u> – Annual Operational SDEC Monitoring Form	5 S o e S s o 0 S s A o

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
b. Balay Silangan		IF LGU-OWNED: 1. Resolution/ EO or any similar documentation re: designation of Balay Silangan; AND 2. Approved Program of Instruction IF SHARED: 1. MOA with the LGU sharing the facility; AND 2. Approved Program of Instruction IF WITHOUT BALAY SILANGAN: 1. LADPA RF3a– Consolidated or POPS Plan RF1– 1st and 2nd Semester, highlighted the specific program for support to	Balay Silangan must be LGU-maintained, either solely or shared with another LGU. Balay Silangan should be operational pursuant to the requirements stated in the DDB Board Regulation No. 3, s. 2022.	5 B st S C st st e B d o 0 B w B cc A M S o

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
		Balay Silangan; AND 2. Program Design/Activity Design/Concept Paper of the support to Balay Silangan; AND 3. Post Activity Report/Terminal Report of the conduct of the support to the Balay Silangan		

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
INDICATOR 8 – Local Test of Integrity				
a. Effectiveness and Efficiency of the Advocacy Campaign	The IRR of EO No. 66, s. 2018 mandates the DILG to mobilize support in advocacy and education campaigns against illegal drugs. Under DDB BR No. 13, s. 2018, all public officers, both elective and appointive, shall remain drug-free through the conduct of authorized drug testing. Other relevant issuances: EO No. 66, s. 2018; DILG MC No. 2023-025; DILG MC No. 2024-096; DDB BR No. 13, s. 2018	- At least 15 points in total for Indicator 6; - LGU-produced/-developed Information, Education, and Communication (IEC) materials for illegal drugs; and - Post Activity Report or Terminal Report of the activities conducted for the campaign against illegal drugs	All MOVs shall be uploaded to be considered for point allocation. The LGU shall garner at least 15 points in Indicator 6 to garner full points for this indicator. IEC materials can be in the form of tarpaulin, flyers, AVPs, and/or social media postings. However, please be reminded that the performance assessment is on the LGU; hence, all IEC materials should originate from the LGU. The Post Activity/Terminal Report should include pictures and be signed/noted by the LCE.	

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S
b. Drug-Free Workplace (DFW) Policy of the LGU		1. LGU-issued DFW Policy (basis: RA No. 9165, CSC MC No. 13, s. 2010, DDB BR No.13, s. 2018); and 2. Post Activity or Terminal Report of activities implemented relevant to the issuance of the DFW Policy	All MOVs shall be uploaded to be considered for point allocation. <i>For audit compliance purposes, the LGU DFW Policy must reflect the following minimum components:</i> (1) Conduct of drug testing (2) Creation of the Assessment Team (3) Advocacy on substance abuse awareness and prevention programs (4) Availability of an Employee Assistance Program (EAP) The Post Activity or Terminal Report must contain activity documentation (photos) and be duly signed/noted by the LCE.

2026 ADAC PERFORMANCE AUDIT INDICATOR REFERENCE FOR C/MADAC

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S
INDICATOR 1 – Reconstitution of Local ADACs			
a. Organization of Local ADACs	LCEs are mandated to organize/reorganize their respective ADACs through an EO, with their membership conforming to the prescribed composition under DILG-DDB JMC No. 2018-01.	Executive Order, latest issuance of the previous term	The MOV submitted shall specifically state the name and membership of the ADAC Members. The EO submitted shall be the latest issuance, particularly if there has been a reorganization in the structure of the PADAC.
b. Compliance with the composition as stated in the DILG-DDB JMC No. 2018-01: <i>Chairman:</i> Mayor <i>Vice Chairperson:</i> PNP City Director or Chief of Police <i>Members:</i> 1. DILG City Director or City/Municipal Local Government Operations Officer (C/MLGOO) 2. DepEd City/Municipal Official 3. DOJ City Prosecutor (<i>for CADAC only</i>)		Executive Order, latest issuance of the previous term CONDITIONAL: <i>For vacant, unavailable, or unfilled position/s:</i> – Certification from the LCE or the concerned NGA regarding the vacant, not available, unfilled position/s <i>For refusal to join or participate:</i> 1. Certification stating refusal to join or participate in the ADAC,	In instances where the EO does not specify the names and positions of the ADAC members, or should there be a change in the name or designation of a specific member, an addendum or equivalent issuance must be provided to confirm the names and positions of ADAC members. If any of the NGA members prescribed in DILG-DDB JMC No. 2018-01 are vacant, unavailable, unfilled, or

4. Regional/Municipal Trial Court (R/MTC) Judge 5. City/Municipal Health Officer (C/MHO) 6. City/Municipal Social Welfare and Development Officer (C/MSWDO) 7. City/Municipal Public Information Officer (C/MPIO) 8. City/Municipal Parole and Probation Officer (C/MPPO) 9. One (1) Inter-Faith Group Representative 10. Two (2) CSO Representatives		issued by the concerned NGA or the LCE; and 2. Formal letter of refusal, from the concerned NGA; or 3. Written communication (email or official correspondence), or any official document proving the refusal	have refused to join or participate in the C/MADAC, a Certification stating such must be secured from the concerned NGA and/or the ADAC Chair before the C/MADAC can be granted point allocation. If applicable and available, a proof of refusal to join or participate in the ADAC shall likewise be submitted as a supporting document. The C/MADAC may appoint additional members; however, the prescribed members under the JMC must not be removed or substituted.
--	--	--	---

INDICATOR 2 – Conduct of Meetings

a. Conduct of the Quarterly Meeting	Based on DILG-DDB JMC No. 2018-01, local ADACs shall convene on a quarterly basis, or as often as needed.	1. Notice of Meeting with acknowledgment from the ADAC Members; 2. Minutes of the Meeting signed by the ADAC Chairperson or Presiding Officer; and 3. Attendance sheet/s FOR PROFILING: Resolution or any other issuance stating the schedule for the conduct of the meeting	If the number of meetings is equal to the sets of MOVs submitted (Notice of Meetings, Minutes of the Meetings, and Attendance Sheets), the indicator is considered complied. The Minutes of the Meetings must contain all members present during the meeting. Quorum (50% of member agencies present plus one (1) must be proven before the meeting can be counted. A proof of attendance of the ADAC Members shall be provided. Members signing the proof of attendance shall do so in such a way that the signature is accompanied by the full name of the member (e.g., signature over printed name), and the information is legibly organized in a list or tabular form.
-------------------------------------	---	--	---

			One or more meetings conducted in the same quarter shall be counted as only one (1) meeting. Joint meetings with POC and other local special bodies will be considered, given that the agenda for ADAC is explicitly stated in the Notice and Minutes of the Meeting. Virtual meetings are counted if provided with a screenshot of the conduct of the meeting and the attendees. Emergency/Special Meetings will not be considered as a regular/quarterly meeting.
b. Output of the Quarterly Meeting		Formal Policy Instruments or Administrative Issuances (e.g., Executive Orders, Ordinances, Resolutions, or Signed Memoranda) that directly implement or execute the	The number of MOVs uploaded should be equal to the number of meetings conducted. To be considered valid, each output must be a result of a specific

		agreements reached during the quarterly meetings. <i>*A policy instrument is a tool or mechanism used by governments or other organizations to implement their policies and achieve desired outcomes. These instruments are designed to guide or influence the behavior of individuals, businesses, or other entities in a way that aligns with policy objectives.</i>	agenda item discussed during a regular meeting. The MOV must demonstrate a tangible directive or policy action (e.g., fund allocation, tasking of offices, or adoption of a plan). Merely mentioning an agreement in the Minutes is insufficient; a separate implementing document must be provided for each quarter. To establish a clear administrative link, the relevant portion of the minutes must be highlighted to demonstrate its direct connection to the submitted output.
--	--	--	--

INDICATOR 3 – Allocation of Funds and Implementation of Anti-Illegal Drug PPAs

a. Financial Accomplishment for the Year 2025	Pursuant to Section 51 of RA No. 9165, LGUs are required to allocate a “substantial amount” of annual budget for the implementation of anti-illegal drug activities. “Substantial amount” shall be determined based on the perceived need of the locality and may cover such factors as, but not limited to: (1) the considerable increase in the number of drug dependents in the area; (2) the rise in drug-related crime incidents as certified to by the local Philippine National Police (PNP) and/or Philippine Drug Enforcement Agency (PDEA); and (3) the need for preventive and advocacy-related activities. Pursuant to DILG MC No. 2022-141, local ADACs shall formulate PPAs and implement	1. System-generated LADPA Reporting Form (RF) 3a– Consolidated; and 2. System-generated POPS Plan RF1– 1st and 2nd Semester; and 3. Certification from the Budget and Accounting Officers, using the prescribed template (<i>Annex C</i>), re: allocation of funds for the implementation of anti-illegal drug activities stating the actual fund allocation and utilization for the audit year; and 4. Post Activity Report and/or Annual Accomplishment Report CONDITIONAL: Resolution or any other similar	All MOVs shall be uploaded to be considered for point allocation. The LADPA RF3a– Consolidated and POPS Plan RF1–1st and 2nd Semester Form shall be downloaded from the LADPA and POPS-PCMS Systems, respectively. <u>LADPA and POPS Plan forms not downloaded from their respective systems shall not be considered.</u> Highlight the anti-illegal drug program/s or activity/ies that are not included in the LADPA but stated in the POPS Plan. Full utilization of funds will be counted, given that fully accomplished activities are conducted. Reallocated funds shall be considered, given that the funds are realigned for a similar program/activity for anti-illegal drugs.
--	---	--	--

	the same based on their respective Local Anti-Drug Plan of Action (LADPA), as incorporated in the LGU's Peace and Order and Public Safety Plan (POPS Plan). The priority areas on the LADPA are the following: 1. Supply Reduction – Activities or strategies that are directed toward enforcing the prohibition of illegal drugs and regulation and enforcing access to legal drugs and substances (Barangay Drug Clearing) 2. Demand Reduction – Activities and/or strategies towards eradicating consumers' demand for drug use and	document stating the cancellation of the activity	No cancellation is allowed unless approved by the majority of the POC Members, and the fund is reallocated to similar peace and order program/s. Cancellation should be supported by a resolution or any formal document stating the cancellation of the program. Otherwise, the fund allocated will be counted in the total fund allotment. LADPA RF3a– Consolidated is required to be uploaded even if there is no data reflected. In such cases, the auditor may use the POPS Plan RF1–1st and 2nd Semester, or the Certification from the Budget and Accounting Officers, signed by the budget and accounting officers. The Certification from the Budget and Accounting Officers shall use the prescribed template
--	---	--	---

	other substances (Preventive Education/Capacity Building; Treatment, Rehabilitation, and Reintegration) Other relevant issuances:		<u>(Annex C). Certifications with incorrect templates shall not be considered.</u> Only related Terminal/Post Activity Reports shall be uploaded to the system, and should be either prepared, submitted, or noted by the LGU/LCE to be considered.
b. Physical Accomplishment for the Year 2025	DILG MC No. 2021-044; DILG MC No. 2024-096	1. System-generated LADPA RF3a–Consolidated; and 2. System-generated POPS Plan RF1–1st and 2nd Semester; and 3. Post Activity Report and/or Annual Accomplishment Report CONDITIONAL: Resolution or any other similar document stating the cancellation of the activity	All MOVs shall be uploaded to be considered for point allocation. The LADPA RF3a–Consolidated and POPS Plan RF1–1st and 2nd Semester shall be downloaded from the LADPA and POPS-PCMS Systems, respectively. <u>LADPA and POPS Plan forms not downloaded from their respective systems shall not be considered.</u> Highlight the anti-illegal drug program/s that are not included in the LADPA but stated in the POPS Plan.

			• Only fully implemented program/s or activity/ies will be counted. • Not implemented activities will still be counted in the total number of activities committed for the year. • Cancelled program/s or activity/ies will not be counted in the total number of activities committed, provided that there is an official document on the cancellation of the activity. LADPA RF3a– Consolidated is required to be uploaded even if there is no data reflected. In such cases, the LGU can upload their POPS Plan RF1–1st and 2nd Semester, given that the main basis shall still be the LADPA RF3a. POPS Plan RF1–1st and 2nd Semester can only be considered if there is no data in the generated LADPA RF3a– Consolidated, and all anti-
--	--	--	--

			illegal drug-related programs and activities are highlighted.
INDICATOR 4 – Support to Component ADACs			
a. Financial/Logistical Support to Component BADACs	Relative to the provisions on supervision of higher LGUs over component LGUs under RA No. 7160 (Sections 29 and 32), higher ADACs shall also be assessed in terms of their capacity to provide financial and/or technical support to their component LGUs' ADACs. <i>*Financial/Logistical Support — refers to any type of monetary aid legally provided to a lower ADAC by the higher ADAC for purposes of ensuring that the lower ADAC's anti-illegal drug programs are implemented. Such aid may be in the form of financial grants, cost-sharing</i>	MANDATORY MOVs: 1. Annual Budget of the LGU; and 2. Post Activity or Terminal Report SUPPORTING MOVs: 1. EO containing financial support for component BADACs; or 2. Certification from the Budget and Accounting Officers re: funds for component BADACs' activities, specifically stating the amount provided (<i>Annex C</i>); or 3. LADPA RF3a– Consolidated or POPS Plan RF1–	All required MOVs shall be uploaded together with any/all of the supporting MOVs to be considered for point allocation. There is no quota on the amount of financial/logistical support provided. The EO/ Resolution/ Certification must specifically state the nature and amount of financial or logistical support provided to component BADACs. The specific item/activity for Financial/Logistical Support must be clearly highlighted in the LADPA Form 3a or POPS Plan RF1. The Post Activity or Terminal Report must explicitly reflect in its title or subtitle: "Financial/

	<i>agreements, subsidies, sponsorship training, and/or provision of equipment.</i> <i>*Technical Support — refers to any non-monetary assistance provided to a lower ADAC for the implementation of anti-illegal drug activities, such as, but not limited to: capacity development</i>	1st and 2nd Semester; or 4. Any supporting official document, stating the provided financial/logistical support	Logistical Support to Component BADACs.” The Terminal Report shall be prepared, submitted, and noted by the LGU/LCE. Provision of logistical support shall be considered only if it is explicitly stated and documented in the submitted MOVs.
b. Technical Support to Component BADACs	<i>trainings; policy formulation write-shops; and/or program formulation and planning workshops.</i>	MANDATORY MOVs: 1. Project Design; AND 2. Post Activity or Terminal Report SUPPORTING MOVs: 1. EO containing technical support for component BADACs; or 2. LADPA RF3a— Consolidated or POPS Plan RF1— 1st and 2nd Semester;	All required MOVs shall be uploaded together with any/all of the supporting MOVs to be considered for point allocation. There is no quota on the degree of technical support provided. The EO/ Resolution/ Certification must specifically state the type of technical support provided (e.g., training, workshop, mentoring, monitoring, planning, etc.).

		PROFILING: 1. PDEA Adbokasiya LABan sa Iligal na Droga (ALAB) Post Activity Report 2. SICAP-BADAC Accomplishment Report	The specific technical support activity must be clearly highlighted in the LADPA RF3a–Consolidated or POPS Plan RF1–1st and 2nd Semester. The Post Activity or Terminal Report must explicitly reflect in its title or subtitle: “Technical Support to Component BADACs.” The Terminal Report shall be prepared, submitted, and noted by the LGU/LCE. Technical support may be provided by the (1) LGU, (2) NGAs, AND/OR (3) CSOs that are members of C/MADAC with anti-illegal drug campaigns.
--	--	--	--

INDICATOR 5 – ADAC General Supervision

ADAC General Supervision	Under the same provisions of RA No. 7160 (Sections 29 and 32), the supervision of higher ADACs on their component ADACs will be assessed based on the performance of their respective component LGUs, based on the results of the ADAC Performance Audit. Other relevant issuance: DILG-DDB JMC 2018-01	1. Consolidated report on the compliance of BADACs (<i>Annex D</i>); and 2. Google Drive link of the consolidated submissions of BADACs	A minimum of 50% of the total number of Barangays shall be assessed to be considered for point allocation. Only BADACs that are compliant shall be considered. The following are the indicators: 1. Reorganization of BADAC (with Committee on Advocacy and Committee on Operations) 2. Establishment of Barangay Rehabilitation Desk with designated Duty Officer* 3. Organization of BADAC Auxiliary Team (BAT)* 4. Organization of House Clusters with designated Cluster Leaders* 5. Formulation of BADAC Plan of Action
--------------------------	---	---	---

			6. Allocation of Funds 7. Implementation of Drug Abuse Prevention Advocacy Campaigns* 8. Implementation of Drug Clearing Operations 9. Implementation of Community-Based Intervention for Persons Who Use Drugs (PWUDs)* 10. Conduct of Monthly Meetings <i>*To be considered as compliant, all five (5) mandatory indicators, with asterisk (*), plus any two (2) of the remaining indicators, must be complied with. Non-compliance will result if there is a deficiency in any of the mandatory indicators, and/or if fewer than two (2) of the other indicators are met.</i>
--	--	--	--

INDICATOR 6 – Conduct and Sustainability of Barangay Drug-Clearing

a. Percentage of Drug-Affected Barangays declared Drug-Cleared within the City/Municipality for the year 2025	The conduct of the Barangay Drug Clearing Program (BDCP), based on the issuance of DDB Board Regulation No. 4, series of 2021, aims to reduce the drug affectation in the country and sustain its implementation by ensuring that the community has developed resiliency against illegal drugs. Other relevant issuances: RA No. 9165; DDB BR No. 3, s. 2022; PDEA MC No. 2022-006; PDEA BDCP Manual of Operations	Certification (<i>Annex D</i>) from the PDEA RD stating the number of: • Drug-Cleared Barangays for the Performance Year 2025, and/or • Drug-Free Barangays for Performance Year 2025 <i>Baseline: as of December 31, 2025, as certified by PDEA</i>	If the City/ Municipality has been declared as <i>Drug-Cleared</i>, a Certification from the PDEA RD stating such status must be provided. Likewise, if the City/Municipality has been declared <i>Drug-Free</i>, a Certification from the PDEA RD stating such status must be provided. Depending on the City/Municipality's status, the appropriate MOV must be uploaded to be considered for point allocation. The Certification from the PDEA RD stating the total number of Drug-Cleared, Drug-Affected, Drug-Free, and Drug-Unaffected Barangays in the City/Municipality shall use the prescribed template (<i>Annex E</i>). <u>Certifications with incorrect templates shall not be considered.</u>
--	--	---	--

			FORMULA: Percentage (%) = No. of Drug-Cleared Barangays as of December 31, 2025 ----- (No. of Drug-Affected Barangays as of December 31, 2024 + No. of Drug-Cleared Barangays as of December 2024)
b. Sustainability of the Drug-Cleared Status of the Barangays within the Province for the Year 2025		Certification (<i>Annex D</i>) from the PDEA RD stating the retention of Drug-Cleared and/or Drug-Free status <i>Baseline: as of December 31, 2025, as certified by PDEA</i>	As stated in the PDEA BDCP Manual of Operations, Drug-Cleared Barangays shall undergo the validation process annually, and Drug-Free Barangays shall undergo the verification process annually. The Certification from the PDEA RD stating the total number of retained Drug-Cleared and/or Drug-Free Barangays in the City/Municipality shall use the prescribed template (<i>Annex E</i>). Certifications with incorrect templates will not be considered.

			FORMULA: Percentage (%) = (No. of Retained Drug-Cleared Barangays as of December 2025 + No. of Retained Drug-Free Barangays as of December 2025) / (No. of Drug-Cleared Barangays as of December 2024 + No. of Drug-Free Barangays as of December 2024)
INDICATOR 7 – Ensuring Accessibility to Rehabilitation and Reintegration Program			
a. Balay Silangan	Pursuant to DDB Board Regulation No. 3, s. 2022, ADACs shall establish Balay Silangan Reformation Center (BSRC) and likewise manage the reformation program for qualified pushers who voluntarily surrendered to authorities and plea bargainers for the violation of RA No. 9165. DILG MC No. 2023-008 defines CBDRP as an integrated model for drug users with	IF LGU-OWNED: 1. Resolution/EO or any similar documentation re: designation of Balay Silangan; AND 2. Approved Program of Instruction IF SHARED: 1. MOA with the LGU sharing the facility; AND 2. Approved Program of Instruction	Balay Silangan must be LGU-maintained, either solely or shared with another LGU. Balay Silangan should be operational pursuant to the requirements stated in the DDB BR No. 3, s. 2022, as follows: 1. BSRC 2. Appropriate number of personnel 3. With financial and logistical support 4. MOA/MOU with various stakeholders

	moderate risk for drug dependency and with mild severity of addiction. Cities and Municipalities shall lead the implementation and monitoring of CBDRLs, with the assistance of the Barangays and Provinces.		5. Reformation Module
b. Community-Based Drug Rehabilitation Program (CBDRL)	Other relevant issuances: RA No. 9165; DDB BR No. 4, s. 2021; DDB BR No. 7, s. 2019; DILG MC No. 2023-009; DOH AO No. 2019-0021; DOH AO No. 2021-0512; PDEA BDCP Manual of Operations	FOR CBDRLs WITH ENROLLEES: 1. CBDRL Quarterly Report as generated from the ADAS- CBDRL; 2. Content of the CBDRL Manual; 3. At least 50% of enrollees graduated from CBDRL (<i>Annex F</i>); 4. Drug test reporting matrix: (a) ASSIST Tool data duly consolidated and organized for each quarter, (b) three (3) data monitoring for the conduct of drug testing (before enrollment, during rehabilitation, and before graduation);	All MOVs shall be submitted for the allocation of points. CBDRL Reports shall be generated from the ADAS-CBDR. Incomplete submission of four (4) quarters is considered non-compliance with the required MOV. CBDRL interventions shall consist of, but not be limited to: (1) Community-based Treatment (2) Psychoeducation (3) Counseling/ Coaching (Individual/Group) (4) Education/Employment Support (5) Relapse Management (6) Family Programs

		FOR CDBRPs WITHOUT ENROLLEES: 1. CDBRP Quarterly report as generated from the ADAS- CDBR; 2. Content of the CDBRP Manual; 3. Certification from the LCE stating the reason for no enrollees and/or graduates.	(7) Psychosocial support/Psycho-socio-spiritual Support (8) Early Recovery Skills (9) Civic and Environmental Awareness Interventions Drug test monitoring shall consist of three (3) tests conducted, as follows: (1) Before enrollment in the program (2) During rehabilitation (3) Before graduation or the provision of a certificate of completion
--	--	---	--

INDICATOR 8 – Local Test of Integrity

a. Effectiveness and Efficiency of the Advocacy Campaign	The IRR of EO No. 66, s. 2018 mandates the DILG to mobilize support in advocacy and education campaigns against illegal drugs. Under DDB BR No. 13, s. 2018, all public officers, both elective and appointive, shall remain drug-free through the conduct of authorized drug testing. Other relevant issuances: EO No. 66, s. 2018; DILG MC No. 2023-025; DILG MC No. 2024-096; DDB BR No. 13, s. 2018	1. At least 15 points in total for Indicator 6; 2. LGU-produced/-developed Information, Education, and Communication (IEC) materials for illegal drugs; and 3. Post Activity Report or Terminal Report of the activities conducted for the campaign against illegal drugs	All MOVs shall be uploaded to be considered for point allocation. The LGU shall garner at least 15 points in Indicator 6 to garner full points for this indicator. IEC materials can be in the form of tarpaulin, flyers, AVPs, and/or social media postings. However, please be reminded that the performance assessment is on the LGU; hence, all IEC materials should originate from the LGU. The Post Activity/Terminal Report should include pictures and be signed/noted by the LCE.
b. Drug-Free Workplace (DFW) Policy of the LGU		1. LGU-issued DFW Policy (basis: RA No. 9165, CSC MC No. 13, s. 2010, DDB BR No.13, s. 2018); and	All MOVs shall be uploaded to be considered for point allocation. <i>For audit compliance purposes, the LGU DFW</i>

		2. Post Activity or Terminal Report of activities implemented relevant to the issuance of the DFW Policy	<i>Policy must reflect the following minimum components:</i> (1) Conduct of drug testing (2) Creation of the Assessment Team (3) Advocacy on substance abuse awareness and prevention programs (4) Availability of an Employee Assistance Program (EAP) The Post Activity or Terminal Report must contain activity documentation (photos) and be duly signed/noted by the LCE.
--	--	---	---

**2026 ANTI-DRUG ABUSE COUNCIL (ADAC) PERFORMANCE AUDIT INDICATORS
PATCH NOTES FOR PROVINCIAL/CITY/MUNICIPAL ADACs (P/C/MA)**

Indicator	Sub-indicator	Notable Changes	
Indicator 1: Organization/ Reconstitution of ADAC	Compliance with the composition as stated in the DILG-DDB JMC No. 2018-01	Indicator name revised for inclusivity Added a conditional provision regarding mandatory ADAC members who refuse to join or participate to allow for full points: 1. Certification from NGA/LCE; and 2. Formal letter, written communication, or any official document proving said refusal	Du Au ex AD pe
Indicator 2: Conduct of ADAC Meetings	Conduct of the Quarterly Meeting	Added a condition on the legibility of Attendance Sheets: full name with signature, and organized in a list or tabular form	
	Output of the Meeting	Included specificity of issuance to be anti-illegal drug-related; one (1) output per quarter	Or m dis inc
Indicator 3: Allocation of Funds and Implementation of Anti-Illegal Drug Plans, Programs, and Activities	Financial Accomplishment	LADPA and POPS Plan RFs should be system- generated/downloaded from their respective systems Certification should use the prescribed template Post Activity/Terminal Reports should be prepared, submitted, or noted by the LGU/LCE	St
	Physical Accomplishment	LADPA and POPS Plan RFs should be system- generated/downloaded from their respective systems	St
Indicator 4: Support to Component ADACs	Financial/Logistical Support to C/M/BADACs	EO, Resolution, or Certification must specifically state the nature and amount of financial and/or logistical support provided to component ADACs The Post Activity or Terminal Report must explicitly reflect in its title or subtitle: “(Financial/Logistical Support to Component C/M/BADACs)”	
	Technical Support to C/M/BADACs	EO, Resolution, or Certification must specifically state the nature and amount of financial and/or logistical support provided to component ADACs	Th pr

		The Post Activity or Terminal Report must explicitly reflect in its title or subtitle: “(Financial/Logistical Support to Component C/M/BADACs)”	
Indicator 5: ADAC General Supervision	<i>For Provinces</i>	High Functional changed to High Performing	For M ap Fu
	<i>For Cities/Municipalities</i>	The minimum total number of Barangays for the assessment increased from 10% to 50%	
Indicator 6: Conduct and Sustainability of Barangay Drug Clearing	<i>General</i>	Certification should use the prescribed template Year adjustments	St
Indicator 7: Ensuring Accessibility to Rehabilitation and Reintegration Program	CBDRP	The CBDRP Report should be generated from ADAS-CBDR Distinction between CBDRPs with and without enrollees	St
		Added a separate section of MOVs for CBDRPs without enrollees	
	SDEC	Added a condition stating that all MOVs must be uploaded to be considered for point allocation	
Indicator 8: Local Test of Integrity	Effectiveness and Efficiency of the Advocacy Campaign	Point allocation phrasing adjusted: 1 – With advocacy campaign and submission/compliance of the two (2) required MOVs, but garnered at least one (1) to fifteen (15) points only in Indicator 6	For
		Added a condition stating that the IEC materials should be developed by the LGU, and not from partner NGAs	



CR:BLGS-2026-01-21-011
RSCN-2026-02-06-204

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

ADVISORY

TO : DILG REGIONAL DIRECTORS, REGIONAL FOCAL PERSONS, REGIONAL TECHNICAL ASSISTANTS, DILG FIELD OFFICERS, PROVINCIAL GOVERNORS, CITY AND MUNICIPAL MAYORS, AND ALL OTHERS CONCERNED

SUBJECT : 2026 ANTI-DRUG ABUSE COUNCIL (ADAC) PERFORMANCE AUDIT

DATE : FEB 06 2026

=====

This has reference to Memorandum Circular No. 2025-087, "2025 ADAC Performance Audit and Awards," particularly Item 4.3, which mandates the implementation of the "Three (3)-Year Performance Indicators." This provision stipulates the introduction of multi-year performance benchmarks designed to assist Local Government Units (LGUs) in preparing and improving their capacities for succeeding audit cycles.

In view of the upcoming conduct of the 2026 ADAC Performance Audit (assessing Performance Year 2025), all concerned are hereby advised that the guidelines established in the previous year's Memorandum Circular shall remain the primary operational framework. The nine (9) main indicators from the ADAC Performance Audit Indicator Reference (Annex B) shall remain in effect, subject to minor technical revisions to streamline the evaluation process.

Furthermore, all concerned are advised of the following updates and requirements for the 2026 performance audit:

1. Indicator Reference

Attached for your guidance is the *Revised ADAC Performance Audit Indicator Reference ("Annex B, rev. 2026")*. All LGUs are directed to review these refinements to ensure compliance with the updated documentation requirements.

2. Performance Thresholds

Based on the three-year escalation plan, LGUs are reminded that the score required for a "High Performing" adjectival rating has increased to a minimum

of 80 points for the 2026 Audit Year. Accordingly, the score required for a “*Moderate Performing*” adjectival rating has been adjusted to a maximum of 79 points.

Adjectival Rating	Audit Score	
	2025	2026
High Performing	70-100	80-100
Moderate Performing	51-69	51-79
Low Performing	50 and below	50 and below

3. 2026 Indicative Timeline

A revised indicative timeline for the 2026 audit schedule outlines the specific periods for data entry, regional and provincial validation, and national calibration to streamline and improve efficiency in the audit process. All units are expected to align their local activities with these new deadlines, as follows:

Audit Phase	LGU Type	Schedule	Calendar Days
BADAC Assessment		March 16 to 31, 2026	16
Phase 1: Data Gathering and Uploading Phase	City/Municipality	April 1 to 12, 2026	12
	Provinces/HUC/ICCs	April 20 to 26, 2026	7
Phase 2: Audit Phase	City/Municipality	April 13 to 19, 2026	7
	Provinces/HUC/ICCs	April 27 to 30, 2026	4
Phase 3: Submission of Audit Results		May 2026	
Phase 4: Audit Results Calibration and Finalization			
Phase 5: Presentation of ADAC Functionality Results			

4. Exercise of Due Diligence

Regional Focal Persons, Technical Assistants, and local ADAC representatives are strictly directed to exercise due diligence in the preparation, consolidation, and verification of all Means of Verification (MOVs). It is imperative that all submitted documentation is authentic, complete, and accurately reflects the local ADAC’s performance to ensure the integrity of the audit results.

5. Coordination with Regional Agency Counterparts

All LGUs and DILG Field Offices are hereby directed to maintain close coordination with their respective regional agency counterparts, such as the PDEA and PNP, in the implementation of the 2026 ADAC Performance Audit. Proactive engagement is necessary to ensure the timely verification of data and the prompt submission of documentary requirements sourced from partner agencies.

A separate issuance detailing the schedule for regional capacity development and technical orientation sessions will be disseminated to ensure that all focal persons and technical assistants are adequately prepared for the audit period.

All DILG Regional Offices and Field Officers are hereby directed to provide the necessary assistance to their respective LGUs to ensure a high level of functionality and compliance.

For guidance and strict compliance.

By the authority of the Secretary



MARLO L. IRINGAN
Undersecretary for Local Government

Encl.: As stated

BLGS-2026-01-21-011
OUSLG/MLI/blgs/dtt/raj/pcmd/mfq/pads/ads/asb/jcf



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

DILG PHILIPPINE ANTI-ILLEGAL DRUGS STRATEGY -
PROJECT MANAGEMENT OFFICE

**ANTI-DRUG ABUSE COUNCIL
PERFORMANCE AUDIT
INDICATOR REFERENCE**

2026 ADAC PERFORMANCE AUDIT INDICATOR REFERENCE FOR PADAC

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S
INDICATOR 1 – Reconstitution of Local ADACs			
a. <u>Reconstitution Organization</u> of Local ADACs	Local Chief Executives (LCEs) are mandated to organize/reorganize their respective ADACs through an Executive Order (EO), with their membership conforming to the prescribed composition under DILG-DDB JMC No. 2018-01.	Executive Order, latest issuance of the previous term	The MOV submitted shall expressly state the name and membership of the ADAC Members. The EO submitted shall be the latest issuance, particularly if there has been a reorganization in the structure of the PADAC.
b. Compliance with the composition as stated in the DILG-DDB JMC 2018-01: <i>Chairperson:</i> Governor <i>Vice Chairperson:</i> PNP Provincial Director <i>Members:</i> 1. DILG Provincial Director 2. DepEd Provincial Official		Executive Order, latest issuance of the previous term CONDITIONAL: <i>For vacant, unavailable, or unfilled position/s:</i> – Certification from the LCE or the concerned NGA regarding the vacant, not available, unfilled position/s <i>For refusal to join or participate:</i> 1. Certification stating refusal to join or	In instances where the EO does not specify the names and positions of the ADAC members, or should there be a change in the name or designation of a specific member, an addendum or equivalent issuance must be provided to confirm the names and positions of ADAC members. If any of the NGA members prescribed in DILG-DDB JMC No. 2018-01 are vacant,

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S
3. DOJ Provincial Prosecutor 4. RTC Executive Judge 5. Provincial Health Officer (PHO) 6. Provincial Social Welfare and Development Officer (PSWDO) 7. Provincial Public Information Officer (PPIO) 8. Provincial Parole and Probation Officer (PPPO) 9. All C/MADAC Chairpersons 10. One (1) Inter-Faith Group Representative 11. Two (2) CSO Representatives		participate in the ADAC, issued by the concerned NGA or the LCE; and 2. Formal letter of refusal, from the concerned NGA; or 3. Written communication (email or official correspondence), or any official document proving such refusal	unavailable, unfilled, or have refused to join or participate in the PADAC, a Certification stating such must be secured from the concerned NGA and/or the ADAC Chair before the PADAC can be granted point allocation. If applicable and available, a proof of refusal to join or participate in the ADAC shall likewise be submitted as a supporting document. The PADAC may appoint additional members; however, the prescribed members under the JMC must not be removed or substituted.

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
INDICATOR 2 – Conduct of Meetings				
a. Conduct of the Quarterly Meeting	Based on DILG-DDB JMC No. 2018-01, local ADACs shall convene on a quarterly basis, or as often as needed.	1. Notice of Meeting with acknowledgment from the ADAC Members; 2. Minutes of the Meeting signed by the ADAC Chairperson or Presiding Officer; and 3. Attendance sheet/s FOR PROFILING: Resolution or any other issuance stating the schedule for the conduct of the meeting	If the number of meetings is equal to the sets of MOVs submitted (Notice of Meetings, Minutes of the Meetings, and Attendance Sheets), the indicator is considered complied. The Minutes of the Meetings must contain all members present during the meeting. Quorum (50% of member agencies present plus one (1) must be proven before the meeting can be counted. A proof of attendance of the ADAC Members shall be provided. Members signing the proof of attendance shall do so in such a way that the signature is accompanied by the full name of the member (e.g., signature over printed name), and the information is legibly	5 n c M M A 3 q c c M M A 0 c ir p

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
			organized in a list or tabular form. One or more meetings conducted in the same quarter shall be counted as only one (1) meeting. Joint meetings with POC and other local special bodies will be considered, given that the agenda for ADAC is explicitly stated in the Notice and Minutes of the Meeting. Virtual meetings are counted if provided with a screenshot of the conduct of the meeting and the attendees. Emergency/ Special Meetings will not be considered as a regular/quarterly meeting.	

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
b. Output of the Quarterly Meeting		Formal Policy Instruments or Administrative Issuances (e.g., Executive Orders, Ordinances, Resolutions, or Signed Memoranda) that directly implement or execute the agreements reached during the quarterly meetings. <i>*A policy instrument is a tool or mechanism used by governments or other organizations to implement their policies and achieve desired outcomes. These instruments are designed to guide or influence the behaviourbehavior of individuals, businesses, or other entities in a way that aligns with policy objectives.</i>	The number of MOVs uploaded should be equal to the number of meetings conducted. To be considered valid, each output must be a result of a specific agenda item discussed during a regular meeting. The MOV must demonstrate a tangible directive or policy action (e.g., fund allocation, tasking of offices, or adoption of a plan). Merely mentioning an agreement in the Minutes is insufficient; a separate implementing document must be provided for each quarter. To establish a clear administrative link, the relevant portion of the minutes must be highlighted to demonstrate its direct connection to the submitted output.	5 n le P In e 3 (re c S Is In d 0 o M n (o a

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
INDICATOR 3 – Allocation of Funds and Implementation of Anti-Illegal Drug PPAs				
a. Financial Accomplishment for the Year 2025	Pursuant to Section 51 of RA No. 9165, LGUs are required to allocate a “substantial amount” of annual budget for the implementation of anti-illegal drug activities. “Substantial amount” shall be determined based on the perceived need of the locality and may cover such factors as, but not limited to: (1) the considerable increase in the number of drug dependents in the area; (2) the rise in drug-related crime incidents as certified to by the local Philippine National Police (PNP) and/or Philippine Drug Enforcement Agency (PDEA); and (3) the need for preventive and advocacy-related activities. Pursuant to DILG MC No. 2022-141, local ADACs shall formulate	1. System-generated LADPA Reporting Form (RF) 3a–Consolidated; and 2. System-generated POPS Plan RF1–1st and 2nd Semester; and 3. Certification from the Budget and Accounting Officers, using the prescribed template (<i>Annex C</i>), re: allocation of funds for the implementation of anti-illegal drug activities stating the actual fund allocation and utilization for the audit year; and 4. Post Activity Report and/or Annual	All MOVs shall be uploaded to be considered for point allocation. The LADPA RF3a–Consolidated and POPS Plan RF1–1st and 2nd Semester Form shall be downloaded from the LADPA and POPS-PCMS Systems, respectively. <u>LADPA and POPS Plan forms not downloaded from their respective systems shall not be considered.</u> Highlight the anti-illegal drug program/s or activity/ies that are not included in the LADPA but stated in the POPS Plan. Full utilization of funds will be counted, given that fully accomplished	15 fu 12 fu 10 fu 7 fu 5 fu 0 fu

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S
	PPAs and implement the same based on their respective Local Anti-Drug Plan of Action (LADPA), as incorporated in the LGU's Peace and Order and Public Safety Plan (POPS Plan). The priority areas on the LADPA are the following: 1. Supply Reduction – Activities or strategies that are directed toward enforcing the prohibition of illegal drugs and regulation and enforcing access to legal drugs and substances (Barangay Drug Clearing) 2. Demand Reduction – Activities and/or strategies towards	Accomplishment Report CONDITIONAL: Resolution or any other similar document stating the cancellation of the activity	activities are conducted. Reallocated funds shall be considered, given that the funds are realigned for a similar program/activity for anti-illegal drugs. No cancellation is allowed unless approved by the majority of the POC Members, and the fund is reallocated to similar peace and order program/s. Cancellation should be supported by a resolution or any formal document stating the cancellation of the program. Otherwise, the fund allocated will be counted in the total fund allotment. LADPA RF3a– Consolidated is required to be uploaded even if there is no data

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S
	eradicating consumer's <u>consumers'</u> demand for drug use and other substances (Preventive Education/ Capacity Building; Treatment, Rehabilitation, and Reintegration) Other relevant issuances: DILG MC No. 2021-044; DILG MC No. 2024-096		reflected. In such cases, the auditor may use the POPS Plan RF1–1st and 2nd Semester, or the Certification from the Budget and Accounting Officers, signed by the budget and accounting officers. The Certification from the Budget and Accounting Officers shall use the prescribed template (<i>Annex C</i>). <u>Certifications with incorrect templates shall not be considered.</u> Only related Terminal/Post Activity Reports shall be uploaded to the system, and should be either prepared, submitted, or noted by the LGU/LCE to be considered.

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S
b. Physical Accomplishment for the Year 2025		1. System-generated LADPA RF3a–Consolidated; and 2. System-generated POPS Plan RF1–1st and 2nd Semester; and 3. Post Activity Report and/or Annual Accomplishment Report CONDITIONAL: Resolution or any other similar document stating the cancellation of the activity	All MOVs shall be uploaded to be considered for point allocation. The LADPA RF3a–Consolidated and POPS Plan RF1–1st and 2nd Semester shall be downloaded from the LADPA and POPS-PCMS Systems, respectively. <u>LADPA and POPS Plan forms not downloaded from their respective systems shall not be considered.</u> Highlight the anti-illegal drug program/s that are not included in the LADPA but stated in the POPS Plan. • Only fully implemented program/s or activity/ies will be counted. • Not implemented activities will still be counted in the total number of activities

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
			committed for the year. Cancelled program/s or activity/ies will not be counted in the total number of activities committed, provided that there is an official document on the cancellation of the activity. LADPA RF3a–Consolidated is required to be uploaded even if there is no data reflected. In such cases, the LGU can upload their POPS Plan RF1–1st and 2nd Semester, given that the main basis shall still be the LADPA RF3a. POPS Plan RF1–1st and 2nd Semester can only be considered if there is no data in the generated LADPA RF3a–Consolidated,	

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
			and all anti-illegal drug-related programs and activities are highlighted.	
INDICATOR 4 – Support to Component ADAC				
a. Financial/Logistical Support to Component C/MADACs	Relative to the provisions on supervision of higher LGUs over component LGUs under RA No. 7160 (Sections 29 and 32), higher ADACs shall also be assessed in terms of their capacity to provide financial and/or technical support to their component LGUs' ADACs. <i>*Financial/Logistical Support — refers to any type of monetary aid legally provided to a lower ADAC by the higher ADAC for purposes of ensuring that the lower ADAC's anti-illegal drug programs are implemented. Such aid</i>	MANDATORY MOVs: 1. Annual Budget of the LGU; and 2. Post Activity or Terminal Report SUPPORTING MOVs: 1. EO containing financial support for component C/MADACs; or 2. Certification from the Budget and Accounting Officers re: funds for component C/MADACs' activities, specifically stating the amount provided (Annex C); or	✓ All required MOVs shall be uploaded together with any/all of the supporting MOVs to be considered for point allocation. ✓ There is no quota on the amount of financial/logistical support provided. ✓ The EO/ <u>Resolution</u>/ Certification <u>—</u> must specifically state the nature and amount of financial or logistical support provided to component C/MADACs. ✓ The specific item/activity for Financial/Logistical Support must be clearly highlighted in	5 fir to wi m su 0 fir to wi of pr co

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
	<i>may be in the form of financial grants, cost-sharing agreements, subsidies, sponsorship training, and/or provision of equipment.</i> <i>*Technical Support — refers to any non-monetary assistance provided to a lower ADAC for the implementation of anti-illegal drug activities, such as, but not limited to: capacity development trainings; policy formulation write-shops; and/or program formulation and planning workshops.</i>	3. LADPA RF3a– Consolidated or POPS Plan RF1– 1st and 2nd Semester; or 4. Any supporting official document, stating the provided financial/logistical support	the LADPA Form 3a or POPS Plan RF1. ✓ The Post Activity or Terminal Report must explicitly reflect in its title or subtitle: “Financial/Logistical Support to Component C/MADACs.” ✓ The Terminal Report shall be prepared, submitted, and noted by the LGU/LCE. ✓ Provision of logistical support shall be considered only if it is explicitly stated and documented in the submitted MOVs.	
b. Technical Support to Component C/MADACs		MANDATORY MOVs: 1. Project Design; AND 2. Post Activity or Terminal Report	All required MOVs shall be uploaded together with any/all of the supporting MOVs to be considered for point allocation.	5 pr C/ th co su

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
		SUPPORTING MOVs: 1. EO containing technical support for component C/MADACs; or 2. LADPA RF3a–Consolidated or POPS Plan RF1–1st and 2nd Semester; PROFILING: 1. PDEA Adbokasiya LABan sa Iligal na Droga (ALAB) Post Activity Report 2. SICAP-BADAC Accomplishment Report	There is no quota on the degree of technical support provided. The EO/ Resolution/ must specifically state the type of technical support provided (e.g., training, workshop, mentoring, monitoring, planning, etc.). The specific technical support activity must be clearly highlighted in the LADPA RF3a–Consolidated or POPS Plan RF1–1st and 2nd Semester. The Post Activity or Terminal Report must explicitly reflect in its title or subtitle: “Technical Support to Component C/MADACs.” The Terminal Report shall be prepared, submitted, and noted by the LGU/LCE.	0 pr C/ wh of pr co

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
			Technical support may be provided by the (1) LGU, (2) NGAs, AND/OR (3) CSOs that are members of PADAC with anti-illegal drug campaigns.	
INDICATOR 5 – ADAC General Supervision				
ADAC General Supervision	Under the same provisions of RA No. 7160 (Sections 29 and 32), the supervision of higher ADACs on their component ADACs will be assessed based on the performance of their respective component LGUs based on the results of the ADAC Performance Audit. Other relevant issuance: DILG-DDB JMC No. 2018-01	Summary of the Performance Audit Results as generated in the ADAC-FMS, signed and endorsed by the PAC	A minimum of 50% of the total number of Barangays shall be assessed to be considered for point allocation. Only component C/MADACs that are High Performing shall be considered.	10 cc an 5 cc an 0 cc an

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
INDICATOR 6 – Conduct and Sustainability of Barangay Drug-Clearing				
a. Percentage of Drug-Affected Barangays declared Drug-Cleared within the Province for the Year 2025	The conduct of the Barangay Drug Clearing Program (BDCP), based on the issuance of DDB Board Regulation No. 4, series of 2021, aims to reduce the drug affectation in the country and sustain its implementation by ensuring that the community has developed resiliency against illegal drugs. Other relevant issuances: RA No. 9165; DDB BR No. 3, s. 2022; PDEA MC No. 2022-006; PDEA BDGP Manual of Operations	Certification (<i>Annex D</i>) from the PDEA RD stating the number of: • Drug-Cleared Barangays for the Performance Year 2025 and/or • Drug-Free Barangays for Performance Year 2025 <i>Baseline: as of December 31, 2025, as certified by PDEA</i>	If the Province has been declared as <i>Drug-Cleared</i>, a Certification from the PDEA RD stating such status must be provided. Likewise, if the Province has been declared <i>Drug-Free</i>, a Certification from the PDEA RD stating such status must be provided. Depending on the Province's status, the appropriate MOV must be uploaded to be considered for point allocation. The Certification from the PDEA RD stating the total number of Drug-Cleared, Drug-Affected, Drug-Free, and Drug-Unaffected Barangays in the Province shall use the prescribed template (<i>Annex E</i>). <u>Certifications with incorrect templates shall not be considered.</u>	10 AF DR 5 AF DR 2 AF DR 0 AF DR

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
			FORMULA: Percentage (%) = No. of Drug-Cleared Barangays as of December 31, 2025 ----- (No. of Drug-Affected Barangays as of December 31, 2024 + No. of Drug-Cleared Barangays as of December 2024)	
b. Sustainability of the Drug-Cleared Status of the Barangays within the Province for the Year 2025		Certification (<i>Annex D</i>) from the PDEA RD stating the retention of Drug-Cleared and/or Drug-Free status <i>Baseline: as of December 31, 2025, as certified by PDEA</i>	As stated in the PDEA BDCP Manual of Operations, Drug-Cleared Barangays shall undergo the validation process annually, and Drug-Free Barangays shall undergo the verification process annually. The Certification from the PDEA RD stating the total number of retained Drug-Cleared and/or Drug-Free Barangays in the Province shall use the prescribed template (<i>Annex E</i>). Certifications	1 E r C 5 E r C 2 E r C 0 E r C

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
			with incorrect templates will not be considered. FORMULA Percentage (%) = (No. of Retained Drug-Cleared Barangays as of December 2025 + No. of Retained Drug-Free Barangays as of December 2025) / (No. of Drug-Cleared Barangays as of December 2024 + No. of Drug-Free Barangays as of December 2024)	

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
INDICATOR 7 – Ensuring Accessibility to Rehabilitation and Reintegration Program				
a. Establishment of Special Drug Education Center (SDEC)	Section 46 of RA No. 9165 states the establishment of an SDEC for Out-of-School Youth and street children in each Provincial Office. The DILG likewise issued DILG MC No. 2021-001, which provided guidelines in the establishment of SDEC in Provinces. Pursuant to DDB Board Regulation No. 3, s. 2022, ADACs shall establish Balay Silangan Reformation Center (BSRC) and likewise manage the reformation program for qualified pushers who voluntarily surrendered to authorities and plea bargainers for the violation of RA No. 9165.	IF LGU-OWNED: 1. Resolution/EO or any other documentation re: designation of SDEC; and 2. DILG MC No. 2021-001 Annexes 1, 2, 3, and 4 IF SHARED: 1. MOA with the LGU sharing the facility 2. DILG MC No. 2021-001 Annexes 1, 2, 3, and 4	All MOVs shall be uploaded to be considered for point allocation. SDEC must be LGU-maintained, either solely or shared with another LGU. SDEC should be operational as supported by the submission of Annexes stated in the DILG MC No. 2021-001. • <u>Annex 1</u> – Semi-Annual Accomplishment Report Form • <u>Annex 2</u> – Annual Accomplishment Report Form • <u>Annex 3</u> – Three-Year Work and Financial Plan • <u>Annex 4</u> – Annual Operational SDEC Monitoring Form	5 S o e S s o 0 S s A o

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
b. Balay Silangan		IF LGU-OWNED: 1. Resolution/ EO or any similar documentation re: designation of Balay Silangan; AND 2. Approved Program of Instruction IF SHARED: 1. MOA with the LGU sharing the facility; AND 2. Approved Program of Instruction IF WITHOUT BALAY SILANGAN: 1. LADPA RF3a– Consolidated or POPS Plan RF1– 1st and 2nd Semester, highlighted the specific program for support to	Balay Silangan must be LGU-maintained, either solely or shared with another LGU. Balay Silangan should be operational pursuant to the requirements stated in the DDB Board Regulation No. 3, s. 2022.	5 B st S C st st e B d o 0 B w B cc A M S o

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
		Balay Silangan; AND 2. Program Design/Activity Design/Concept Paper of the support to Balay Silangan; AND 3. Post Activity Report/Terminal Report of the conduct of the support to the Balay Silangan		

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	
INDICATOR 8 – Local Test of Integrity				
a. Effectiveness and Efficiency of the Advocacy Campaign	The IRR of EO No. 66, s. 2018 mandates the DILG to mobilize support in advocacy and education campaigns against illegal drugs. Under DDB BR No. 13, s. 2018, all public officers, both elective and appointive, shall remain drug-free through the conduct of authorized drug testing. Other relevant issuances: EO No. 66, s. 2018; DILG MC No. 2023-025; DILG MC No. 2024-096; DDB BR No. 13, s. 2018	- At least 15 points in total for Indicator 6; - LGU-produced/-developed Information, Education, and Communication (IEC) materials for illegal drugs; and - Post Activity Report or Terminal Report of the activities conducted for the campaign against illegal drugs	All MOVs shall be uploaded to be considered for point allocation. The LGU shall garner at least 15 points in Indicator 6 to garner full points for this indicator. IEC materials can be in the form of tarpaulin, flyers, AVPs, and/or social media postings. However, please be reminded that the performance assessment is on the LGU; hence, all IEC materials should originate from the LGU. The Post Activity/Terminal Report should include pictures and be signed/noted by the LCE.	

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S
b. Drug-Free Workplace (DFW) Policy of the LGU		1. LGU-issued DFW Policy (basis: RA No. 9165, CSC MC No. 13, s. 2010, DDB BR No.13, s. 2018); and 2. Post Activity or Terminal Report of activities implemented relevant to the issuance of the DFW Policy	All MOVs shall be uploaded to be considered for point allocation. <i>For audit compliance purposes, the LGU DFW Policy must reflect the following minimum components:</i> (1) Conduct of drug testing (2) Creation of the Assessment Team (3) Advocacy on substance abuse awareness and prevention programs (4) Availability of an Employee Assistance Program (EAP) The Post Activity or Terminal Report must contain activity documentation (photos) and be duly signed/noted by the LCE.

2026 ADAC PERFORMANCE AUDIT INDICATOR REFERENCE FOR C/MADAC

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S
INDICATOR 1 – Reconstitution of Local ADACs			
a. Organization of Local ADACs	LCEs are mandated to organize/reorganize their respective ADACs through an EO, with their membership conforming to the prescribed composition under DILG-DDB JMC No. 2018-01.	Executive Order, latest issuance of the previous term	The MOV submitted shall specifically state the name and membership of the ADAC Members. The EO submitted shall be the latest issuance, particularly if there has been a reorganization in the structure of the PADAC.
b. Compliance with the composition as stated in the DILG-DDB JMC No. 2018-01: <i>Chairman:</i> Mayor <i>Vice Chairperson:</i> PNP City Director or Chief of Police <i>Members:</i> 1. DILG City Director or City/Municipal Local Government Operations Officer (C/MLGOO) 2. DepEd City/Municipal Official 3. DOJ City Prosecutor (<i>for CADAC only</i>)		Executive Order, latest issuance of the previous term CONDITIONAL: <i>For vacant, unavailable, or unfilled position/s:</i> – Certification from the LCE or the concerned NGA regarding the vacant, not available, unfilled position/s <i>For refusal to join or participate:</i> 1. Certification stating refusal to join or participate in the ADAC,	In instances where the EO does not specify the names and positions of the ADAC members, or should there be a change in the name or designation of a specific member, an addendum or equivalent issuance must be provided to confirm the names and positions of ADAC members. If any of the NGA members prescribed in DILG-DDB JMC No. 2018-01 are vacant, unavailable, unfilled, or

4. Regional/Municipal Trial Court (R/MTC) Judge 5. City/Municipal Health Officer (C/MHO) 6. City/Municipal Social Welfare and Development Officer (C/MSWDO) 7. City/Municipal Public Information Officer (C/MPIO) 8. City/Municipal Parole and Probation Officer (C/MPPO) 9. One (1) Inter-Faith Group Representative 10. Two (2) CSO Representatives		issued by the concerned NGA or the LCE; and 2. Formal letter of refusal, from the concerned NGA; or 3. Written communication (email or official correspondence), or any official document proving the refusal	have refused to join or participate in the C/MADAC, a Certification stating such must be secured from the concerned NGA and/or the ADAC Chair before the C/MADAC can be granted point allocation. If applicable and available, a proof of refusal to join or participate in the ADAC shall likewise be submitted as a supporting document. The C/MADAC may appoint additional members; however, the prescribed members under the JMC must not be removed or substituted.
--	--	--	---

INDICATOR 2 – Conduct of Meetings

a. Conduct of the Quarterly Meeting	Based on DILG-DDB JMC No. 2018-01, local ADACs shall convene on a quarterly basis, or as often as needed.	1. Notice of Meeting with acknowledgment from the ADAC Members; 2. Minutes of the Meeting signed by the ADAC Chairperson or Presiding Officer; and 3. Attendance sheet/s FOR PROFILING: Resolution or any other issuance stating the schedule for the conduct of the meeting	If the number of meetings is equal to the sets of MOVs submitted (Notice of Meetings, Minutes of the Meetings, and Attendance Sheets), the indicator is considered complied. The Minutes of the Meetings must contain all members present during the meeting. Quorum (50% of member agencies present plus one (1) must be proven before the meeting can be counted. A proof of attendance of the ADAC Members shall be provided. Members signing the proof of attendance shall do so in such a way that the signature is accompanied by the full name of the member (e.g., signature over printed name), and the information is legibly organized in a list or tabular form.
-------------------------------------	---	--	---

			One or more meetings conducted in the same quarter shall be counted as only one (1) meeting. Joint meetings with POC and other local special bodies will be considered, given that the agenda for ADAC is explicitly stated in the Notice and Minutes of the Meeting. Virtual meetings are counted if provided with a screenshot of the conduct of the meeting and the attendees. Emergency/Special Meetings will not be considered as a regular/quarterly meeting.
b. Output of the Quarterly Meeting		Formal Policy Instruments or Administrative Issuances (e.g., Executive Orders, Ordinances, Resolutions, or Signed Memoranda) that directly implement or execute the	The number of MOVs uploaded should be equal to the number of meetings conducted. To be considered valid, each output must be a result of a specific

		agreements reached during the quarterly meetings. <i>*A policy instrument is a tool or mechanism used by governments or other organizations to implement their policies and achieve desired outcomes. These instruments are designed to guide or influence the behavior of individuals, businesses, or other entities in a way that aligns with policy objectives.</i>	agenda item discussed during a regular meeting. The MOV must demonstrate a tangible directive or policy action (e.g., fund allocation, tasking of offices, or adoption of a plan). Merely mentioning an agreement in the Minutes is insufficient; a separate implementing document must be provided for each quarter. To establish a clear administrative link, the relevant portion of the minutes must be highlighted to demonstrate its direct connection to the submitted output.
--	--	--	--

INDICATOR 3 – Allocation of Funds and Implementation of Anti-Illegal Drug PPAs

a. Financial Accomplishment for the Year 2025	Pursuant to Section 51 of RA No. 9165, LGUs are required to allocate a “substantial amount” of annual budget for the implementation of anti-illegal drug activities. “Substantial amount” shall be determined based on the perceived need of the locality and may cover such factors as, but not limited to: (1) the considerable increase in the number of drug dependents in the area; (2) the rise in drug-related crime incidents as certified to by the local Philippine National Police (PNP) and/or Philippine Drug Enforcement Agency (PDEA); and (3) the need for preventive and advocacy-related activities. Pursuant to DILG MC No. 2022-141, local ADACs shall formulate PPAs and implement	1. System-generated LADPA Reporting Form (RF) 3a– Consolidated; and 2. System-generated POPS Plan RF1– 1st and 2nd Semester; and 3. Certification from the Budget and Accounting Officers, using the prescribed template (<i>Annex C</i>), re: allocation of funds for the implementation of anti-illegal drug activities stating the actual fund allocation and utilization for the audit year; and 4. Post Activity Report and/or Annual Accomplishment Report CONDITIONAL: Resolution or any other similar	All MOVs shall be uploaded to be considered for point allocation. The LADPA RF3a– Consolidated and POPS Plan RF1–1st and 2nd Semester Form shall be downloaded from the LADPA and POPS-PCMS Systems, respectively. <u>LADPA and POPS Plan forms not downloaded from their respective systems shall not be considered.</u> Highlight the anti-illegal drug program/s or activity/ies that are not included in the LADPA but stated in the POPS Plan. Full utilization of funds will be counted, given that fully accomplished activities are conducted. Reallocated funds shall be considered, given that the funds are realigned for a similar program/activity for anti-illegal drugs.
--	---	--	--

	the same based on their respective Local Anti-Drug Plan of Action (LADPA), as incorporated in the LGU's Peace and Order and Public Safety Plan (POPS Plan). The priority areas on the LADPA are the following: 1. Supply Reduction – Activities or strategies that are directed toward enforcing the prohibition of illegal drugs and regulation and enforcing access to legal drugs and substances (Barangay Drug Clearing) 2. Demand Reduction – Activities and/or strategies towards eradicating consumers' demand for drug use and	document stating the cancellation of the activity	No cancellation is allowed unless approved by the majority of the POC Members, and the fund is reallocated to similar peace and order program/s. Cancellation should be supported by a resolution or any formal document stating the cancellation of the program. Otherwise, the fund allocated will be counted in the total fund allotment. LADPA RF3a– Consolidated is required to be uploaded even if there is no data reflected. In such cases, the auditor may use the POPS Plan RF1–1st and 2nd Semester, or the Certification from the Budget and Accounting Officers, signed by the budget and accounting officers. The Certification from the Budget and Accounting Officers shall use the prescribed template
--	---	--	---

	other substances (Preventive Education/Capacity Building; Treatment, Rehabilitation, and Reintegration) Other relevant issuances:		<u>(Annex C). Certifications with incorrect templates shall not be considered.</u> Only related Terminal/Post Activity Reports shall be uploaded to the system, and should be either prepared, submitted, or noted by the LGU/LCE to be considered.
b. Physical Accomplishment for the Year 2025	DILG MC No. 2021-044; DILG MC No. 2024-096	1. System-generated LADPA RF3a–Consolidated; and 2. System-generated POPS Plan RF1–1st and 2nd Semester; and 3. Post Activity Report and/or Annual Accomplishment Report CONDITIONAL: Resolution or any other similar document stating the cancellation of the activity	All MOVs shall be uploaded to be considered for point allocation. The LADPA RF3a–Consolidated and POPS Plan RF1–1st and 2nd Semester shall be downloaded from the LADPA and POPS-PCMS Systems, respectively. <u>LADPA and POPS Plan forms not downloaded from their respective systems shall not be considered.</u> Highlight the anti-illegal drug program/s that are not included in the LADPA but stated in the POPS Plan.

			• Only fully implemented program/s or activity/ies will be counted. • Not implemented activities will still be counted in the total number of activities committed for the year. • Cancelled program/s or activity/ies will not be counted in the total number of activities committed, provided that there is an official document on the cancellation of the activity. LADPA RF3a– Consolidated is required to be uploaded even if there is no data reflected. In such cases, the LGU can upload their POPS Plan RF1–1st and 2nd Semester, given that the main basis shall still be the LADPA RF3a. POPS Plan RF1–1st and 2nd Semester can only be considered if there is no data in the generated LADPA RF3a– Consolidated, and all anti-
--	--	--	--

			illegal drug-related programs and activities are highlighted.
INDICATOR 4 – Support to Component ADACs			
a. Financial/Logistical Support to Component BADACs	Relative to the provisions on supervision of higher LGUs over component LGUs under RA No. 7160 (Sections 29 and 32), higher ADACs shall also be assessed in terms of their capacity to provide financial and/or technical support to their component LGUs' ADACs. <i>*Financial/Logistical Support — refers to any type of monetary aid legally provided to a lower ADAC by the higher ADAC for purposes of ensuring that the lower ADAC's anti-illegal drug programs are implemented. Such aid may be in the form of financial grants, cost-sharing</i>	MANDATORY MOVs: 1. Annual Budget of the LGU; and 2. Post Activity or Terminal Report SUPPORTING MOVs: 1. EO containing financial support for component BADACs; or 2. Certification from the Budget and Accounting Officers re: funds for component BADACs' activities, specifically stating the amount provided (<i>Annex C</i>); or 3. LADPA RF3a– Consolidated or POPS Plan RF1–	All required MOVs shall be uploaded together with any/all of the supporting MOVs to be considered for point allocation. There is no quota on the amount of financial/logistical support provided. The EO/ Resolution/ Certification must specifically state the nature and amount of financial or logistical support provided to component BADACs. The specific item/activity for Financial/Logistical Support must be clearly highlighted in the LADPA Form 3a or POPS Plan RF1. The Post Activity or Terminal Report must explicitly reflect in its title or subtitle: "Financial/

	<i>agreements, subsidies, sponsorship training, and/or provision of equipment.</i> <i>*Technical Support — refers to any non-monetary assistance provided to a lower ADAC for the implementation of anti-illegal drug activities, such as, but not limited to: capacity development</i>	1st and 2nd Semester; or 4. Any supporting official document, stating the provided financial/logistical support	Logistical Support to Component BADACs.” The Terminal Report shall be prepared, submitted, and noted by the LGU/LCE. Provision of logistical support shall be considered only if it is explicitly stated and documented in the submitted MOVs.
b. Technical Support to Component BADACs	<i>trainings; policy formulation write-shops; and/or program formulation and planning workshops.</i>	MANDATORY MOVs: 1. Project Design; AND 2. Post Activity or Terminal Report SUPPORTING MOVs: 1. EO containing technical support for component BADACs; or 2. LADPA RF3a— Consolidated or POPS Plan RF1— 1st and 2nd Semester;	All required MOVs shall be uploaded together with any/all of the supporting MOVs to be considered for point allocation. There is no quota on the degree of technical support provided. The EO/ Resolution/ Certification must specifically state the type of technical support provided (e.g., training, workshop, mentoring, monitoring, planning, etc.).

		PROFILING: 1. PDEA Adbokasiya LABan sa Iligal na Droga (ALAB) Post Activity Report 2. SICAP-BADAC Accomplishment Report	The specific technical support activity must be clearly highlighted in the LADPA RF3a–Consolidated or POPS Plan RF1–1st and 2nd Semester. The Post Activity or Terminal Report must explicitly reflect in its title or subtitle: “Technical Support to Component BADACs.” The Terminal Report shall be prepared, submitted, and noted by the LGU/LCE. Technical support may be provided by the (1) LGU, (2) NGAs, AND/OR (3) CSOs that are members of C/MADAC with anti-illegal drug campaigns.
--	--	--	--

INDICATOR 5 – ADAC General Supervision

ADAC General Supervision	Under the same provisions of RA No. 7160 (Sections 29 and 32), the supervision of higher ADACs on their component ADACs will be assessed based on the performance of their respective component LGUs, based on the results of the ADAC Performance Audit. Other relevant issuance: DILG-DDB JMC 2018-01	1. Consolidated report on the compliance of BADACs (<i>Annex D</i>); and 2. Google Drive link of the consolidated submissions of BADACs	A minimum of 50% of the total number of Barangays shall be assessed to be considered for point allocation. Only BADACs that are compliant shall be considered. The following are the indicators: 1. Reorganization of BADAC (with Committee on Advocacy and Committee on Operations) 2. Establishment of Barangay Rehabilitation Desk with designated Duty Officer* 3. Organization of BADAC Auxiliary Team (BAT)* 4. Organization of House Clusters with designated Cluster Leaders* 5. Formulation of BADAC Plan of Action
--------------------------	---	---	---

			6. Allocation of Funds 7. Implementation of Drug Abuse Prevention Advocacy Campaigns* 8. Implementation of Drug Clearing Operations 9. Implementation of Community-Based Intervention for Persons Who Use Drugs (PWUDs)* 10. Conduct of Monthly Meetings <i>*To be considered as compliant, all five (5) mandatory indicators, with asterisk (*), plus any two (2) of the remaining indicators, must be complied with. Non-compliance will result if there is a deficiency in any of the mandatory indicators, and/or if fewer than two (2) of the other indicators are met.</i>
--	--	--	--

INDICATOR 6 – Conduct and Sustainability of Barangay Drug-Clearing

a. Percentage of Drug-Affected Barangays declared Drug-Cleared within the City/Municipality for the year 2025	The conduct of the Barangay Drug Clearing Program (BDCP), based on the issuance of DDB Board Regulation No. 4, series of 2021, aims to reduce the drug affectation in the country and sustain its implementation by ensuring that the community has developed resiliency against illegal drugs. Other relevant issuances: RA No. 9165; DDB BR No. 3, s. 2022; PDEA MC No. 2022-006; PDEA BDCP Manual of Operations	Certification (<i>Annex D</i>) from the PDEA RD stating the number of: • Drug-Cleared Barangays for the Performance Year 2025, and/or • Drug-Free Barangays for Performance Year 2025 <i>Baseline: as of December 31, 2025, as certified by PDEA</i>	If the City/ Municipality has been declared as <i>Drug-Cleared</i>, a Certification from the PDEA RD stating such status must be provided. Likewise, if the City/Municipality has been declared <i>Drug-Free</i>, a Certification from the PDEA RD stating such status must be provided. Depending on the City/Municipality's status, the appropriate MOV must be uploaded to be considered for point allocation. The Certification from the PDEA RD stating the total number of Drug-Cleared, Drug-Affected, Drug-Free, and Drug-Unaffected Barangays in the City/Municipality shall use the prescribed template (<i>Annex E</i>). <u>Certifications with incorrect templates shall not be considered.</u>
--	--	---	--

			FORMULA: Percentage (%) = No. of Drug-Cleared Barangays as of December 31, 2025 ----- (No. of Drug-Affected Barangays as of December 31, 2024 + No. of Drug-Cleared Barangays as of December 2024)
b. Sustainability of the Drug-Cleared Status of the Barangays within the Province for the Year 2025		Certification (<i>Annex D</i>) from the PDEA RD stating the retention of Drug-Cleared and/or Drug-Free status <i>Baseline: as of December 31, 2025, as certified by PDEA</i>	As stated in the PDEA BDCP Manual of Operations, Drug-Cleared Barangays shall undergo the validation process annually, and Drug-Free Barangays shall undergo the verification process annually. The Certification from the PDEA RD stating the total number of retained Drug-Cleared and/or Drug-Free Barangays in the City/Municipality shall use the prescribed template (<i>Annex E</i>). Certifications with incorrect templates will not be considered.

			FORMULA: Percentage (%) = (No. of Retained Drug-Cleared Barangays as of December 2025 + No. of Retained Drug-Free Barangays as of December 2025) / (No. of Drug-Cleared Barangays as of December 2024 + No. of Drug-Free Barangays as of December 2024)
INDICATOR 7 – Ensuring Accessibility to Rehabilitation and Reintegration Program			
a. Balay Silangan	Pursuant to DDB Board Regulation No. 3, s. 2022, ADACs shall establish Balay Silangan Reformation Center (BSRC) and likewise manage the reformation program for qualified pushers who voluntarily surrendered to authorities and plea bargainers for the violation of RA No. 9165. DILG MC No. 2023-008 defines CBDRP as an integrated model for drug users with	IF LGU-OWNED: 1. Resolution/EO or any similar documentation re: designation of Balay Silangan; AND 2. Approved Program of Instruction IF SHARED: 1. MOA with the LGU sharing the facility; AND 2. Approved Program of Instruction	Balay Silangan must be LGU-maintained, either solely or shared with another LGU. Balay Silangan should be operational pursuant to the requirements stated in the DDB BR No. 3, s. 2022, as follows: 1. BSRC 2. Appropriate number of personnel 3. With financial and logistical support 4. MOA/MOU with various stakeholders

	moderate risk for drug dependency and with mild severity of addiction. Cities and Municipalities shall lead the implementation and monitoring of CBDRLs, with the assistance of the Barangays and Provinces.		5. Reformation Module
b. Community-Based Drug Rehabilitation Program (CBDRL)	Other relevant issuances: RA No. 9165; DDB BR No. 4, s. 2021; DDB BR No. 7, s. 2019; DILG MC No. 2023-009; DOH AO No. 2019-0021; DOH AO No. 2021-0512; PDEA BDCP Manual of Operations	FOR CBDRLs WITH ENROLLEES: 1. CBDRL Quarterly Report as generated from the ADAS- CBDRL; 2. Content of the CBDRL Manual; 3. At least 50% of enrollees graduated from CBDRL (<i>Annex F</i>); 4. Drug test reporting matrix: (a) ASSIST Tool data duly consolidated and organized for each quarter, (b) three (3) data monitoring for the conduct of drug testing (before enrollment, during rehabilitation, and before graduation);	All MOVs shall be submitted for the allocation of points. CBDRL Reports shall be generated from the ADAS-CBDR. Incomplete submission of four (4) quarters is considered non-compliance with the required MOV. CBDRL interventions shall consist of, but not be limited to: (1) Community-based Treatment (2) Psychoeducation (3) Counseling/ Coaching (Individual/Group) (4) Education/Employment Support (5) Relapse Management (6) Family Programs

		FOR CDBRPs WITHOUT ENROLLEES: 1. CDBRP Quarterly report as generated from the ADAS- CDBR; 2. Content of the CDBRP Manual; 3. Certification from the LCE stating the reason for no enrollees and/or graduates.	(7) Psychosocial support/Psycho-socio-spiritual Support (8) Early Recovery Skills (9) Civic and Environmental Awareness Interventions Drug test monitoring shall consist of three (3) tests conducted, as follows: (1) Before enrollment in the program (2) During rehabilitation (3) Before graduation or the provision of a certificate of completion
--	--	---	--

INDICATOR 8 – Local Test of Integrity

a. Effectiveness and Efficiency of the Advocacy Campaign	The IRR of EO No. 66, s. 2018 mandates the DILG to mobilize support in advocacy and education campaigns against illegal drugs. Under DDB BR No. 13, s. 2018, all public officers, both elective and appointive, shall remain drug-free through the conduct of authorized drug testing. Other relevant issuances: EO No. 66, s. 2018; DILG MC No. 2023-025; DILG MC No. 2024-096; DDB BR No. 13, s. 2018	1. At least 15 points in total for Indicator 6; 2. LGU-produced/-developed Information, Education, and Communication (IEC) materials for illegal drugs; and 3. Post Activity Report or Terminal Report of the activities conducted for the campaign against illegal drugs	All MOVs shall be uploaded to be considered for point allocation. The LGU shall garner at least 15 points in Indicator 6 to garner full points for this indicator. IEC materials can be in the form of tarpaulin, flyers, AVPs, and/or social media postings. However, please be reminded that the performance assessment is on the LGU; hence, all IEC materials should originate from the LGU. The Post Activity/Terminal Report should include pictures and be signed/noted by the LCE.
b. Drug-Free Workplace (DFW) Policy of the LGU		1. LGU-issued DFW Policy (basis: RA No. 9165, CSC MC No. 13, s. 2010, DDB BR No.13, s. 2018); and	All MOVs shall be uploaded to be considered for point allocation. <i>For audit compliance purposes, the LGU DFW</i>

		2. Post Activity or Terminal Report of activities implemented relevant to the issuance of the DFW Policy	<i>Policy must reflect the following minimum components:</i> (1) Conduct of drug testing (2) Creation of the Assessment Team (3) Advocacy on substance abuse awareness and prevention programs (4) Availability of an Employee Assistance Program (EAP) The Post Activity or Terminal Report must contain activity documentation (photos) and be duly signed/noted by the LCE.
--	--	---	---

**2026 ANTI-DRUG ABUSE COUNCIL (ADAC) PERFORMANCE AUDIT INDICATORS
PATCH NOTES FOR PROVINCIAL/CITY/MUNICIPAL ADACs (P/C/MA)**

Indicator	Sub-indicator	Notable Changes	
Indicator 1: Organization/ Reconstitution of ADAC	Compliance with the composition as stated in the DILG-DDB JMC No. 2018-01	Indicator name revised for inclusivity Added a conditional provision regarding mandatory ADAC members who refuse to join or participate to allow for full points: 1. Certification from NGA/LCE; and 2. Formal letter, written communication, or any official document proving said refusal	D A e A p
Indicator 2: Conduct of ADAC Meetings	Conduct of the Quarterly Meeting	Added a condition on the legibility of Attendance Sheets: full name with signature, and organized in a list or tabular form	
	Output of the Meeting	Included specificity of issuance to be anti-illegal drug-related; one (1) output per quarter	O m d i n
Indicator 3: Allocation of Funds and Implementation of Anti-Illegal Drug Plans, Programs, and Activities	Financial Accomplishment	LADPA and POPS Plan RFs should be system- generated/downloaded from their respective systems Certification should use the prescribed template Post Activity/Terminal Reports should be prepared, submitted, or noted by the LGU/LCE	St
	Physical Accomplishment	LADPA and POPS Plan RFs should be system- generated/downloaded from their respective systems	St
Indicator 4: Support to Component ADACs	Financial/Logistical Support to C/M/BADACs	EO, Resolution, or Certification must specifically state the nature and amount of financial and/or logistical support provided to component ADACs The Post Activity or Terminal Report must explicitly reflect in its title or subtitle: “(Financial/Logistical Support to Component C/M/BADACs)”	
	Technical Support to C/M/BADACs	EO, Resolution, or Certification must specifically state the nature and amount of financial and/or logistical support provided to component ADACs	Th pr

		The Post Activity or Terminal Report must explicitly reflect in its title or subtitle: “(Financial/Logistical Support to Component C/M/BADACs)”	
Indicator 5: ADAC General Supervision	<i>For Provinces</i>	High Functional changed to High Performing	For M ap Fu
	<i>For Cities/Municipalities</i>	The minimum total number of Barangays for the assessment increased from 10% to 50%	
Indicator 6: Conduct and Sustainability of Barangay Drug Clearing	<i>General</i>	Certification should use the prescribed template Year adjustments	St
Indicator 7: Ensuring Accessibility to Rehabilitation and Reintegration Program	CBDRP	The CBDRP Report should be generated from ADAS-CBDR Distinction between CBDRPs with and without enrollees	St
		Added a separate section of MOVs for CBDRPs without enrollees	
	SDEC	Added a condition stating that all MOVs must be uploaded to be considered for point allocation	
Indicator 8: Local Test of Integrity	Effectiveness and Efficiency of the Advocacy Campaign	Point allocation phrasing adjusted: 1 – With advocacy campaign and submission/compliance of the two (2) required MOVs, but garnered at least one (1) to fifteen (15) points only in Indicator 6	For
		Added a condition stating that the IEC materials should be developed by the LGU, and not from partner NGAs	